



GARDENA CITY COUNCIL

Regular Meeting Notice and Agenda

Council Chamber at City Hall
1700 West 162nd Street, Gardena, California
Website: www.cityofgardena.org

Tuesday, January 24, 2023

Closed Session 7:00 p.m.

Open Session 7:30 p.m.

TASHA CERDA, *Mayor*
PAULETTE C. FRANCIS, *Mayor Pro Tem*
MARK E. HENDERSON, *Council Member*
RODNEY G. TANAKA, *Council Member*
WANDA LOVE, *Council Member*

MINA SEMENZA, *City Clerk*
GUY H. MATO, *City Treasurer*
CLINT OSORIO, *City Manager*
CARMEN VASQUEZ, *City Attorney*
LISA KRANITZ, *Assistant City Attorney*

If you would like to participate in this meeting, you can participate via the following options:

- 1. VIEW THE MEETING live on SPECTRUM CHANNEL 22 or ONLINE at**
youtube.com/CityofGardena
- 2. PARTICIPATE BEFORE THE MEETING** by emailing the Deputy City Clerk at publiccomment@cityofgardena.org by 5:00p.m. on the day of the meeting and write "Public Comment" in the subject line.
- 3. ATTEND THE MEETING IN PERSON**

PUBLIC COMMENT: The City Council will hear from the public on any item on the agenda or any item of interest that is not on the agenda at the following times:

- Agenda Items – At the time the City Council considers the item or during Oral Communications
- Non-agenda Items – During Oral Communications
- Public Hearings – At the time for Public Hearings listed on the Agenda

If you wish to address the Council, please complete a "Speaker Request" form and present it to the City Clerk or Sergeant of Arms. You will be called to the podium by name when it is your turn to address the Council. The City Council cannot legally take action on any item not scheduled on the Agenda. Such items may be referred for administrative action or scheduled on a future Agenda. Members of the public wishing to address the City Council will be given three (3) minutes to speak.

- 4. The City of Gardena, in complying with the Americans with Disabilities Act (ADA),** requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by phone (310) 217-9565 or email cityclerk@cityofgardena.org at least 24 business hours prior to the scheduled general meeting to ensure assistance is provided. Assistive listening devices are available.

STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY AT ALL PUBLIC MEETINGS

- Treat everyone courteously;
- Listen to others respectfully;
- Exercise self-control;
- Give open-minded consideration to all viewpoints;
- Focus on the issues and avoid personalizing debate; and
- Embrace respectful disagreement and dissent as democratic rights, inherent components of an inclusive public process, and tools for forging sound decisions

Thank you for your attendance and cooperation

1. **ROLL CALL**

PUBLIC COMMENT ON CLOSED SESSION

2. **CLOSED SESSION**

2.A CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

Agency Designated Representative: Clint Osorio, City Manager

Employee Organizations:

1. Gardena Police Officers Association (GPOA), Matt Hassoldt, Association President
2. Gardena Management Employees Organization (GMEO), Vicky L. Barker, Attorney
3. Gardena Municipal Employees Association (GMEA), Fred G. Quiel, Attorney
4. Confidential / Unrepresented Employees

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

3. **PLEDGE OF ALLEGIANCE**

Sofia Layug and Lauren Alpuche
St. Anthony of Padua School

4. **INVOCATION**

Reverend Daniel Matsuda
Gardena Valley Baptist Church

5. **PRESENTATIONS**

5.A Boards and Commissions Update - Gardena Economic Advisory Commission

5.B Recognition of Members of the City of Gardena Police Explorer Post #142 for their Successes at the 25th Annual Chandler Tactical Competition in Chandler, Arizona
- ***to be accepted by members of the City of Gardena Police Explorer Post #142***

[Cert for Police Explorers - Commendation.pdf](#)

- 5.C Southern California Association of Governments (SCAG) Presentation - **to be presented by Sarah Patterson, Manager of Government Affairs**
- 5.D Certificate of Commendation presented to Matthew Groveunder for his heroic efforts he obtained through the Tri-City CERT Association Program - **to be accepted by Matthew Groveunder**
[Cert for Matthew Groveunder.pdf](#)
- 5.E Vehicle Donation to Huatabampo (Sister City) Presentation

6. **PROCLAMATIONS**

- 6.A Teen Dating Violence Awareness Month - February 2023
[Proclamation - Teen Dating Violence Awareness 2023.pdf](#)

7. **APPOINTMENTS**

8. **CONSENT CALENDAR**

NOTICE TO THE PUBLIC - Roll Call Vote Required On The Consent Calendar

All matters listed under the Consent Calendar will be enacted by one motion unless a Council Member requests Council discussion, in which case that item will be removed from the Consent Calendar and considered separately following this portion of the agenda.

PUBLIC COMMENT ON CONSENT CALENDAR

- 8.A Waiver of Reading in Full of All Ordinances Listed on this Agenda and that they be Read by Title Only
CONTACT: CITY CLERK
- 8.B Approve Minutes:
Regular Meeting of the City Council, January 10, 2023
CONTACT: CITY CLERK
[01112023 REGULAR Minutes Gardena CC Meeting - FINAL.pdf](#)
- 8.C Approval of Warrants/Payroll Register, January 24, 2023
CONTACT: CITY TREASURER
[Warrant-Payroll Register 01-24-23.pdf](#)
- 8.D Personnel Report P-2023-2 01-24-23
CONTACT: HUMAN RESOURCES
[PERS RPT P-2023-2 1-24-23.pdf](#)
[Classification and Compensation Schedule - eff. January 24 2023.pdf](#)
- 8.E [RESOLUTION NO. 6611](#), Establishing Annual Regulatory Fees for Wholesalers or Distributors of Fireworks in Accordance with Section 8.16.115 of the Gardena Municipal Code Relating to Fireworks.
CONTACT: COMMUNITY DEVELOPMENT
[RESOLUTION No. 6611.pdf](#)

- 8.F [Approval of Final Tract Map No. 83318](#)
CONTACT: PUBLIC WORKS
[Tract Map 83318.pdf](#)
- 8.G [Approve City of Gardena's GTrans FY2023-2025 Short Range Transit Program](#)
CONTACT: TRANSPORTATION
[GTrans 2023-2025 Full SRTP.pdf](#)
- 8.H [Approve Agreement with Union Pacific Railroad Company for Bus Signal Priority Project for \\$75,000 and Contingency](#)
CONTACT: TRANSPORTATION
[Reimbursement Agreement with Union Pacific Railroad 1_18_2023.pdf](#)
- 8.I [Ratify Administrative Approval of the Elderly Nutrition Program Contract ENP202105 Amendment Eleven](#)
CONTACT: RECREATION AND HUMAN SERVICES
[FY 2022-23 ENP Allocation Letter \(Rev. Baseline HCBS NI\)](#)
[FY 2022-23 ENP Amendment Eleven \(City of Gardena\) \(FINAL\) - signed.pdf](#)

9. **EXCLUDED CONSENT CALENDAR**

10. **PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET**

10.A JANUARY 17, 2023 MEETING - *Meeting Cancelled*

11. **ORAL COMMUNICATIONS (LIMITED TO A 30-MINUTE PERIOD)**

Oral Communications by the public will be heard for one-half hour at or before 8:30 p.m. or at the conclusion of the last agenda item commenced prior to 8:30 p.m. Oral Communications not concluded at that time shall be resumed at the end of the meeting after Council Reports. Speakers are to limit their remarks to three minutes, unless extended by the Mayor. An amber light will appear to alert the speaker when two minutes are complete, and a red light will appear when three minutes are over. Your cooperation is appreciated.

12. **DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES**

13. **DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT**

14. **DEPARTMENTAL ITEMS - ELECTED & CITY MANAGER'S OFFICES**

15. **DEPARTMENTAL ITEMS - POLICE**

16. **DEPARTMENTAL ITEMS - PUBLIC WORKS**

- 16.A [Award Construction Contract to Ruiz Concrete Paving Inc. in the amount of \\$180,100 for the Traffic Detour and Temporary Pavement for UPRR Improvements Phase of the Artesia Boulevard Arterial Improvement Project from Western Avenue to Vermont Avenue, JN 935. Additionally Approve the Project Plans & Specifications, and Declare California Environmental Quality Act \(CEQA\) Exemption.](#)

Staff Recommendation:

- **Award Construction Contract**
- **Approve Project Plans and Specifications**
- **Declare CEQA Exemption**

[JN935 Ruiz Concrete and Paving Inc. Bid 1-11-2023.pdf](#)

[JN935 Artesia Blvd Traffic Control and Detour Plans.pdf](#)

[JN935 Complete Bid Docs and Specs_Detour and Pavement Rehab.pdf](#)

[JN935 CEQA Notice of Exemption.pdf](#)

[JN935 Project Location Map and Railroad Pictures.pdf](#)

17. **DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES**

18. **DEPARTMENTAL ITEMS - TRANSPORTATION**

- 18.A [Approve Agreement between the Los Angeles County Metropolitan Transportation Authority and the City of Gardena for GTrans Solar Energy Generation / Bus Fueling Infrastructure Project](#)

Staff Recommendation: Approve Agreement

[MOU Metro and GTrans for Solar Infrastructure_Charging Project 1_18_2023.pdf](#)

19. **COUNCIL ITEMS**

- 19.A [Approve Amendment to the California Cities Gaming Authority Joint Powers Agreement to Admit the City of Bell](#)

Staff Recommendation: Approve Amendment

[Amendment to Calif Cities Gaming Authority Joint Exercise of Powers Agreement to Admit City of Bell.pdf](#)

20. **COUNCIL DIRECTIVES**

21. **CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS**

22. **COUNCIL REMARKS**

1. COUNCIL MEMBER LOVE
2. COUNCIL MEMBER HENDERSON
3. MAYOR PRO TEM FRANCIS
4. MAYOR CERDA
5. COUNCIL MEMBER TANAKA

23. **ANNOUNCEMENT(S)**

24. **REMEMBRANCES**

Mr. Rey San Jose; 65 years of age, beloved father of Dustin San Jose, Equipment Mechanic in the Public Works Department.

25. **ADJOURNMENT**

The Gardena City Council will adjourn to the Closed Session portion of the City Council Meeting at 7:00 p.m. followed by the Regular City Council Meeting at 7:30 p.m. on Tuesday, February 14, 2023.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted in the City Hall lobby not less than 72 hours prior to the meeting. A copy of said Agenda is available on our website at www.CityofGardena.org.

Dated this 20th day of January 2023

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk

Certificate of Recognition

presented to

City of Gardena

POLICE EXPLORERS

POST #142

in official acknowledgement of their outstanding and

EXCEPTIONAL ACHIEVEMENTS

at the

25TH Annual Chandler Tactical Competition,

January 14 through January 15, 2023, in Chandler, Arizona.

These commendable accomplishments are deserving of public
praise and recognition. Please accept the City's sincere congratulations!

~ Presented this 24th day of January, 2023 ~



Tashia Cerda
Mayor Tashia Cerda

Paujetta C. Francis
Councilmember Paujetta C. Francis

Mark E. Henderson
Councilmember Mark E. Henderson

Rodney G. Tanaka
Councilmember Rodney G. Tanaka

Wanda Love
Councilmember Wanda Love

Certificate of Commendation

presented to

Matthew Groveunder

in official acknowledgement of his

Bravery and Heroic Efforts

and accomplishments through the

Tri-City CERT Association Training



We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to commend you for your exemplary heroic efforts and quick thinking during a moment of crisis where you helped save a life.

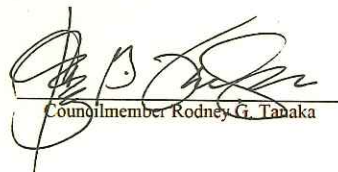
Your dedication and enduring commitment are commendable.

- Presented this 24th day of January, 2023 -


Mayor Tasha Cerda

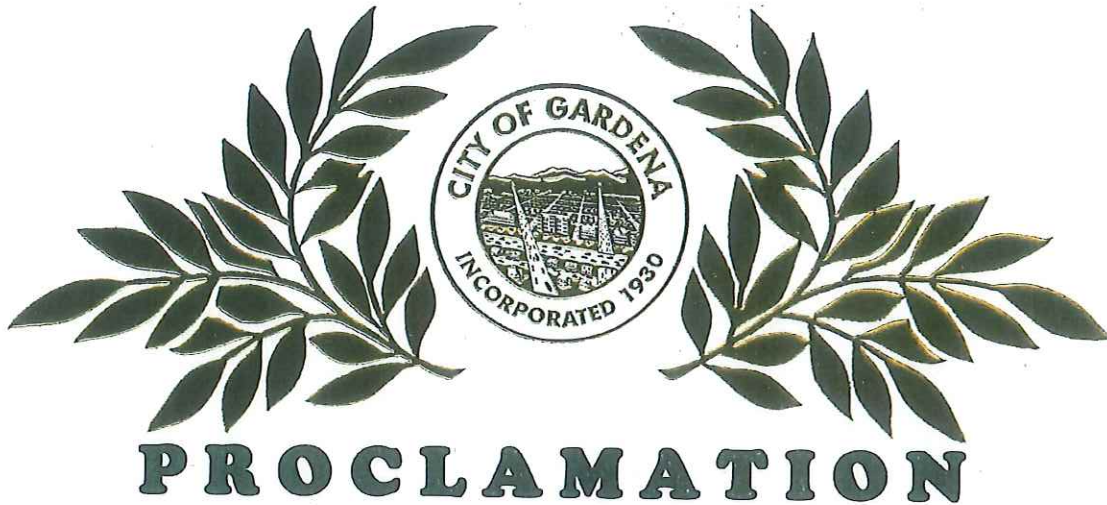

Councilmember Paulette C. Francis


Councilmember Mark E. Henderson


Councilmember Rodney G. Tabaka


Councilmember Wanda Love





Whereas, February is considered National Teen Dating Violence Awareness and Prevention Month, an issue that impacts everyone not just teens; and

Whereas, dating violence is more common than we may think, especially among teens and young adults. Teen dating violence occurs among individuals between the ages of 13 and 19 years of age, and one in three teens will experience physical, sexual, or emotional abuse from a partner before becoming adults; and

Whereas, the City of Gardena and the Human Services Department are committed in raising awareness for teen dating violence by partnering with Rainbow Services of San Pedro, California to make a meaningful impact in our community by providing preventative education and services in order to reduce violence; and

Whereas, on February 07, 2023, the City of Gardena Human Services Department & Rainbows Services will attend Gardena High School to provide resources and increase awareness about Teen Dating Violence on campus, and on February 10, 2023, the City of Gardena Human Services Department, in conjunction with Rainbow Services, will host Teen Night at the Nakaoka Community Center for a Teen Dating workshop with dinner and self-expressive activities; and

Whereas, anyone experiencing teen dating violence can seek support and assistance through Rainbow Services 24-hour English/Spanish hotline at (310) 547-9343, Teen Line (800) 852-8336, and through the National Domestic Violence Hotline at 800-799-SAFE (7233); and

Now, Therefore, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim **February**, to be

Teen Dating Violence Awareness and Prevention Month

in the City of Gardena, urging all citizens to raise awareness and participate in these prevention educational efforts, as these efforts are crucial in showing support to our community and to remind everyone that there is always help available and an abundance of resources available.

Tasha Cerda

MAYOR

Dated: 24th day of January, 2023

MINUTES
Regular Meeting of the
Gardena City Council
Tuesday, January 10, 2023

The Regular Meeting Notice and Agenda of the Gardena City Council of the City of Gardena, California, was called to order at 7:39 PM on Tuesday, January 10, 2023, in the Council Chamber at City Hall 1700 West 162nd Street, Gardena, California; Mayor Tasha Cerda presiding.

1. ROLL CALL

Present: Mayor Tasha Cerda; Mayor Pro Tem Paulette C. Francis; Council Member Mark E. Henderson; Council Member Rodney G. Tanaka; and Council Member Wanda Love; Other City Officials and Employees present: City Manager Clint Osorio; City Attorney Carmen Vasquez; City Clerk Mina Semenza; and Deputy City Clerk Becky Romero.

2. CLOSED SESSION - None

PUBLIC COMMENT ON CLOSED SESSION - None

CITY ATTORNEY REPORT OUT OF CLOSED SESSION - None

3. PLEDGE OF ALLEGIANCE

Daniel Vasquez and Mariela Vasquez led the Pledge of Allegiance. Both attend Magnolia Science Academy 3. Daniel and Mariela are currently in the City of Gardena Teen Program. They are long-time participants and have been a part of our afterschool programs, youth day camps, and our teen summer and winter programs.

4. INVOCATION

Pastor Nathaniel Session, of Enlightened Ministry Bible Church, gave the Invocation.

5. PRESENTATIONS

5.A Presentation of the "Holiday Home Decoration Contest 2022" Winners
- Video presentation was presented.

Mayor Cerda thanked the Beautification Committee and Chairperson, Mayor Pro Tem Francis.

Mayor Pro Tem Francis thanked everyone who participated in the contest, and for making the city look more beautiful during the holidays.

5.B Gardena Events Video Presentation
- Video presentation was presented highlighting the Recreation and Human Services Department current and future events.

Mayor Cerda expressed her appreciation for all the staff and all that they did for our residents. She is excited and looks forward to seeing what 2023 is going to bring as it relates to events.

5. **PROCLAMATIONS**

- 6.A "Martin Luther King Jr. Celebration Week," January 08 through 16, 2023.
- ***Proclamation was accepted by Mayor Pro Tem Ms. Paulette C. Francis, Chair of the Dr. Martin Luther King Jr. Cultural Committee of Gardena.***

Mayor Pro Tem Francis introduce two committee members Artie Bailey and Carrie Scott. She informed everyone that the City of Gardena is the proud distinction of being the first city west of Mississippi to honor Dr. King with official celebration and the Committee was established by Mr. Arthur Johnson in 1972; this is our 50th year; and this is our 40th anniversary. We are also one of the few cities that have a two-day Dr. King celebration which are our Friday Night Youth Program that takes place on January 13, 2023, at the Nakaoka Community Center where the essay contest winners will read their essays and be presented with certificates and scholarship award. She also announced that the parade was postpone due to weather conditions. She thanked the City of Gardena for their continuous support.

6. **APPOINTMENTS** - No Appointments were made

7. **CONSENT CALENDAR**

- 8.A Waiver of Reading in Full of All Ordinances Listed on This Agenda and that they Be read by Title Only
CONTACT: CITY CLERK

- 8.B Approve Minutes:
Regular Meeting of the City Council, December 13, 2022
CONTACT: CITY CLERK

- 8.C Approval of Warrants/Payroll Register, December 27, 2022
CONTACT: CITY TREASURER

December 27, 2022: Wire Transfer: 12285-12295, 12297; Check Nos: 169977-170137 – for a total Warrants issued in the amount of \$2,577,463.72; Total Payroll Issued for December 16, 2022: \$2,316,627.62.

- 8.D Approval of Warrants/Payroll Register, January 10, 2023
CONTACT: CITY TREASURER

January 10, 2023: Wire Transfer: 12298-12304; Check Nos: 170138-170139; Checks Voided: 170140-170244 – for a total Warrants issued in the amount of \$609,420.16; Total Payroll Issued for December 30, 2022: \$1,697,011.74.

- 8.E Personnel Report P-2023-1 1-10-23
CONTACT: HUMAN RESOURCES

- 8.F Monthly Investment Report, November 2022
CONTACT: CITY TREASURER

- 8.G RESOLUTION NO. 6612, Repealing Resolution No. 6603, and Adopting a New Conflict of Interest Code
CONTACT: CITY CLERK

RESOLUTION NO. 6612

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, REPEALING RESOLUTION NO. 6603, AND ADOPTING A NEW CONFLICT OF INTEREST CODE

- 8.H ORDINANCE NO. 1846 SECOND READING, Relating to the Protection of Property During Demolition, Including a Determination that the Ordinance is Exempt from the Provisions of the California Environmental Quality Act Pursuant to the Common Sense Exemption Set Forth in Guidelines Section 15061(B)(3) and Under CEQA Guidelines Section 15305 (Class 5) for Minor Alterations in Land Use Limitations
CONTACT: COMMUNITY DEVELOPMENT

ORDINANCE NO.1846

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADDING CHAPTER 15.52 TO TITLE 15, BUILDINGS AND CONSTRUCTION, OF THE GARDENA MUNICIPAL CODE RELATING TO THE PROTECTION OF PROPERTY DURING DEMOLITION

- 8.I RESOLUTION NO. 6610, Entering into an Agreement with California Department of Social Services and Designating Authorized Signatories
CONTACT: RECREATION & HUMAN SERVICES

RESOLUTION NO. 6610

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, TO ENTER INTO AN AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF SOCIAL SERVICES AND DESIGNATE AUTHORIZED SIGNATORIES

- 8.J Approve Agreement with Luminator Technology Group for Maintenance of Bus Cameras
CONTACT: TRANSPORTATION

It was moved by Council Member Tanaka, seconded by Council Member Henderson, and carried by the following roll call vote to Approve all Items on the Consent Calendar with the exception of Item 8.C:

Ayes: Council Members Tanaka and Henderson, Mayor Pro Tem Francis, Council Member Love, and Mayor Cerda
Noes: None
Absent: None

9. EXCLUDED CONSENT CALENDAR

8.C CITY TREASURER - Approval of Warrants/Payroll Register, December 27, 2022
- Item pulled by Mayor Pro Tem Francis

Mayor Pro Tem Francis asked about the contributions made to the casino for Economic assistance resulting from an agreement from a few years ago and asked what year it ends. She also asked about the proposed hotel and contingency update. City Attorney Vasquez stated that the agreement expires in 2026 and explained the agreement requirements.

It was moved by Mayor Pro Tem Francis, seconded by Council Member Tanaka, and carried by the following roll call vote to Approve Item 8.C:

Ayes: Mayor Pro Tem Francis, Council Members Tanaka, Henderson and Love, and Mayor Cerda

Noes: None

Absent: None

10. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

10.A December 20, 2022 MEETING - **Meeting Cancelled**

10.B January 3, 2023 MEETING - **Meeting Cancelled**

11. ORAL COMMUNICATIONS

1) Pat Forte, first time attending our Council Meeting; represents a group of people who want to help the homeless; spoke about area east of Vermont.

Mayor Cerda informed Ms. Forte that the area mentioned is not within the City of Gardena jurisdiction and asked if she can contact the City Clerk's office or the City Manager's office so she can get Supervisor Holly Mitchell's office information and possibly see about working with her task force.

Council Member Tanaka added that he will also provide her with contact information for an SBCOG representative for that area.

2) Sarah Harper, from Mayme Dear Library; came to announce library upcoming events happening at the Mayme Dear and Satow Libraries.

3) Navaline Smith, came out with Pat Forte regarding the homelessness issue.

12. DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES - No Items

13. DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT

13.A New Bingo License, to conduct bingo games outdoors on the parking lot area of the Lucky Lady Casino by the Samoan Congregational Christian Church of South Los Angeles

City Manager Osorio presented the Staff Report.

No Public Speakers.

Council Member Tanaka asked, like the Elks and VFW they do Bingo; what portion is the city going to benefit from or is it just the licensing? City Manager Osorio confirmed that it is only for licensing.

Mayor Pro Tem Francis asked where is the bingo going to be played? City Manager Osorio confirmed that it will be outside in a tented area of the Lucky Lady complex.

Council Member Love asked if this organization has applied for a bingo permit before; has this organization done Bingo before; and is it a church in Gardena or they chose the Gardena Casino as a location? City Manager Osorio confirmed that the organization has not done any permits or any bingo in the City of Gardena – this will be a brand-new application for a new operator. Director of Community Development, Greg Tsujiuchi confirmed that the church is not located in Gardena and believes that it is in Carson. He also informed everyone that a representative from the church was present, and she came up to the podium and made everyone aware that the church is in Lomita. Council Member Love also asked how was the Lucky Lady chosen? The church representative replied that they wanted to help the casino in the City of Gardena by giving back: making donations for back-to-school; senior citizens and help the casino as well.

Mayor Cerda asked about the time and hours of operation; and if they had a community meeting with the surrounding homes/neighborhood for feedback? The church representative responded that the times and hours are Thursday through Sunday from 4:00 p.m. to 10:00 p.m. and she also confirmed that a community meeting was held.

It was moved by Council Member Tanaka, seconded by Council Member Love, and carried by the following roll call vote to Approve New Bingo License:

Ayes: Council Members Tanaka and Love, Mayor Pro Tem Francis, Council Member Henderson, and Mayor Cerda

Noes: None

Absent: None

14. DEPARTMENTAL ITEMS - ELECTED & CITY MANAGER'S OFFICES - *No Items*

15. DEPARTMENTAL ITEMS - POLICE - *No Items*

16. DEPARTMENTAL ITEMS - PUBLIC WORKS

16.A Authorize the Contract Renewal Services with Smart Cover Systems, Inc. in the amount of \$31,560 to provide Active Site Management (ASM) and Warranty Coverage

City Manager Osorio presented the Staff Report.

Council Member Henderson asked about the data that has been collected so far: how have we used that data to make wiser decisions; and if the data is not

proprietary or a security breaches, can that data be posted on our website for transparency. Also, regarding the railroad right-of-way can we get relief from those other agencies if there is a backup or do we assume the expense. Director of Public Works, Allan Rigg came to the podium and explained the sewer process and stated that the data is not proprietary, and he does not know of what value it would be if the information was provided to the public since it is only an alert when there is a problem. He also explained in depth about the complicated sewer system that the city has and since the system has been implemented, we have not had one overflow of a public sewer, which is outstanding; he has not seen that in any of the cities he has been part of. Director Rigg confirmed that we cannot expense the other agency and we must design around their facilities.

Mayor Pro Tem Francis asked if we are replacing what we have now, because she is taking into consideration all the new developments that are currently taking place. Also, are we going to get new smart manholes, and do we need to do anything else in addition to what we have now to make sure with all the new development that our sewers system runs efficiently; does street repairs have any affect? Are they covered as part of the maintenance plan, or will it be an additional cost? Direct Rigg informed her that the city purchased all the hardware and software previously, and this is an extension of the software license that we are currently using. As for the new development, they are wrapping up the Sewer Master Plan that should be coming out next month and once it is completed it will come up with a study of the capacity and conditions of our sewers, it will also identify projected development; what sewers will be under capacity, and they will look at the possibility of allocating those costs to the new development which is a separate effort. He also informed all that manhole stays in place when a street is re-done; if the manhole has to be lifted, it is reset and readjusted. He also confirmed that it would be an additional cost; we have to incur that cost whether it is a smart manhole lid or not.

Council Member Tanaka asked are some of our sewers shared with the County? Director Rigg stated no and explained the 3-part system ownership.

Council Member Love asked are all our manhole covers smart? What is the percentage that are? Are we looking to make them all smart? Do we clean our own sewer systems? Can we address the restaurants that are not properly disposing their grease?

Director Rigg replied 30 of 2000 manhole covers are smart; talked about where they are located; mentioned that restaurants that don't properly use their grease traps; there are areas within the City where we go and clean up the grease areas. With our stormwater permit, we go out and do inspections annually of restaurants if they are not properly maintained they are cited; proof that things are running properly is that we have had no overflows.

Mayor Cerda commented and said she was very impressed with the smart manhole covers, she was able to go see them in action; she then asked if we get a chance we could show the Council the video that she saw because it would put it all into perspective.

It was moved by Council Member Love, seconded by Mayor Pro Tem Francis, and carried by the following roll call vote to Authorize the Contract Renewal:

Ayes: Council Member Love, Mayor Pro Tem Francis, Council Members Henderson and Tanaka, and Mayor Cerda

Noes: None

Absent: None

- 16.B Award Construction Contract for the Budlong Avenue from Redondo Beach Boulevard to El Segundo Boulevard and Halldale Avenue from 135th Street to El Segundo Boulevard Street Improvements Project, JN 985 to Sequel Contractor, Inc. in the amount of \$1,471,799.50. Additionally, Award Construction Management and Inspection Services Contract to Cannon Company, in the amount of \$158,976.00, Approve the Project Plans & Specifications, Approve Budget Appropriation of \$530,000 funds, and Declare California Environmental Quality Act (CEQA) Exemption.

City Manager Osorio presented the Staff Report.

No public speakers.

Mayor Pro Tem Francis asked if there is going to be street/traffic lights upgrades; and then asked if this is the same company that did Van Ness Avenue. City Manager Osorio replied it's just the street rehab. Director Rigg stated that the company that worked on Van Ness project was All American Asphalt, and that we have used Sequel Contractor before.

It was moved by Council Member Henderson, seconded by Council Member Tanaka, and carried by the following roll call vote to Award Construction Contract; Award Construction Management and Inspection Services; Approve Budget Appropriation; Approve Project Plans and Specifications; and Declare CEQA Exemption:

Ayes: Council Members Henderson and Tanaka, Mayor Pro Tem Francis, Council Member Love, and Mayor Cerda

Noes: None

Absent: None

- 16.C Select and Approve the Proposed Conceptual Design to proceed with the Construction Document Phase of the Citywide Wayfinding/Entry Sign Program Project, JN 507.

City Manager Osorio presented the Staff Report.

Public Works Director Allan Rigg was gave a PowerPoint presentation.

After the presentation, Council gave their input and recommendations; Director Rigg answered all questions. Mayor Cerda recommended we start with a policy about which signs we replace first. Five different designs were presented and each of the Council Members chose one each of the five designs. City Manager

commented and said the designs were discussed at the Department Head meeting and staff selected design number 3.

A member from the public, Ms. Phillips, came up to the podium and gave her recommendation, and chose design number 3.

Council came to a consensus and chose design number 3 and chose the fancier pole. Council gave direction to Director Rigg to proceed with design number 3 and order the fancier pole. Director Rigg suggested that he would do a prototype of design number 3, install it, then have Council look at the signs.

17. DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES - *No Items*

18. DEPARTMENTAL ITEMS - TRANSPORTATION - *No Items*

19. COUNCIL ITEMS - *No Items*

20. COUNCIL DIRECTIVES

Council Member Henderson

- 1) Regarding: Combatting Street takeovers; he would like to spend more time with Chief Saffell to formalize a plan regarding the LPR system records and working with vendor to expand on the technology – ***was seconded by Council Member Tanaka***

Council Member Tanaka / Council Member Love

- 1) Council Member Tanaka - There are 5 metal plates on 162nd just west of Western Avenue that affected the alignment on his car; asked if this could be fixed.
Council Member Love – Asked if Golden State Water could put signs up during construction to warn motorists – ***was seconded by Council Member Henderson***

21. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS - *None*

22. COUNCIL REMARKS

- 1) COUNCIL MEMBER HENDERSON – Council Member Henderson wished everyone a Happy New Year. Since the last meeting Council Member Henderson attended the SCAG meeting and Regional SCAG meeting as he represents the City of Gardena. Council Member Henderson will be attending a SCAG meeting on January 19th as he is chairing the Racial Equity and Housing Committee. He also shared the Southern California Area of Governments will be presenting at the next Council Meeting. Council Member Henderson thanked the City Manager, City Staff, and Department Heads for listening to their concerns in wanting to improve the city.
- 2) MAYOR PRO TEM FRANCIS – Since the last meeting Mayor Pro Tem Francis attended the Greater Los Angeles County Vector Control District meeting, and Beautification Commission meeting. Mayor Pro Tem Francis attended Shop with a Cop and thanked the Gardena Police Department for their generosity in paying for the children’s toys out of their own money. She also attended the toy giveaway hosted by the Helping Hands Program, and flag football awards banquet. Mayor Pro Tem Francis shared the Martin Luther King Jr. commemoration program will be on January 13th

through January 14th. Unfortunately, the MLK parade has been postponed due to weather. Lastly, wished everyone a happy 2023 and better days are coming.

- 3) COUNCIL MEMBER TANAKA – Since the last meeting Council Member Tanaka attended the Finance Committee meeting, SBCOG Homeless Task force meeting, League of California Cities meeting, South Bay Aerospace Alliance meeting, DCS check in, and happy dance toy giveaway. Council Member Tanaka shared he tried to attend every event Director Santin hosted before the new year. Apologized for not attending the PD Toy Giveaway but heard positive feedback. Council Member Tanaka shared he had the privilege of working with those listed in the remembrances and Mrs. Rocha she was a great community leader that did a lot of nonprofit work for the city.
- 4) MAYOR CERDA – Mayor Cerda tried to attend all the events before the new year. Mayor Cerda attended Jolley Trolley, Shop with a Cop, Acts of Kindness, and Christmas parties. Mayor Cerda thanked all the departments for organizing and working together. Since the last meeting Mayor Cerda attended the swearing in of the City of Long Beach Mayor Rex Richardson, and event for Sydney Kamlager, who is going to Congress. Lastly, wished Minnie Thomas a Gardena resident a Happy Birthday as she turned 100 years old.
- 5) COUNCIL MEMBER LOVE – Council Member Love wished everyone a happy new year. Since the last Council Meeting Council Member Love attended Let’s Talk Trash event with WRG. Council Member Love was unable to attend Shop with a Cop event because she hosted a toy giveaway with one of the businesses in the city. Council Member Love shared the Chamber of Commerce hosted the Christmas Day luncheon and gave a shout out to PD and the POA as they helped sponsored the event. She also shared that during the toy giveaway the kids had a lot of fun, and she was very happy that the police officers were engaging with the children. Lastly, thanked Director Riggs and Director Crespo for working on adding light to one of the bus stops and for trimming the tree.

23. ANNOUNCEMENT(S)

Mayor Cerda announced:

- 1) Mental Health Work Shops on Thursdays at 6:30 p.m. - Nakaoka Community Center Room E:
 - January 12, 2023 – Childhood Disorder: Neurodevelopment
 - January 19, 2023 – Childhood Disorders: Anxiety & Emotional Disorders
 - January 26, 2023 – Immigration, Adaptation, & Resilience
- 2) The Martin Luther King Parade has been postponed to February 25, 2023.
- 3) Candlelight Dinner, Thursday, January 26, 2023, at the Nakaoka Community Center; Doors open: 4:30 p.m.; Dinner served: 5:15 p.m., and there will be entertainment.
- 4) Mayme Dear Memorial Library – Happy Heart Month Book Sale on Saturday, February 4, 2023; 10:00 a.m. – 12:00 p.m.
- 5) Teen Night on Friday, February 10, 2023, from 6:00 p.m. – 8:00 p.m. at the Nakaoka Community Center. Teens ages 13-17 will learn about themselves and health relationships, red flags & toxic traits, self-love and positive self-image.
- 6) “Gardena on the Go” – Los Angeles Kings Game on Monday, February 13, 2023. Check-in 4:45 p.m.; Depart 5:30 p.m. from the Nakaoka Community Center.
 - Gardena Residents 55 and over \$20.

- Non-Residents 55 and over \$30.
- 7) Hands On Gardening Workshop – West Basin Municipal Water District and the City of Gardena Beautification Commission invites you on Saturday, February 25, 2023: 9:30 a.m. – 11:00 a.m. Workshop will be held at Rowley Park 13220 Van Ness Ave. You will learn about: Native and climate appropriate plants; Proper plant installation and maintenance; Water-efficient irrigation devices. Space is limited, please contact the City of Gardena for more information.
 - 8) MLK Commemorative Youth Program this Friday, January 13, 2023, at 7:00 p.m., located at the Nakaoka Community Center.

24. REMEMBRANCES

Mr. Don Pastel, former police officer with the Gardena Police Department;
Ms. Michelle Stallings, former jailer with the Gardena Police Department;
Mr. Garland Brown, former police detective with the Gardena Police Department;
Ms. Sharon Gonzales, former jailer with the Gardena Police Department;
Ms. Helen Rocha, 95 years of age. Ms. Rocha was born and raised in Gardena and was very involved in the Community. She was part of the Gardena Heritage Club, Gardena Sister Cities Association, Gardena Emblem Club, and a member of the Gardena Elks Lodge;
Mr. Elder Wilbur McBride, beloved pastor of Faith Temple Church, a 51-year resident of Gardena and father of Stacy McBride; and
Mrs. Jessica Randle, 80 years of age, beloved former City of Gardena Senior Citizens Commissioner, and a long time City of Gardena resident. Not only was she a client with the Senior Citizens Bureau, but also a member of the Affiliated Committee on Aging. She was deeply involved in the Community and will be greatly missed. Her husband, JR Randle, passed away a month prior.

25. ADJOURNMENT

At 9:42 p.m., Mayor Cerda adjourned the Gardena City Council Meeting to the Closed Session portion of the City Council Meeting at 7:00 p.m., and the Regular City Council Meeting at 7:30 p.m. on Tuesday, January 24, 2023.

MINA SEMENZA
 City Clerk of the City of Gardena and
 Ex-officio Clerk of the Council

APPROVED:

 Tasha Cerda, Mayor

By: _____
 Becky Romero, Deputy City Clerk

MEMORANDUM

TO: Honorable Mayor and City Council
FROM: City Treasurer's Office
DATE: January 19, 2023
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

January 24, 2023 TOTAL WARRANTS ISSUED: \$2,855,134.37

Wire Transfer: 12296, 12305-12311
Prepay:
Check Numbers:
Checks Voided: 170245-170430

Total Pages of Register: 21

January 13, 2023 TOTAL PAYROLL ISSUED: \$1,735,508.66



Guy Mato, City Treasurer

cc: City Clerk

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12296	12/19/2022	112361 ADDRESSERS	109902,109935-109941	023-01429	2023 B/L RENEWALS & CITY ENVELOPE	10,669.92
					Total :	10,669.92
12305	1/3/2023	111574 RACE COMMUNICATIONS	RC793241	023-01405	FIBER INTERNET SERVICES - DECEMBER	6,151.95
					Total :	6,151.95
12306	1/4/2023	112326 LWP CLAIMS SOLUTIONS INC.	010323		WORKERS' COMP CLAIMS	175,557.87
					Total :	175,557.87
12307	1/6/2023	112326 LWP CLAIMS SOLUTIONS INC.	010523		WORKERS' COMP CLAIMS	20,827.94
					Total :	20,827.94
12308	1/6/2023	111894 HEALTHNOW ADMINISTRATIVE, SERVICES	U4760		HEALTH INSURANCE CLAIMS	20,981.81
					Total :	20,981.81
12309	1/10/2023	111016 KAISER FOUNDATION HEALTH PLAN	JANUARY 2023		HEALTH INSURANCE	289,026.49
					Total :	289,026.49
12310	1/13/2023	111894 HEALTHNOW ADMINISTRATIVE, SERVICES	U4761		HEALTH INSURANCE CLAIMS	37,495.32
					Total :	37,495.32
12311	1/12/2023	112326 LWP CLAIMS SOLUTIONS INC.	011223		WORKERS' COMP CLAIMS	17,414.28
					Total :	17,414.28
170245	1/24/2023	107751 A-A BACKFLOW TESTING &, MAINTENANCE	80710		REBUILD WATTS	860.00
					Total :	860.00
170246	1/24/2023	106086 ABC COMPANIES	3432890 3434487 3437628		GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS	1,502.76 1,314.00 1,206.67
					Total :	4,023.43
170247	1/24/2023	111963 A-BEST INDUSTRIAL, INC.	IN16259		GTRANS MAINT SUPPLIES	245.02
					Total :	245.02
170248	1/24/2023	112177 ADVANCE AUTO PARTS	8655229152085 8655235453268		GTRANS AUTO PARTS GTRANS AUTO PARTS	-22.00 5.74

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170248	1/24/2023	112177 ADVANCE AUTO PARTS	(Continued) 8655236253489		GTRANS AUTO PARTS	64.30
					Total :	48.04
170249	1/24/2023	100925 AMERICAN MOVING PARTS	01A139590		GTRANS AUTO PARTS	356.57
					Total :	356.57
170250	1/24/2023	104687 AT&T	19292929		TELEPHONE	1,021.77
					Total :	1,021.77
170251	1/24/2023	616090 AT&T	3103232408 01/01/23		TELEPHONE	3,169.37
					Total :	3,169.37
170252	1/24/2023	111170 AT&T FIRSTNET	287290395417X011023 287290395417X121022		PD CELL PHONE ACCT #287290395417 PD CELL PHONE ACCT #287290395417	399.89 398.57
					Total :	798.46
170253	1/24/2023	108383 ATKINSON, ANDELSON, LOYA, RUDD & ROMC	668890		PROFESSIONAL SERVICES	8,998.43
					Total :	8,998.43
170254	1/24/2023	110686 AZTECH ELEVATOR COMPANY	AZ17532 AZ17533 AZ17534 AZ17535 AZ17536 AZ17537	024-00844 024-00844 024-00844 024-00844 037-10136 037-10136	ELEVATOR MAINTENANCE - NCC ELEVATOR MAINTENANCE - PW ELEVATOR MAINTENANCE - CITY HALL ELEVATOR MAINTENANCE - NCC ELEVATOR MAINTENANCE - GTRANS A ELEVATOR MAINTENANCE - GTRANS M	285.00 285.00 100.00 100.00 285.00 83.33
					Total :	1,138.33
170255	1/24/2023	110190 BASNET FAMILY CHILD CARE	DECEMBER 2022		CHILD CARE PROVIDER	10,384.00
					Total :	10,384.00
170256	1/24/2023	102035 BD WHITE TOP SOIL CO., INC.	88026		PARK MAINT SUPPLIES	58.43
					Total :	58.43
170257	1/24/2023	109037 BEEMAN, RAYMOND	11/15-11/18		CALPELRA ANNUAL TRAINING	225.00
					Total :	225.00
170258	1/24/2023	102135 BEHREND, KENT	156	023-01401	IT NETWORK SUPPORT	3,400.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170258	1/24/2023	102135 102135 BEHREND, KENT	(Continued)			Total : 3,400.00
170259	1/24/2023	107747 BENGAR PRODUCTIONS	7102		EMBROIDERY - CITY DRESS SHIRTS	687.00
					Total :	687.00
170260	1/24/2023	108742 BIG O'S SILKSCREEN	3062		ADULT SPORTS SUPPLIES	331.30
					Total :	331.30
170261	1/24/2023	108715 BOBBS FAMILY CHILDCARE	DECEMBER 2022		CHILD CARE PROVIDER	4,279.00
					Total :	4,279.00
170262	1/24/2023	112184 BONFIRELA PRODUCTIONS	1647	037-10157	LINE 7X DIGITAL DISPLAY MARKETING	13,974.09
					Total :	13,974.09
170263	1/24/2023	105008 CALIFORNIA BUILDING STANDARDS, COMMIS	OCT-DEC 2022		BUILDING STANDARDS ADMIN SPECIA	334.80
					Total :	334.80
170264	1/24/2023	103383 CALPORTLAND	95732272		STREET MAINT SUPPLIES	1,015.79
					Total :	1,015.79
170265	1/24/2023	110313 CALTIP	94-2022-DEC	037-10137	INSURANCE CLAIMS DEDUCTIBLE - DE	6,181.14
					Total :	6,181.14
170266	1/24/2023	110538 CANNON COMPANY	82929	024-00807	VERMONT AVE IMPROVEMENTS, JN 95	10,546.25
					Total :	10,546.25
170267	1/24/2023	112367 CAPERS, JAMES E.	PERMIT #50019-0516		PERMIT DEPOSIT REFUND - 1220 W 14	5,000.00
					Total :	5,000.00
170268	1/24/2023	823003 CARL WARREN & COMPANY	DECEMBER 2022		CLAIMS MANAGEMENT	1,220.25
					Total :	1,220.25
170269	1/24/2023	112073 CAROLLO ENGINEERS, INC	FB31082	024-00828	PROFESSIONAL SERVICES - SEWER M	51,961.08
					Total :	51,961.08
170270	1/24/2023	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	42569		LEGAL SERVICES	659.95
			42570		LEGAL SERVICES	234.00
			42571		LEGAL SERVICES	54.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170270	1/24/2023	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	(Continued)			
			42573		LEGAL SERVICES	12,870.84
			42574		LEGAL SERVICES	126.00
			42577		LEGAL SERVICES	270.00
			42578		LEGAL SERVICES	2,128.93
			42579		LEGAL SERVICES	261.00
			42581		LEGAL SERVICES	468.00
			42583		LEGAL SERVICES	36.00
			42584		LEGAL SERVICES	1,094.95
			42752		LEGAL SERVICES	90.00
					Total :	18,293.67
170271	1/24/2023	303331 CDTFA	OCT-DEC 2022		UNDERGROUND STORAGE TANK MAIN	1,630.00
					Total :	1,630.00
170272	1/24/2023	111966 CELEDON'S EXERCISE EQUIPMENT, SERVICE 2988			GTRANS FITNESS EQUIPMENT MAINT	350.00
					Total :	350.00
170273	1/24/2023	110605 CHANDLER ASSET MANAGEMENT	GARDENA2212	013-00030	INVESTMENT MGMT SERVICES- DECEI	2,448.40
					Total :	2,448.40
170274	1/24/2023	103127 CHILD 2 CHILD CONNECTION, FAMILY DAY CA	DECEMBER 2022		CHILD CARE PROVIDER	2,393.00
					Total :	2,393.00
170275	1/24/2023	112368 CHO, YOUNG K.	64095164228		REFUND - CREDIT CARD OVERCHARG	12.58
					Total :	12.58
170276	1/24/2023	110985 CIVICPLUS, LLC	250703	034-00567	RECREATION MGMT SOFTWARE LICEN	14,472.50
					Total :	14,472.50
170277	1/24/2023	111534 CLEAN ENERGY	CE12555570	037-10180	GTRANS OFFSITE CNG FUELING SERV	61,114.10
					Total :	61,114.10
170278	1/24/2023	111740 CLEANCOR LNG LLC	592-001481		QUARTERLY PREVENTATIVE MAINTEN	785.00
					Total :	785.00
170279	1/24/2023	111708 COMMLINE, INC.	0365214	037-10098	DIGITAL BUS RADIO SYSTEM PURCHA	52,808.12
			0385392	037-10098	DIGITAL BUS RADIO SYSTEM PURCHA	287,716.88

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170279	1/24/2023	111708 111708 COMMLINE, INC.	(Continued)			Total : 340,525.00
170280	1/24/2023	102388 COPYLAND, INC.	81098	037-10175	GTRANS - 8.5X11 COLLISION REPORTS	1,531.70
			81208	037-10175	GTRANS - 8.5X11 COLOR PRINTS	41.00
			81305	037-10175	GTRANS - 5X7 NEW YEAR CARDS	140.51
					Total :	1,713.21
170281	1/24/2023	104736 D&R OFFICE WORKS, INC.	0125635		REC OFFICE FURNITURE	1,433.25
					Total :	1,433.25
170282	1/24/2023	111938 DANDOY GLASS	20695		WINDOW GLASS REPLACEMENT - PD	1,245.00
					Total :	1,245.00
170283	1/24/2023	100126 DATA BUSINESS SYSTEMS, INC.	6556		W2 FORMS & ENVELOPES	578.17
					Total :	578.17
170284	1/24/2023	104310 DEPARTMENT OF CONSERVATION	OCT-DEC 2022		STRONG MOTION INSTRUMENTATION	1,080.26
					Total :	1,080.26
170285	1/24/2023	312117 DEPARTMENT OF WATER & POWER	010323		LIGHT & POWER	143.45
					Total :	143.45
170286	1/24/2023	104343 DISCOUNT SCHOOL SUPPLY	5428511		FCC PROGRAM SUPPLIES	-74.39
			W94756880101	331-00063	FCC PROGRAM SUPPLIES	519.44
					Total :	445.05
170287	1/24/2023	103241 DP STAR AUTOMOTIVE, INC.	64590		SMOG INSPECTIONS - 2011 FORD CV #	45.00
			64592		SMOG INSPECTIONS - 2011 FORD CV #	45.00
			64594		SMOG INSPECTIONS - 2011 FORD CV	45.00
			64605		SMOG INSPECTIONS - 2012 FORD E350	45.00
			64611		SMOG INSPECTIONS - 2004 FORD E350	45.00
			64615		SMOG INSPECTIONS - 2014 FORD EXP	45.00
					Total :	270.00
170288	1/24/2023	111452 DRAW TAP GIS, LLC	2023GAR-0015	032-00083	CONSULTANT SERVICES - PARCEL UPI	345.00
					Total :	345.00
170289	1/24/2023	104276 DREHS, LARRY W.	DECEMBER 2022		MARTIAL ARTS INSTRUCTOR	1,345.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170289	1/24/2023	104276 104276 DREHS, LARRY W.	(Continued)			Total : 1,345.00
170290	1/24/2023	112354 ECONOMIC & PLANNING SYSTEM, INC.	224038-1 224038-2	032-00121 032-00121	PROFESSIONAL SERVICES - HOUSING PROFESSIONAL SERVICES - HOUSING	2,638.75 4,040.00 Total : 6,678.75
170291	1/24/2023	111953 ECONOMICO ANIMAL HOSPITAL	80882		VETERINARY SERVICES - ANIMAL CON	1,500.00 Total : 1,500.00
170292	1/24/2023	105418 EMPIRE CLEANING SUPPLY	S5576654 S5576723	034-00551	CUSTODIAL SUPPLIES PARK MAINT SUPPLIES	1,695.93 936.56 Total : 2,632.49
170293	1/24/2023	107690 ENLIGHTENMENT CHILD, DEVELOPMENT CEI	DECEMBER 2022		CHILD CARE PROVIDER	10,387.00 Total : 10,387.00
170294	1/24/2023	105392 ENTENMANN-ROVIN COMPANY	0180261		EMPLOYEE SERVICE PINS	1,509.70 Total : 1,509.70
170295	1/24/2023	106459 ENTERPRISE FM TRUST	FBN4642974 FBN4652084	023-01402 023-01402	ENTERPRISE LEASE - JANUARY 2023 - ENTERPRISE LEASE - JANUARY 2023	9,868.88 3,335.03 Total : 13,203.91
170296	1/24/2023	107510 ESCALANTE, WENDY E.	DECEMBER 2022		CHILD CARE PROVIDER	5,073.00 Total : 5,073.00
170297	1/24/2023	112200 ESTRADA, PRISCILLA	01/30-02/03		CORRECTIONS TRAINING OFFICER SC	250.00 Total : 250.00
170298	1/24/2023	104380 E-Z FLOW CONCRETE PUMPING	9705		STREET MAINT SUPPLIES	354.00 Total : 354.00
170299	1/24/2023	100055 FAIR HOUSING FOUNDATION	DECEMBER 2022		CDBG CONSULTANT	1,723.18 Total : 1,723.18
170300	1/24/2023	106129 FEDEX	7-993-50627		SHIPPING SERVICES	35.29 Total : 35.29

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170301	1/24/2023	103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT	2504402212		DRUG TEST/ADMIN FEE	1,254.06
Total :						1,254.06
170302	1/24/2023	106465 FOX FIRST AID & SAFETY INC	69236		PARK MAINT SUPPLIES	214.99
Total :						214.99
170303	1/24/2023	107724 GARCIA, CLAUDIA CRISTINA	DECEMBER 2022		CHILD CARE PROVIDER	10,223.00
Total :						10,223.00
170304	1/24/2023	207133 GARCIA, NANCY C.	DECEMBER 2022		CHILD CARE PROVIDER	11,954.00
Total :						11,954.00
170305	1/24/2023	107030 GARDENA AUTO PARTS	163281 163441 163563 163684		PW AUTO PARTS PW AUTO PARTS SEWER PROGRAM SUPPLIES PW AUTO PARTS	122.18 211.42 293.24 37.11
Total :						663.95
170306	1/24/2023	107011 GARDENA VALLEY NEWS, INC.	00125113 00126289		NOTICE INVITING BIDS - BUDLONG AVI NOTICE INVITING BIDS - JN 935	1,295.00 1,592.50
Total :						2,887.50
170307	1/24/2023	619005 GAS COMPANY, THE	010423		GAS	21,304.84
Total :						21,304.84
170308	1/24/2023	111964 GCAP SERVICES, INC.	9	037-10116	CNG PROJECT LABOR COMPLIANCE A	452.50
Total :						452.50
170309	1/24/2023	619004 GOLDEN STATE WATER CO.	011023 12282022		WATER WATER	8,031.19 1,083.87
Total :						9,115.06
170310	1/24/2023	107513 GRAINGER	9552277460 9555631473 9557149565 9558434743 9558681459 9560944226		BUS FACILITY SUPPLIES BUS FACILITY SUPPLIES BUS FACILITY SUPPLIES BUS FACILITY SUPPLIES BUS FACILITY SUPPLIES BUS FACILITY SUPPLIES	365.69 208.37 30.92 211.35 253.48 60.96

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170310	1/24/2023	107513 GRAINGER	(Continued) 9561980377 9562555848		BUS FACILITY SUPPLIES BUS FACILITY SUPPLIES	119.37 251.72 Total : 1,501.86
170311	1/24/2023	112253 GREEN MEDIATION	GM02142023		MEDIATION SERVICES	2,900.00 Total : 2,900.00
170312	1/24/2023	110435 GUERRERO, ANGELICA	DECEMBER 2022		CHILD CARE PROVIDER	9,826.00 Total : 9,826.00
170313	1/24/2023	104017 HALO BRANDED SOLUTIONS INC.	2022000221665 2023000002384	037-10201	GTRANS PROMOTIONAL ITEMS GTRANS PROMOTIONAL ITEMS	893.80 6,339.38 Total : 7,233.18
170314	1/24/2023	111484 HANNA, BROPHY, MACLEAN,, MCALEER & JET	2108839		PROFESSIONAL SERVICES	100.00 Total : 100.00
170315	1/24/2023	108246 HARRIS & ASSOCIATES	55778	032-00104	PROFESSIONAL SERVICES - GARDEN/	5,328.13 Total : 5,328.13
170316	1/24/2023	108607 HENDERSON-BATISTE, TANEKA	DECEMBER 2022		CHILD CARE PROVIDER	7,454.00 Total : 7,454.00
170317	1/24/2023	112076 HERNANDEZ, ROSA	002		INTERN SERVICES - 12/29-01/11/23	1,365.00 Total : 1,365.00
170318	1/24/2023	108434 HOME DEPOT CREDIT SERVICES	3161521 3280932 3854990 3902773 4042083 4051232 5023427 6157203 9400816 9712726 9902147		REC PROGRAM SUPPLIES BLDG MAINT SUPPLIES REC PROGRAM SUPPLIES BLDG MAINT SUPPLIES GTRANS MAINT SUPPLIES GTRANS MAINT SUPPLIES GTRANS MAINT SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES	17.57 -88.13 18.68 88.13 849.20 75.49 241.33 285.24 11.54 109.15 333.87

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170318	1/24/2023	108434	108434 HOME DEPOT CREDIT SERVICES		(Continued)	Total : 1,942.07
170319	1/24/2023	108430	HOME PIPE & SUPPLY		F41324 BLDG MAINT SUPPLIES F41440 BLDG MAINT SUPPLIES F41441 BLDG MAINT SUPPLIES F41446 BLDG MAINT SUPPLIES F41450 BLDG MAINT SUPPLIES F41708 BLDG MAINT SUPPLIES	22.25 259.55 103.68 22.80 60.87 51.87 Total : 521.02
170320	1/24/2023	111715	ISLAND BREEZE APARTMENTS		RA-DOUGLAS COVID-19 RENTAL ASSISTANCE PROGI	1,395.00 Total : 1,395.00
170321	1/24/2023	110733	J & S PROPERTY MANAGEMENT AND, MAINTI 7044	037-10138	LANDSCAPE MAINTENANCE SERVICE	2,112.66 Total : 2,112.66
170322	1/24/2023	105226	JEKAL FAMILY CHILD CARE		DECEMBER 2022 CHILD CARE PROVIDER	10,541.00 Total : 10,541.00
170323	1/24/2023	110853	JONES & MAYER		1113286 ATTORNEY SERVICES 113285 ATTORNEY SERVICES 113287 ATTORNEY SERVICE 113288 ATTORNEY SERVICES 113289 ATTORNEY SERVICES 113290 ATTORNEY SERVICES 113291 ATTORNEY SERVICES 113292 ATTORNEY SERVICES 113293 ATTORNEY SERVICES 113294 ATTORNEY SERVICES 113295 ATTORNEY SERVICES 113296 ATTORNEY SERVICES 113297 ATTORNEY SERVICES 113298 ATTORNEY SERVICES 113299 ATTORNEY SERVICES 113300 ATTORNEY SERVICES 113301 ATTORNEY SERVICES 113302 ATTORNEY SERVICES	405.21 10,589.49 39.88 66.46 44.30 135.07 567.29 717.50 110.76 8,779.55 1,161.61 297.15 864.45 1,351.28 1,242.65 3,376.75 6,734.21 780.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170323	1/24/2023	110853 JONES & MAYER	(Continued)			
			113303		ATTORNEY SERVICES	7,532.78
			113304		ATTORNEY SERVICES	3,403.77
			113305		ATTORNEY SERVICES	66.46
			113306		ATTORNEY SERVICES	216.11
					Total :	48,483.44
170324	1/24/2023	110456 KHAIRZADA FAMILY CHILD CARE	DECEMBER 2022		CHILD CARE PROVIDER	4,624.00
					Total :	4,624.00
170325	1/24/2023	110840 KIM, YURINA	01/31-02/03		2023 CSMFO CONFERENCE - PER DIEI	150.00
					Total :	150.00
170326	1/24/2023	110385 KIMLEY-HORN AND ASSOCIATES, INC	23441351	032-00120	DEVELOPMENT SERVICES - 14600 WEI	2,261.98
					Total :	2,261.98
170327	1/24/2023	111517 KIRK'S AUTOMOTIVE INC.	1066501		GTRANS SHOP SUPPLIES	130.20
					Total :	130.20
170328	1/24/2023	111045 KJ SERVICES	2592		USED OIL PROGRAM EXPENSE - DECE	595.00
					Total :	595.00
170329	1/24/2023	312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	22121202646		INSPECTION SERVICES	55.81
			22121202900	024-00878	TRAFFIC SIGNAL MAINT-HIGHWAY SAF	2,590.76
			2212121202550	024-00878	INDUSTRIAL WASTE SERVICES	13,457.97
					Total :	16,104.54
170330	1/24/2023	312039 L.A. COUNTY FIRE DEPARTMENT	C0010899	023-01387	FIRE PROTECTION SERVICES - FEBRU	837,120.07
					Total :	837,120.07
170331	1/24/2023	112015 LACERDA, DALVANICE	DECEMBER 2022		CHILD CARE PROVIDER	11,730.00
					Total :	11,730.00
170332	1/24/2023	112014 LAKESHORE LEARNING MATERIALS	289650122822	331-00064	FCC PROGRAM SUPPLIES	721.77
			289661122222	331-00064	FCC PROGRAM SUPPLIES	659.30
			980493121322		FCC PROGRAM SUPPLIES	-95.91
					Total :	1,285.16

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170333	1/24/2023	105874 LAWSON PRODUCTS, INC.	9310008068 9310049056		BUS SHOP SUPPLIES BUS SHOP SUPPLIES	57.29 28.84 Total : 86.13
170334	1/24/2023	110777 LEARN N PLAY FAMILY DAYCARE	DECEMBER 2022		CHILD CARE PROVIDER	3,159.00 Total : 3,159.00
170335	1/24/2023	102376 LEXISNEXIS RISK SOLUTIONS	1328345-20221231		MONTHLY SUBSCRIPTION FEE	1,884.96 Total : 1,884.96
170336	1/24/2023	112260 LIEBERT CASSIDY WHITMORE	230180 230180A 231026 231056 231084 231090 231102 231107		LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	807.50 690.00 33.50 2,320.81 7,679.60 1,632.50 2,539.50 2,816.90 Total : 18,520.31
170337	1/24/2023	102233 LITTLE PEOPLE DAY CARE	DECEMBER 2022		CHILD CARE PROVIDER	6,674.00 Total : 6,674.00
170338	1/24/2023	109517 LOAD N' GO BUILDING MATERIALS	25066 25210		STREET MAINT SUPPLIES STREET MAINT SUPPLIES	50.67 43.53 Total : 94.20
170339	1/24/2023	109865 LOUIE, JEFFREY	011023		CANDLELIGHT DINNER ENTERTAINME	300.00 Total : 300.00
170340	1/24/2023	109563 LUCKY LADY CASINO	0850000189		ECONOMIC ASSISTANCE - OCTOBER 2	44,455.38 Total : 44,455.38
170341	1/24/2023	112326 LWP CLAIMS SOLUTIONS INC.	21055	023-01421	WORKERS' COMP CLAIMS ADMINISTR/	20,916.00 Total : 20,916.00
170342	1/24/2023	108328 M.L. BERNIE COMPANY, INC.	171891		GTRANS SHOP SUPPLIES	683.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170342	1/24/2023	108328 108328 M.L. BERNIE COMPANY, INC.	(Continued)			Total : 683.57
170343	1/24/2023	113036 MANERI SIGN CO., INC.	40013280 40013281		SIGNS - 12X18 "NO STOPPING ANY TIM SIGNS - 12X18 "TOW AWAY"	513.21 1,129.07 Total : 1,642.28
170344	1/24/2023	107644 MARTINEZ, CHERYL NAOMI	DECEMBER 2022		CHILD CARE PROVIDER	11,588.00 Total : 11,588.00
170345	1/24/2023	104773 MARTINEZ, KAMBY	DECEMBER 2022		CHILD CARE PROVIDER	10,883.00 Total : 10,883.00
170346	1/24/2023	111675 MCCLAIN, GREGORY	4	032-00119	CONSULTANT SERVICES	617.50 Total : 617.50
170347	1/24/2023	113064 MCMASTER-CARR SUPPLY COMPANY	90169588		GTRANS SHOP SUPPLIES	24.49 Total : 24.49
170348	1/24/2023	110206 MICHELIN NORTH AMERICA, INC.	DA0053385828	037-10172	GTRANS' BUS TIRE LEASE SERVICES -	6,128.57 Total : 6,128.57
170349	1/24/2023	111604 MICRO ELECTRONICS, INC	12233011 12260922 12284063 12288869	023-01425	(10) TRAINING LAPTOPS COMPUTER REPLACEMENT PARTS COMPUTER REPLACEMENT PARTS COMPUTER REPLACEMENT PARTS	12,199.83 66.74 1,120.50 797.31 Total : 14,184.38
170350	1/24/2023	213245 MILLER, HOWARD	010423		UMPIRE SERVICES	80.00 Total : 80.00
170351	1/24/2023	102905 MOBILE LIFT GATE SERVICE INC.	6882		BUS SUPPLIES	290.47 Total : 290.47
170352	1/24/2023	107505 MOUSER ELECTRONICS, INC.	71531375		GTRANS AUTO SUPPLIES	75.32 Total : 75.32
170353	1/24/2023	113355 MR. HOSE INC.	216659		SEWER PROGRAM SUPPLIES	281.01

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170353	1/24/2023	113355 MR. HOSE INC.			(Continued)	Total : 281.01
170354	1/24/2023	113605 MUTUAL LIQUID GAS & EQUIPMENT, CO., INC	642197		PROPANE GAS	383.76
						Total : 383.76
170355	1/24/2023	105622 N/S CORPORATION	0115031	037-10165	GTRANS BUS WASH EQUIPMENT MAIN	550.00
						Total : 550.00
170356	1/24/2023	112370 NG, STEVEN	RA-SEO		COVID-19 RENTAL ASSISTANCE PROGI	2,925.00
						Total : 2,925.00
170357	1/24/2023	110685 NRM & ASSOCIATES	011-2022	037-09847	PROJECT MANAGEMENT SERVICES FC	2,187.50
						Total : 2,187.50
170358	1/24/2023	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	77430120 77485441 77773103 77775618 77841412		RANDOM TESTING RANDOM TESTS RANDOM TESTS PRE-EMPLOYMENT PHYSICAL PHYSICAL RECERTIFICATION	94.50 114.50 659.50 66.50 111.00
						Total : 1,046.00
170359	1/24/2023	110568 ODANAKA, AYAKO	010323		MGMT ANNUAL HEALTH BENEFIT	382.00
						Total : 382.00
170360	1/24/2023	115168 OFFICE DEPOT	281802964 281806268 282994416 283022164 283282570 284156392 284431357 285624146		FCC OFFICE SUPPLIES FCC OFFICE SUPPLIES REC OFFICE SUPPLIES BUS OFFICE SUPPLIES CD OFFICE SUPPLIES BUS OFFICE SUPPLIES HR OFFICE SUPPLIES PD OFFICE SUPPLIES	53.09 11.57 68.64 83.39 126.77 88.71 60.99 323.30
						Total : 816.46
170361	1/24/2023	108921 OMEGA POLYGRAPH	01896	035-01187	PRE-EMPLOYMENT POLYGRAPH EXAM	2,700.00
						Total : 2,700.00
170362	1/24/2023	111358 O'REILLY AUTO PARTS	288433		PW AUTO PARTS	39.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170362	1/24/2023	111358 O'REILLY AUTO PARTS	(Continued)			
			289196		PW AUTO PARTS	196.06
			289463		PW AUTO PARTS	31.80
			289818		PW AUTO PARTS	105.28
			289862		PW AUTO PARTS	146.06
			291243		PW AUTO PARTS	5.83
			291479		PW AUTO PARTS	159.12
			291586		GTRANS AUTO PARTS	264.34
			293686		SEWER PROGRAM SUPPLIES	88.18
					Total :	1,036.23
170363	1/24/2023	115810 ORKIN PEST CONTROL	237068403		PEST CONTROL - ACCT #27336703	261.00
			238342449		PEST CONTROL - ACCT #27336703	261.00
					Total :	522.00
170364	1/24/2023	110403 PENN RECORDS MANAGEMENT	0133712		OFF-SITE STORAGE SERVICES - DECE	58.00
					Total :	58.00
170365	1/24/2023	111703 POWER MANUFACTURING INC	50485	037-10191	ADDITIONAL BUS BARRIERS FOR GTR	11,907.00
					Total :	11,907.00
170366	1/24/2023	111883 PROJECT PARTNERS, INC.	10964	024-00890	PROJECT MANAGEMENT SERVICES	11,000.00
					Total :	11,000.00
170367	1/24/2023	106092 PRUDENTIAL OVERALL SUPPLY	42794714	034-00538	CUSTODIAL SUPPLIES	1,279.39
			42794718		UNIFORM & SUPPLY RENTAL	139.01
			42794722		UNIFORM & SUPPLY RENTAL	48.06
			42794725		SUPPLY RENTAL - MATS - GTRANS	50.10
			42796356		UNIFORM & SUPPLY RENTAL	334.11
			42796793		UNIFORM & SUPPLY RENTAL	139.01
			42796794		UNIFORM & SUPPLY RENTAL	48.06
			42796795		SUPPLY RENTAL - MATS - GTRANS	50.10
			42796796		SUPPLY RENTAL - MATS - NCC	13.65
			42796797		SUPPLY RENTAL - MATS - CH	19.00
			42796798		SUPPLY RENTAL - MATS - PD	91.60
			42796799		SUPPLY RENTAL - MATS - HS	11.60
			42798339		UNIFORM & SUPPLY RENTAL	334.11

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170367	1/24/2023	106092 106092 PRUDENTIAL OVERALL SUPPLY	(Continued)			Total : 2,557.80
170368	1/24/2023	104868 PYRO-COMM SYSTEMS, INC.	32892	037-10204	CELLULAR COMMUNICATOR FOR FIRE	2,037.40
						Total : 2,037.40
170369	1/24/2023	109242 QUACH, KHOI	01/31-02/03		2023 CSMFO CONFERENCE - PER DIEI	150.00
						Total : 150.00
170370	1/24/2023	117603 QUALITY MEDICAL SERVICE	24067	037-10033	BUS FIRST AID SUPPLIES	427.44
						Total : 427.44
170371	1/24/2023	106556 RATZMAN, DEAN	090722		ENTERTAINMENT - CANDLELIGHT DINI	300.00
						Total : 300.00
170372	1/24/2023	118476 RICOH USA, INC.	5066512338 5066512384 9031305870 9031306310 9031306314 9031306401 9031306463		RICOH MPC3300SPF COPIER USAGE C RICOH MPC3300SPF USAGE CHARGE RICOH MPC3503 COPIER LEASE - GTR RICOH MPC3503 COPIER LEASE - FCC RICOH PRO8100SE COPER LEASE - PF RICOH DD6650P COPIER LEASE - PRIN RICOH COPIER LEASE & USAGE CHAR	197.57 198.01 182.17 209.22 380.97 695.30 2,800.34
						Total : 4,663.58
170373	1/24/2023	111985 RIGG, ALLAN	010323		MGMT ANNUAL HEALTH BENEFIT	458.74
						Total : 458.74
170374	1/24/2023	100585 RKA CONSULTING GROUP	33008		ENGINEERING & SURVEYING SERVICE	140.00
						Total : 140.00
170375	1/24/2023	111914 ROBSON, PAUL	PERMIT #50021-1030		PERMIT DEPOSIT REFUND - 15515 NU/	5,000.00
						Total : 5,000.00
170376	1/24/2023	102988 RODRIGUEZ, DANNY	01/31-02/03		2023 CSMFO CONFERENCE - PER DIEI	150.00
						Total : 150.00
170377	1/24/2023	105295 RODRIGUEZ, DIANA	01/31-02/03		2023 CSMFO CONFERENCE - PER DIEI	317.96
						Total : 317.96

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170378	1/24/2023	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	94578		PW MAINT SUPPLIES	36.82
					Total :	36.82
170379	1/24/2023	112202 SALGADO, OSCAR	01/30-02/03		CORRECTIONS TRAINING OFFICER SC	250.00
					Total :	250.00
170380	1/24/2023	119016 SAM'S CLUB	1723 01/03/23		PW DEPT SUPPLIES	78.92
					Total :	78.92
170381	1/24/2023	119045 SAXE-CLIFFORD, PH.D., SUSAN	22-1219-5 22-1229-3		PSYCHOLOGICAL EVALUATIONS PSYCHOLOGICAL EVALUATIONS	900.00 1,800.00
					Total :	2,700.00
170382	1/24/2023	108654 SECTRAN SECURITY INC.	22052008 22082093		ARMORED TRANSPORTATION SERVICE ARMORED TRANSPORTATION SERVICE	1,941.25 1,989.92
					Total :	3,931.17
170383	1/24/2023	107006 SHAMROCK COMPANIES	2647864 2648262		STREET MAINT SUPPLIES STREET MAINT SUPPLIES	228.89 457.75
					Total :	686.64
170384	1/24/2023	110731 SHAW HR CONSULTING, INC	006726		PROFESSIONAL SERVICES	350.00
					Total :	350.00
170385	1/24/2023	106050 SHEHATA, AMY	DECEMBER 2022		CHILD CARE PROVIDER	7,533.00
					Total :	7,533.00
170386	1/24/2023	109918 SHIGE'S FOREIGN CAR SERVICE, INC.	8093338 8093363 8093368 8093401	035-01176 035-01176 035-01176 035-01176	2016 FORD INTRCPTR SERVICE & REP 2016 FORD INTRCPTR #1488059 SERVI 2021 FORD INTRCPTR SERVICE & REP 2018 NISSN FRONTIER #1529609 SERV	1,161.75 641.93 158.16 588.27
					Total :	2,550.11
170387	1/24/2023	101649 SILVIA ESPINOZA FAMILY CHILD, CARE	DECEMBER 2022		CHILD CARE PROVIDER	10,336.00
					Total :	10,336.00
170388	1/24/2023	119378 SMARDAN SUPPLY CO.	S3882277		BLDG MAINT SUPPLIES	428.49

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170388	1/24/2023	119378 119378 SMARDAN SUPPLY CO.	(Continued)			Total : 428.49
170389	1/24/2023	109531 SMILLIN, MAGE	DECEMBER 2022		CHILD CARE PROVIDER	10,759.00
						Total : 10,759.00
170390	1/24/2023	119129 SNAP-ON INDUSTRIAL	ARV/55840743		BUS MAINT SUPPLIES	85.93
						Total : 85.93
170391	1/24/2023	107761 SOCAL STORMWATER RUNOFF, SOLUTION S 7414		037-10143	FACILITY STORMWATER COMPLIANCE	6,580.66
						Total : 6,580.66
170392	1/24/2023	112364 SOOTHE, INC.	11151.		PROFESSIONAL SERVICES	460.80
						Total : 460.80
170393	1/24/2023	119447 SOUTH BAY FORD	719090 719475		PW AUTO PARTS PW AUTO PARTS	427.85 270.69
						Total : 698.54
170394	1/24/2023	619003 SOUTHERN CALIFORNIA EDISON	010323		LIGHT & POWER	43,029.11
						Total : 43,029.11
170395	1/24/2023	619003 SOUTHERN CALIFORNIA EDISON	121922		LIGHT & POWER	34,325.95
						Total : 34,325.95
170396	1/24/2023	103202 SOUTHERN COUNTIES LUBRICANTS, LLC	176758		BUS AUTOMOTIVE FLUIDS	2,187.86
						Total : 2,187.86
170397	1/24/2023	111778 SPCALA	2022-12	032-00109	ANIMAL SHELTER SERVICES	9,143.75
						Total : 9,143.75
170398	1/24/2023	104126 SPECTRUM	0027122011123		CABLE & BACKUP INTERNET SERVICE	4,091.89
						Total : 4,091.89
170399	1/24/2023	104453 SPICERS PAPER, INC.	3039606 3039733	023-01407 023-01407	PRINT SHOP PAPER PRINT SHOP PAPER	2,619.82 4,672.03
						Total : 7,291.85
170400	1/24/2023	119548 ST. JOHN LUTHERAN CHURCH	OCT 2022-JAN 2023		SENIOR CITIZENS DAY CARE	3,600.00

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170400	1/24/2023	119548 119548 ST. JOHN LUTHERAN CHURCH	(Continued)			Total : 3,600.00
170401	1/24/2023	119594 STANLEY PEST CONTROL	COG 1222 COG 1222-1		PEST CONTROL SERVICE - 1670 W 162 PEST CONTROL SERVICE -2320 W 149	654.00 117.00 Total : 771.00
170402	1/24/2023	119010 STAPLES ADVANTAGE	3525782475		PW OFFICE SUPPLIES	473.04 Total : 473.04
170403	1/24/2023	110877 TAYLORING MINDS FAMILY CHILD, CARE	DECEMBER 2022		CHILD CARE PROVIDER	5,334.00 Total : 5,334.00
170404	1/24/2023	111864 TCS RISK MANAGEMENT SERVICES	12618	023-01411 023-01412	WORKERS COMPENSATION PROGRAM	5,375.00 Total : 5,375.00
170405	1/24/2023	107928 TELECOM LAW FIRM, P.C.	14083 14084 14085		PROFESSIONAL SERVICES - BELL PAR PROFESSIONAL SERVICES - 14830 VAI PROFESSIONAL SERVICES - 14708 HAI	101.40 202.80 135.20 Total : 439.40
170406	1/24/2023	109994 TEMPS INCORPORATED	100922158	037-10187	GTRANS DATA COLLECTION SERVICES	2,288.47 Total : 2,288.47
170407	1/24/2023	110238 TIREHUB, LLC	27371387 32142488		TIRES - GY ASSUR ALL SEASON BW 93 TIRES - ASSUR ALL SEASON BW 94V	605.95 729.05 Total : 1,335.00
170408	1/24/2023	111990 TOWNSEND PUBLIC AFFAIRS, INC	19379	023-01406	CONSULTING SERVICES - JANUARY 20	7,000.00 Total : 7,000.00
170409	1/24/2023	110851 TRAPEZE SOFTWARE GROUP, INC.	TSPAU220149	037-09887	GTRANS SCHEDULING & OPERATIONS	134,822.37 Total : 134,822.37
170410	1/24/2023	105584 TRE PRINTING	3211		PD FIELD TRAINING SUPPLIES	1,605.45 Total : 1,605.45
170411	1/24/2023	111481 TRIO COMMUNITY MEALS, LLC	INV2230021681	034-00544	SENIOR FEEDING PROGRAM	5,034.18

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170411	1/24/2023	111481 TRIO COMMUNITY MEALS, LLC	(Continued)			
			INV2230021854	034-00544	SENIOR FEEDING PROGRAM	4,257.33
			INV2230022455	034-00544	SENIOR FEEDING PROGRAM	4,178.33
					Total :	13,469.84
170412	1/24/2023	112216 TRIPLE CROWN PRODUCTS	307910	037-10178	GTRANS UNIFORM SUPPLIES	4,233.93
			310914	037-10178	GTRANS UNIFORM SUPPLIES	51.70
			314462	037-10178	GTRANS UNIFORM SUPPLIES	2,053.05
					Total :	6,338.68
170413	1/24/2023	100896 U.S. BANK	6769466		ADMIN & BANK CHARGES - 2014 TAXA	2,895.00
					Total :	2,895.00
170414	1/24/2023	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	NOLAN 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	2,101.11
			SANTIN 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	19,816.33
					Total :	21,917.44
170415	1/24/2023	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	BEEMAN 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	552.19
			FCC 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	232.41
			FINANCE 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	16,528.85
			LEWIS 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	1,076.80
			PD TRAINIG 10/24/22		CAL CARD STATEMENT 09/23-10/24/22	2,365.20
			PD TRAININ3 10/24/22		CAL CARD STATEMENT 09/23-10/24/22	2,874.51
			PD TRAININ4 10/24/22		CAL CARD STATEMENT 09/23-10/24/22	2,248.43
			RIGG 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	1,857.64
			SWEENEY 12/22/22		CAL CARD STATEMENT 11/23-12/22/22	5,518.89
					Total :	33,254.92
170416	1/24/2023	109220 U.S. BANK EQUIPMENT FINANCE	490785573		RICOH MPC4503 COPIER LEASE - CD	151.70
					Total :	151.70
170417	1/24/2023	104692 ULINE	158245287		BUS SHOP SUPPLIES	65.42
					Total :	65.42
170418	1/24/2023	121275 UNDERGROUND SERVICE ALERT, OF SC	1220220280		NEW TICKETS	102.75
			22-2302193		STATE REGULATORY COSTS - BILLABL	45.50
					Total :	148.25

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170419	1/24/2023	121010 UNITED RENTALS	214196394		RENTAL - ELECTRIC SCISSOR LIFT 19'	573.30
					Total :	573.30
170420	1/24/2023	105549 VALDEZ, MATILDE	DECEMBER 2022		CHILD CARE PROVIDER	13,320.00
					Total :	13,320.00
170421	1/24/2023	122050 VERIZON WIRELESS	9922630716 9923390725		PW CELL PHONE SERVICE REC CELL PHONE SERVICE	956.14 2,109.79
					Total :	3,065.93
170422	1/24/2023	122435 VISTA PAINT CORPORATION	2022-777464-00 2022-835030-00		STREET MAINT SUPPLIES STREET MAINT SUPPLIES	101.25 776.90
					Total :	878.15
170423	1/24/2023	110694 VORNDRAN, NEAL	FALL 2022		EDUCATIONAL REIMBURSEMENT	2,500.00
					Total :	2,500.00
170424	1/24/2023	108353 WALTERS WHOLESALE ELECTRIC CO	S121569089 S121867370		SIGNS/SIGNALS MAINT SUPPLIES SIGNS/SIGNALS MAINT SUPPLIES	488.52 264.60
					Total :	753.12
170425	1/24/2023	101903 WATER TECHNIQUES	2152		DRINKING WATER SYSTEM RENTAL	45.00
					Total :	45.00
170426	1/24/2023	104107 WAXIE SANITARY SUPPLY	81390777 81421492 81424221		BUS WASH SUPPLIES BUS WASH SUPPLIES BUS WASH SUPPLIES	148.11 85.47 256.40
					Total :	489.98
170427	1/24/2023	100107 WAYNE ELECTRIC CO.	208081		GTRANS AUTO PARTS	2,188.46
					Total :	2,188.46
170428	1/24/2023	110370 WESTERN COLLISION CENTER, INC	1093 1094 1095	035-01177 035-01177 035-01177	2018 FORD EXPLR #1554676 BODY REI 2016 FORD EXPLR #1488059 BODY REI 2021 FORD INTRCPTR #1627539 BODY	4,432.27 260.36 650.63
					Total :	5,343.26
170429	1/24/2023	125001 YAMADA COMPANY, INC.	82602		STREET MAINT SUPPLIES	193.53

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170429	1/24/2023	125001 YAMADA COMPANY, INC.	(Continued)			
			82605		STREET MAINT SUPPLIES	159.71
			82620		PARK MAINT SUPPLIES	25.15
			82628		PARK MAINT SUPPLIES	214.57
					Total :	592.96
170430	1/24/2023	107051 ZAVALETA, MARITZA	DECEMBER 2022		CHILD CARE PROVIDER	7,150.00
					Total :	7,150.00
194 Vouchers for bank code : usb						Bank total : 2,855,134.37
194 Vouchers in this report						Total vouchers : 2,855,134.37



CITY of GARDENA

TO: THE HONORABLE MAYOR AND CITY COUNCIL
SUBJECT: PERSONNEL REPORT

1. Request City Council approval to revise the City's Classification and Compensation Plan, to adjust *Certified Nursing Assistant* to Schedule 28 (\$3,207 - \$4,093/month). The schedule adjustment is being made to maintain internal and external salary parity. *Attachment 1*
2. Report the Appointment of the following individuals:
 - a. **MICKALA JAUREGUI** to the position of Administrative Coordinator, Schedule 56 (\$6,401 - \$8,170/month) with the Police Department effective January 9, 2023.
 - b. **RICHARD DIAZ** to the position of Police Trainee, Schedule 200 (\$6,364/month) with the Police Department effective January 9, 2023.
 - c. **JONATHON PENA** to the position of Police Trainee, Schedule 200 (\$6,364/month) with the Police Department effective January 10, 2023.
 - d. **AUSTIN PENNELLA** to the position of Police Trainee, Schedule 200 (\$6,364/month) with the Police Department effective January 11, 2023.
 - e. **ANTHONY FERNANDEZ** to the position of Police Trainee, Schedule 200 (\$6,364/month) with the Police Department effective January 12, 2023.
 - f. **ERICH VON ROISHMANDT** to the position of Police Trainee, Schedule 200 (\$6,364/month) with the Police Department effective January 13, 2023.
3. Report the Recruitment for the Open/Competitive position of Equipment Utility Worker I (Transportation Department). This recruitment is open until filled.
4. Report the Recruitment for the Open/Competitive position of Family Child Care Education Assistant II (Recreation and Human Services Department). This recruitment is open until filled.
5. Report the Recruitment for the Open/Competitive position of General Building Inspector (Community Development Department). This recruitment is open until filled.
6. Report the Recruitment for the Open/Competitive position of Geriatric Aide (Recreation & Human Services Department). This recruitment is open until filled.
7. Report the Recruitment for the Open/Competitive position of Human Services Aide (Recreation & Human Services Department). This recruitment is open until filled.
8. Report the Recruitment for the Open/Competitive position of Payroll/Personnel Technician (Administrative Services Department). This recruitment is open until filled.
9. Report the Recruitment for the Open/Competitive position of Police Assistant (Police Department). This is a continuous recruitment.

10. Report the Recruitment for the Open/Competitive position of Police Officer/Lateral (Police Department). This is a continuous recruitment.
11. Report the Recruitment for the Open/Competitive position of Police Trainee (Police Department). This is a continuous recruitment.
12. Report the Recruitment for the Open/Competitive position of Public Information Officer (Elected and City Manager's Offices). This recruitment is open until filled.
13. Report the Recruitment for the Open/Competitive position of Public Works Inspector (Public Works Department). This recruitment is open until filled.
14. Report the Recruitment for the Open/Competitive position of Recreation Leader I (Recreation & Human Services Department). This is a continuous recruitment.
15. Report the Recruitment for the Open/Competitive position of Relief Bus Operator Trainee (Transportation Department). This is a continuous recruitment.
16. Report the Recruitment for the Open/Competitive position of Risk Management Analyst (Administrative Services Department). This recruitment is open until filled.
17. Report the Recruitment for the Open/Competitive position of Senior Account Clerk (Administrative Services Department). This recruitment is open until filled.
18. Report the Recruitment for the Open/Competitive position of Transit Mechanic (Transportation Department). This recruitment is open until filled.
19. Report the Recruitment for the Open/Competitive position of Transit Planning & Scheduling Analyst (Transportation Department). This recruitment is open until filled.

**CITY OF GARDENA
CLASSIFICATION AND COMPENSATION PLAN
AS OF JANUARY 24, 2023**

Adjust Certified Nursing Assistant to Schedule 28

6 Clerical Aide I 6 Police Aide				
STEP		*4*	*5*	*6*
ANNUAL		29,952.00	31,452.00	33,024.00
MONTHLY		2,496.00	2,621.00	2,752.00
BI-WEEKLY		1,152.00	1,209.69	1,270.15
HOURLY		14.4000	15.1212	15.8769
7 Peer Advocate Counselor II 7 Storeroom Aide				
STEP				*6*
ANNUAL				32,256.00
MONTHLY				2,688.00
BI-WEEKLY				1,240.62
HOURLY				15.5077
8 Community Aide I				
STEP				*6*
ANNUAL				33,060.00
MONTHLY				2,755.00
BI-WEEKLY				1,271.54
HOURLY				15.8942
13				
STEP			*5*	*6*
ANNUAL			32,316.00	33,936.00
MONTHLY			2,693.00	2,828.00
BI-WEEKLY			1,242.92	1,305.23
HOURLY			15.5365	16.3154
14 Pool Cashier				
STEP			*5*	*6*
ANNUAL			33,120.00	34,776.00
MONTHLY			2,760.00	2,898.00
BI-WEEKLY			1,273.85	1,337.54
HOURLY			15.9231	16.7192
15				
STEP		*4*	*5*	*6*
ANNUAL		32,328.00	33,948.00	35,640.00
MONTHLY		2,694.00	2,829.00	2,970.00
BI-WEEKLY		1,243.38	1,305.69	1,370.77
HOURLY		15.5423	16.3212	17.1346

16

STEP						
ANNUAL				*4*	*5*	*6*
MONTHLY				33,144.00	34,800.00	36,540.00
BI-WEEKLY				2,762.00	2,900.00	3,045.00
HOURLY				1,274.77	1,338.46	1,405.38
				15.9346	16.7308	17.5673

17 Clerk Typist

STEP						
ANNUAL			*3*	*4*	*5*	*6*
MONTHLY			32,352.00	33,972.00	35,676.00	37,464.00
BI-WEEKLY			2,696.00	2,831.00	2,973.00	3,122.00
HOURLY			1,244.31	1,306.62	1,372.15	1,440.92
			15.5538	16.3327	17.1519	18.0115

18

STEP						
ANNUAL			*3*	*4*	*5*	*6*
MONTHLY			33,168.00	34,824.00	36,564.00	38,388.00
BI-WEEKLY			2,764.00	2,902.00	3,047.00	3,199.00
HOURLY			1,275.69	1,339.38	1,406.31	1,476.46
			15.9462	16.7423	17.5788	18.4558

19

STEP						
ANNUAL		*2*	*3*	*4*	*5*	*6*
MONTHLY		30,828.00	32,364.00	33,984.00	35,688.00	37,476.00
BI-WEEKLY		2,569.00	2,697.00	2,832.00	2,974.00	3,123.00
HOURLY		1,185.69	1,244.77	1,307.08	1,372.62	1,441.38
		14.8212	15.5596	16.3385	17.1577	18.0173

20

STEP						
ANNUAL			*2*	*3*	*4*	*5*
MONTHLY			33,180.00	34,836.00	36,576.00	38,400.00
BI-WEEKLY			2,765.00	2,903.00	3,048.00	3,200.00
HOURLY			1,276.15	1,339.85	1,406.77	1,476.92
			15.9519	16.7481	17.5846	18.4615

21 Police Cadet

STEP						
ANNUAL		*1*	*2*	*3*	*4*	*5*
MONTHLY		32,388.00	34,008.00	35,712.00	37,500.00	39,372.00
BI-WEEKLY		2,699.00	2,834.00	2,976.00	3,125.00	3,281.00
HOURLY		1,245.69	1,308.00	1,373.54	1,442.31	1,514.31
		15.5712	16.3500	17.1692	18.0288	18.9288

22 FCC Program Assistant I

22 Geriatric Aide

22 Human Services Aide

22 Lifeguard/Instructor

22 Recreation Leader I

STEP						
ANNUAL		*1*	*2*	*3*	*4*	*5*
MONTHLY		33,192.00	34,848.00	36,588.00	38,412.00	40,332.00
BI-WEEKLY		2,766.00	2,904.00	3,049.00	3,201.00	3,361.00
HOURLY		1,276.62	1,340.31	1,407.23	1,477.38	1,551.23
		15.9577	16.7538	17.5904	18.4673	19.3904

23 Community Aide II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	34,020.00	35,724.00	37,512.00	39,384.00	41,352.00	43,416.00
MONTHLY	2,835.00	2,977.00	3,126.00	3,282.00	3,446.00	3,618.00
BI-WEEKLY	1,308.46	1,374.00	1,442.77	1,514.77	1,590.46	1,669.85
HOURLY	16.3558	17.1750	18.0346	18.9346	19.8808	20.8731

24

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	34,872.00	36,612.00	38,448.00	40,368.00	42,384.00	44,508.00
MONTHLY	2,906.00	3,051.00	3,204.00	3,364.00	3,532.00	3,709.00
BI-WEEKLY	1,341.23	1,408.15	1,478.77	1,552.62	1,630.15	1,711.85
HOURLY	16.7654	17.6019	18.4846	19.4077	20.3769	21.3981

25

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,748.00	37,536.00	39,408.00	41,376.00	43,440.00	45,612.00
MONTHLY	2,979.00	3,128.00	3,284.00	3,448.00	3,620.00	3,801.00
BI-WEEKLY	1,374.92	1,443.69	1,515.69	1,591.38	1,670.77	1,754.31
HOURLY	17.1865	18.0462	18.9462	19.8923	20.8846	21.9288

26 Pool Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	36,636.00	38,472.00	40,392.00	42,408.00	44,532.00	46,764.00
MONTHLY	3,053.00	3,206.00	3,366.00	3,534.00	3,711.00	3,897.00
BI-WEEKLY	1,409.08	1,479.69	1,553.54	1,631.08	1,712.77	1,798.62
HOURLY	17.6135	18.4962	19.4192	20.3885	21.4096	22.4827

27

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	37,548.00	39,420.00	41,388.00	43,452.00	45,624.00	47,904.00
MONTHLY	3,129.00	3,285.00	3,449.00	3,621.00	3,802.00	3,992.00
BI-WEEKLY	1,444.15	1,516.15	1,591.85	1,671.23	1,754.77	1,842.46
HOURLY	18.0519	18.9519	19.8981	20.8904	21.9346	23.0308

28 Certified Nursing Assistant**28 Meal Services Coordinator****28 Police Assistant****28 Recreation Leader II**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	38,484.00	40,404.00	42,420.00	44,544.00	46,776.00	49,116.00
MONTHLY	3,207.00	3,367.00	3,535.00	3,712.00	3,898.00	4,093.00
BI-WEEKLY	1,480.15	1,554.00	1,631.54	1,713.23	1,799.08	1,889.08
HOURLY	18.5019	19.4250	20.3942	21.4154	22.4885	23.6135

29 Account Clerk**29 Customer Service Clerk I****29 Printing & Technology Intern****29 Recreation Therapist**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	39,444.00	41,412.00	43,488.00	45,660.00	47,940.00	50,340.00
MONTHLY	3,287.00	3,451.00	3,624.00	3,805.00	3,995.00	4,195.00
BI-WEEKLY	1,517.08	1,592.77	1,672.62	1,756.15	1,843.85	1,936.15
HOURLY	18.9635	19.9096	20.9077	21.9519	23.0481	24.2019

**30 Custodian I
30 FCC Education Assistant II
30 FCC Program Assistant II**

	1	*2*	*3*	*4*	*5*	*6*
ANNUAL	40,428.00	42,444.00	44,568.00	46,800.00	49,140.00	51,600.00
MONTHLY	3,369.00	3,537.00	3,714.00	3,900.00	4,095.00	4,300.00
BI-WEEKLY	1,554.92	1,632.46	1,714.15	1,800.00	1,890.00	1,984.62
HOURLY	19.4365	20.4058	21.4269	22.5000	23.6250	24.8077

31 Paratransit Driver

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	41,436.00	43,512.00	45,684.00	47,964.00	50,364.00	52,884.00
MONTHLY	3,453.00	3,626.00	3,807.00	3,997.00	4,197.00	4,407.00
BI-WEEKLY	1,593.69	1,673.54	1,757.08	1,844.77	1,937.08	2,034.00
HOURLY	19.9212	20.9192	21.9635	23.0596	24.2135	25.4250

**32 Home Improvement Maintenance Helper
32 Right-of-Way Maintenance Worker**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	42,468.00	44,592.00	46,824.00	49,164.00	51,624.00	54,204.00
MONTHLY	3,539.00	3,716.00	3,902.00	4,097.00	4,302.00	4,517.00
BI-WEEKLY	1,633.38	1,715.08	1,800.92	1,890.92	1,985.54	2,084.77
HOURLY	20.4173	21.4385	22.5115	23.6365	24.8192	26.0596

**33 Customer Service Clerk II
33 Equipment Utility Worker I
33 Public Safety Officer
33 Relief Bus Operator Trainee**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	43,524.00	45,696.00	47,976.00	50,376.00	52,896.00	55,536.00
MONTHLY	3,627.00	3,808.00	3,998.00	4,198.00	4,408.00	4,628.00
BI-WEEKLY	1,674.00	1,757.54	1,845.23	1,937.54	2,034.46	2,136.00
HOURLY	20.9250	21.9692	23.0654	24.2192	25.4308	26.7000

**34 Custodian II
34 Graffiti Technician
34 Paratransit Dispatcher
34 Park Maintenance Worker I**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	44,616.00	46,848.00	49,188.00	51,648.00	54,228.00	56,940.00
MONTHLY	3,718.00	3,904.00	4,099.00	4,304.00	4,519.00	4,745.00
BI-WEEKLY	1,716.00	1,801.85	1,891.85	1,986.46	2,085.69	2,190.00
HOURLY	21.4500	22.5231	23.6481	24.8308	26.0712	27.3750

**35 Community Aide III
35 Help Desk Technician
35 Street Maintenance Worker**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	45,732.00	48,024.00	50,424.00	52,944.00	55,596.00	58,380.00
MONTHLY	3,811.00	4,002.00	4,202.00	4,412.00	4,633.00	4,865.00
BI-WEEKLY	1,758.92	1,847.08	1,939.38	2,036.31	2,138.31	2,245.38
HOURLY	21.9865	23.0885	24.2423	25.4538	26.7288	28.0673

36 Intermediate Clerk Typist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	46,872.00	49,212.00	51,672.00	54,252.00	56,964.00	59,808.00
MONTHLY	3,906.00	4,101.00	4,306.00	4,521.00	4,747.00	4,984.00
BI-WEEKLY	1,802.77	1,892.77	1,987.38	2,086.62	2,190.92	2,300.31
HOURLY	22.5346	23.6596	24.8423	26.0827	27.3865	28.7538

37 Nutrition Services Coordinator

37 Relief Bus Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	48,048.00	50,448.00	52,968.00	55,620.00	58,404.00	61,320.00
MONTHLY	4,004.00	4,204.00	4,414.00	4,635.00	4,867.00	5,110.00
BI-WEEKLY	1,848.00	1,940.31	2,037.23	2,139.23	2,246.31	2,358.46
HOURLY	23.1000	24.2538	25.4654	26.7404	28.0788	29.4808

38 Activity Coordinator
38 Equipment Utility Worker II
38 Homeless Coordinator
38 Police Records Technician I
38 Police Service Technician
38 Purchasing Clerk
38 Senior Account Clerk
38 Senior Clerk Typist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	49,248.00	51,708.00	54,288.00	57,000.00	59,856.00	62,844.00
MONTHLY	4,104.00	4,309.00	4,524.00	4,750.00	4,988.00	5,237.00
BI-WEEKLY	1,894.15	1,988.77	2,088.00	2,192.31	2,302.15	2,417.08
HOURLY	23.6769	24.8596	26.1000	27.4038	28.7769	30.2135

39 Apprentice Mechanic
39 Home Improvement Lead Person
39 Park Maintenance Worker II
39 Records Management Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	50,484.00	53,004.00	55,656.00	58,440.00	61,368.00	64,440.00
MONTHLY	4,207.00	4,417.00	4,638.00	4,870.00	5,114.00	5,370.00
BI-WEEKLY	1,941.69	2,038.62	2,140.62	2,247.69	2,360.31	2,478.46
HOURLY	24.2712	25.4827	26.7577	28.0962	29.5038	30.9808

40 Engineering Aide
40 FCC Education Assistant III
40 FCC Program Assistant III
40 Public Works Coordinator
40 Sr. Transit Utility Specialist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	51,744.00	54,336.00	57,048.00	59,904.00	62,904.00	66,048.00
MONTHLY	4,312.00	4,528.00	4,754.00	4,992.00	5,242.00	5,504.00
BI-WEEKLY	1,990.15	2,089.85	2,194.15	2,304.00	2,419.38	2,540.31
HOURLY	24.8769	26.1231	27.4269	28.8000	30.2423	31.7538

**41 Deputy City Clerk I
41 Permit/Licensing Technician I**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	53,040.00	55,692.00	58,476.00	61,404.00	64,476.00	67,704.00
MONTHLY	4,420.00	4,641.00	4,873.00	5,117.00	5,373.00	5,642.00
BI-WEEKLY	2,040.00	2,142.00	2,249.08	2,361.69	2,479.85	2,604.00
HOURLY	25.5000	26.7750	28.1135	29.5212	30.9981	32.5500

**42 Community Center Coordinator
42 Community Services Officer
42 Human Services Coordinator
42 Police Records Technician II
42 Police Service Officer
42 Recreation Coordinator
42 Secretary
42 Tree Trimmer I**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	54,372.00	57,096.00	59,952.00	62,952.00	66,096.00	69,396.00
MONTHLY	4,531.00	4,758.00	4,996.00	5,246.00	5,508.00	5,783.00
BI-WEEKLY	2,091.23	2,196.00	2,305.85	2,421.23	2,542.15	2,669.08
HOURLY	26.1404	27.4500	28.8231	30.2654	31.7769	33.3635

**43 Administrative Aide
43 Building Maintenance Worker
43 Cement Finisher
43 Human Resources / Department Coordinator
43 Payroll / Personnel Technician
43 Senior Citizens Social Services Coordinator
43 Transit Maintenance Coordinator**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	55,728.00	58,512.00	61,440.00	64,512.00	67,740.00	71,124.00
MONTHLY	4,644.00	4,876.00	5,120.00	5,376.00	5,645.00	5,927.00
BI-WEEKLY	2,143.38	2,250.46	2,363.08	2,481.23	2,605.38	2,735.54
HOURLY	26.7923	28.1308	29.5385	31.0154	32.5673	34.1942

**44 Administrative Secretary
44 Building Aide
44 Building/Planning Technician
44 Permit/Licensing Technician II
44 Sewer Maintenance Worker
44 Tree Trimmer II**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	57,120.00	59,976.00	62,976.00	66,120.00	69,432.00	72,900.00
MONTHLY	4,760.00	4,998.00	5,248.00	5,510.00	5,786.00	6,075.00
BI-WEEKLY	2,196.92	2,306.77	2,422.15	2,543.08	2,670.46	2,803.85
HOURLY	27.4615	28.8346	30.2769	31.7885	33.3808	35.0481

45 Street Sweeper Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,548.00	61,476.00	64,548.00	67,776.00	71,160.00	74,724.00
MONTHLY	4,879.00	5,123.00	5,379.00	5,648.00	5,930.00	6,227.00
BI-WEEKLY	2,251.85	2,364.46	2,482.62	2,606.77	2,736.92	2,874.00
HOURLY	28.1481	29.5558	31.0327	32.5846	34.2115	35.9250

46 Heavy Equipment Operator

46 Street Traffic Painter

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,012.00	63,012.00	66,168.00	69,480.00	72,960.00	76,608.00
MONTHLY	5,001.00	5,251.00	5,514.00	5,790.00	6,080.00	6,384.00
BI-WEEKLY	2,308.15	2,423.54	2,544.92	2,672.31	2,806.15	2,946.46
HOURLY	28.8519	30.2942	31.8115	33.4038	35.0769	36.8308

47 Equipment Mechanic

47 Graphics Technician

47 Maintenance Painter

47 Senior Building Maintenance Worker

47 Transit Mechanic

47 Transit Parts/Storeroom Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,512.00	64,584.00	67,812.00	71,208.00	74,772.00	78,516.00
MONTHLY	5,126.00	5,382.00	5,651.00	5,934.00	6,231.00	6,543.00
BI-WEEKLY	2,365.85	2,484.00	2,608.15	2,738.77	2,875.85	3,019.85
HOURLY	29.5731	31.0500	32.6019	34.2346	35.9481	37.7481

48 Custodian-Lead

48 Financial Services Technician

48 Human Resources Technician

48 Junior Accountant

48 Payroll Specialist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,048.00	66,204.00	69,516.00	72,996.00	76,644.00	80,472.00
MONTHLY	5,254.00	5,517.00	5,793.00	6,083.00	6,387.00	6,706.00
BI-WEEKLY	2,424.92	2,546.31	2,673.69	2,807.54	2,947.85	3,095.08
HOURLY	30.3115	31.8288	33.4212	35.0942	36.8481	38.6885

49 Administrative Analyst I

49 Community Services Counselor

49 Program Coordinator

49 Recreation Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,620.00	67,848.00	71,244.00	74,808.00	78,552.00	82,476.00
MONTHLY	5,385.00	5,654.00	5,937.00	6,234.00	6,546.00	6,873.00
BI-WEEKLY	2,485.38	2,609.54	2,740.15	2,877.23	3,021.23	3,172.15
HOURLY	31.0673	32.6192	34.2519	35.9654	37.7654	39.6519

50 Case Management Supervisor/Instructor

50 Transit Dispatcher/Operations Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,240.00	69,552.00	73,032.00	76,680.00	80,520.00	84,552.00
MONTHLY	5,520.00	5,796.00	6,086.00	6,390.00	6,710.00	7,046.00
BI-WEEKLY	2,547.69	2,675.08	2,808.92	2,949.23	3,096.92	3,252.00
HOURLY	31.8462	33.4385	35.1115	36.8654	38.7115	40.6500

51 Electrical/Signal Technician I
51 Emergency Preparedness Coordinator
51 Engineering Technician
51 Executive Assistant to Chief of Police
51 General Building Inspector
51 Information Technology Coordinator
51 Lead Equipment Mechanic
51 Lead Mechanic
51 Planning Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	67,896.00	71,292.00	74,856.00	78,600.00	82,536.00	86,664.00
MONTHLY	5,658.00	5,941.00	6,238.00	6,550.00	6,878.00	7,222.00
BI-WEEKLY	2,611.38	2,742.00	2,879.08	3,023.08	3,174.46	3,333.23
HOURLY	32.6423	34.2750	35.9885	37.7885	39.6808	41.6654

52

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,588.00	73,068.00	76,716.00	80,556.00	84,588.00	88,812.00
MONTHLY	5,799.00	6,089.00	6,393.00	6,713.00	7,049.00	7,401.00
BI-WEEKLY	2,676.46	2,810.31	2,950.62	3,098.31	3,253.38	3,415.85
HOURLY	33.4558	35.1288	36.8827	38.7288	40.6673	42.6981

53 Code Enforcement Officer
53 FCC Education Coordinator
53 Park Maintenance Lead
53 Public Works Inspector
53 Public Works Lead

53 Transit Operations Training Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,328.00	74,892.00	78,636.00	82,572.00	86,700.00	91,032.00
MONTHLY	5,944.00	6,241.00	6,553.00	6,881.00	7,225.00	7,586.00
BI-WEEKLY	2,743.38	2,880.46	3,024.46	3,175.85	3,334.62	3,501.23
HOURLY	34.2923	36.0058	37.8058	39.6981	41.6827	43.7654

54 Administrative Analyst II
54 Building Maintenance Lead
54 Forensic Technician

54 Transit Marketing Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,116.00	76,776.00	80,616.00	84,648.00	88,884.00	93,324.00
MONTHLY	6,093.00	6,398.00	6,718.00	7,054.00	7,407.00	7,777.00
BI-WEEKLY	2,812.15	2,952.92	3,100.62	3,255.69	3,418.62	3,589.38
HOURLY	35.1519	36.9115	38.7577	40.6962	42.7327	44.8673

55 Electrical/Signal Technician II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	74,940.00	78,684.00	82,620.00	86,748.00	91,080.00	95,640.00
MONTHLY	6,245.00	6,557.00	6,885.00	7,229.00	7,590.00	7,970.00
BI-WEEKLY	2,882.31	3,026.31	3,177.69	3,336.46	3,503.08	3,678.46
HOURLY	36.0288	37.8288	39.7212	41.7058	43.7885	45.9808

56 Administrative Coordinator**56 Assistant Engineer****56 FCC Program Coordinator**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	76,812.00	80,652.00	84,684.00	88,920.00	93,372.00	98,040.00
MONTHLY	6,401.00	6,721.00	7,057.00	7,410.00	7,781.00	8,170.00
BI-WEEKLY	2,954.31	3,102.00	3,257.08	3,420.00	3,591.23	3,770.77
HOURLY	36.9288	38.7750	40.7135	42.7500	44.8904	47.1346

57 Senior Accountant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	78,732.00	82,668.00	86,796.00	91,140.00	95,700.00	100,488.00
MONTHLY	6,561.00	6,889.00	7,233.00	7,595.00	7,975.00	8,374.00
BI-WEEKLY	3,028.15	3,179.54	3,338.31	3,505.38	3,680.77	3,864.92
HOURLY	37.8519	39.7442	41.7288	43.8173	46.0096	48.3115

58

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	80,700.00	84,732.00	88,968.00	93,420.00	98,088.00	102,996.00
MONTHLY	6,725.00	7,061.00	7,414.00	7,785.00	8,174.00	8,583.00
BI-WEEKLY	3,103.85	3,258.92	3,421.85	3,593.08	3,772.62	3,961.38
HOURLY	38.7981	40.7365	42.7731	44.9135	47.1577	49.5173

59 Administrative Support Services Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	82,716.00	86,856.00	91,200.00	95,760.00	100,548.00	105,576.00
MONTHLY	6,893.00	7,238.00	7,600.00	7,980.00	8,379.00	8,798.00
BI-WEEKLY	3,181.38	3,340.62	3,507.69	3,683.08	3,867.23	4,060.62
HOURLY	39.7673	41.7577	43.8462	46.0385	48.3404	50.7577

60

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	84,780.00	89,016.00	93,468.00	98,136.00	103,044.00	108,192.00
MONTHLY	7,065.00	7,418.00	7,789.00	8,178.00	8,587.00	9,016.00
BI-WEEKLY	3,260.77	3,423.69	3,594.92	3,774.46	3,963.23	4,161.23
HOURLY	40.7596	42.7962	44.9365	47.1808	49.5404	52.0154

61 Administrative Analyst III**61 Associate Engineer****61 Information Technology Systems Analyst - Transit****61 Transit Planning and Scheduling Analyst**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	86,904.00	91,248.00	95,808.00	100,596.00	105,624.00	110,904.00
MONTHLY	7,242.00	7,604.00	7,984.00	8,383.00	8,802.00	9,242.00
BI-WEEKLY	3,342.46	3,509.54	3,684.92	3,869.08	4,062.46	4,265.54
HOURLY	41.7808	43.8692	46.0615	48.3635	50.7808	53.3192

62 Information Technology Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,076.00	93,528.00	98,208.00	103,116.00	108,276.00	113,688.00
MONTHLY	7,423.00	7,794.00	8,184.00	8,593.00	9,023.00	9,474.00
BI-WEEKLY	3,426.00	3,597.23	3,777.23	3,966.00	4,164.46	4,372.62
HOURLY	42.8250	44.9654	47.2154	49.5750	52.0558	54.6577

63

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	91,308.00	95,868.00	100,656.00	105,684.00	110,964.00	116,508.00
MONTHLY	7,609.00	7,989.00	8,388.00	8,807.00	9,247.00	9,709.00
BI-WEEKLY	3,511.85	3,687.23	3,871.38	4,064.77	4,267.85	4,481.08
HOURLY	43.8981	46.0904	48.3923	50.8096	53.3481	56.0135

64

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	93,588.00	98,268.00	103,176.00	108,336.00	113,748.00	119,436.00
MONTHLY	7,799.00	8,189.00	8,598.00	9,028.00	9,479.00	9,953.00
BI-WEEKLY	3,599.54	3,779.54	3,968.31	4,166.77	4,374.92	4,593.69
HOURLY	44.9942	47.2442	49.6038	52.0846	54.6865	57.4212

65

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	95,928.00	100,728.00	105,768.00	111,060.00	116,616.00	122,448.00
MONTHLY	7,994.00	8,394.00	8,814.00	9,255.00	9,718.00	10,204.00
BI-WEEKLY	3,689.54	3,874.15	4,068.00	4,271.54	4,485.23	4,709.54
HOURLY	46.1192	48.4269	50.8500	53.3942	56.0654	58.8692

66 Civil Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	98,328.00	103,248.00	108,408.00	113,832.00	119,520.00	125,496.00
MONTHLY	8,194.00	8,604.00	9,034.00	9,486.00	9,960.00	10,458.00
BI-WEEKLY	3,781.85	3,971.08	4,169.54	4,378.15	4,596.92	4,826.77
HOURLY	47.2731	49.6385	52.1192	54.7269	57.4615	60.3346

67

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	100,788.00	105,828.00	111,120.00	116,676.00	122,508.00	128,628.00
MONTHLY	8,399.00	8,819.00	9,260.00	9,723.00	10,209.00	10,719.00
BI-WEEKLY	3,876.46	4,070.31	4,273.85	4,487.54	4,711.85	4,947.23
HOURLY	48.4558	50.8788	53.4231	56.0942	58.8981	61.8404

90 Bus Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	54,948.00	57,696.00	60,576.00	63,600.00	66,780.00	70,116.00
MONTHLY	4,579.00	4,808.00	5,048.00	5,300.00	5,565.00	5,843.00
BI-WEEKLY	2,113.38	2,219.08	2,329.85	2,446.15	2,568.46	2,696.77
HOURLY	26.4173	27.7385	29.1231	30.5769	32.1058	33.7096

Specialty - 5%	228.95	240.40	252.40	265.00	278.25	292.15
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104

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,800.00	61,740.00	64,824.00	68,064.00	71,472.00	75,048.00
MONTHLY	4,900.00	5,145.00	5,402.00	5,672.00	5,956.00	6,254.00
BI-WEEKLY	2,261.54	2,374.62	2,493.23	2,617.85	2,748.92	2,886.46
HOURLY	28.2692	29.6827	31.1654	32.7231	34.3615	36.0808
Lgy Bonus 20	122.50	128.63	135.05	141.80	148.90	156.35
Lgy Bonus 25	245.00	257.25	270.10	283.60	297.80	312.70
Lgy Bonus 30	367.50	385.88	405.15	425.40	446.70	469.05

105

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,276.00	63,288.00	66,456.00	69,780.00	73,272.00	76,932.00
MONTHLY	5,023.00	5,274.00	5,538.00	5,815.00	6,106.00	6,411.00
BI-WEEKLY	2,318.31	2,434.15	2,556.00	2,683.85	2,818.15	2,958.92
HOURLY	28.9788	30.4269	31.9500	33.5481	35.2269	36.9865
Lgy Bonus 20	125.58	131.85	138.45	145.38	152.65	160.28
Lgy Bonus 25	251.15	263.70	276.90	290.75	305.30	320.55
Lgy Bonus 30	376.73	395.55	415.35	436.13	457.95	480.83

106

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,788.00	64,872.00	68,112.00	71,520.00	75,096.00	78,852.00
MONTHLY	5,149.00	5,406.00	5,676.00	5,960.00	6,258.00	6,571.00
BI-WEEKLY	2,376.46	2,495.08	2,619.69	2,750.77	2,888.31	3,032.77
HOURLY	29.7058	31.1885	32.7462	34.3846	36.1038	37.9096
Lgy Bonus 20	128.73	135.15	141.90	149.00	156.45	164.28
Lgy Bonus 25	257.45	270.30	283.80	298.00	312.90	328.55
Lgy Bonus 30	386.18	405.45	425.70	447.00	469.35	492.83

107

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,336.00	66,504.00	69,828.00	73,320.00	76,992.00	80,844.00
MONTHLY	5,278.00	5,542.00	5,819.00	6,110.00	6,416.00	6,737.00
BI-WEEKLY	2,436.00	2,557.85	2,685.69	2,820.00	2,961.23	3,109.38
HOURLY	30.4500	31.9731	33.5712	35.2500	37.0154	38.8673
Lgy Bonus 20	131.95	138.55	145.48	152.75	160.40	168.43
Lgy Bonus 25	263.90	277.10	290.95	305.50	320.80	336.85
Lgy Bonus 30	395.85	415.65	436.43	458.25	481.20	505.28

108 Economic Development Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,920.00	68,172.00	71,580.00	75,156.00	78,912.00	82,860.00
MONTHLY	5,410.00	5,681.00	5,965.00	6,263.00	6,576.00	6,905.00
BI-WEEKLY	2,496.92	2,622.00	2,753.08	2,890.62	3,035.08	3,186.92
HOURLY	31.2115	32.7750	34.4135	36.1327	37.9385	39.8365
Lgy Bonus 20	135.25	142.03	149.13	156.58	164.40	172.63
Lgy Bonus 25	270.50	284.05	298.25	313.15	328.80	345.25
Lgy Bonus 30	405.75	426.08	447.38	469.73	493.20	517.88

109

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,540.00	69,864.00	73,356.00	77,028.00	80,880.00	84,924.00
MONTHLY	5,545.00	5,822.00	6,113.00	6,419.00	6,740.00	7,077.00
BI-WEEKLY	2,559.23	2,687.08	2,821.38	2,962.62	3,110.77	3,266.31
HOURLY	31.9904	33.5885	35.2673	37.0327	38.8846	40.8288
Lgy Bonus 20	138.63	145.55	152.83	160.48	168.50	176.93
Lgy Bonus 25	277.25	291.10	305.65	320.95	337.00	353.85
Lgy Bonus 30	415.88	436.65	458.48	481.43	505.50	530.78

110

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,208.00	71,616.00	75,192.00	78,948.00	82,896.00	87,036.00
MONTHLY	5,684.00	5,968.00	6,266.00	6,579.00	6,908.00	7,253.00
BI-WEEKLY	2,623.38	2,754.46	2,892.00	3,036.46	3,188.31	3,347.54
HOURLY	32.7923	34.4308	36.1500	37.9558	39.8538	41.8442
Lgy Bonus 20	142.10	149.20	156.65	164.48	172.70	181.33
Lgy Bonus 25	284.20	298.40	313.30	328.95	345.40	362.65
Lgy Bonus 30	426.30	447.60	469.95	493.43	518.10	543.98

111

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,912.00	73,404.00	77,076.00	80,928.00	84,972.00	89,220.00
MONTHLY	5,826.00	6,117.00	6,423.00	6,744.00	7,081.00	7,435.00
BI-WEEKLY	2,688.92	2,823.23	2,964.46	3,112.62	3,268.15	3,431.54
HOURLY	33.6115	35.2904	37.0558	38.9077	40.8519	42.8942
Lgy Bonus 20	145.65	152.93	160.58	168.60	177.03	185.88
Lgy Bonus 25	291.30	305.85	321.15	337.20	354.05	371.75
Lgy Bonus 30	436.95	458.78	481.73	505.80	531.08	557.63

112

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,664.00	75,252.00	79,020.00	82,968.00	87,120.00	91,476.00
MONTHLY	5,972.00	6,271.00	6,585.00	6,914.00	7,260.00	7,623.00
BI-WEEKLY	2,756.31	2,894.31	3,039.23	3,191.08	3,350.77	3,518.31
HOURLY	34.4538	36.1788	37.9904	39.8885	41.8846	43.9788
Lgy Bonus 20	149.30	156.78	164.63	172.85	181.50	190.58
Lgy Bonus 25	298.60	313.55	329.25	345.70	363.00	381.15
Lgy Bonus 30	447.90	470.33	493.88	518.55	544.50	571.73

113

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,452.00	77,124.00	80,976.00	85,020.00	89,268.00	93,732.00
MONTHLY	6,121.00	6,427.00	6,748.00	7,085.00	7,439.00	7,811.00
BI-WEEKLY	2,825.08	2,966.31	3,114.46	3,270.00	3,433.38	3,605.08
HOURLY	35.3135	37.0788	38.9308	40.8750	42.9173	45.0635
Lgy Bonus 20	153.03	160.68	168.70	177.13	185.98	195.28
Lgy Bonus 25	306.05	321.35	337.40	354.25	371.95	390.55
Lgy Bonus 30	459.08	482.03	506.10	531.38	557.93	585.83

114

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,288.00	79,056.00	83,004.00	87,156.00	91,512.00	96,084.00
MONTHLY	6,274.00	6,588.00	6,917.00	7,263.00	7,626.00	8,007.00
BI-WEEKLY	2,895.69	3,040.62	3,192.46	3,352.15	3,519.69	3,695.54
HOURLY	36.1962	38.0077	39.9058	41.9019	43.9962	46.1942
Lgy Bonus 20	156.85	164.70	172.93	181.58	190.65	200.18
Lgy Bonus 25	313.70	329.40	345.85	363.15	381.30	400.35
Lgy Bonus 30	470.55	494.10	518.78	544.73	571.95	600.53

115 Deputy City Clerk/Records Management Officer**115 Deputy City Treasurer****115 Human Resources Analyst****115 Risk Management Analyst**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,172.00	81,036.00	85,092.00	89,352.00	93,816.00	98,508.00
MONTHLY	6,431.00	6,753.00	7,091.00	7,446.00	7,818.00	8,209.00
BI-WEEKLY	2,968.15	3,116.77	3,272.77	3,436.62	3,608.31	3,788.77
HOURLY	37.1019	38.9596	40.9096	42.9577	45.1038	47.3596
Lgy Bonus 20	160.78	168.83	177.28	186.15	195.45	205.23
Lgy Bonus 25	321.55	337.65	354.55	372.30	390.90	410.45
Lgy Bonus 30	482.33	506.48	531.83	558.45	586.35	615.68

116

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,104.00	83,064.00	87,216.00	91,572.00	96,156.00	100,968.00
MONTHLY	6,592.00	6,922.00	7,268.00	7,631.00	8,013.00	8,414.00
BI-WEEKLY	3,042.46	3,194.77	3,354.46	3,522.00	3,698.31	3,883.38
HOURLY	38.0308	39.9346	41.9308	44.0250	46.2288	48.5423
Lgy Bonus 20	164.80	173.05	181.70	190.78	200.33	210.35
Lgy Bonus 25	329.60	346.10	363.40	381.55	400.65	420.70
Lgy Bonus 30	494.40	519.15	545.10	572.33	600.98	631.05

117 Transportation Operations Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	81,084.00	85,140.00	89,400.00	93,876.00	98,568.00	103,500.00
MONTHLY	6,757.00	7,095.00	7,450.00	7,823.00	8,214.00	8,625.00
BI-WEEKLY	3,118.62	3,274.62	3,438.46	3,610.62	3,791.08	3,980.77
HOURLY	38.9827	40.9327	42.9808	45.1327	47.3885	49.7596
Lgy Bonus 20	168.93	177.38	186.25	195.58	205.35	215.63
Lgy Bonus 25	337.85	354.75	372.50	391.15	410.70	431.25
Lgy Bonus 30	506.78	532.13	558.75	586.73	616.05	646.88

118 Administrative Management Analyst I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,112.00	87,264.00	91,632.00	96,216.00	101,028.00	106,080.00
MONTHLY	6,926.00	7,272.00	7,636.00	8,018.00	8,419.00	8,840.00
BI-WEEKLY	3,196.62	3,356.31	3,524.31	3,700.62	3,885.69	4,080.00
HOURLY	39.9577	41.9538	44.0538	46.2577	48.5712	51.0000
Lgy Bonus 20	173.15	181.80	190.90	200.45	210.48	221.00
Lgy Bonus 25	346.30	363.60	381.80	400.90	420.95	442.00
Lgy Bonus 30	519.45	545.40	572.70	601.35	631.43	663.00

119 Accountant/Cost Accountant**119 Fleet Maintenance Supervisor****119 Recreation Services Manager****119 Transit Administrative Supervisor****119 Transit Training and Safety Supervisor**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	85,188.00	89,448.00	93,924.00	98,616.00	103,548.00	108,720.00
MONTHLY	7,099.00	7,454.00	7,827.00	8,218.00	8,629.00	9,060.00
BI-WEEKLY	3,276.46	3,440.31	3,612.46	3,792.92	3,982.62	4,181.54
HOURLY	40.9558	43.0038	45.1558	47.4115	49.7827	52.2692
Lgy Bonus 20	177.48	186.35	195.68	205.45	215.73	226.50
Lgy Bonus 25	354.95	372.70	391.35	410.90	431.45	453.00
Lgy Bonus 30	532.43	559.05	587.03	616.35	647.18	679.50

120 Administrative Management Analyst II**120 Executive Office Assistant**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	87,312.00	91,680.00	96,264.00	101,076.00	106,128.00	111,432.00
MONTHLY	7,276.00	7,640.00	8,022.00	8,423.00	8,844.00	9,286.00
BI-WEEKLY	3,358.15	3,526.15	3,702.46	3,887.54	4,081.85	4,285.85
HOURLY	41.9769	44.0769	46.2808	48.5942	51.0231	53.5731
Lgy Bonus 20	181.90	191.00	200.55	210.58	221.10	232.15
Lgy Bonus 25	363.80	382.00	401.10	421.15	442.20	464.30
Lgy Bonus 30	545.70	573.00	601.65	631.73	663.30	696.45

121

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,496.00	93,972.00	98,676.00	103,608.00	108,792.00	114,228.00
MONTHLY	7,458.00	7,831.00	8,223.00	8,634.00	9,066.00	9,519.00
BI-WEEKLY	3,442.15	3,614.31	3,795.23	3,984.92	4,184.31	4,393.38
HOURLY	43.0269	45.1788	47.4404	49.8115	52.3038	54.9173
Lgy Bonus 20	186.45	195.78	205.58	215.85	226.65	237.98
Lgy Bonus 25	372.90	391.55	411.15	431.70	453.30	475.95
Lgy Bonus 30	559.35	587.33	616.73	647.55	679.95	713.93

**122 Facilities Maintenance Supervisor
122 Senior Human Resources Analyst
122 Senior Planner**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	91,728.00	96,312.00	101,124.00	106,176.00	111,480.00	117,060.00
MONTHLY	7,644.00	8,026.00	8,427.00	8,848.00	9,290.00	9,755.00
BI-WEEKLY	3,528.00	3,704.31	3,889.38	4,083.69	4,287.69	4,502.31
HOURLY	44.1000	46.3038	48.6173	51.0462	53.5962	56.2788
Lgy Bonus 20	191.10	200.65	210.68	221.20	232.25	243.88
Lgy Bonus 25	382.20	401.30	421.35	442.40	464.50	487.75
Lgy Bonus 30	573.30	601.95	632.03	663.60	696.75	731.63

123

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	94,020.00	98,724.00	103,656.00	108,840.00	114,288.00	120,000.00
MONTHLY	7,835.00	8,227.00	8,638.00	9,070.00	9,524.00	10,000.00
BI-WEEKLY	3,616.15	3,797.08	3,986.77	4,186.15	4,395.69	4,615.38
HOURLY	45.2019	47.4635	49.8346	52.3269	54.9462	57.6923
Lgy Bonus 20	195.88	205.68	215.95	226.75	238.10	250.00
Lgy Bonus 25	391.75	411.35	431.90	453.50	476.20	500.00
Lgy Bonus 30	587.63	617.03	647.85	680.25	714.30	750.00

124 Senior Administrative Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	96,372.00	101,196.00	106,260.00	111,576.00	117,156.00	123,012.00
MONTHLY	8,031.00	8,433.00	8,855.00	9,298.00	9,763.00	10,251.00
BI-WEEKLY	3,706.62	3,892.15	4,086.92	4,291.38	4,506.00	4,731.23
HOURLY	46.3327	48.6519	51.0865	53.6423	56.3250	59.1404
Lgy Bonus 20	200.78	210.83	221.38	232.45	244.08	256.28
Lgy Bonus 25	401.55	421.65	442.75	464.90	488.15	512.55
Lgy Bonus 30	602.33	632.48	664.13	697.35	732.23	768.83

125 Public Information Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	98,784.00	103,728.00	108,912.00	114,360.00	120,084.00	126,084.00
MONTHLY	8,232.00	8,644.00	9,076.00	9,530.00	10,007.00	10,507.00
BI-WEEKLY	3,799.38	3,989.54	4,188.92	4,398.46	4,618.62	4,849.38
HOURLY	47.4923	49.8692	52.3615	54.9808	57.7327	60.6173
Lgy Bonus 20	205.80	216.10	226.90	238.25	250.18	262.68
Lgy Bonus 25	411.60	432.20	453.80	476.50	500.35	525.35
Lgy Bonus 30	617.40	648.30	680.70	714.75	750.53	788.03

126 Administrative Services Manager
126 Community Development Manager
126 Economic Development Manager
126 Family Child Care Manager
126 Recreation & Human Services Superintendent
126 Transportation Administrative Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	101,256.00	106,320.00	111,636.00	117,216.00	123,072.00	129,228.00
MONTHLY	8,438.00	8,860.00	9,303.00	9,768.00	10,256.00	10,769.00
BI-WEEKLY	3,894.46	4,089.23	4,293.69	4,508.31	4,733.54	4,970.31
HOURLY	48.6808	51.1154	53.6712	56.3538	59.1692	62.1288
Lgy Bonus 20	210.95	221.50	232.58	244.20	256.40	269.23
Lgy Bonus 25	421.90	443.00	465.15	488.40	512.80	538.45
Lgy Bonus 30	632.85	664.50	697.73	732.60	769.20	807.68

127

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	103,788.00	108,972.00	114,420.00	120,144.00	126,156.00	132,468.00
MONTHLY	8,649.00	9,081.00	9,535.00	10,012.00	10,513.00	11,039.00
BI-WEEKLY	3,991.85	4,191.23	4,400.77	4,620.92	4,852.15	5,094.92
HOURLY	49.8981	52.3904	55.0096	57.7615	60.6519	63.6865
Lgy Bonus 20	216.23	227.03	238.38	250.30	262.83	275.98
Lgy Bonus 25	432.45	454.05	476.75	500.60	525.65	551.95
Lgy Bonus 30	648.68	681.08	715.13	750.90	788.48	827.93

128 Equipment Maintenance Superintendent
128 Finance and Administrative Services Manager
128 Financial Services Manager
128 Transit Maintenance Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,380.00	111,696.00	117,276.00	123,144.00	129,300.00	135,768.00
MONTHLY	8,865.00	9,308.00	9,773.00	10,262.00	10,775.00	11,314.00
BI-WEEKLY	4,091.54	4,296.00	4,510.62	4,736.31	4,973.08	5,221.85
HOURLY	51.1442	53.7000	56.3827	59.2038	62.1635	65.2731
Lgy Bonus 20	221.63	232.70	244.33	256.55	269.38	282.85
Lgy Bonus 25	443.25	465.40	488.65	513.10	538.75	565.70
Lgy Bonus 30	664.88	698.10	732.98	769.65	808.13	848.55

129

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	109,044.00	114,492.00	120,216.00	126,228.00	132,540.00	139,164.00
MONTHLY	9,087.00	9,541.00	10,018.00	10,519.00	11,045.00	11,597.00
BI-WEEKLY	4,194.00	4,403.54	4,623.69	4,854.92	5,097.69	5,352.46
HOURLY	52.4250	55.0442	57.7962	60.6865	63.7212	66.9058
Lgy Bonus 20	227.18	238.53	250.45	262.98	276.13	289.93
Lgy Bonus 25	454.35	477.05	500.90	525.95	552.25	579.85
Lgy Bonus 30	681.53	715.58	751.35	788.93	828.38	869.78

**130 Accounting/Finance Manager
130 Information Technology Manager
130 Park Maintenance Superintendent
130 Recreation Program Administrator
130 Street Maintenance Superintendent**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	111,768.00	117,360.00	123,228.00	129,384.00	135,852.00	142,644.00
MONTHLY	9,314.00	9,780.00	10,269.00	10,782.00	11,321.00	11,887.00
BI-WEEKLY	4,298.77	4,513.85	4,739.54	4,976.31	5,225.08	5,486.31
HOURLY	53.7346	56.4231	59.2442	62.2038	65.3135	68.5788
Lgy Bonus 20	232.85	244.50	256.73	269.55	283.03	297.18
Lgy Bonus 25	465.70	489.00	513.45	539.10	566.05	594.35
Lgy Bonus 30	698.55	733.50	770.18	808.65	849.08	891.53

**131 Plan Check Engineer
131 Transit Operations Manager**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	114,564.00	120,288.00	126,300.00	132,612.00	139,248.00	146,208.00
MONTHLY	9,547.00	10,024.00	10,525.00	11,051.00	11,604.00	12,184.00
BI-WEEKLY	4,406.31	4,626.46	4,857.69	5,100.46	5,355.69	5,623.38
HOURLY	55.0788	57.8308	60.7212	63.7558	66.9462	70.2923
Lgy Bonus 20	238.68	250.60	263.13	276.28	290.10	304.60
Lgy Bonus 25	477.35	501.20	526.25	552.55	580.20	609.20
Lgy Bonus 30	716.03	751.80	789.38	828.83	870.30	913.80

132 FCC Therapist/Trainer II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	117,432.00	123,300.00	129,468.00	135,936.00	142,728.00	149,868.00
MONTHLY	9,786.00	10,275.00	10,789.00	11,328.00	11,894.00	12,489.00
BI-WEEKLY	4,516.62	4,742.31	4,979.54	5,228.31	5,489.54	5,764.15
HOURLY	56.4577	59.2788	62.2442	65.3538	68.6192	72.0519
Lgy Bonus 20	244.65	256.88	269.73	283.20	297.35	312.23
Lgy Bonus 25	489.30	513.75	539.45	566.40	594.70	624.45
Lgy Bonus 30	733.95	770.63	809.18	849.60	892.05	936.68

**133 Human Resources Manager
133 Public Works Superintendent**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	120,372.00	126,396.00	132,720.00	139,356.00	146,328.00	153,648.00
MONTHLY	10,031.00	10,533.00	11,060.00	11,613.00	12,194.00	12,804.00
BI-WEEKLY	4,629.69	4,861.38	5,104.62	5,359.85	5,628.00	5,909.54
HOURLY	57.8712	60.7673	63.8077	66.9981	70.3500	73.8692
Lgy Bonus 20	250.78	263.33	276.50	290.33	304.85	320.10
Lgy Bonus 25	501.55	526.65	553.00	580.65	609.70	640.20
Lgy Bonus 30	752.33	789.98	829.50	870.98	914.55	960.30

134 Assistant to the City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	123,384.00	129,552.00	136,032.00	142,836.00	149,976.00	157,476.00
MONTHLY	10,282.00	10,796.00	11,336.00	11,903.00	12,498.00	13,123.00
BI-WEEKLY	4,745.54	4,982.77	5,232.00	5,493.69	5,768.31	6,056.77
HOURLY	59.3192	62.2846	65.4000	68.6712	72.1038	75.7096
Lgy Bonus 20	257.05	269.90	283.40	297.58	312.45	328.08
Lgy Bonus 25	514.10	539.80	566.80	595.15	624.90	656.15
Lgy Bonus 30	771.15	809.70	850.20	892.73	937.35	984.23

135

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	126,468.00	132,792.00	139,428.00	146,400.00	153,720.00	161,412.00
MONTHLY	10,539.00	11,066.00	11,619.00	12,200.00	12,810.00	13,451.00
BI-WEEKLY	4,864.15	5,107.38	5,362.62	5,630.77	5,912.31	6,208.15
HOURLY	60.8019	63.8423	67.0327	70.3846	73.9038	77.6019
Lgy Bonus 20	263.48	276.65	290.48	305.00	320.25	336.28
Lgy Bonus 25	526.95	553.30	580.95	610.00	640.50	672.55
Lgy Bonus 30	790.43	829.95	871.43	915.00	960.75	1008.83

136

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	129,624.00	136,104.00	142,908.00	150,048.00	157,548.00	165,420.00
MONTHLY	10,802.00	11,342.00	11,909.00	12,504.00	13,129.00	13,785.00
BI-WEEKLY	4,985.54	5,234.77	5,496.46	5,771.08	6,059.54	6,362.31
HOURLY	62.3192	65.4346	68.7058	72.1385	75.7442	79.5288
Lgy Bonus 20	270.05	283.55	297.73	312.60	328.23	344.63
Lgy Bonus 25	540.10	567.10	595.45	625.20	656.45	689.25
Lgy Bonus 30	810.15	850.65	893.18	937.80	984.68	1033.88

137

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	132,864.00	139,512.00	146,484.00	153,804.00	161,496.00	169,572.00
MONTHLY	11,072.00	11,626.00	12,207.00	12,817.00	13,458.00	14,131.00
BI-WEEKLY	5,110.15	5,365.85	5,634.00	5,915.54	6,211.38	6,522.00
HOURLY	63.8769	67.0731	70.4250	73.9442	77.6423	81.5250
Lgy Bonus 20	276.80	290.65	305.18	320.43	336.45	353.28
Lgy Bonus 25	553.60	581.30	610.35	640.85	672.90	706.55
Lgy Bonus 30	830.40	871.95	915.53	961.28	1009.35	1059.83

**138 Chief Fiscal Officer
138 Principal Civil Engineer
138 Transit Administrative Officer
138 Transit Operations Officer**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	136,188.00	142,992.00	150,144.00	157,656.00	165,540.00	173,820.00
MONTHLY	11,349.00	11,916.00	12,512.00	13,138.00	13,795.00	14,485.00
BI-WEEKLY	5,238.00	5,499.69	5,774.77	6,063.69	6,366.92	6,685.38
HOURLY	65.4750	68.7462	72.1846	75.7962	79.5865	83.5673
Lgy Bonus 20	283.73	297.90	312.80	328.45	344.88	362.13
Lgy Bonus 25	567.45	595.80	625.60	656.90	689.75	724.25
Lgy Bonus 30	851.18	893.70	938.40	985.35	1034.63	1086.38

139

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	139,596.00	146,580.00	153,912.00	161,604.00	169,680.00	178,164.00
MONTHLY	11,633.00	12,215.00	12,826.00	13,467.00	14,140.00	14,847.00
BI-WEEKLY	5,369.08	5,637.69	5,919.69	6,215.54	6,526.15	6,852.46
HOURLY	67.1135	70.4712	73.9962	77.6942	81.5769	85.6558
Lgy Bonus 20	290.83	305.38	320.65	336.68	353.50	371.18
Lgy Bonus 25	581.65	610.75	641.30	673.35	707.00	742.35
Lgy Bonus 30	872.48	916.13	961.95	1010.03	1060.50	1113.53

140

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	143,088.00	150,240.00	157,752.00	165,636.00	173,916.00	182,616.00
MONTHLY	11,924.00	12,520.00	13,146.00	13,803.00	14,493.00	15,218.00
BI-WEEKLY	5,503.38	5,778.46	6,067.38	6,370.62	6,689.08	7,023.69
HOURLY	68.7923	72.2308	75.8423	79.6327	83.6135	87.7962
Lgy Bonus 20	298.10	313.00	328.65	345.08	362.33	380.45
Lgy Bonus 25	596.20	626.00	657.30	690.15	724.65	760.90
Lgy Bonus 30	894.30	939.00	985.95	1035.23	1086.98	1141.35

141 Assistant Public Works Director/City Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	146,664.00	153,996.00	161,700.00	169,788.00	178,272.00	187,188.00
MONTHLY	12,222.00	12,833.00	13,475.00	14,149.00	14,856.00	15,599.00
BI-WEEKLY	5,640.92	5,922.92	6,219.23	6,530.31	6,856.62	7,199.54
HOURLY	70.5115	74.0365	77.7404	81.6288	85.7077	89.9942
Lgy Bonus 20	305.55	320.83	336.88	353.73	371.40	389.98
Lgy Bonus 25	611.10	641.65	673.75	707.45	742.80	779.95
Lgy Bonus 30	916.65	962.48	1010.63	1061.18	1114.20	1169.93

142

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	150,336.00	157,848.00	165,744.00	174,036.00	182,736.00	191,868.00
MONTHLY	12,528.00	13,154.00	13,812.00	14,503.00	15,228.00	15,989.00
BI-WEEKLY	5,782.15	6,071.08	6,374.77	6,693.69	7,028.31	7,379.54
HOURLY	72.2769	75.8885	79.6846	83.6712	87.8538	92.2442
Lgy Bonus 20	313.20	328.85	345.30	362.58	380.70	399.73
Lgy Bonus 25	626.40	657.70	690.60	725.15	761.40	799.45
Lgy Bonus 30	939.60	986.55	1035.90	1087.73	1142.10	1199.18

143

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	154,092.00	161,796.00	169,884.00	178,380.00	187,296.00	196,656.00
MONTHLY	12,841.00	13,483.00	14,157.00	14,865.00	15,608.00	16,388.00
BI-WEEKLY	5,926.62	6,222.92	6,534.00	6,860.77	7,203.69	7,563.69
HOURLY	74.0827	77.7865	81.6750	85.7596	90.0462	94.5462
Lgy Bonus 20	321.03	337.08	353.93	371.63	390.20	409.70
Lgy Bonus 25	642.05	674.15	707.85	743.25	780.40	819.40
Lgy Bonus 30	963.08	1011.23	1061.78	1114.88	1170.60	1229.10

144

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	157,944.00	165,840.00	174,132.00	182,844.00	191,988.00	201,588.00
MONTHLY	13,162.00	13,820.00	14,511.00	15,237.00	15,999.00	16,799.00
BI-WEEKLY	6,074.77	6,378.46	6,697.38	7,032.46	7,384.15	7,753.38
HOURLY	75.9346	79.7308	83.7173	87.9058	92.3019	96.9173
Lgy Bonus 20	329.05	345.50	362.78	380.93	399.98	419.98
Lgy Bonus 25	658.10	691.00	725.55	761.85	799.95	839.95
Lgy Bonus 30	987.15	1036.50	1088.33	1142.78	1199.93	1259.93

145

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	161,892.00	169,992.00	178,488.00	187,416.00	196,788.00	206,628.00
MONTHLY	13,491.00	14,166.00	14,874.00	15,618.00	16,399.00	17,219.00
BI-WEEKLY	6,226.62	6,538.15	6,864.92	7,208.31	7,568.77	7,947.23
HOURLY	77.8327	81.7269	85.8115	90.1038	94.6096	99.3404
Lgy Bonus 20	337.28	354.15	371.85	390.45	409.98	430.48
Lgy Bonus 25	674.55	708.30	743.70	780.90	819.95	860.95
Lgy Bonus 30	1011.83	1062.45	1115.55	1171.35	1229.93	1291.43

146

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	165,936.00	174,228.00	182,940.00	192,084.00	201,684.00	211,764.00
MONTHLY	13,828.00	14,519.00	15,245.00	16,007.00	16,807.00	17,647.00
BI-WEEKLY	6,382.15	6,701.08	7,036.15	7,387.85	7,757.08	8,144.77
HOURLY	79.7769	83.7635	87.9519	92.3481	96.9635	101.8096
Lgy Bonus 20	345.70	362.98	381.13	400.18	420.18	441.18
Lgy Bonus 25	691.40	725.95	762.25	800.35	840.35	882.35
Lgy Bonus 30	1037.10	1088.93	1143.38	1200.53	1260.53	1323.53

147

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	170,088.00	178,596.00	187,524.00	196,896.00	206,736.00	217,068.00
MONTHLY	14,174.00	14,883.00	15,627.00	16,408.00	17,228.00	18,089.00
BI-WEEKLY	6,541.85	6,869.08	7,212.46	7,572.92	7,951.38	8,348.77
HOURLY	81.7731	85.8635	90.1558	94.6615	99.3923	104.3596
Lgy Bonus 20	354.35	372.08	390.68	410.20	430.70	452.23
Lgy Bonus 25	708.70	744.15	781.35	820.40	861.40	904.45
Lgy Bonus 30	1063.05	1116.23	1172.03	1230.60	1292.10	1356.68

148

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	174,336.00	183,048.00	192,204.00	201,816.00	211,908.00	222,504.00
MONTHLY	14,528.00	15,254.00	16,017.00	16,818.00	17,659.00	18,542.00
BI-WEEKLY	6,705.23	7,040.31	7,392.46	7,762.15	8,150.31	8,557.85
HOURLY	83.8154	88.0038	92.4058	97.0269	101.8788	106.9731
Lgy Bonus 20	363.20	381.35	400.43	420.45	441.48	463.55
Lgy Bonus 25	726.40	762.70	800.85	840.90	882.95	927.10
Lgy Bonus 30	1089.60	1144.05	1201.28	1261.35	1324.43	1390.65

149

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	178,692.00	187,632.00	197,016.00	206,868.00	217,212.00	228,072.00
MONTHLY	14,891.00	15,636.00	16,418.00	17,239.00	18,101.00	19,006.00
BI-WEEKLY	6,872.77	7,216.62	7,577.54	7,956.46	8,354.31	8,772.00
HOURLY	85.9096	90.2077	94.7192	99.4558	104.4288	109.6500
Lgy Bonus 20	372.28	390.90	410.45	430.98	452.53	475.15
Lgy Bonus 25	744.55	781.80	820.90	861.95	905.05	950.30
Lgy Bonus 30	1116.83	1172.70	1231.35	1292.93	1357.58	1425.45

150 Joint Powers Authority Accountant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	156,000.00					
MONTHLY	13,000.00					
BI-WEEKLY	6,000.00					
HOURLY	75.0000					

200 Police Trainee

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	76,368.00	-	-	-	-	-
MONTHLY	6,364.00	-	-	-	-	-
BI-WEEKLY	2,937.23	-	-	-	-	-
HOURLY	36.7154	-	-	-	-	-

201 Police Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,844.00	94,332.00	99,060.00	104,004.00	109,212.00	114,672.00
MONTHLY	7,487.00	7,861.00	8,255.00	8,667.00	9,101.00	9,556.00
BI-WEEKLY	3,455.54	3,628.15	3,810.00	4,000.15	4,200.46	4,410.46
HOURLY	43.1942	45.3519	47.6250	50.0019	52.5058	55.1308

EDUCATIONAL INCENTIVE BONUS

AA	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96
BA	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96

SPECIALIST	637.58	637.58	637.58	637.58	637.58	637.58
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Lgy Bonus 7	365.00	365.00	365.00	365.00	365.00	365.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	894.35	913.05	932.75	953.35	975.05	997.80
Lgy Bonus 26	1,268.70	1,306.10	1,345.50	1,386.70	1,430.10	1,475.60

203 Police Sergeant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	114,828.00	120,564.00	126,588.00	132,924.00	139,572.00	146,556.00
MONTHLY	9,569.00	10,047.00	10,549.00	11,077.00	11,631.00	12,213.00
BI-WEEKLY	4,416.46	4,637.08	4,868.77	5,112.46	5,368.15	5,636.77
HOURLY	55.2058	57.9635	60.8596	63.9058	67.1019	70.4596

EDUCATIONAL INCENTIVE BONUS

AA	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53
BA	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53

SPECIAL DUTY PAY	420.00	420.00	420.00	420.00	420.00	420.00
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Lgy Bonus 7	326.00	326.00	326.00	326.00	326.00	326.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	998.45	1,022.35	1,047.45	1,073.85	1,101.55	1,130.65
Lgy Bonus 26	1,476.90	1,524.70	1,574.90	1,627.70	1,683.10	1,741.30

227 Police Lieutenant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	154,104.00	161,808.00	169,896.00	178,392.00	187,308.00	196,668.00
MONTHLY	12,842.00	13,484.00	14,158.00	14,866.00	15,609.00	16,389.00
BI-WEEKLY	5,927.08	6,223.38	6,534.46	6,861.23	7,204.15	7,564.15
HOURLY	74.0885	77.7923	81.6808	85.7654	90.0519	94.5519

EDUCATIONAL INCENTIVE BONUS

BA	1,766.44	1,837.84	1,912.84	1,991.56	2,074.24	2,161.00
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CA POST Mgmt. Cert.	642.10	674.20	707.90	743.30	780.45	819.45
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Lgy Bonus 20	642.10	674.20	707.90	743.30	780.45	819.45
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Lgy Bonus 26	1,284.20	1,348.40	1,415.80	1,486.60	1,560.90	1,638.90
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231 Police Captain

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	183,228.00	192,384.00	202,008.00	212,112.00	222,720.00	233,856.00
MONTHLY	15,269.00	16,032.00	16,834.00	17,676.00	18,560.00	19,488.00
BI-WEEKLY	7,047.23	7,399.38	7,769.54	8,158.15	8,566.15	8,994.46
HOURLY	88.0904	92.4923	97.1192	101.9769	107.0769	112.4308

EDUCATIONAL INCENTIVE BONUS

BA	2,036.08	2,120.92	2,209.96	2,303.56	2,401.84	2,505.04
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CA POST Mgmt. Cert.	763.45	801.60	841.70	883.80	928.00	974.40
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Lgy Bonus 20	763.45	801.60	841.70	883.80	928.00	974.40
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Lgy Bonus 26	1,526.90	1,603.20	1,683.40	1,767.60	1,856.00	1,948.80
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232 Deputy Police Chief

STEP	*1*
ANNUAL	227,436.00
MONTHLY	18,953.00
BI-WEEKLY	8,747.54
HOURLY	109.3442

EDUCATIONAL INCENTIVE BONUS

BA	2,474.36
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CA POST Mgmt. Cert.	947.65
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Lgy Bonus 20	947.65
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Lgy Bonus 26	1,895.30
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301 Mayor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	11,400.00					
MONTHLY	950.00					
BI-WEEKLY	438.46					
HOURLY	5.4808					

302 Councilmember

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	7,800.00					
MONTHLY	650.00					
BI-WEEKLY	300.00					
HOURLY	3.7500					

303 City Clerk

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	12,000.00					
MONTHLY	1,000.00					
BI-WEEKLY	461.54					
HOURLY	5.7692					

304 City Treasurer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	6,000.00					
MONTHLY	500.00					
BI-WEEKLY	230.77					
HOURLY	2.8846					

305 Youth Commissioner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	300.00	-	-	-	-	-
MONTHLY	25.00	-	-	-	-	-
BI-WEEKLY	11.54	-	-	-	-	-
HOURLY	0.1442	-	-	-	-	-

306 Human Services Commissioner

306 Recreation Commissioner

306 Rent Mediation Board Member

306 Senior Citizens Commissioner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	600.00	-	-	-	-	-
MONTHLY	50.00	-	-	-	-	-
BI-WEEKLY	23.08	-	-	-	-	-
HOURLY	0.2885	-	-	-	-	-

307

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	900.00	-	-	-	-	-
MONTHLY	75.00	-	-	-	-	-
BI-WEEKLY	34.62	-	-	-	-	-
HOURLY	0.4327	-	-	-	-	-

308 Planning Commissioner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	1,200.00	-	-	-	-	-
MONTHLY	100.00	-	-	-	-	-
BI-WEEKLY	46.15	-	-	-	-	-
HOURLY	0.5769	-	-	-	-	-

330 Department Heads

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	169,272.00	177,732.00	186,624.00	195,960.00	205,764.00	216,048.00
MONTHLY	14,106.00	14,811.00	15,552.00	16,330.00	17,147.00	18,004.00
BI-WEEKLY	6,510.46	6,835.85	7,177.85	7,536.92	7,914.00	8,309.54
HOURLY	81.3808	85.4481	89.7231	94.2115	98.9250	103.8692

Lgy Bonus 20	352.65	370.28	388.80	408.25	428.68	450.10
Lgy Bonus 25	705.30	740.55	777.60	816.50	857.35	900.20
Lgy Bonus 30	1057.95	1110.83	1166.40	1224.75	1286.03	1350.30

339 Assistant City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	185,808.00	195,096.00	204,852.00	215,100.00	225,852.00	237,144.00
MONTHLY	15,484.00	16,258.00	17,071.00	17,925.00	18,821.00	19,762.00
BI-WEEKLY	7,146.46	7,503.69	7,878.92	8,273.08	8,686.62	9,120.92
HOURLY	89.3308	93.7962	98.4865	103.4135	108.5827	114.0115

340 Police Chief

STEP	*1*
ANNUAL	260,952.00
MONTHLY	21,746.00
BI-WEEKLY	10,036.62
HOURLY	125.4577

Edu Incentive Pay	2,809.52
CA POST Mgmt. Cert.	1,087.30
Lgy Bonus 26	2,174.60

350 City Manager

STEP	*1*
ANNUAL	299,565.00
MONTHLY	24,963.75
BI-WEEKLY	11,521.73
HOURLY	144.0216



City of Gardena
Gardena City Council Meeting
AGENDA REPORT SUMMARY

Agenda Item No. 8.E
Section: CONSENT CALENDAR
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6611, Establishing Annual Regulatory Fees for Wholesalers or Distributors of Fireworks in Accordance with Section 8.16.115 of the Gardena Municipal Code Relating to Fireworks.

CONTACT: COMMUNITY DEVELOPMENT

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council adopt Resolution No. 6611, establishing the annual regulatory fee for wholesalers or distributors of fireworks, in accordance with Section 8.16.115 of the Gardena Municipal Code.

This resolution establishes an annual regulatory fee to be paid by each fireworks wholesaler or distributor providing safe and sane fireworks. The annual regulatory fee for wholesalers or distributors of safe and sane fireworks in the City of Gardena shall be \$8,000 for each year until otherwise changed by the City Council. This fee shall be paid by, and only by, a wholesaler or distributor, and said fee shall be appointed to each wholesaler or distributor in accordance with Section 8.16.115 of the Gardena Municipal Code.

FINANCIAL IMPACT/COST:

None

ATTACHMENTS:

[RESOLUTION No. 6611.pdf](#)

APPROVED:

Clint Osorio, City Manager

RESOLUTION NO. 6611

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ESTABLISHING THE ANNUAL REGULATORY FEE FOR WHOLESALERS OR DISTRIBUTORS OF FIREWORKS IN ACCORDANCE WITH SECTION 8.16.115 OF THE GARDENA MUNICIPAL CODE

WHEREAS, Chapter 8.16 of the Gardena Municipal Code authorizes the licensing and regulation of fireworks within the City of Gardena, and;

WHEREAS, Section 8.16.115 specifically authorizes the City Council to establish an annual regulatory fee to be paid by each fireworks wholesaler or distributor providing Safe and Sane fireworks.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY FIND, DETERMINE, AND RESOLVE, AS FOLLOWS:

SECTION 1. ANNUAL REGULATORY FEE. The annual regulatory fee for wholesalers or distributors of fireworks in the City of Gardena shall be Eight Thousand Dollars (\$8,000) until otherwise changed by the City Council. Said fee shall be apportioned to each wholesaler or distributor in accordance with Section 8.16.115.

SECTION 2. PAYMENT OF REGULATORY FEE. Said regulatory fee shall be paid by, and only by, a wholesaler or distributor, as provided in Section 8.16.115.A. Each wholesaler or distributor shall submit to the City information, as reasonably requested by City, to evidence compliance with this provision.

SECTION 3. EFFECT. That this Resolution shall be effective immediately upon adoption by the City Council.

BE IT FURTHER RESOLVED that the City Clerk shall certify to the passage and adoption of this Resolution; shall cause the same to be entered among the original Resolutions of said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

Passed, approved, and adopted this 24 day of January, 2023.

TASHA CERDA, Mayor

RESOLUTION NO. 6611

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

Carmen Vasquez

CARMEN VASQUEZ, City Attorney



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.F
Section: CONSENT CALENDAR
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approval of Final Tract Map No. 83318

CONTACT: PUBLIC WORKS

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council :

1. Find the final map complies with the Subdivision Map Act and the Subdivision Ordinance of the City.
2. Find the final map in compliance and consistent with the previously approved tentative map and the Mitigating measures of the environmental review.
3. Approve the final tract map.

On July 20, 2021, the Planning and Environmental Quality Commission approved tentative Tract Map 83318. The approved tentative tract map incorporated all requirements of the City of Gardena, including the Planning and Environmental quality Commission. The final map has been checked by the City Surveyor for compliance with the State Subdivision Map Act, the City of Gardena Public Works Department for compliance with local requirements, and Community Development Department for compliance with Land Use General plan Requirements, and the City Treasurer for outstanding assessments.

All departments have reviewed the map and did not find any violations. The map is acceptable and ready for recordation. This map can be found on file in Engineering.

FINANCIAL IMPACT/COST:

N/A

ATTACHMENTS:

[Tract Map 83318.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio". The signature is fluid and cursive, with a period at the end.

Clint Osorio, City Manager

V E S T I N G
TRACT NO. 83318

BEING A SUBDIVISION OF A PORTION OF WRIGHT'S SUBDIVISION OF LOT 96 OF THE MCDONALD TRACT, IN THE RANCHO SAN PEDRO, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 53 PAGE 32 OF MISCELLANEOUS RECORDS OF SAID COUNTY

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

DANE P. MCDUGALL
L.S. 9297



DATE OF SURVEY:
OCTOBER 2020

OWNER'S STATEMENT

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

WE HEREBY DEDICATE TO THE CITY OF GARDENA, EASEMENTS FOR EMERGENCY AND PUBLIC SECURITY INGRESS AND EGRESS, AND PUBLIC UTILITY PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO, INCLUDING THE RIGHT TO MAKE CONNECTIONS THERewith FROM ANY ADJOINING PROPERTIES.

NORMANDIE 30, LLC A DELAWARE LIMITED LIABILITY COMPANY.

BY: [Signature] BY: _____
NAME: HUBERT GARDNER NAME: _____
TITLE: MANAGING MEMBER TITLE: _____

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF G3 URBAN, ON AUGUST 20, 2020. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP; AND THAT TIE NOTES FOR ALL CENTERLINE MONUMENTS ARE, OR WILL BE, ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREON. I HEREBY STATE THAT SAID SURVEY IS TRUE AND COMPLETE AS SHOWN.

[Signature] 5/19/22
DANE P. MCDUGALL DATE
L.S. 9297



BENEFICIARY

BANNER BANK, A WASHINGTON STATE CHARTERED COMMERCIAL BANK, BENEFICIARY UNDER A DEED OF TRUST RECORDED APRIL 15, 2022 AS INSTRUMENT NO. 20220421476 OF OFFICIAL RECORDS.

BY: [Signature] BY: _____
NAME: Adam Young NAME: _____
TITLE: VP TITLE: _____

CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF; AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL SUBDIVISION ORDINANCES OF THE CITY OF GARDENA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

[Signature] 5/11/22
H. ALLAN RIGG DATE
DIRECTOR OF PUBLIC WORKS/
CITY ENGINEER, CITY OF GARDENA
R.C.E. 49632



NOTARY ACKNOWLEDGMENT

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 Los Angeles } SS
ON June 7th, 2022 BEFORE ME, Madison Rose Gardner
Notary Public, PERSONALLY APPEARED Hubert Gardner

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

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

WITNESS MY HAND:

SIGNATURE [Signature] MY PRINCIPAL PLACE OF BUSINESS IS
NOTARY PUBLIC IN AND FOR SAID STATE IN Los Angeles COUNTY
Madison Rose Gardner MY COMMISSION NO. 2293204
(NAME PRINTED) MY COMMISSION EXPIRES June 15th, 2023

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

[Signature] 4/14/22
DAVID G. GILBERTSON DATE
CITY SURVEYOR, CITY OF GARDENA
L.S. NO. 6941



CITY CLERK CERTIFICATE

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF GARDENA ON _____ APPROVED THIS MAP. SAID COUNCIL DID ACCEPT ON BEHALF OF THE CITY, THE EASEMENTS FOR EMERGENCY AND PUBLIC SECURITY INGRESS AND EGRESS, AND PUBLIC UTILITY PURPOSES SO DESIGNATED ON SAID MAP.

CITY CLERK, CITY OF GARDENA DATE

NOTARY ACKNOWLEDGMENT

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 } SS
ON June 8th, 2022 BEFORE ME, Madison Rose Gardner
Notary Public, PERSONALLY APPEARED Adam Young

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

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

WITNESS MY HAND:

SIGNATURE [Signature] MY PRINCIPAL PLACE OF BUSINESS IS
NOTARY PUBLIC IN AND FOR SAID STATE IN Los Angeles COUNTY
Madison Rose Gardner MY COMMISSION NO. 2293204
(NAME PRINTED) MY COMMISSION EXPIRES June 15th, 2023

SPECIAL ASSESSMENT STATEMENT

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

[Signature] 07/20/22
CITY TREASURER, CITY OF GARDENA DATE

LOS ANGELES COUNTY TAX CERTIFICATES

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ _____ HAS BEEN FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF TRACT NO. 83318 AS REQUIRED BY LAW.

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

BY _____ DATE
DEPUTY

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE SUBDIVISION MAP ACT.

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

BY _____ DATE
DEPUTY

SIGNATURE OMISSIONS

THE SIGNATURES OF THE PARTY NAMED HEREINAFTER AS OWNER OF THE INTEREST SET FORTH HAS BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436(a)(3)(C) OF THE SUBDIVISION MAP ACT. THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE, AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY:

WALTER H. BELTON AND BESSIE H. BELTO, HUSBAND AND WIFE, HOLDER OF OIL, GAS, HYDROCARBON SUBSTANCES AND MINERAL RIGHTS PER DOCUMENT RECORDED NOVEMBER 20, 1946 IN BOOK 23964, PAGE 150 OF OFFICIAL RECORDS.

CONDOMINIUM NOTE

THIS SUBDIVISION IS APPROVED AS A CONDOMINIUM PROJECT FOR 30 UNITS, WHEREBY THE OWNERS OF THE UNITS OF AIR SPACE WILL HOLD AN UNDIVIDED INTEREST IN THE COMMON AREAS OF LOT 1 WHICH WILL, IN TURN, PROVIDE THE NECESSARY ACCESS AND UTILITY EASEMENTS FOR THE UNITS.

VESTING TRACT NO. 83318

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

DANE P. MCDUGALL
L.S. 9297



DATE OF SURVEY:
OCTOBER 2020

MONUMENT NOTES

- ① FOUND 4 LEAD AND TACK STRADDLES, INTERSECTION ACCEPTED AS THE CENTERLINE INTERSECTION OF WESTERN AVENUE AND REDONDO BEACH BOULEVARD PER C.E.F.B. 296-85
 - ② FOUND SPIKE AND WASHER STAMPED "LS 6771", ACCEPTED AS THE CENTERLINE INTERSECTION OF REDONDO BEACH BOULEVARD AND NORMANDIE WAY PER P.W.F.B. 0719-1234-1235.
 - ③ FOUND MAG NAIL AND WASHER STAMPED "LS 5411", ACCEPTED AS THE CENTERLINE INTERSECTION OF NORMANDIE AVENUE AND 155TH STREET PER P.W.F.B. 0719-2399-2400.
 - ④ FOUND GEAR SPIKE AND WASHER STAMPED "LS 8231", PER P.W.F.B. 0719-2395-2396 OFF N87°39'10"W 0.14' FROM THE CENTERLINE INTERSECTION OF NORMANDIE AVENUE AND MAGNOLIA AVENUE.
 - ⑤ FOUND GEAR SPIKE AND WASHER STAMPED "LS 8231" PER P.W.F.B. 0719-2429-2430, ACCEPTED AS THE CENTERLINE INTERSECTION OF NORMANDIE AVENUE SHOWN AS "PRESENT CENTERLINE" AND 158TH STREET AS SHOWN ON C.S. 8921-3.
 - ⑥ FOUND GEAR SPIKE AND WASHER STAMPED "LS 8231", PER P.W.F.B. 0719-2393-2394, ACCEPTED AS AN ANGLE POINT IN THE CENTERLINE OF NORMANDIE AVENUE, SHOWN AS "PRESENT CENTERLINE" PER C.S. 8921-3.
 - ⑦ FOUND SPIKE AND WASHER STAMPED "PLS 8862", ACCEPTED AS THE CENTERLINE INTERSECTION OF BRIGHTON AVENUE AND 158TH STREET PER P.W.F.B. 0719-2415-2416.
 - ⑧ FOUND SPIKE AND WASHER STAMPED "PLS 8862", ACCEPTED AS THE CENTERLINE INTERSECTION OF BRIGHTON AVENUE AND 158TH STREET PER P.W.F.B. 0719-2417-2418.
 - ⑨ SEARCHED, FOUND NOTHING. ESTABLISHED BY 4 FOUND SCRIBED "X" IN TOP OF CURB. FITS TIE LOCATION IN LIEU OF LEAD, TACK, AND TAGS "LS 6771" PER RECORD OF SURVEY R.S.B. 289/24.
 - ⑩ FOUND MAG NAIL AND WASHER STAMPED "LS 5411", ACCEPTED AS THE CENTERLINE INTERSECTION OF WESTERN AVENUE AND 158TH STREET PER RECORD OF SURVEY, R.S.B. 213/94-95
- INDICATES 2" IRON PIPE TAGGED "LS 9297", OR 8" SPIKE AND WASHER STAMPED "LS 9297", FLUSH, OR LEAD, TACK, & TAG "LS 9297", OR NAIL & TAG "LS 9297" TO BE SET.

ESTABLISHMENT NOTES

- (A) ESTABLISHED BY PROPORTIONATE MEASUREMENT PER R1.
- (B) ESTABLISHED BY PROPORTIONATE MEASUREMENT PER R2.
- (C) ESTABLISHED WESTERLY LINE OF R4 39.5' EASTERLY OF AND PARALLEL TO THE WESTERLY LINE OF BLOCK 4 OF R1, PER R4
- (D) ESTABLISHED AS THE NORTHERLY LINE OF THE SOUTH HALF OF LOTS 7 AND 19 OF BLOCK 4 OF R1, PER R4. SEE DETAIL "A" ON SHEET 3.

LEGEND

- R1 - MAP OF WRIGHTS SUBDIVISION OF LOTS 78, 95, AND 96 OF THE MCDONALD TRACT, M.R. 25/23.
 - R2 - PARCEL MAP NO. 498-73, P.M.B. 52/63.
 - R3 - TRACT NO. 10316, M.B. 254/40-41.
 - R4 - GRANT DEED TO NORMANDIE 30, LLC, RECORDED DECEMBER 1, 2021 AS INSTRUMENT NO. 20211772943 O.R.
- INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

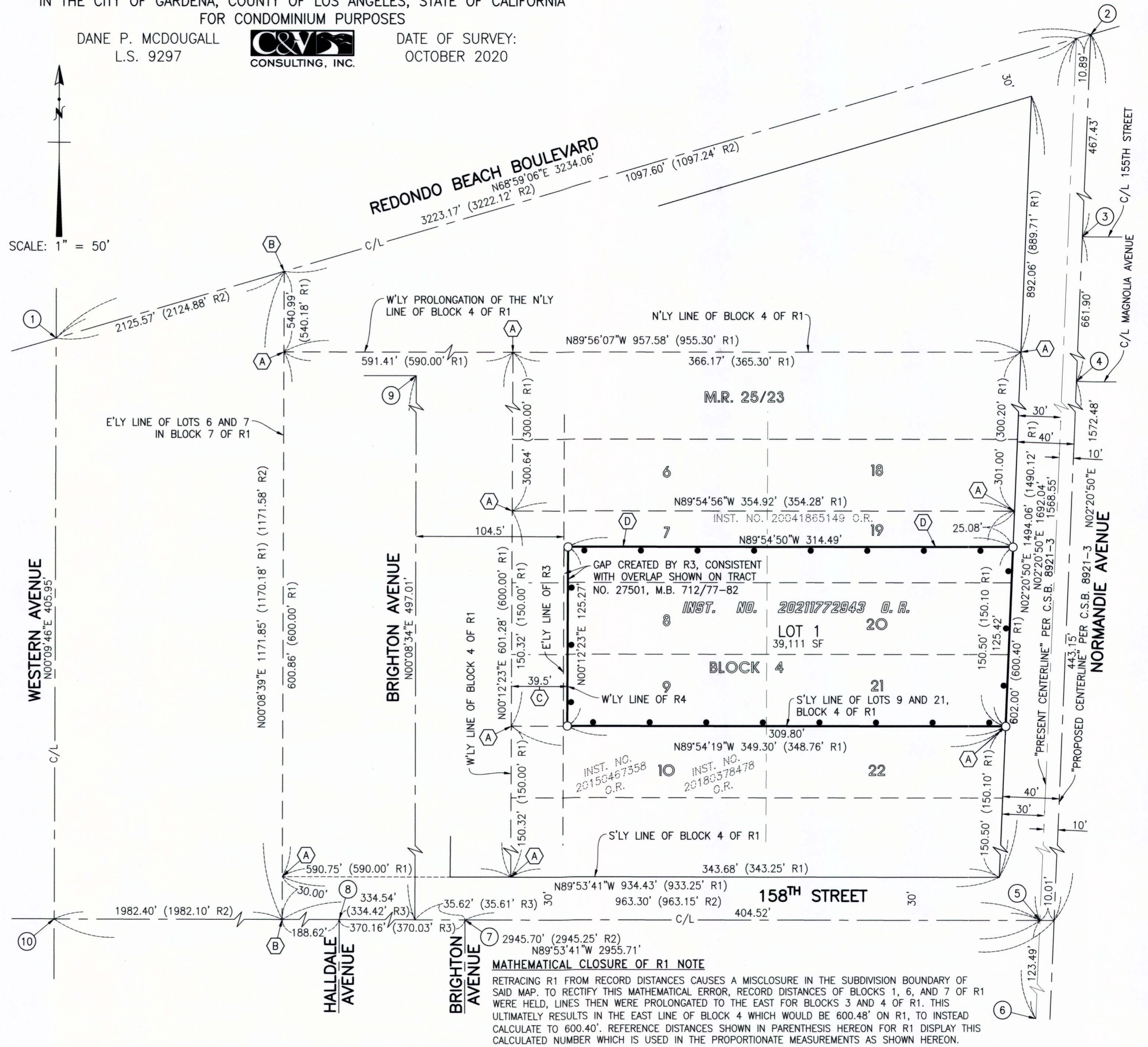
BASIS OF BEARINGS

THE BEARINGS FOR THIS SURVEY SHOWN HEREON ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM OF 1983, CCS83, ZONE V 2010.00 EPOCH IN ACCORDANCE WITH THE CALIFORNIA PUBLIC RESOURCES CODE SECTIONS 8801-8819; SAID BEARING BEING N31°51'54"W BETWEEN CALIFORNIA SPATIAL REFERENCE CENTER STATIONS "CSDH" AND "P799"

DATUM STATEMENT

ALL COORDINATES SHOWN HEREON ARE GRID VALUES. ALL DISTANCES SHOWN HEREON ARE GROUND VALUES UNLESS OTHERWISE NOTED. A GENERALIZED COMBINATION SCALE FACTOR OF 1.00003796 WAS USED FOR THIS PROJECT AT NORTHING 1781777.085, EASTING 6470570.827. TO OBTAIN GRID DISTANCES, MULTIPLY GROUND DISTANCES BY THE COMBINATION SCALE FACTOR.

SEE SHEET 3 FOR EASEMENT DETAIL AND BASIS OF BEARINGS TIE



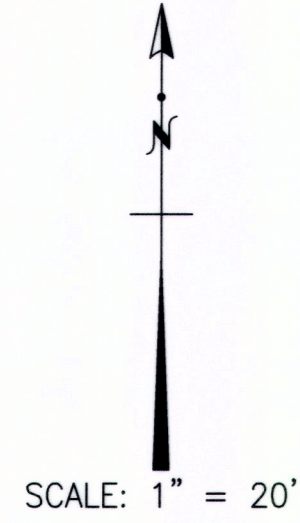
V E S T I N G TRACT NO. 83318

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

DANE P. MCDUGALL
L.S. 9297

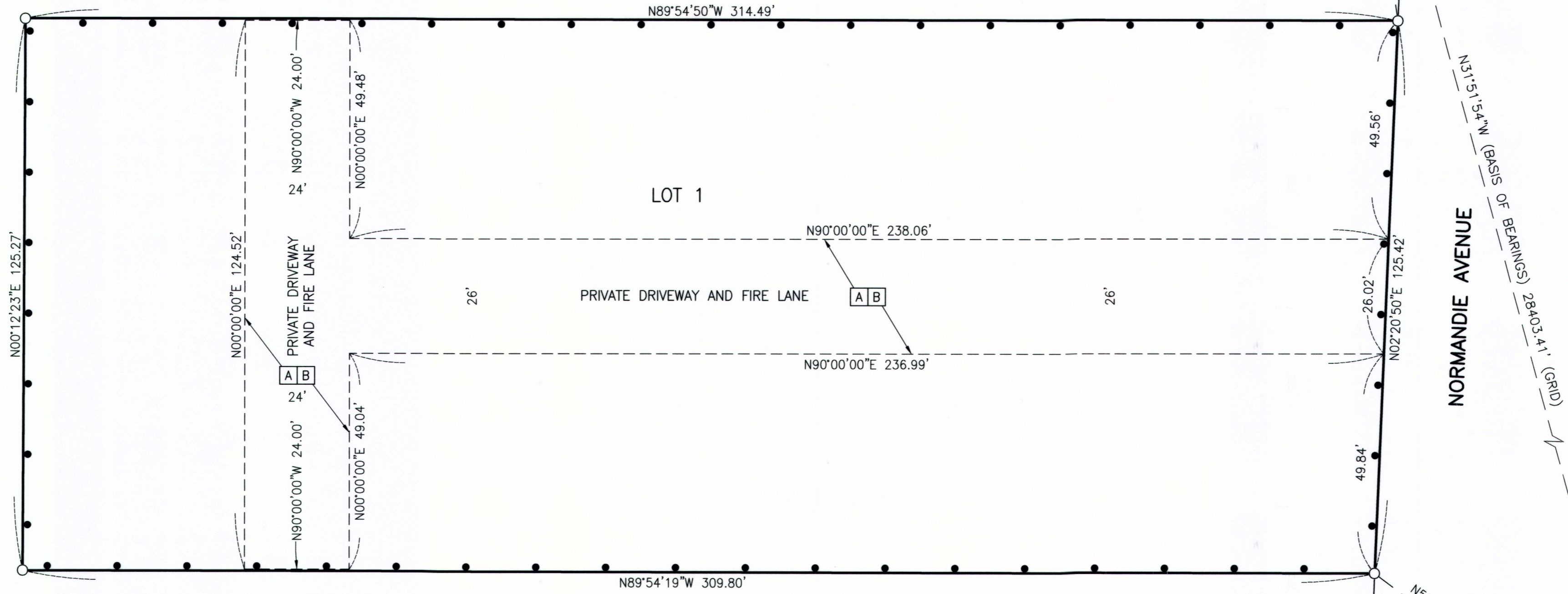


DATE OF SURVEY:
OCTOBER 2020



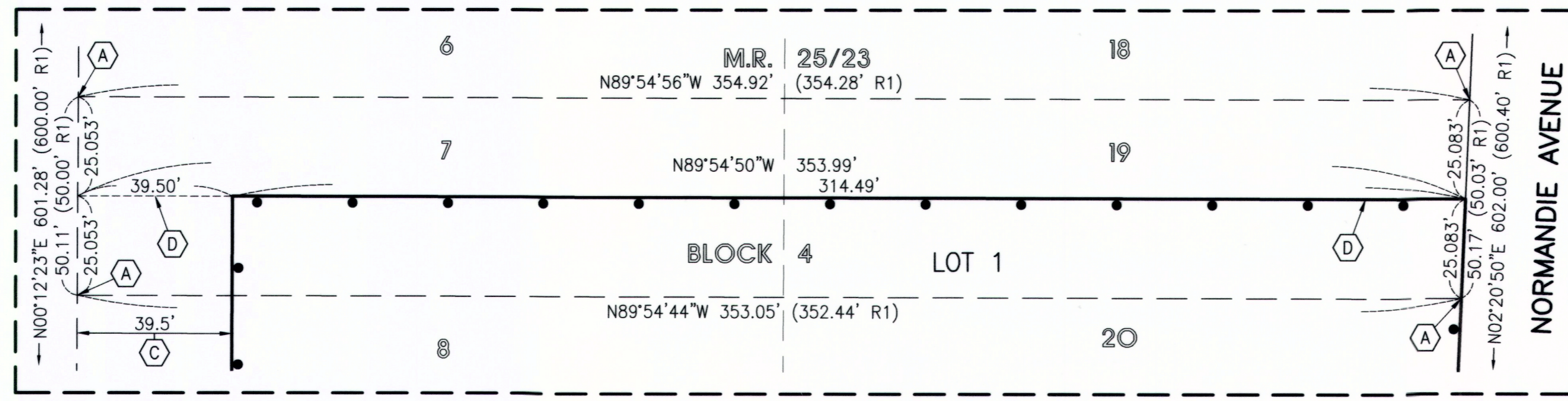
EASEMENT NOTES

- A** INDICATES AN EASEMENT FOR EMERGENCY AND PUBLIC SECURITY INGRESS AND EGRESS DEDICATED TO THE CITY OF GARDENA HEREON.
- B** INDICATES AN EASEMENT FOR PUBLIC UTILITY PURPOSES DEDICATED TO THE CITY OF GARDENA HEREON.



P799
N: 1796191.846
E: 6468735.898

CSDH
N: 1772069.027
E: 6483730.674



DETAIL "A"
N.T.S.



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.G
Section: CONSENT CALENDAR
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approve City of Gardena's GTrans FY2023-2025 Short Range Transit Program

CONTACT: TRANSPORTATION

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

As a condition of receiving the federal, state and local funds that flow through the Los Angeles County Metropolitan Transportation Authority (Metro) as the Regional Transportation Planning Agency, GTrans is required to develop and submit a Short Range Transit Plan (SRTP) to Metro.

The SRTP is a three-year planning document that details GTrans' existing transit services and programs, as well as its vehicle fleet and facilities. The plan also describes how GTrans intends to use operating and capital funds it receives to maintain and enhance the level of transit service provided to the residents and customers within its service area. The design of the SRTP follows a format prescribed by Metro for all the public transit operators in Los Angeles County.

The GTrans' capital program identified in this SRTP is focused on keeping assets in a state of good repair and upgrading the technological capabilities of the fleet to enhance security and the customer experience. The capital plan includes funding of a multi-year bus replacement, Compressed Natural Gas (CNG) fueling facility and electric charging facility, maintenance facility improvements, bus stop improvements and the replacement of bus service equipment including engines and drive motors.

It is recommended that Council approve the attached FY 2023-2025 Short Range Transit Plan.

FINANCIAL IMPACT/COST:

The SRTP is a working document with estimated values for planning purposes, and does not

commit GTrans to specific expenditures. The provision for the proposed capital improvements and recommended service improvements will be made each budget year within available allocations of transit revenues, and included as part of the annual budget process. There is no impact to the General Fund

ATTACHMENTS:

[GTrans 2023-2025 Full SRTP.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio".

Clint Osorio, City Manager



City of Gardena's GTrans FY2023-2025 Short Range Transit Plan

January 2023



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Introduction

The City of Gardena's GTrans is pleased to present its three-year Short Range Transit Plan (SRTP) for Fiscal Years 2023–2025.

The SRTP is a planning document that outlines the strategic, near-term direction for GTrans' overall operation, including assessing our current services, facilities, projects and programs. It also serves as a reference guide for our service, capital assets, finances and organizational structure.

Overview of the Transit System

The City of Gardena is located in the South Bay sub region of Los Angeles County, approximately 12 miles from the downtown Central Business District (CBD) of Los Angeles. Gardena is bounded on the north and west by unincorporated areas of Los Angeles County, as well as the city of Hawthorne and on the south and east by the cities of Los Angeles and Torrance. The City of Gardena was incorporated in 1930 and is governed by a five-member City Council, one of whom is the Mayor and presiding officer. The City Manager, appointed by the Council, administers the day-to-day business of the City.

The City's Transportation Department (GTrans) inaugurated service in 1940 and for over 80 years has been one of three municipal transit operators serving the South Bay subregion of Los Angeles County. Boarding over three million customers annually on the system, GTrans provides fixed route bus service using an active fleet of 52 buses deployed over five routes. Please see Exhibit I for the City of Gardena GTrans System Map.

Service is deployed to the City of Gardena and throughout the adjacent communities of Torrance, Redondo Beach, Carson, Compton, City of Los Angeles, Hawthorne Lawndale and certain unincorporated areas of Los Angeles County. GTrans also serves downtown Los Angeles and interfaces at several points with Los Angeles County Metropolitan Transportation Authority's (Metro) Blue and Green Line light rail services, Silver Line at Harbor Gateway Transit Center, and Metro bus service. GTrans also connects with Torrance Transit, Beach Cities Transit, Lawndale Beat, the Los Angeles Department of Transportation (LADOT) and the City of Compton's Renaissance Transit. More than two-thirds of the GTrans service area lies outside the City of Gardena boundaries.

GTrans' also operates a demand response transit service for its elderly and disabled residents called Gardena Special Transit. GTrans provides this service on a consolidated basis to the elderly and disabled residents of Hawthorne and the Los Angeles County unincorporated areas of Del Aire and Alondra Park, as well as to the residents of Gardena. This service is provided in addition to that which is provided by Access Services, Inc., the Los Angeles County complementary paratransit service mandated by the Americans with Disabilities Act of 1990 (ADA).

Organizational Structure

GTrans is operated as a department under the structure of the City of Gardena, funded as an Enterprise fund. Under the direction of the City Council, the City Manager appoints the Director of Transportation to run the day-to-day operation of the transit service. The Director is assisted in the management and operation of the system by the Transit Operations Officer (TOO), and the Transit Administrative Officer (TAO). The TOO oversees the Operations and Maintenance divisions, while the TAO has oversight over the Administrative and Financial divisions. The TOO is supported by the Transit Operations Manager and the Maintenance Manager. The TAO is supported by the Transit Administrative Supervisor and the Finance and Administrative Manager. Please see Exhibit II for the 2022 GTrans Organizational Chart.



SYSTEM MAP

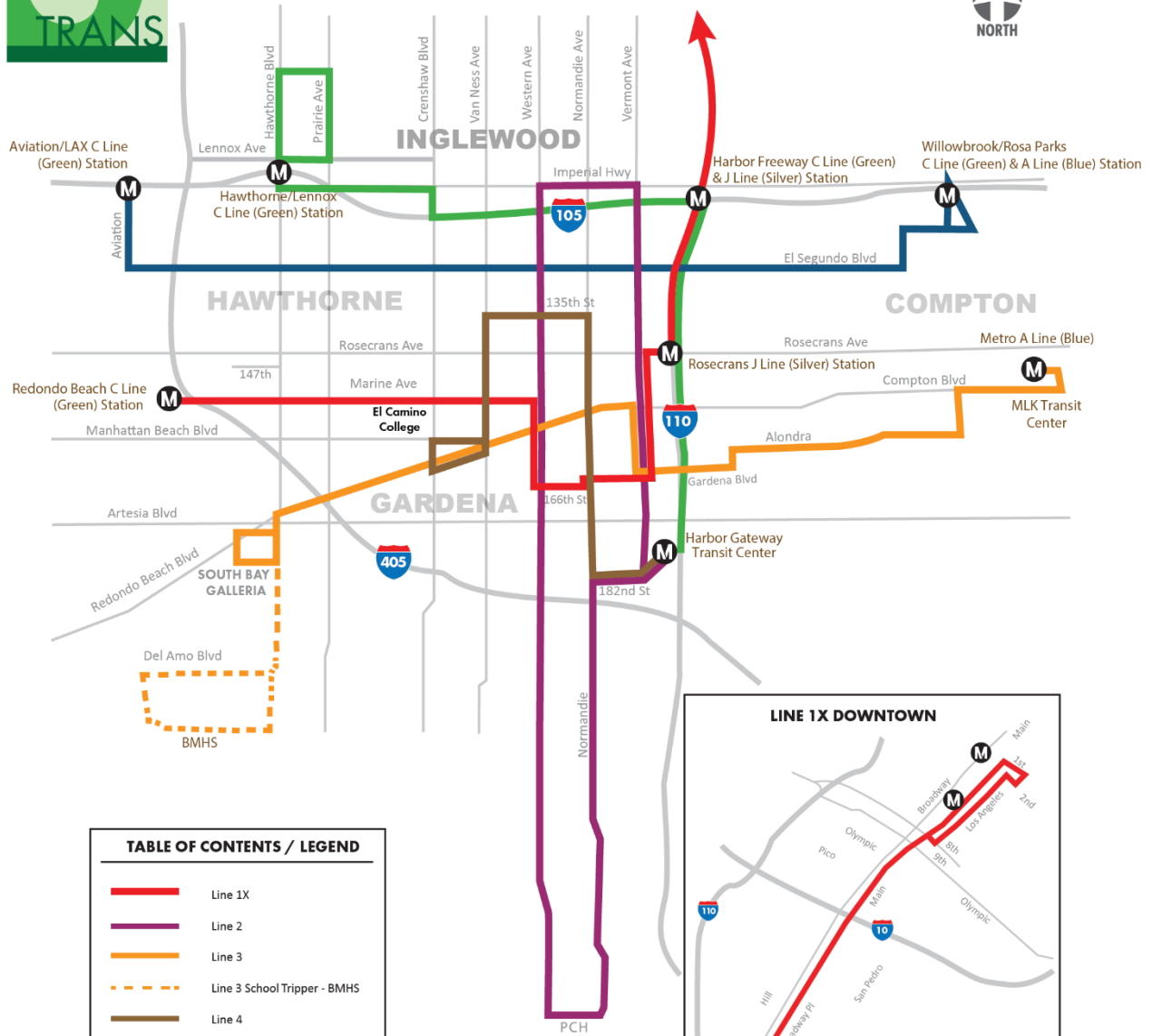
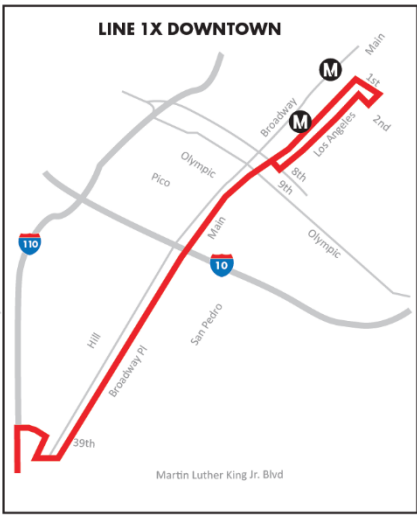
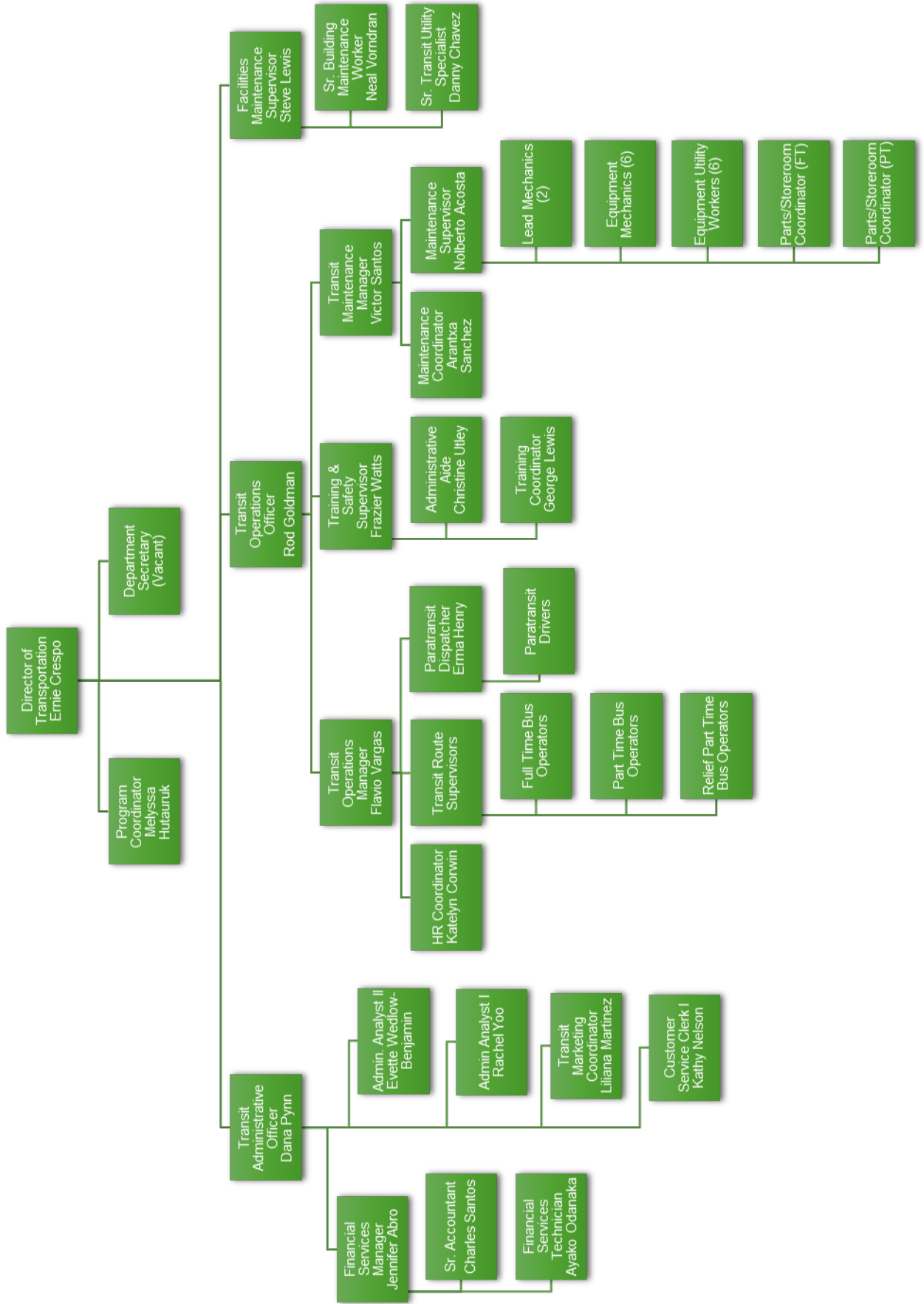


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	Line 1X
	Line 2
	Line 3
	Line 3 School Tripper - BMHS
	Line 4
	Line 5
	Line 7X
	Metro Station



GTrans Organization Chart 2022



Fleet

GTrans' active revenue fleet consists of 52, 40-foot, low floor transit buses (with electric, gasoline/hybrid-electric, or Compressed Natural Gas propulsion systems) buses used for fixed route service, and contingency buses which use gasoline/hybrid-electric fuel. GTrans has another 21 CNG replacement buses on order, set to arrive mid-2023, and seven electric buses set to arrive in late 2023. GTrans' current fixed route fleet is detailed in the chart below.

GTrans Fixed Route Fleet (Active and Contingency) as of 6/30/2022					
Number of Buses	Bus Manufacturer / Model	Bus Type	Engine Model Year	Bus Model Year	Fuel Type
18	EIDorado National/Axcess	40-foot	2020	2020	Compressed Natural Gas
15	New Flyer/ GE40LF	40-foot	2005	2005	Gasoline/Hybrid
17	New Flyer/ GE40LF	40-foot	2009	2009	Gasoline/Hybrid
18	New Flyer/ GE40LF	40-foot	2009	2009	Gasoline/Hybrid
1	New Flyer/ GE40LF/ZEPS	40-foot	-	2005	ZEPS / Electric
1	New Flyer/ GE40LF/ZEPS	40-foot	-	2009	ZEPS / Electric
3	New Flyer/ GE40LF/ZEPS	40-foot	-	2010	ZEPS / Electric
1	BYD/K9	40-foot	-	2015	Electric

GTrans' Special Transit Fleet consists of modified cutaway and minivan vehicles capable of accommodating customers and mobility devices.

Special Transit Fleet (Active and Contingency) Composition as of June 30, 2022			
Number	Year	Make	Engine
1	2003	Ford E-450 Cutaway	Gasoline
2	2011	Ford E-450 Cutaway	Gasoline
4	2011	Dodge Grand Caravans	Gasoline
2	2018	Dodge Grand Caravans	Gasoline
1	2019	Starcraft Allstar	Gasoline

Facilities

In May 2009, GTrans relocated its headquarters to its new, state-of-the-art LEED Silver certified transportation and maintenance facility at 139th Street and Western Avenue in the City of Gardena. This facility is equipped with solar energy panels, energy efficient lighting, heating and air conditioning systems, and a 14 bay bus garage, fueling stations and bus wash. The facility, made up of four buildings and one solar-covered canopy structure, houses all of the administrative, operations and maintenance functions of the bus line on this 9.2-acre site. Currently, GTrans is in the middle of its CNG fueling infrastructure project and maintenance bay upgrades. When completed in 2023, the facility will be able to accommodate its new fleet of CNG vehicles. GTrans also has plans underway to install charging infrastructure, expanded solar infrastructure and battery storage to support its new electric bus fleet and begin the transition to zero-emissions in compliance with State of California Air Resources Board regulations. Finally, GTrans will soon begin a minor remodeling of its Dispatch area to accommodate new workflows resulting from recently implemented technology upgrades.

System Description

In September 2019, the Gardena City Council approved service changes that were scheduled to go into effect in Spring 2020. However, due to the COVID-19 pandemic, the changes were placed on hold. GTrans' top priority was protecting the health and safety of its employees and riders. As a result of the actions taken at the federal, state and local levels of government to minimize the spread of COVID-19, GTrans instituted the following changes:

- On March 18, 2020, GTrans suspended fare payments and moved boarding procedures to the rear door of the bus to help protect GTrans bus operators. Customers who use mobility devices or need the boarding ramp can still use the front door.
- On March 29, 2020, GTrans implemented a modified bus service due to a decrease in ridership. Bus Lines 1, 2, and 3 began operating daily on their respective weekend schedules, while Lines 4 and 5 (which do not normally operate on the weekend) began operating daily on modified weekday schedules.
- On April 4, 2020, GTrans further modified service in response to a continued decline in ridership and unavailability of operators. Line 4 continued to be suspended, and Line 5 operated during the weekdays only.

As COVID-19 infection rates diminished, and vaccines became more readily available to employees and customers, GTrans continues to work to restore its service to pre-COVID-19 levels to match those changes that were to be implemented in 2020. Because manpower and ridership continue to improve at a slower pace, GTrans has had to stagger the restoration of its service. Even as of October 2021, GTrans has had to delay implementation of adjustments to its planned service restoration on Lines 1X, 3 and 5 because of unprecedented staffing challenges, which are not unique to GTrans and affect transit agencies nationwide. GTrans is currently hiring and training bus operators to aid in the restoration of this service.

Below is a summary of how GTrans plans to bring back most of its service to pre-COVID-19 levels, and a few ways that GTrans can provide better service for customers. Exhibit III below outlines the proposed restoration plan.

Line 1X

Currently, Line 1X is running the weekend schedule on weekdays; Saturday and Sundays have continued on their normal schedule. The plan is to restore service to 2019 City Council-approved levels and resume traveling to downtown Los Angeles during peak periods only. As approved, there will be no service to downtown between 9:00 a.m. and 1:00 p.m.

Line 2

Weekday service was restored to 2019 City Council-approved levels on April 18, 2021. This service currently operates every 15 minutes on weekdays and every 30 minutes on weekends.

Line 3

Currently, Line 3 is running the weekend schedule on weekdays; Saturday and Sundays have continued on their normal schedule. The plan is to restore service to pre-COVID levels, to include 2019 City Council approved weekend service offering Saturday service between 7:00 a.m. – 9:00 p.m. and Sunday between 7:00 a.m. – 8:00 p.m. Service to Bishop Montgomery High resumed for morning and afternoon service.

Line 4

On August 17, 2021, limited morning and afternoon service on school days was restored and will continue into the new academic year. Regular Line 4 service is on hold until further noticed.

Line 5

Currently, Line 5 is running a modified weekday schedule with a 60-minute frequency. The plan is to restore service to its regular pre-pandemic schedule, operating on weekdays only between 4:35 a.m. and 8:57 p.m.

Line 7X

GTrans implemented Sunday service to the Inglewood Sports and Entertainment District out of the Harbor Gateway Transit Center on September 12, 2021. The line has become a permanent part of the GTrans' fixed route service. A new schedule will be effective on July 24, 2022.

GTrans Restoration Plan
Updated: January 2023

Route #	Destination	Modified Service Plan During COVID-19	Proposed Restoration	Target Date	Completed
1X	Harbor Freeway/ Redondo Beach Green Line	Running weekend scheduled service on Weekdays; Saturday and Sundays normal	Restore service to Sept. 2019 City Council-approved levels. To include travel to downtown LA during peak periods only.	TBD 2023	<input type="checkbox"/>
2	Normandie Ave & PCH	Running weekend scheduled service on Weekdays; Saturday and Sundays normal	Restore weekday service to Sept. 2019 City Council approved levels. This service operates every 15 minutes on weekdays and every 30-minutes on weekends.	April 18, 2021	<input checked="" type="checkbox"/>
3	South Bay Galleria/ MLK Transit Center	Running weekend scheduled service on Weekdays; Saturday and Sundays normal	Restore service to pre-COVID levels, to include Sept. 2019 City Council approved weekend service offering Saturday service between 7:00 a.m. – 9:00 p.m. and Sunday between 7:00 a.m. – 8:00 p.m.	TBD 2023	<input type="checkbox"/>
4	Harbor Gateway/147 th & Hawthorne	On hold until further notice (due to low ridership from COVID-19).	Restoration will currently be limited to additional morning and afternoon service on school days.	August 17, 2021	<input checked="" type="checkbox"/>
5	Willowbrook Rosa Parks/Aviation Green Line	Running modified Weekday service; 60-minute frequency	Regular Line 4 service is on hold. Restore service to its regular pre-COVID schedule, operating on weekdays only between 4:35 a.m. and 8:57 p.m.	TBD	<input type="checkbox"/>
7X	Harbor Gateway Transit Center/ SoFi Stadium	N/A	Implementation of a new bus route to serve the Inglewood Sports and Entertainment District.	July 24, 2022	<input checked="" type="checkbox"/>
Microtransit Service	Harbor Gateway/147 th & Hawthorne	N/A	On-demand rideshare demonstration service using virtual stops and existing stops in Line 4 service area.	TBD 2023	<input type="checkbox"/>

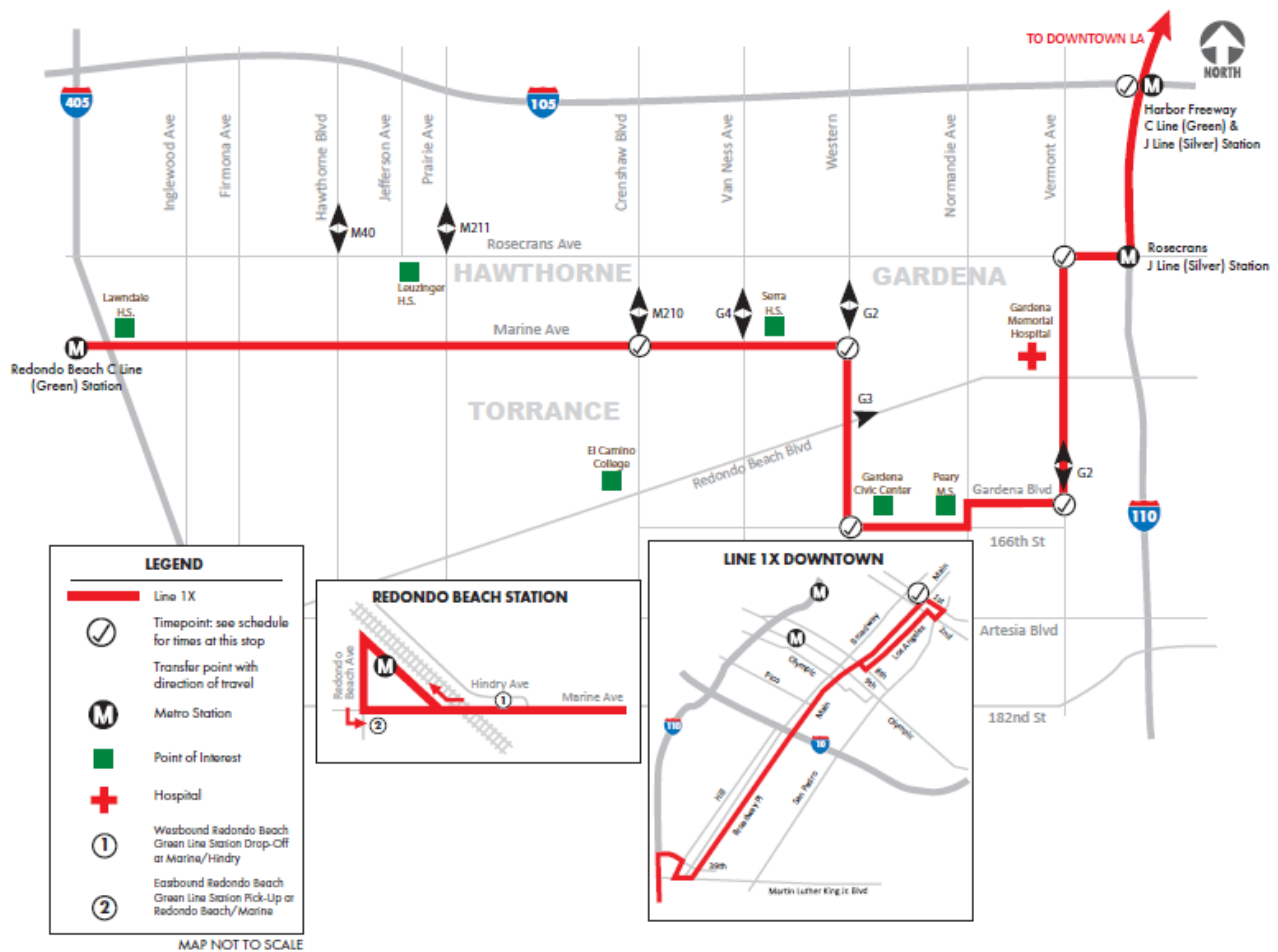


GTrans Fixed Route Service

GTrans operates seven days per week on six primary fixed routes. Due to the effects of COVID-19 and unprecedented operator shortages, GTrans has been operating at a somewhat reduced schedule. Operation of total daily bus service spans from 4:25 a.m. to 10:21 p.m. Service frequencies vary from fifteen minutes during weekday peak hours to hourly headways on weekends. Annual ridership for FY19 (pre-COVID) was 2,920,856 and 1,606,377 in FY 2022. Effective 7/1/2022, GTrans fares are shown below:

Fares (effective 7/1/2022)				
Fare Category	Local Fare	Zone Fare	Line 7X	Transfer
Regular Fare	\$1.00*	\$1.00*	\$1.00	\$0.40
Senior (62+) / Disabled	\$0.35	\$0.35	\$1.40	\$0.40
K-12 Student (under 21)	\$0.70	Free	\$1.40	\$0.40
GoPass Program Student K-12 / Community College	Free			
Child (5 an Under)	Free (Limit 2 with paying passenger)			

LINE 1X



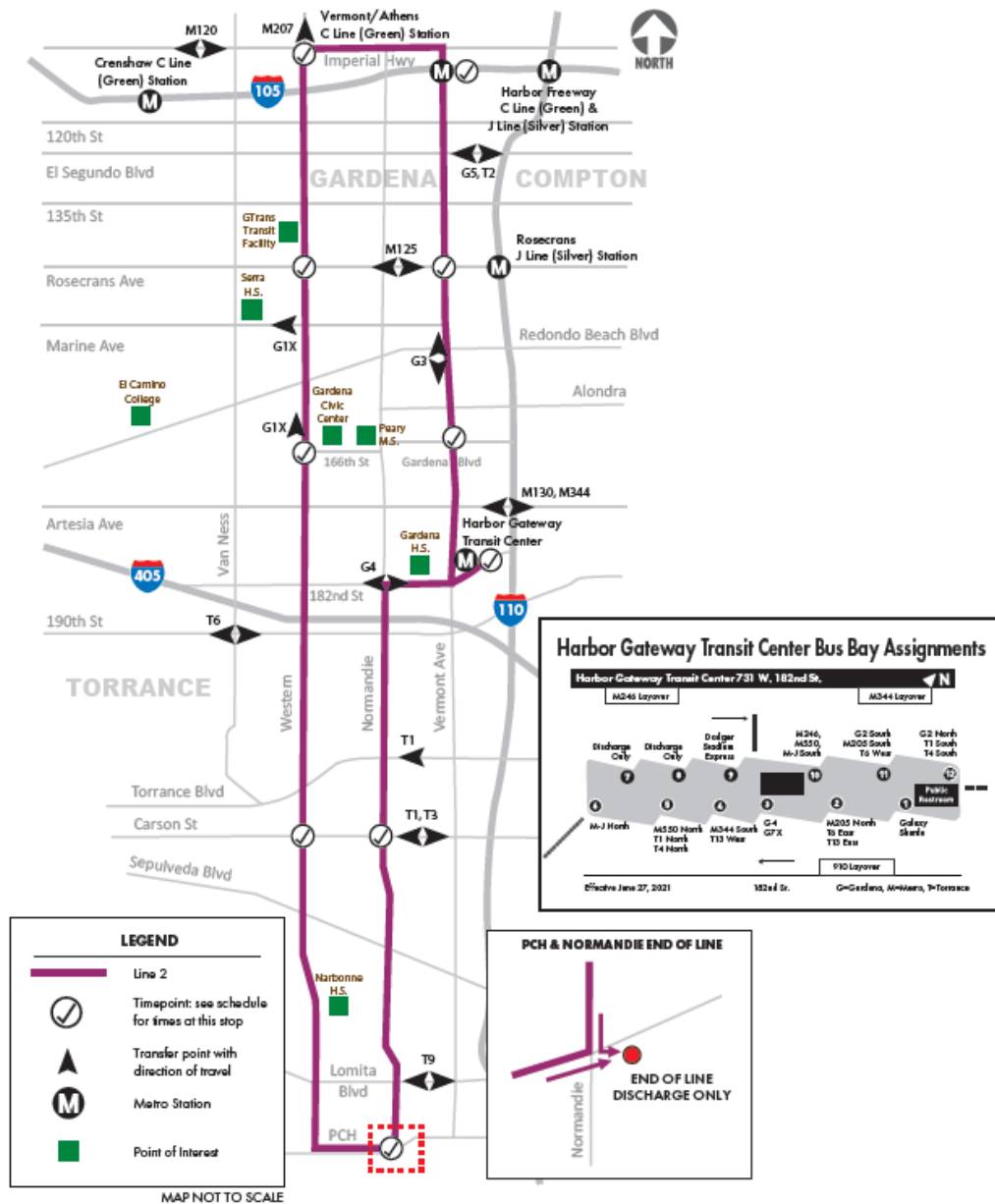
NOTE: Line 1X is currently not traveling to Downtown Los Angeles. Line 1X is currently running the weekend schedule Monday through Sunday. Any changes will be announced on RideGTrans.com once available.

NOTA: Actualmente, la Línea 1X no viaja al centro de Los Ángeles. La Línea 1X actualmente sigue el horario de fin de semana de lunes a domingo. Cualquier cambio se anunciará en RideGTrans.com una vez que esté disponible.

Line 1X

Line 1X operates from the Metro Green Line Redondo Beach Station to downtown Los Angeles using the Harbor Freeway HOV/busway and sharing a portion of its alignment with Metro's Silver Line and Torrance Transit's Line 4X. Span of service is from 5:06 a.m. until 10:21 p.m. with 30-minute peak frequency to 45-minute off peak frequency. Line 1X weekend trips are shortlined at the Harbor Freeway Station. Currently Line 1X is operating the weekend schedule. Line 1X carried approximately 268,745 in FY19 (pre-COVID), and by comparison, 58,226 in FY22.

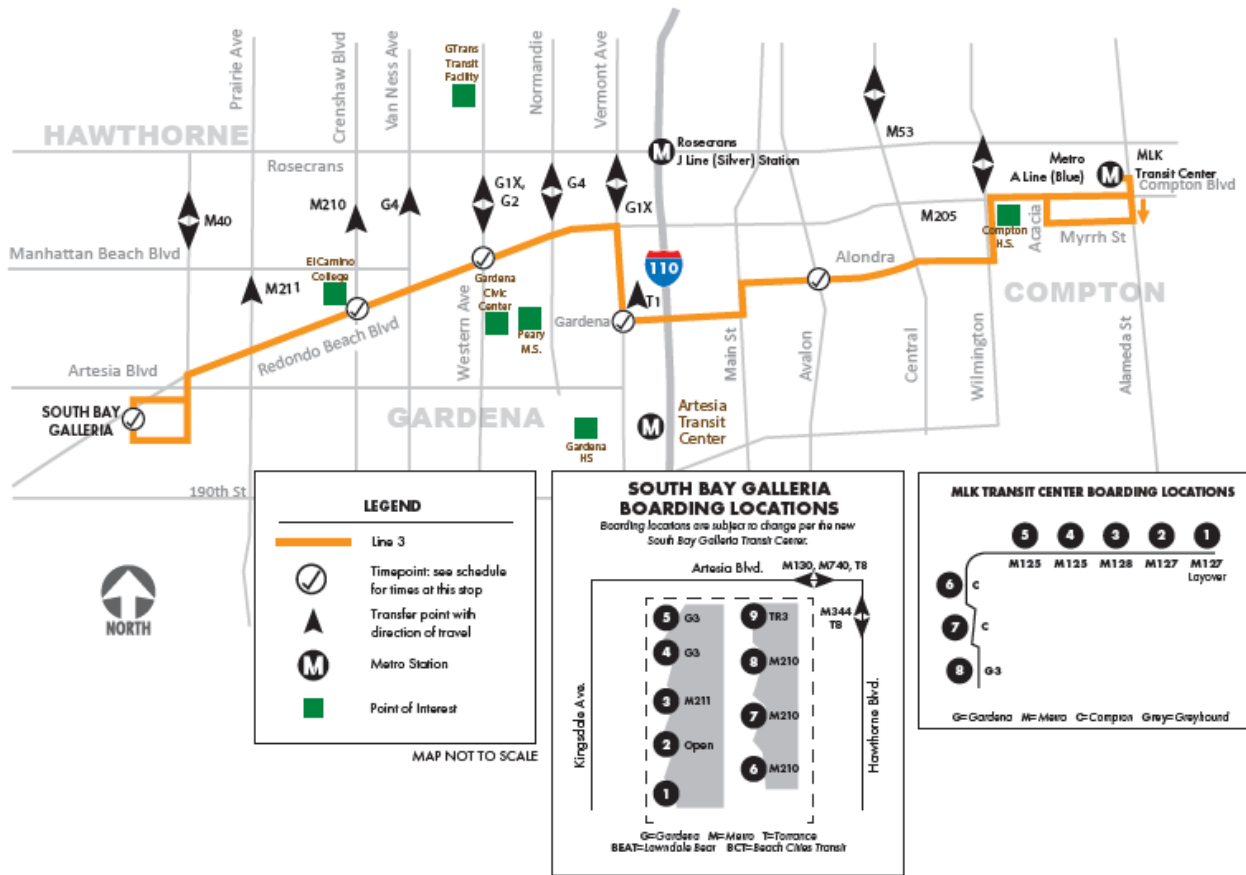
LINE 2



Line 2

Line 2 is a bi-directional loop on Vermont Ave/Normandie Ave and Western Blvd between Imperial and Pacific Coast Highway (PCH). Span of service is from 4:29 a.m. to 10:01 p.m. with 15-minute frequency all day and 30-minute frequency after 7:00 p.m. Line 2 carried approximately 1,762,472 in FY19 (pre-COVID) and by comparison, 1,777,565 in FY22. This line also operates additional service on school days to help relieve overcrowding.

LINE 3



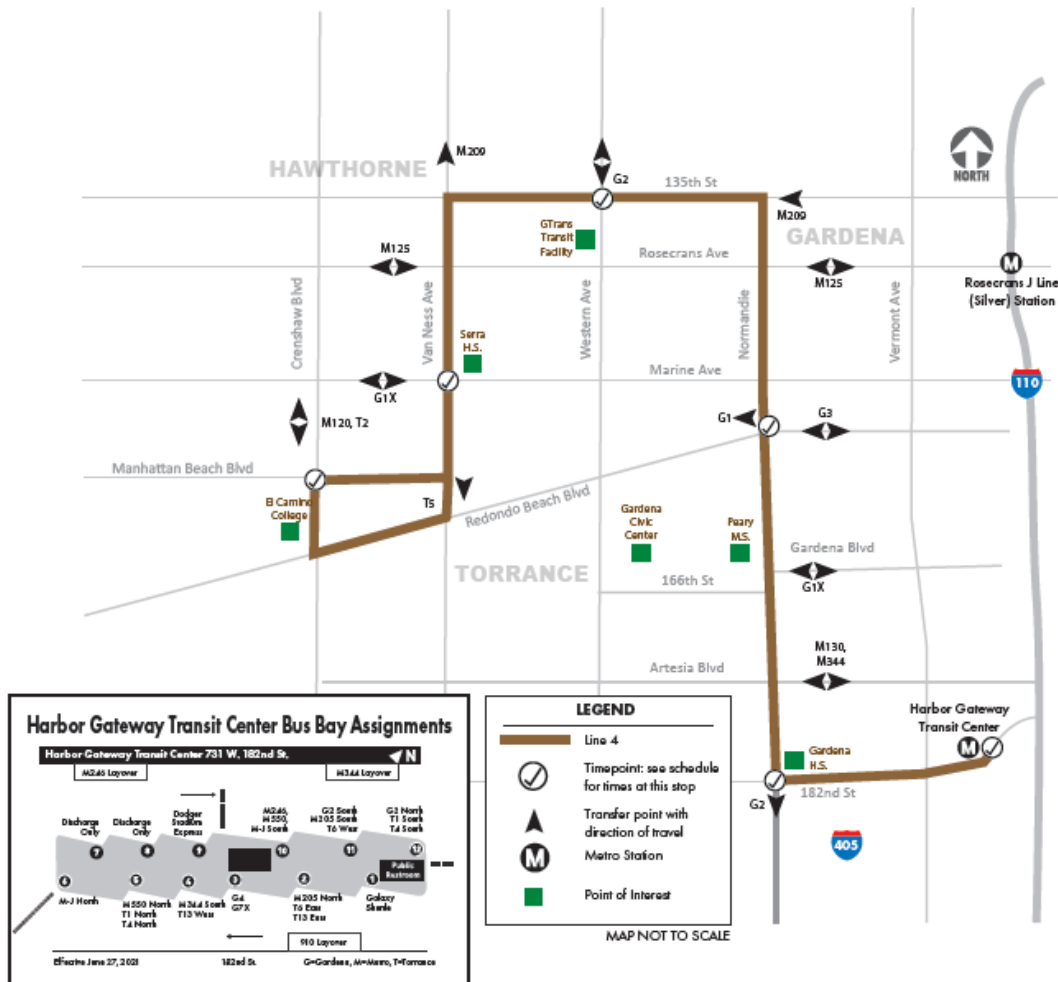
NOTE:
Line 3 is currently running the weekend schedule on Monday through Sunday. Any changes will be announced on RideGTrans.com once available.

NOTA:
Actualmente, la Línea 3 está funcionando en el horario de fin de semana de lunes a domingo. Cualquier cambio se anunciará en RideGTrans.com una vez que esté disponible.

Line 3

Line 3 operates from the Metro Blue Line Compton Station/MLK Transit Center to the South Bay Galleria along Compton Blvd, Alondra Blvd, Gardena Blvd. and Redondo Beach Blvd. The span of service is from 5:14a.m. until 9:30 p.m. with 15-minute peak frequency to 30 minute off-peak on weekdays. On Saturdays the span is between 7:00 a.m. and 9:00 p.m., and on Sunday between 7:00 a.m. and 8:00 p.m. Currently Line 3 is operating on a weekend schedule. Line 3 carried approximately 508,182 in FY19 (pre-COVID) and by comparison 232,848 in FY22. Additional service on school days is provided on this line traveling south along Hawthorne Blvd to Torrance Blvd. to relieve overcrowding.

LINE 4



NOTE:
 Line 4 service is currently on hold until further notice.
 Additional service on school days will continue in the morning and afternoon.

NOTA:
 El servicio de la Línea 4 está actualmente suspendido hasta nuevo aviso.
 El servicio adicional en los días escolares continuará por la mañana y por la tarde.

Line 4

Line 4 operates as a weekday only service from Crenshaw Blvd./Manhattan Beach Blvd. to Harbor Gateway Transit Center via Crenshaw Blvd, Van Ness Ave and Normandie Ave. Line 4 travels east and westbound. The span of service is from 5:27 a.m. until 7:05 p.m. with 45-minute frequency all day. Currently Line 4 is only operating additional service to relieve overcrowding at schools. Line 4 carried approximately 81,807 in FY19 (pre-COVID), and 805 in FY22.

LINE 5

WEEKDAY EASTBOUND

	Aviation C Line (Green) Station	El Segundo Blvd & Hawthorne Blvd	El Segundo Blvd & Western Ave	El Segundo Blvd & Vermont Ave	El Segundo Blvd & Avalon Blvd	Willowbrook/Rosa Parks C Line (Green) & A Line (Blue) Station
6:30	6:40	6:52	6:56	7:04	7:15	
7:30	7:40	7:52	7:56	8:04	8:15	
8:30	8:40	8:52	8:56	9:04	9:15	
9:30	9:41	9:54	9:58	10:06	10:17	
10:30	10:41	10:54	10:58	11:06	11:17	
11:30	11:41	11:54	11:58	12:06	12:17	
12:30	12:41	12:54	12:58	1:06	1:17	
1:30	1:41	1:54	1:58	2:06	2:17	
2:30	2:41	2:54	2:58	3:06	3:17	
3:30	3:43	3:57	4:01	4:09	4:20	
4:30	4:43	4:57	5:01	5:09	5:20	
5:30	5:43	5:57	6:01	6:09	6:20	
6:30	6:43	6:57	7:01	7:09	7:20	
8:00	8:12	8:23	8:27	---	---	

Light Type = AM
Bold Type = PM

WEEKDAY WESTBOUND

	Willowbrook/Rosa Parks C Line (Green) & A Line (Blue) Station	El Segundo Blvd & Avalon Blvd	El Segundo Blvd & Vermont Ave	El Segundo Blvd & Western Ave	El Segundo Blvd & Hawthorne Blvd	Aviation C Line (Green) Station
---	---	5:35	5:40	5:52	6:05	
---	---	6:36	6:41	6:53	7:06	
7:20	7:29	7:36	7:41	7:53	8:06	
8:20	8:29	8:36	8:41	8:53	9:06	
9:20	9:29	9:35	9:40	9:53	10:05	
10:20	10:29	10:35	10:40	10:53	11:05	
11:20	11:29	11:35	11:40	11:53	12:05	
12:20	12:29	12:35	12:40	12:53	1:05	
1:20	1:29	1:35	1:40	1:53	2:05	
2:20	2:29	2:35	2:40	2:53	3:05	
3:20	3:29	3:36	3:40	3:52	4:03	
4:20	4:29	4:36	4:40	4:52	5:03	
5:20	5:29	5:36	5:40	5:52	6:03	
6:20	6:29	6:36	6:40	6:52	7:03	
7:20	7:29	7:33	7:40	7:53	7:59	



NOTE:
 Line 5 is currently running a 60-minute frequency on Monday through Friday. Any changes will be announced on RideGTrans.com once available.

NOTA:
 La Línea 5 está funcionando actualmente una frecuencia de 60 minutos de lunes a viernes. Cualquier cambio será anunciado en RideGTrans.com una vez que esté disponible.

Line 5

Line 5 provides service from Metro Green Line Aviation Station to the Metro Green Line Imperial/Rosa Parks Station along El Segundo Blvd. Span of service is from 4:35 a.m. until 8:57 p.m. with 30-minute frequencies. Line 5 is currently running on a 60-minute frequency on weekdays only. Line 5 carried approximately 299,650 in FY19 (pre-COVID) and 85,847 in FY22.

Gardena Special Transit

Gardena Special Transit is a curb-to-curb transportation service for senior citizens and disabled residents of Gardena, Hawthorne and the unincorporated Alondra Park and Del Aire areas of Los Angeles County. Service hours for Gardena Special Transit are:

- Monday – Friday – 7:00 a.m. until 6:00 p.m.
- Saturdays – 8:00 a.m. until 5:00 p.m.
- Sundays and Holidays – 8:00 a.m. until 2:30 p.m.

All customers must be pre-certified and guaranteed trips are provided only on an advance reservation basis. Regular fare for a one-way trip is \$0.75 cents. Riders from the Gardena Senior Citizens Bureau may purchase S.S.I. tickets for 50 cents. The City of Hawthorne sells dial-a-ride tokens to its residents for \$0.75 cents one-way.

The current fleet consists of eight modified vans and minivans. Annual ridership for FY 2019 for this service was 22,567, compared with FY22 ridership of 6,838

The City of Gardena will continue to seek operating funding through the Proposition A Discretionary Fund in the maximum amount possible, to improve service or coordinate transit service.

Financial Resources

GTrans is funded by federal, state and local dollars by formula, along with some discretionary resources in those three general categories.

GTrans' operating budget for FY2022 was \$25,218,351. In this year, GTrans overall expenses were below the budget. This was due in part to having several unfilled positions, primarily coach operators, yielding a cost savings for the year compared with budget. Also, the unfilled positions led to a lower budget in PERS costs as well. Finally, GTrans was under budget in contract services since several operations projects were delayed thus delaying spending in that account. While the overall actual expenditures were under budget for the year, a few areas continued to increase. This increase included insurance costs, higher fuel costs and the inclusion of a taxable pension obligation bond for the first time.

GTrans did receive additional emergency COVID-19 federal funds during the past three years which have helped offset impacts of the pandemic on the transit system. For FY2023, GTrans' operating budget is \$27,848,533. GTrans will continue to monitor the increases in the aforementioned areas, along with the expenditure of the relief funds and take steps to continue on a positive financial trajectory in going forward.

Regulatory Requirements

GTrans is required to operate under a number of federal, state and local regulatory requirements and subsequent audits, at various intervals.

In FY2022 GTrans had the annual routine audits that resulted in no findings: EZ Pass, Prop A Local Return, California Highway Patrol (CHP) and the annual internal audit.

GTrans will have its regular FTA Triennial Review in CY2023. With the receipt of federal emergency COVID funding during the past three years, GTrans received the following reviews pertaining to these funds: 1) COVID-19 Relief Electronic Clearing House Operation System (ECHO) Drawdown Review, 2) Data Collection Form (DCF) for Fiscal Year (FY) 2022 (PIIA) Payment Integrity Information Act of 2019. Both reviews resulted in no issues or finding.

Finally, GTrans had its TDA Triennial Performance review in 2019 during which a comment was made that GTrans, as a member of the Bus Operations Subcommittee and other regional service coordination bodies, should pursue clarification from L.A. Metro on the definition of “local subsidy” as it relates to TPM reporting and subsequent calculations of farebox recovery ratios. These discussions should include discussions on required Maintenance of Effort funding to ensure that system-generated local contribution requirements are met. GTrans continues regional discussions in order to resolve this comment.

Operational Planning and Evaluation

GTrans continues to review and analyze its services, including using the outcome of the 2018 Line by Line Analysis in which our consultants identified some areas for improvement including on time performance, frequency, technology, service duplication, addressing unproductive segments and improving brand awareness.

The effects of the COVID-19 pandemic on ridership and travel patterns have impacted transit agencies nationwide. As a result of Bus Operator staffing shortages and change in ridership patterns, the restoration of GTrans service has been slow. A bright spot, however was an increase of student ridership with participation in the GoPass program, allowing students from eligible school districts to ride transit for free on GTrans and other participating transit agencies in the Los Angeles County. Permanent funding to offset the cost of this free fare service has not yet been identified, but GTrans is working with Metro and municipal operator partners to seek such funding.

GTrans’ 7X service began its pilot service in September 2021, and with the approval of the Gardena City Council, began its first full year of service in July 2022. Ridership on Line 7X during the pilot hit 22,947 boardings during its first year, which included the 2021 NFL football season and other events at SoFi Stadium. As development of the Inglewood Sports and Entertainment complex continues to evolve with the opening of different venues, GTrans will explore expanding its service to Saturday, and possibly on weekdays in the future. This may require an evaluation of GTrans’ current operating hours and staffing needs to accommodate the right span of service.

GTrans is also continuing to dialogue with LA Metro as it fully implements its NextGen program, coordinating and streamlining services provided by transit agencies in the region. As such, GTrans continues discussions about the possibility of assuming Metro service along two corridors over the next five years, specifically regarding service along identified corridors, such as Wilmington Blvd., Vermont Ave., and Western Ave.

Finally, GTrans has recently issued a Request for Proposal to provide a microtransit service platform for GTrans. This service would potentially provide a new type of service that would comingle GTrans’ existing paratransit service for residents of Gardena, Hawthorne and parts of unincorporated Los Angeles County (Gardena Special Transit) and a new, on-demand microtransit service for Gardena residents.

The table below is a snapshot of operational data over the past five year. The data during this period is quite volatile in that it spans the period prior to and following the COVID-19 pandemic, where ridership and corresponding service was dramatically reduced, and very slowly trending higher. As GTrans, like other transit agencies, continues to struggle with hiring bus operators our resumption of service will be directly correlated to that success.

GTrans Operational Data Comparison**						
	FY2018	FY2019	FY2020	FY2021	FY2022	Change between FY2022 / FY2021
Vehicle Revenue Miles	1,680,040	1,691,303	1,504,381	981,487	1,182,570	201,083
Total Vehicle Miles	1,752,882	1,770,445	1,575,587	1,007,435	1,210,726	111,029
Vehicle Revenue Hours	136,486	136,619	128,952	80,798	98,497	17,699
Total Vehicle Hours	141,504	141,800	124,004	83,083	96,450	13,367
Unlinked Passenger Trips	3,086,911	2,920,856	2,406,910	1,203,880	1,606,377	402,497
Passenger Miles	11,281,212	10,713,065	9,177,078	4,016,139	5,749,812	1,733,673

**Source NTD Data from FY18 through FY22 (Submitted)

Capital Improvement Plan

The capital planning process, which includes investment prioritization, occurs on an annual basis in preparation for the new fiscal year. Project evaluation and prioritization occurs at this time as well, and in accordance with available and future estimated funding levels and fund lapse dates. Also considered are opportunities for discretionary grants available for specific capital projects, and procurement strategies that include streamlining or leveraging solicitations and contracts.

During the past two years, GTrans worked steadily on its Intelligent Transportation System Upgrade project, which includes Computer Aided Dispatch (CAD), Automatic Vehicle Location (AVL), Transit Signal Priority, and other smart bus technologies to better manage fixed-route services. GTrans implemented the GTrans Real-time Information Deployment System (GRID). Soon, customers will be able to access MyGTBus, GTrans' new real-time bus arrival information. GTrans is also nearing the testing phase of a new a Scheduling, Operations Management and Payroll Integration system. In order for GTrans to provide daily transit service to its customers and community, the complex nature of developing and scheduling the service, bidding, and dispatching operator assignments, and providing accurate timekeeping functions are currently completed using manual processes. GTrans is ready to implement an integrated technological solution to improve efficiency, accuracy and effectiveness of managing the daily deployment of transit service. The selected vendor, TripSpark, will provide a comprehensive solution for the software, including configuration, consulting, and development of interfaces (if necessary), implementation, training, support, and maintenance. To better accommodate the new workflow required by both new systems, GTrans will also remodel its dispatch area. The newly designed area will allow for better communication with standby operators waiting for assignments, a self-serve kiosk for operators to see daily assignments, request vacation, etc., and a designated space for operations staff. Work will begin in early Spring, 2023.

GTrans will take receipt of 21 CNG replacement buses in mid-2023, and seven replacement electric buses in late 2023. With a recent 2022 FTA Low or No Emissions Bus grant, GTrans will be able to purchase additional electric buses, completing a full bus replacement of its current fleet.

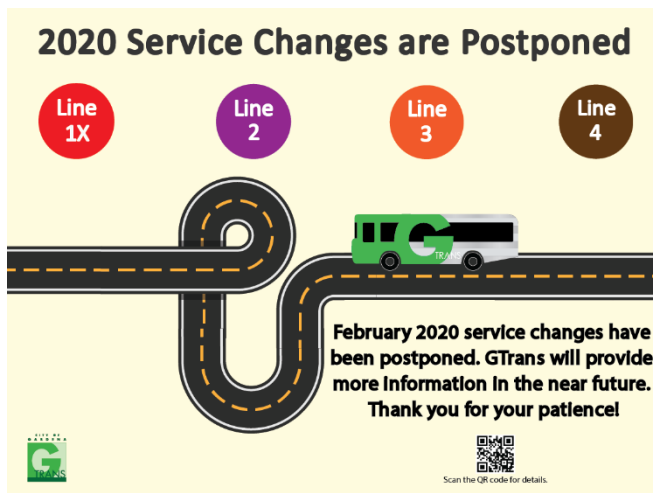
Along with its new fleet of both CNG and battery electric buses, GTrans has been working to build CNG fueling infrastructure and performing maintenance bay upgrades to accommodate CNG. Using a combination of local, state and federal funds, GTrans has completed the upgrades to the maintenance bays, and will soon break ground on the CNG fueling equipment with completion in the Spring. To accommodate its forthcoming fleet of electric buses, GTrans is in the beginning stages of its project to install charging infrastructure, solar power and battery storage. GTrans plans to increase the use of solar at its facility, install charging infrastructure to handle the first phase of electric buses, and to implement battery storage to assist with charge management.

The current list of capital project, including those mentioned above, is provided in Attachment C, Table L-7 Capital Project Summary.

Marketing and Community Relations

Spring 2020 Service Changes and COVID-19

As previously mentioned, GTrans was prepared to implement a series of service changes in Spring of 2020. However, with the emergence of the COVID-19 pandemic, all proposed service changes had to be placed on



hold due to concerns about the growing COVID-19 pandemic. To combat the quick spread of the virus, on March 27, 2020, a notice by the City Manager was released stating that GTrans service would be reduced effective March 29, 2020. During this time, GTrans quickly modified its service across all lines to ensure the safety of passengers and bus operators. Notices about the modified service were shared via social media, bus signage, and on GTrans' website.

Throughout the pandemic, GTrans focused on implementing and promoting safety measures including the use of masks, entrance

through the rear doors, suspended fare, and physical distancing. During this time, GTrans continued to carefully monitor the direction of the FTA, CDC, and Los Angeles County Department of Public Health (LACDPH) for safe transit use practices and requirements. As updates were made, GTrans updated the on-board COVID-19 requirements on GTrans' website, social media, and on-board the buses.

Restoration Plan

In 2021, as the restrictions of COVID-19 began to be lifted, GTrans prepared a plan to begin to restore service on all lines that were affected due to the pandemic. To inform the public of the Service Restoration Plan, GTrans held a public meeting on July 28, 2021, where it offered the public an opportunity to provide input on GTrans' plans to return service to pre-pandemic levels. During this month, GTrans also began to resume enforcement of fare



payment. The Service Restoration Plan and fare enforcement were posted on the GTrans' website, buses, and social media.

Join Us!

Virtual Public Meeting on July 28, 2021
GTrans Service Restoration Plan
6:00 p.m.

Visit www.RideGTrans.com
for details



Due to the continuing effects of COVID-19, including the nationwide bus operator shortages, the Service Restoration Plan has been slowly implemented. As GTrans continued to work towards restoring service, another hearing was held on March 31, 2022, where GTrans gave an update on the Service Restoration Plan. To continue to keep the public informed, GTrans has provided updates on its website and the most recent Route and Schedule Guide.

Line 7X Pilot

In September 2021, GTrans began piloting the Line 7X service to the City of Inglewood Sports and Entertainment District. Throughout the Fall of 2021, GTrans promoted the service through digital, social and radio advertising campaigns, bus signage, social media, and website.

Thanks to the success of the pilot, GTrans proposed to make Line 7X a permanent line of GTrans' fleet of services. A hearing was held on



March 31, 2022, where GTrans solicited input on the proposal to make permanent the Line 7X service.



After a review of any comments and the line analysis, the Gardena City Council approved Line 7X to become a permanent line effective July 24, 2022. As GTrans continued to provide this service, in

addition to the placement of digital and social media advertisements, GTrans continued to spread information about the service by outreaching to local community groups, sharing information at community events, and expanding its social outreach. As part of the hearing, GTrans proposed to expand the free GTrans Child fare to 5 years of age, which was met with great support.

NOTICE OF PUBLIC HEARING

THURSDAY, MARCH 31, 2022
6 PM via Zoom

LINE 7X AND CHILD FARE POLICY CHANGE

GTrans' customers and community members are encouraged to attend and provide feedback on Line 7X and expanding the free GTrans Child fare to 5 years of age. An update on the GTrans Service Restoration Plan will also be provided.

Join the meeting **Comments may also be submitted by:**

MEETING LINK:
<https://us02web.zoom.us/j/84924026826>

MEETING ID: 849 2402 6826 310-965-8888

CALL-IN NUMBER: +1 669 900 9128 PublicComments@gardenabus.com

13999 S. Western Avenue
 Gardena, CA 90249

If you require special accommodations and/or need translation assistance, please contact LMartinez@gardenabus.com or (310) 965-8888 no less than 72 hours prior to the meeting.

COMMENTS WILL BE ACCEPTED UNTIL APRIL 7, 2022

GoPass Fareless Program

In November 2021, GTrans became part of the GoPass Fareless Program pilot, following City Council approval. GTrans worked with regional transit operators and Metro to implement the program, which allows free rides for students in participating school districts and community colleges. To assist with promoting the program,

GoPass Free Fare Program



Did you know that GTrans now participates in the GoPass Program? Using a registered TAP card, students from participating school districts can ride for free to and from school and on trips after school and on weekends. If a student is already part of the TAP K-12 Reduced Fare program, they will need to pick up a new Fareless K-12 card from their school to register in the portal. Students can ride on any participating transit system.

GTrans has shared the information through social media and on its website. It has also outreached to local Gardena schools and has participated in Back-to-School nights and school orientations. Ridership since the inception of the program has climbed to 120,431 boardings through December 2022.

School & Community Outreach

Before the pandemic, GTrans was active in the community and was participating in various local Gardena events. During the pandemic, GTrans had to halt in-person outreach to ensure the safety of staff and the community. Throughout this time, GTrans continually tried to keep an online

presence to keep the connection with the community. In 2022, as the city and local organizations began to reopen, GTrans sought to expand community outreach. Since the



beginning of 2022, GTrans has actively participated in at least 23 community events including health and wellness fairs, Back-to-School nights, ministerial meetings, and Black History Month and Hispanic Month celebrations.



Clean Air Initiatives

As GTrans continues to invest in projects that will help reduce its carbon emissions, it has promoted the projects and commitment to clean air through social media, on the website, and at local events. Some projects that support GTrans' efforts include purchasing near-zero and zero emission vehicles, constructing a CNG fueling station for use with renewable CNG, building a charging station and expanding solar infrastructure, and retiring aging high-emitting buses in the fleet. Taken together, GTrans has invested heavily in such clean air initiatives for the community and GTrans customers.



Future Marketing Efforts

Restoration Plan

GTrans is currently focused on hiring new operators to fill in assignments that are needed to restore service on the lines that were modified during the pandemic. As operators are trained and hired, GTrans will begin to restore service in accordance with the proposed service changes that were approved by Gardena's City Council in early 2020. GTrans will hold a public hearing meeting to share the changes and will be posting information about the changes on the buses, website, social media, and future route guides. GTrans staff will be available at most visited bus stops to share information about the changes with our passengers.

MyGTBus Real-time App

GTrans is working on a new real-time app that will allow passengers to track the GTrans buses and plan their trips. Information about the app will be shared through various means including GTrans' website, social media, bus signage, bus stops, and at community events. GTrans also plans to host a few workshops for passengers who are interested in learning about the app and how it functions.



Micro Transit

GTrans is currently in the process of preparing a new Micro Transit program that will serve customers within the Gardena area. The program will be taken to a public hearing for comments and to the Gardena City Council for approval once it is ready. After approved, GTrans will rigorously promote the program in the community and will focus on in-person outreach including outreach to senior groups, businesses in Gardena, community organizations, job centers, church and library patrons, and more.

Line 7X

GTrans will continue to promote the Line 7X service. GTrans will focus on transitioning Line 7X to a self-sustaining service so that staff can be utilized in promoting the newer programs. GTrans will continue to invest in partnerships with local organizations and in paid advertising to help the line grow.

Clean Air Initiatives

As GTrans continues its clean air projects including its new CNG station and the purchasing of electric and CNG buses, it will be promoting the initiatives through social media and at events so the public is informed of the importance of moving towards cleaner energy.

School and Community Outreach

Before the pandemic, GTrans was active in the community and was participating in various local Gardena events. During the pandemic, GTrans had to halt in-person outreach to ensure the safety of staff and the community. Throughout this time, GTrans continually tried to keep an online presence to keep the connection with the community. In 2022, as the city and local organizations began to reopen, GTrans sought to expand community outreach. Since the beginning of 2022, GTrans has actively participated in at least 23 community events including health and wellness fairs, Back-to-School nights, ministerial meetings, and Black History Month and Hispanic Month celebrations.

Transit Safety and Security

City of Gardena Police Department

The City of Gardena Police Department (GPD) is a key provider of safety oversight for GTrans. GPD provides a variety of functions that have been well received by transit customers, the community and GTrans employees, which include:

- Undercover operations
- Training with Supervisors, Transit Security and Operations
- Handling customer disturbances
- Random bus boardings
- Emergency and incidents response
- Accident response and investigation, and investigation of transit-related crimes
- Periodic updates with Detail Sergeant to discuss issues
- Directed enforcement (i.e. Targeting particular bus stops to reduce nuisances)
- Ongoing active shooter training
- Special coordination with school trips

Facility Security

GTrans will continue to look for ways to improve overall safety within the transit facility. GTrans will implement new emergency notification protocols with this alarm system and has recently implemented a CNG leak detection alarm system in conjunction with the CNG project. In the past two years, GTrans also installed new yard lighting to enhance visibility. Additionally, GTrans will implement new facility securement procedures that align with alarm and access goals. GTrans hired unarmed contract security personnel to monitor the building during the evening hours and provide a security presence for operating staff working early or later hours.

Bus System Security

GTrans will continue to provide security training to its front-line employees and expand its use of contract security to provide more direct security monitoring of the buses on the road and at bus stops. With the installation of its new GRID system, greater visibility of buses will enhance the safety and security of operations employees and customers. GTrans will also embark on the installation of solar lighting at bus stops, in conjunction with the implementation of real-time signage. GTrans will also continue to update and monitor safety on the system in compliance with its Public Transportation Agency Safety Plan (PTASP).

GTrans also upgrading its current digital radio system for daily two-way communication amongst the GTrans Communications and Dispatch Center, Route Supervisors and Bus Operators out on the road. This radio service also provides critical communication with the Gardena Police Department in the event of emergencies, service issues and regular communication, ensuring the safety and security of GTrans employees and customers riding the bus. GTrans will be transitioning to a more reliable, digital radio communications network currently owned by several agencies in the South Bay region - including Gardena's Police Department - called the Interoperability Network of the South Bay Joint Powers Authority (INSB). INSB was developed to enhance public safety/government agency capabilities to provide digital voice communication systems to its public safety and first responder members. INSB has redundant components to ensure maximum system uptime. GTrans will be the first transportation agency to join the INSB network. This new network will provide a more effective and efficient response in the case of emergency, special events services, etc, and will integrate with GTrans' GRID on-board communications system.

Table L - 1
Current Fare Structure: FY 2023

<u>Fare Categories</u>	<u>Type of Service</u>	
	<u>Fixed Route</u>	<u>Demand Responsive</u>
<i>Cash</i>		
Regular	\$ 1.00	
Elderly/Senior	\$ 0.35	\$ 0.75
Low Income	\$ 1.00	
Disabled/Medicare	\$ 0.35	\$ 0.75
Student K - 12	\$ 0.70	
College & Vocational	\$ 1.00	
Express - Zone 1	\$ 1.00	
<i>Tap Transfers</i>		
Regular within System	\$ 0.40	
Regular to other System	\$ 0.40	
Elderly/Senior	\$ 0.35	
Disabled/Medicare	\$ 0.35	
<i>Agency Passes</i>		
Regular		
Elderly/Senior		
Disabled		
Student		
College		
Express - Specify Zone Stamp		
<i>Joint (TAP) Passes</i>		
Regular	\$ 110.00	
Elderly/Senior	\$ 42.00	
Disabled	\$ 42.00	
Student	\$ 110.00	
College		
<i>Other</i>		
Line 7X (base fare plus zone, roundtrip)	\$ 4.00	
UPass	\$ 0.75	
GoPass	\$ -	

**Table L - 3
HISTORICAL & PROJECTED FLEET CHARACTERISTICS**

	FIXED ROUTE		
	FY 2022 Actual	FY 2023 Estimated	FY 2024 Planned
Peak-Hour Fleet	24	43	44
Spares For Maint.	9	9	9
Spare Ratio*	38%	21%	20%
Emergency Contingency Reserve	14	9	9
Inactive Fleet	0	0	0
Total Vehicles	47	61	62
New Expansion Vehicles			
New Replacement Vehicles		28	6

	DEMAND RESPONSIVE SERVICE		
	FY 2022 Actual	FY 2023 Estimated	FY 2024 Planned
Peak-Hour Fleet	6	6	6
Spares For Maint.	2	2	2
Spare Ratio*	33%	33%	33%
Emergency Contingency Reserve	2	2	2
Inactive Fleet	0	0	0
Total Vehicles	10	10	10
New Expansion Vehicles			
New Replacement Vehicles		2	2

	SYSTEM TOTAL		
	FY 2022 Actual	FY 2023 Estimated	FY 2024 Planned
Peak-Hour Fleet	30	49	50
Spares For Maint.	11	11	11
Spare Ratio*	37%	22%	22%
Emergency Contingency Reserve	16	11	11
Inactive Fleet	0	0	0
Total Vehicles	57	71	72
New Expansion Vehicles	0	0	0
New Replacement Vehicles	0	30	8

*Spare Ratio = Spares for Maint/Peak-Hour Fleet

Table L - 4 (A)
HISTORICAL AND PROJECTED FINANCIAL STATUS
SOURCE AND APPLICATION OF CAPITAL FUNDS
BY YEAR OF EXPENDITURE (\$ 000)

MODE:

SOURCE OF CAPITAL FUNDS:

	FY 2022 Audited	FY 2023 Estimated	FY 2024 Planned
FEDERAL CAPITAL GRANTS			
FTA Sec. 5309 (Sec. 3)			
FAU Grants			
FTA Sec. 5307(Sec. 9)	2,125.18	23,966.42	4,339.65
Other Federal (Assume 80/20 match) (Specify source)			
STATE CAPITAL GRANTS AND SUBVENTIONS			
TDA (ART 4) current from unallocated			
TDA from prior years reserves			
TDA (ART 8)			
LCTOP	26.56		
STA from prior years reserve	104.69		100.00
Other State (CEC) and MSRC and SGR	15.05	365.00	100.00
LOCAL CAPITAL GRANTS			
System Generated			
General Fund			
METRO/Transit ITS & BSP	351.39	2,146.58	
Prop. A Local Return			
Prop. A Discretionary Carry Over			
Prop. C Discretionary			
Prop. C Local Return			
Prop. C 5% Security			
Prop. C Other (Specify)			
Measure R Clean Fuel			
Measure R 15% Local Return			
Prop 1B PTMISEA Funds			
Prop 1B PTMISEA Bridge Funds	119.90		
Prop 1B Transit Security Funds	178.60	178.00	
Prop 1B Transit Security Bridge Funds	47.16	126.00	
MOSIP Capital	947.19	8,103.11	9,215.13
Other Local: SBCCOG, Highway funds/ Farebox Upgrade	0.00	6,325.73	6,000.00
TOTAL CAPITAL REVENUE	3,915.70	41,210.84	13,754.77
TOTAL CAPITAL EXPENSES	3,915.70	41,210.84	13,754.77

Table L - 4 (B)
HISTORICAL AND PROJECTED FINANCIAL STATUS
SOURCE AND APPLICATION OF OPERATING FUNDS
BY YEAR OF EXPENDITURE (\$ 000)

SOURCE OF OPERATING FUNDS:

FY 2022 Audited	FY 2023 Estimated	FY 2024 Planned
--------------------	----------------------	--------------------

FEDERAL CASH GRANTS AND REIMBURSEMENTS

FTA Sec. 5307 (Sec. 9) Operating	2,250.81	0.00	0.00
FTA Sec 5307 (Sec 6/8/ARP) Operating CARES/CRRSAA/ARPA	2,024.50	5,278.18	5,802.68

STATE CASH GRANTS AND REIMBURSEMENTS

TDA Current from unallocated	5,833.37	7,023.42	7,023.42
STA Current from unallocated	1,081.36	1,428.10	1,428.10
Other State (Specify)	0.00	0.00	0.00

LOCAL CASH GRANTS AND REIMBURSEMENTS

Passenger Fares	735.03	1,077.68	1,290.68
Special Transit Service	0.00	0.00	0.00
Charter Service Revenues	0.00	0.00	0.00
Auxiliary Transportation Revenues	275.00	275.00	275.00
Non-transportation Revenues	127.50	127.50	127.50
Prop. A 40% Discretionary	3,726.03	3,569.47	4,121.27
Prop. A 25% Local Return	778.76	1,480.63	1,495.81
Prop. A Incentive fund	332.32	399.73	399.73
Prop. A Interest	11.25	11.25	11.25
BSIP	183.92	189.99	189.99
TSE	724.68	748.60	748.60
Foothill Mitigation	191.52	242.42	242.42
Base	0.00	0.00	0.00
MOSIP	488.20	0.00	0.00
Prop. C 40% Discretionary	0.00	0.00	0.00
Prop. C 20% Local Return	0.00	0.00	0.00
Prop. C 5% Security	251.37	259.48	259.48
Measure R	2,363.81	2,863.92	2,863.92
Interest Measure R	8.25	8.25	8.25
Measure M	3,825.16	2,859.43	2,859.43
Interest Measure M	5.50	5.50	5.50
SB1 STA	0.00	0.00	0.00
SB1 State of Good Repair	0.00	0.00	0.00
Prop. C Other (Interest)	0.00	0.00	0.00
LCTOP	0.00	0.00	0.00
Other Local (Other Bus Income)	0.00	0.00	0.00
TOTAL OPERATING REVENUES	25,218.35	27,848.53	29,153.02
TOTAL OPERATING EXPENSES	25,218.35	27,848.53	29,153.02

Attachment A

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY
Fiscal Year 2022 TPM Report Form

Agency Name: City of Gardena's GTrans

Status: Audited

Annual Totals	FAP Funded			Non-FAP Funded					Total MTA Funded	NEW Subregional Paratransit 5%	Other Codes ²	System Total	NTD Reference Total All Modes Rpt#	
	TDA, STA & Proposition A Discretionary			Proposition C 40% Discretionary				Non-FAP Total						
	Local	Express	Dial-A-Ride ¹	TSE	Base Re-Structuring	BSIP	MOSIP							
	D=A+B+C			E	F	G	H							I=E+F+G
Total Vehicle Miles	1,135,180			1,135,180	30,896		7,841	4,715	43,452	1,178,632	16,885	15,209	1,210,726	S-10
Vehicle Service Miles	1,112,743			1,112,743	30,209		7,667	4,610	42,486	1,155,229	14,385	12,956	1,182,570	S-10
Total Vehicle Hours	90,231			90,231	2,498		634	381	3,513	93,744	2,257	2,032	98,033	S-10
Vehicle Service Hours	88,730			88,730	2,440		619	372	3,431	92,161	1,962	1,767	95,890	S-10
Unlinked Passengers	1,546,366			1,546,366	37,808		9,595	5,769	53,173	1,599,539	3,598	3,240	1,606,377	S-10
Passenger Revenue	1,115,630			1,115,630	36,846		9,351	5,623	51,820	1,167,450	2,141	1,928	1,171,519	F-10
Aux. Rev/Local Subs.	10,417,466			10,417,466	724,681		183,919	110,586	908,600	11,326,066	322,315	290,310	11,938,691	F-10
Op. Cost Less Depr.	21,941,823			21,941,823	724,681		183,919	110,586	1,019,186	22,961,009	322,315	290,310	23,573,634	F-30
Full Time Equiv Employees	118			118					0	118		5	123	R-10
Active Vehicles	52			52					0	52		10	62	S-10
Peak Vehicles	24			24					0	24		6	30	S-10
DAR Seat Capacity				-					0	0		15	15	A-30
Base Fare	\$ 1.00											\$ 0.75		
Effective Date	1/1/2010											1/1/2008		

1- "Included Dial - A - Ride" only includes operations that historically have been included in the FAP calculations.

2-a- Agencies that have Proposition A 5% of 40% Incentive Funds for their Sub-regional Paratransit program, please insert data here.

2-b- Please Describe 2a: Dial-A-Ride/E&H

EZ Pass Data included above:		
Revenue	9,742	From Audit
Unlinked Passengers	13,345	From Audit

Prepared by:

Approved by:


 Date 1/17/2023
 Date 1/18/23
 General Manager

Table L - 5B
TPM / TDA REPORT FORM
FY2023 Estimated

Annual Totals	A D=A+B+C				E					J=D+I	K	L	L=J+K+L	NTD Reference Total All Modes Rpt#
	FAP Funded				Non-FAP Funded					Total MTA Funded	NEW Subregional Paratransit 5%	Other Codes 2	System Total	
	TDA, STA & Proposition A Discretionary			FAP Total	Proposition C 40% Discretionary				Non-FAP Total					
	Local	Express	Dial-A-Ride ¹		TSE	Base Re-Structuring	BSIP	MOSIP						
Total Vehicle Miles	1,290,101			1,290,101	26,972		6,845	0	33,818	1,323,919	18,890	13,204	1,356,013	S-10
Vehicle Service Miles	1,264,072			1,264,072	26,372		6,693	0	33,065	1,297,137	16,093	11,248	1,324,478	S-10
Total Vehicle Hours	102,774			102,774	2,181		553	0	2,734	105,508	2,524	1,765	109,797	S-10
Vehicle Service Hours	100,997			100,997	2,130		541	0	2,670	103,667	2,195	1,534	107,396	S-10
Unlinked Passengers	1,750,921			1,750,921	33,006		8,377	0	41,383	1,792,304	4,025	2,813	1,799,142	S-10
Passenger Revenue	1,122,620			1,122,620	32,167		8,164	0	40,330	1,162,950	2,649	1,851	1,167,450	F-10
Aux. Rev/Local Subs.	10,995,951			10,995,951	748,595		189,989	0	938,584	11,934,535	399,731	279,394	12,613,660	F-10
Op. Cost Less Depr.	26,230,824			26,230,824	748,595		189,989		938,584	27,169,408	399,731	279,394	27,848,533	F-30
Full Time Equiv Employees	118			118					0	118		5	123	R-10
Active Vehicles	52			52					0	52		10	62	S-10
Peak Vehicles	24			24					0	24		6	30	S-10
DAR Seat Capacity				-					0	0		15	15	A-30
Base Fare	\$ 1.00											\$ 0.75		
Effective Date	1/1/2010											1/1/2008		

1- "Included Dial - A - Ride" only includes operations that historically have been included in the FAP calculations.

2-a- Agencies that have Proposition A 5% of 40% Incentive Funds for their Sub-regional Paratransit program, please insert data here.

2-b- Please Describe 2a: Dial-A-Ride/E&H

EZ Pass Data included above:	
Revenue	9,742 From Audit
Unlinked Passengers	13,345 From Audit

Prepared by: _____ Date _____

Approved by: _____ Date _____

General Manager

Table L - 5C
TPM / TDA REPORT FORM
FY2024 Planned

Annual Totals	FAP Funded			FAP Total	Non-FAP Funded				Non-FAP Total	Total MTA Funded	NEW Subregional Paratransit 5%	Other Codes 2	System Total	NTD Reference Total All Modes Rpt#
	TDA, STA & Proposition A Discretionary				Proposition C 40% Discretionary									
	Local	Express	Dial-A-Ride ¹	TSE	Base Re-Structuring	BSIP	MOSIP							
Total Vehicle Miles	1,352,187			1,352,187	25,737		6,532	0	32,268	1,384,455	18,890	13,204	1,416,549	S-10
Vehicle Service Miles	1,324,715			1,324,715	25,164		6,386	0	31,551	1,356,266	16,093	11,248	1,383,607	S-10
Total Vehicle Hours	107,801			107,801	2,081		528	0	2,609	110,410	2,524	1,765	114,699	S-10
Vehicle Service Hours	105,914			105,914	2,032		516	0	2,548	108,462	2,195	1,534	112,191	S-10
Unlinked Passengers	1,833,136			1,833,136	31,494		7,993	0	39,487	1,872,623	4,025	2,813	1,879,461	S-10
Passenger Revenue	1,247,693			1,247,693	30,693		7,790		38,483	1,286,176	2,649	1,851	1,290,676	F-10
Aux. Rev/Local Subs.	11,562,933			11,562,933	748,595		189,989	0	938,584	12,501,517	399,731	279,394	13,180,642	F-10
Op. Cost Less Depr.	27,535,309			27,535,309	748,595		189,989		938,584	28,473,893	399,731	279,394	29,153,018	F-30
Full Time Equiv Employees	118			118					0	118		5	123	R-10
Active Vehicles	52			52					0	52		10	62	S-10
Peak Vehicles	24			24					0	24		6	30	S-10
DAR Seat Capacity				-					0	0		15	15	A-30
Base Fare	\$ 1.00											\$ 0.75		
Effective Date	1/1/2010											1/1/2008		

1- "Included Dial - A - Ride" only includes operations that historically have been included in the FAP calculations.

2-a- Agencies that have Proposition A 5% of 40% Incentive Funds for their Sub-regional Paratransit program, please insert data here.

2-b- Please Describe 2a: Dial-A-Ride/E&H

EZ Pass Data included above:	
Revenue	9,742 From Audit
Unlinked Passengers	13,345 From Audit

Prepared by: _____ Date _____

Approved by: _____ Date _____

General Manager

Table L - 6
PERFORMANCE AUDIT FOLLOW-UP
OF RECOMMENDATIONS FROM THE LAST
COMPLETED PERFORMANCE AUDIT
FY 19-21

PERFORMANCE AUDIT RECOMMENDED ACTIONS	OPERATOR PROGRESS TO DATE
<p>GTrans, as a member of the Bus Operations Subcommittee and other regional service coordination bodies, should pursue clarification from L.A. Metro on the definition of "local subsidy" as it relates to TPM reporting and subsequent calculations of farebox recovery ratios. These discussions should include discussions on required Maintenance of Effort funding to ensure that system-generated local contribution requirements are met.</p>	<p>GTrans and BOS members have had conversations about changes to the TPM form for the FY23 year.</p>

**Table L - 7
CAPITAL PROJECT SUMMARY**

FY 2023			
Project Name	Funding Source	State/Local	Total Project Cost
CNG Fueling Facility	\$3,616,800	\$ 1,681,875	\$ 5,298,675
Tire Lease	\$ 200,000		\$ 200,000
Bus Signal Priority		\$ 843,575	\$ 843,575
Ongoing Bus Service Equipment	\$ 305,027		\$ 305,027
Teracai Switches		\$ 100,000	\$ 100,000
Ongoing Facility Improvements			\$ -
Dispatch Remodel		\$ 1,000,000	\$ 1,000,000
Fuel System Upgrade		\$ 100,000	\$ 100,000
Server Room Fire Supression		\$ 100,000	\$ 100,000
Bus Wash Upgrade		\$ 750,000	\$ 750,000
Yard Improvements		\$ 50,000	\$ 50,000
ITS Project (AVL/CAD ITS and Scheduling/Ops Management Software)	\$1,608,400	\$ 2,602,221	\$ 4,210,621
Fleet Replacement (CNG) 14	\$8,257,639	\$ 2,273,660	\$ 10,531,299
Fleet Replacement (Electric) 7	\$1,800,000	\$ 450,000	\$ 2,250,000
Fleet Replacement (CNG) 7	\$6,695,557	\$ 671,354	\$ 7,366,911
Electric Charging Infrastructure w/Solar and Battery Storage	\$1,183,000	\$ 6,621,731	\$ 7,804,731
Asset Management System/Inventory Maintenance Software	\$ 300,000	\$ -	\$ 300,000
FY 2024			
Project Name	Funding Source	State/Local	Total Project Cost
Tire Lease	\$ 200,000		\$ 200,000
Real Time Transit Information Signs	\$ 224,000	\$ 56,000	\$ 280,000
Ongoing Facility Improvements			\$ -
Facility Camera System Upgrades		\$ 500,000	\$ 500,000
HVAC		\$ 500,000	\$ 500,000
Entrance Gate Software Upgrade		\$ 100,000	\$ 100,000
Ballenger Room A/V Project		\$ 75,000	\$ 75,000
Ongoing Bus Service Equipment	\$ 200,000		\$ 200,000
Replacement of Special Transit Vehicles		\$ 240,000	\$ 240,000
Expansion Buses		\$ 6,000,000	\$ 6,000,000
Solar Lighting		\$ 100,000	\$ 100,000
Supervisor Vehicles		\$ 30,000	\$ 30,000
Fleet Replacement (Electric) 5	\$3,715,647	\$ 1,814,126	\$ 5,529,773

**Table L - 7
CAPITAL PROJECT SUMMARY**

FY 2025			
Project Name	Funding Source	State/Local	Total Project Cost
Tire Lease	\$ 200,000		\$ 200,000
Ongoing Preventative Maintenance	\$2,500,000		\$ 2,500,000
Ongoing Facility Improvements			
Bus Lifts		\$ 200,000	\$ 200,000
Service Vehicles		\$ 120,000	\$ 120,000
Shop Truck		\$ 60,000	\$ 60,000
Electric Carts		\$ 50,000	\$ 50,000

FY 2026			
Project Name	Funding Source	State/Local	Total Project Cost
Tire Lease	\$ 200,000		\$ 200,000
Ongoing Preventative Maintenance	\$2,500,000		\$ 2,500,000
Ongoing Bus Service Equipment	\$ 400,000		\$ 400,000
Engines/Couplings			
Drive Motors, Inverters, etc.			
Ongoing Facility Improvements	\$ 200,000	\$ 150,000	\$ 350,000
Facility Painting		\$ 500,000	\$ 500,000

THESE TABLES SHOULD MATCH THE TIP SHEETS



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.H
Section: CONSENT CALENDAR
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approve Agreement with Union Pacific Railroad Company for Bus Signal Priority Project for \$75,000 and Contingency

CONTACT: TRANSPORTATION

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

GTrans is nearing completion of its Bus Signal Priority (BSP) project, in which 21 intersections along GTrans routes have been upgraded with signal priority firmware/software to improve bus running times and on-time performance. This technology integrates with the new Intelligent Transportation System onboard GTrans buses, which together, grant priority to GTrans buses traveling along these congested arterials. GTrans has worked with the City's engineering team and the County of Los Angeles to ensure the signals are properly integrated. Four of these upgraded signals are located in intersections that involve railroad crossings, and therefore GTrans must work with Union Pacific Railroad to ensure their signals are integrated with the new equipment.

Union Pacific has provided its standard agreement that allows them to design and modify their existing preemption / interconnection systems at these locations to integrate with the new GTrans systems, along with applicable costs. Union Pacific estimates this cost will be \$75,000 to complete. GTrans wishes authorization for an additional 20% (or \$15,000) to accommodate any unplanned design or integration work required by Union Pacific once they begin work. This additional work will only be performed after prior approval by GTrans management. The City of Gardena's Engineering team and GTrans have reviewed the costs and determined them to be fair and reasonable.

Therefore it is recommended that Council approve the agreement between the City of Gardena and Union Pacific Railroad, and authorize execution by the City Manager at a cost of \$75,000. Also, authorize a contingency of 20% or \$15,000 for any unplanned work, for a total authorization of \$90,000.

FINANCIAL IMPACT/COST:

GTrans has existing capital funds in the FY23 budget available for the Bus Signal Priority project available for this work. There is no impact to the General Fund.

ATTACHMENTS:

[Reimbursement Agreement with Union Pacific Railroad 1_18_2023.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio".

Clint Osorio, City Manager

**REIMBURSEMENT AGREEMENT
PRELIMINARY ENGINEERING SERVICES**

Effective Date:

Estimate: \$75,000.00

THIS REIMBURSEMENT AGREEMENT (**Agreement**) is made and entered into as of the **Effective Date**, by and between UNION PACIFIC RAILROAD COMPANY, a Delaware corporation (**Railroad**), and CITY OF GARDENA, CALIFORNIA (**Agency**).

RECITALS

A. Agency desires to initiate the project more particularly described on Exhibit A attached hereto (**Project**).

B. The Project will affect Railroad's track and right of way at or near the Project area more particularly described on Exhibit A.

C. Railroad agrees to collaborate with Agency on the conceptualization and development of the Project in accordance with the terms and conditions of this Agreement.

AGREEMENT

NOW THEREFORE, the parties hereto agree as follows:

1. Railroad, and/or its representatives, at Agency's sole cost and expense, agrees to perform (or shall cause a third-party consultant to perform on Railroad's behalf) the preliminary engineering services work described on Exhibit B attached hereto (**PE Work**). Agency acknowledges and agrees that: (a) Railroad's review of any Project designs, plans and/or specifications, as part of the PE Work, is limited exclusively to potential impacts on existing and future Railroad facilities and operations; (b) Railroad makes no representations or warranties as to the validity, accuracy, legal compliance, or completeness of the PE Work; and (c) Agency's reliance on the PE Work is at Agency's own risk.

2. Notwithstanding the Estimate (**Estimate**), Agency agrees to reimburse Railroad and/or Railroad's third-party consultant, as applicable, for one hundred percent (100%) of all actual costs and expenses incurred for the PE Work. During the performance of the PE Work, Railroad will provide (and/or will cause its third-party consultant to provide) progressive billing to Agency based on actual costs in connection with the PE Work. Within sixty (60) days after completion of the PE Work, Railroad will submit (and/or will cause its third-party consultant to submit) a final billing to Agency for any balance owed for the PE Work. Agency shall pay Railroad (and/or its third-party consultant, as applicable) within thirty (30) days after Agency's receipt of any progressive and final bills submitted for the PE Work. Bills will be submitted to the Agency using the contact information provided on Exhibit C. Agency's obligation hereunder to reimburse Railroad (and/or its third-party consultant, as applicable) for the PE Work shall apply regardless whether Agency declines to proceed with the Project or Railroad elects not to approve the Project.

3. Agency acknowledges and agrees that Railroad may withhold its approval for the Project for any reason in its sole discretion, including without limitation, impacts to Railroad's safety, facilities, or operations. If Railroad approves the Project, Railroad will continue to work with Agency to develop final plans and specifications, and prepare material and force cost estimates for any Project related work performed by Railroad.

4. If the Project is approved by Railroad, Railroad shall prepare and forward to Agency a Construction and Maintenance Agreement (**C&M Agreement**) which shall provide the terms and conditions for the construction and ongoing maintenance of the Project. Unless otherwise expressly set forth in the C&M Agreement, the construction and maintenance of the Project shall be at no cost to Railroad. No construction work on the Project affecting Railroad's property or operations shall commence until the C&M Agreement is finalized and executed by Agency and Railroad.

5. Neither party shall assign this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned, or delayed.

6. No amendment or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties.

7. This Agreement sets forth the entire agreement between the parties regarding the Project and PE Work. To the extent that any terms or provisions of this Agreement regarding the PE Work are inconsistent with the terms or provisions set forth in any existing agreement related to the Project, such terms and provisions shall be deemed superseded by this Agreement to the extent of such inconsistency.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

CITY OF GARDENA, CALIFORNIA

UNION PACIFIC RAILROAD COMPANY,
a Delaware Corporation

Signature

Signature

Printed Name

Kenneth Tom
Printed Name

Title

Manager I, Engineering – Public Projects
Title

Carmen Vasquez 1/18/2023
Carmen Vasquez, City Attorney

Exhibit A Project Description and Location

Project Description

City of Gardena, CA proposes to upgrade the traffic signal controllers with the same timing parameters at the 4 interconnected grade crossings at their respective locations referred to below.

Location

Torrance Ind. Ld.

DOT	Crossing Type	Milepost	Street Name
796041X	Public	496.008	Redondo Beach Boulevard
760493L	Public	496.514	161 st Street
760496G	Public	496.766	Gardena Boulevard
760507S	Public	497.832	Western Avenue

Exhibit B

Scope of Project Services

Scope of work includes, but is not limited to the following

- Field diagnostic(s) and inspections
- Plan, specification, and construction review
- Project design
- Preparation of Project estimate for force account or other work performed by the Railroad
- Meetings and travel

Exhibit C Billing Contact Information

Name	Ernie Crespo
Title	Director of Transportation
Address	13999 S. Western Avenue, Gardena, CA, 92049
Work Phone	(310) 965-8801
Cell Phone	
Email	ecrespo@gardenabus.com
Agency Project No.	


















- Introduction to this Manual 
- Process Summary for Public Projects 
- Active Grade Crossing Warning Systems including Preemption Requirements 
- Grade Crossings 
- Grade Separation Projects 
- Sidewalks and Pathways 
- Parallel Corridor and Other Projects 
- Quiet Zones (QZ) 
- Bridge Painting, Railroad Property Beautification, and Maintenance 
- Engineering Submittal Requirements and Review Schedule 
- Payment of UP's Cost, Expenses and Insurance** 
- Agreements and Rights of Entry 
- Railroad Flagging/Protection for Activities On/Near Railroad Property 
- Construction Monitoring Requirements 
- Utility Locates, Crossings, and Protection 
- Public Safety Initiatives 
- Additional Resources 

Table 11.1 Management and Design Review Costs

PROJECT TYPE	UPRR General Cost Estimates for Project Management/Structure & Design Review								EXAMPLES
	TYPICAL				COMPLEX				
	Prelim Eng	+	C&M/Project	<--Agreement Type	Prelim Eng	+	C&M/Project	<--Agreement Type	
Design Phase	+	Construction Phase	TOTAL	Design Phase	+	Construction Phase	TOTAL		
Railroad Warning Devices	\$25,000	+	\$30,000	\$55,000	\$50,000	+	\$75,000	\$125,000	Typical – Standard installation of Railroad Warning Devices, no roadway changes Complex – Signal Preemption/Interconnect, Road reconfiguration, Multiple agencies, Four Quad Gates
Railroad Crossing Surface	\$10,000	+	\$15,000	\$25,000	\$15,000	+	\$15,000	\$30,000	Typical – Standard installation of Railroad track and concrete crossing surface Complex – Regulatory Agency or DOT Order Required
General Maintenance At Grade Crossing Roadway Work	\$5,000	+	\$10,000	\$15,000	\$10,000	+	\$10,000	\$20,000	Typical – General chip and seal, review of roadway work, signing & striping Complex – Regulatory Agency or DOT Order Required
General Maintenance Bridge Roadway Work	\$25,000	+	\$25,000	\$50,000	\$50,000	+	\$50,000	\$100,000	Typical – Barrier Rail & Fence repair/renewal Complex – Deck Reconstruction, Railroad Inner Guardrail, Pier Protection
Grade Separation (RR Under)	\$25,000	+	\$50,000	\$75,000	\$200,000	+	\$200,000	\$400,000	Typical – Spans Railroad ROW (Follows Grade Separation Guidelines) Complex – Crosses a yard, extensive construction phasing required, shoofly, inner
Grade Separation (RR Over)	\$75,000	+	\$125,000	\$200,000	\$450,000	+	\$400,000	\$850,000	Typical – Single lane bike trail tunnel, no track work Complex – Crosses a yard, extensive construction phasing required, shoofly
Levee/Floodwalls	\$50,000	+	\$75,000	\$125,000	\$225,000	+	\$350,000	\$575,000	Typical – Levee maintenance near industrial tracks Complex – New levees and floodwalls affecting mainline tracks, encroaching ROW, yards involved.

NOTES: Amounts do not include costs associated with Railroad's Non-Design-related Labor & Material. The above figures are estimates only. Agency responsible for actual project costs. Amounts above do not include Real Estate Fees (such as license, easement or agreement) or Flagging Costs.



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.I
Section: CONSENT CALENDAR
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Ratify Administrative Approval of the Elderly Nutrition Program Contract
ENP202105 Amendment Eleven

CONTACT: RECREATION AND HUMAN SERVICES

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council ratify administrative approval of the Elderly Nutrition Program Contract No. ENP202105 Amendment Eleven between the City of Gardena and the County of Los Angeles' Aging and Disabilities Department. The Elderly Nutrition Program includes serving congregate meals and home-delivered meals as well as conducting telephone reassurance to the older and functionally impaired adult population. Amendment Eleven to this contract transfers Older Americans Act (OAA) Title III C-1 baseline funding (\$120,000) to Title III C-2 program to better utilize these resources for the remainder of FY 2022-2023. Amendment Eleven also awards funding (\$12,200) provided by Home and Community Based Services (HCBS) Nutrition Infrastructure (NI) program for the purchase of approved equipment items that will be used for the provision of ENP services.

FINANCIAL IMPACT/COST:

Transfer of \$120,000 from C-1 to C-2

HCBS NI funding: \$12,200

ATTACHMENTS:

[FY 2022-23 ENP Allocation Letter \(Rev. Baseline HCBS NI\)](#)

[FY 2022-23 ENP Amendment Eleven \(City of Gardena\) \(FINAL\) - signed.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio". The signature is fluid and cursive, with a period at the end.

Clint Osorio, City Manager

BOARD OF SUPERVISORS

Hilda L. Solis
Holly J. Mitchell
Lindsey P. Horvath
Janice Hahn
Kathryn Barger

EXECUTIVE LEADERSHIP

Dr. Laura Trejo
Director

Lorenza C. Sánchez
Chief Deputy

Jose R. Perez
Administrative Deputy II

Anna Avdalyan
Assistant Director

GET IN TOUCH

510 S. Vermont Avenue
Los Angeles, CA 90020
ad.lacounty.gov
info@ad.lacounty.gov

**Aging & Adult Information &
Assistance Line:**
(800) 510-2020

Report Elder Abuse:
(877) 477-3646

Community & Senior Centers:
(800) 689-8514

**Disability Information &
Access Line:**
(888) 677-1199

January 11, 2023

City of Gardena
Attention: Ms. Tasha Cerda
1700 West 162nd Street
Gardena, CA 90247

**FISCAL YEAR 2022-23 REVISED BASELINE AND HOME
AND COMMUNITY BASED SERVICES NUTRITION
INFRASTRUCTURE FUNDING ALLOCATION FOR
ELDERLY NUTRITION PROGRAM SERVICES**

Dear Ms. Cerda:

County of Los Angeles Aging and Disabilities Department (County) intends to amend City of Gardena's (Subrecipient's) Elderly Nutrition Program (ENP) Subaward. The Subaward Amendment information is outlined below:

- Purpose: To transfer Older Americans Act (OAA) Title III C-1 baseline funding to Title III C-2 to better utilize these resources for the remainder of Fiscal Year (FY) 2022-2023. Additionally, Subrecipient shall utilize Home and Community Based Services (HCBS) Nutrition Infrastructure (NI) funding for the purchase of approved equipment item(s) that will be used for the provision of ENP Services.
- Subaward Number: ENP202105
- Amendment Number: Eleven
- Subaward Term: July 1, 2022 through June 30, 2023
- Service Area: Supervisorial District 2
- Total Funding Allocation: \$12,200
- Period Funds Available for Use (subject to execution of Amendment): October 1, 2022 through June 30, 2023
- Funding Source(s) and Service Category(ies) are as follows:



Funding Source	Service Category	Unit Rate	NSIP Rate	Total Unit Rate	Allocation Amount	Reallocation Amount	Total Allocation Amount
OAA Title III C-1	American Meals	\$6.37	\$0.71	\$7.08	\$321,000	(\$120,000)	\$201,000 ¹
OAA Title III C-2	Hot Meals	\$8.99	\$0.71	\$9.70	\$282,000	\$120,000	\$402,000 ²
	Frozen Meals	\$6.68	\$0.71	\$7.39			
	Emergency Meals	\$8.99	\$0.71	\$9.70			
Total OAA Title C-1 and C-2 Allocation							\$603,000
Funding Source	Program Service	Equipment Description		Quantity	Approved Purchase Amount	Total Allocation Amount	
HCBS NI	Congregate Meals	Single Oven		1	\$2,200	\$12,200 ³	
		Commercial Oven		1	\$10,000		
HCBS NI Funding							\$12,200
Baseline and Federal ARPA Funding (Refer to FY 2022-23 Baseline and Federal ARPA Funding Allocation Letter)							\$949,000
Subaward Sum Year 3 (SSY3) (HCBS NI, Baseline and Federal ARPA Funding)							\$961,200

¹⁻³ Complete one (1) budget and one (1) MPS for each Total Allocation Amount.

Equipment must be purchased/ordered no later than June 30, 2023, and delivery of the item(s) must be received no later than December 31, 2023. Please note that HCBS NI funding will not be reflected in the GetCare system. As such, a manual invoice must be used to bill for the purchase(s). The manual invoice is forthcoming and will be provided to you at a later date.

If you have any questions, please contact Anthony Leoni of my staff by phone or e-mail as follows: (323) 382-7838 or aleoni@ad.lacounty.gov.

Thank you.

Carol Domingo

Carol Domingo, Program Manager
 Contracts Management Division

**ELDERLY NUTRITION PROGRAM (ENP)
SUBAWARD NUMBER ENP202105
SUBAWARD PERIOD JULY 2020 – JUNE 2023**

AMENDMENT ELEVEN

This Amendment is made and entered into by and between

**COUNTY OF LOS ANGELES THROUGH ITS
AGING AND DISABILITIES DEPARTMENT**

("County" or "AD")

County's Business Address

510 South Vermont Avenue, 11th Floor
Los Angeles, CA 90020

and

CITY OF GARDENA

("Contractor" or "Subrecipient")

Subrecipient's Business Address

1700 West 162nd Street
Gardena, CA 90247

WHEREAS, reference is made to that certain document originally entitled "Elderly Nutrition Program (ENP) Subaward Number ENP202105 Subaward Period July 2020 – June 2021" dated July 1, 2020, which is renamed as "Elderly Nutrition Program (ENP) Subaward Number ENP202105 Subaward Period July 2020 – June 2023", and the Amendments thereto (hereafter collectively referred to as "Contract" or "Subaward"); and

WHEREAS, the parties hereto have previously entered into the above referenced Subaward for the purpose of providing Elderly Nutrition Program (ENP) Services, which include serving congregate meals and home-delivered meals as well as conducting telephone reassurance to the older adult population in Los Angeles County (excluding the City of Los Angeles); and

WHEREAS, County and Subrecipient recognize and agree that specific terms (including, but not limited to, Contract, Subaward, Contractor, Subrecipient, Subcontract, Lower Tier Subaward, Subcontractor and Lower Tier Subrecipient) are used interchangeably throughout this Amendment in order to comply with Federal, State, and County regulations; and

WHEREAS, it is the intent of the parties to amend this Subaward to transfer Older Americans Act (OAA) Title III C-1 (Nutrition Services) baseline funds in the amount of **\$120,000**, to OAA Title III C-2 (Nutrition Services), which will be reimbursed to Subrecipient

in exchange for ENP Home-Delivered Meal Services as specified herein to be provided by Subrecipient during Fiscal Year (FY) 2022-23; and

WHEREAS, it is the intent of the parties to also amend this Subaward to allocate Home and Community Based Services (HCBS) Nutrition Infrastructure (NI) funding in the amount of **\$12,200**, which will be reimbursed to Subrecipient in exchange for Subrecipient's purchase of approved equipment item(s) that will be used for the provision of ENP Services; and

WHEREAS, it is the intent of the parties to also amend this Subaward to provide for the other changes set forth herein; and

WHEREAS, the Subaward provides that changes to its terms may be made in the form of a written Amendment, which is formally approved and executed by the parties.

NOW THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

I. This Amendment will commence **upon execution by all parties.**

II. Subparagraph 5.1.5 is deleted and replaced as follows:

5.1.5 Subaward Sum Year 3 Funding Source(s)

5.1.5.1 The Subaward Sum Year 3 for this Subaward is comprised of monies which are identified by the funding source(s) or governing statute(s) listed below. The funding source(s) and governing statute(s) authorize County to use these monies to provide Program Services.

5.1.5.2 Older Americans Act (OAA) Title III B (Supportive Services and Senior Centers) original baseline funds

5.1.5.2.1 Subaward Sum: **\$1,000**

5.1.5.2.2 Service Area: Supervisorial District 2

5.1.5.2.3 Period of Performance: July 1, 2022 – June 30, 2023 (consistent with California Department of Aging contract number AP-2223-19)

5.1.5.2.4 Allocation Letter: Fiscal Year 2022-23 Baseline and Federal American Rescue Plan Act Funding Allocation for Elderly Nutrition Program Services

5.1.5.3 OAA Title III C-1 (Nutrition Services) original baseline funds

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- 5.1.5.3.1 Subaward Sum: **\$201,000** (transferred \$120,000 from the original amount of \$321,000 to OAA Title III C-2 (Nutrition Services) as indicated in Subparagraph 5.1.5.4.1)
- 5.1.5.3.2 Service Area: Supervisorial District 2
- 5.1.5.3.3 Period of Performance: July 1, 2022 – June 30, 2023 (consistent with California Department of Aging contract number AP-2223-19)
- 5.1.5.3.4 Allocation Letter: Fiscal Year 2022-23 Revised Baseline and Home and Community Based Services Nutrition Infrastructure Funding Allocation for Elderly Nutrition Program Services
- 5.1.5.4 OAA Title III C-2 (Nutrition Services) original baseline funds
 - 5.1.5.4.1 Subaward Sum: **\$402,000** (which includes \$282,000 of the original amount and \$120,000 transferred from OAA Title III C-1 (Nutrition Services) as indicated in Subparagraph 5.1.5.3.1)
 - 5.1.5.4.2 Service Area: Supervisorial District 2
 - 5.1.5.4.3 Period of Performance: July 1, 2022 – June 30, 2023 (consistent with California Department of Aging contract number AP-2223-19)
 - 5.1.5.4.4 Allocation Letter: Fiscal Year 2022-23 Revised Baseline and Home and Community Based Services Nutrition Infrastructure Funding Allocation for Elderly Nutrition Program Services
- 5.1.5.5 Federal ARPA Funds for ENP Congregate Meal Services
 - 5.1.5.5.1 Subaward Sum: **\$183,000**
 - 5.1.5.5.2 Service Area: Supervisorial District 2
 - 5.1.5.5.3 Period of Performance: July 1, 2022 – June 30, 2023 (consistent with California Department of Aging contract number AP-2223-19)

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- 5.1.5.5.4 Allocation Letter: Fiscal Year 2022-23 Baseline and Federal American Rescue Plan Act Funding Allocation for Elderly Nutrition Program Services
- 5.1.5.6 Federal ARPA Funds for ENP Home-Delivered Meal Services
 - 5.1.5.6.1 Subaward Sum: **\$162,000**
 - 5.1.5.6.2 Service Area: Supervisorial District 2
 - 5.1.5.6.3 Period of Performance: July 1, 2022 – June 30, 2023 (consistent with California Department of Aging contract number AP-2223-19)
 - 5.1.5.6.4 Allocation Letter: Fiscal Year 2022-23 Baseline and Federal American Rescue Plan Act Funding Allocation for Elderly Nutrition Program Services
- 5.1.5.7 Home and Community Based Services (HCBS) Nutrition Infrastructure (NI) funds
 - 5.1.5.7.1 Subaward Sum: **\$12,200**
 - 5.1.5.7.2 Service Area: Supervisorial District 2
 - 5.1.5.7.3 Period of Performance: October 1, 2022 – June 30, 2023 (consistent with California Department of Aging contract number NI-2223-19)
 - 5.1.5.7.4 Allocation Letter: Fiscal Year 2022-23 Revised Baseline and Home and Community Based Services Nutrition Infrastructure Funding Allocation for Elderly Nutrition Program Services

III. Subparagraph 5.10.3 is deleted in its entirety and replaced as follows:

5.10.3 Subrecipient’s Unique Entity Identification Number: PC4ZN7VJMHP5

IV. Subparagraph 5.10.7 is deleted in its entirety and replaced as follows:

5.10.7 **Amount of Federal Funds Obligated by this Action:**

5.10.7.1 Original Subaward: \$407,000

5.10.7.2 Amendment One: \$417,000

5.10.7.2.1 Federal CARES Act Funds: \$292,000

- 5.10.7.2.2 CDA CARES Act Funds: \$125,000
- 5.10.7.3 Amendment Two: \$5,000
- 5.10.7.4 Amendment Three: \$33,000
- 5.10.7.5 Amendment Four: \$123,680
 - 5.10.7.5.1 Additional CDA CARES Act Funds: \$105,000
 - 5.10.7.5.2 FY 2019-20 FFCRA Carryover Funds: \$18,680
- 5.10.7.6 Amendment Five: \$421,000
- 5.10.7.7 Amendment Six: \$73,415
 - 5.10.7.7.1 FY 2020-21 FFCRA Reallocation Funds: \$6,546
 - 5.10.7.7.2 FY 2020-21 CDA CARES Act Reallocation Funds: \$66,869
- 5.10.7.8 Amendment Seven: \$0
- 5.10.7.9 Amendment Eight: \$312,000
- 5.10.7.10 Amendment Nine: \$120,000
- 5.10.7.11 Amendment Ten: \$949,000
 - 5.10.7.11.1 Baseline Funds: \$604,000
 - 5.10.7.11.2 Federal ARPA Funds: \$345,000
- 5.10.7.12 Amendment Eleven: \$12,200

V. Subparagraph 5.10.8 is deleted in its entirety and replaced as follows:

- 5.10.8 **Total Amount of Federal Funds Obligated to Subrecipient (Subaward Sum):**
 - 5.10.8.1 Subaward Sum Year 1: \$985,680
 - 5.10.8.2 Subaward Sum Year 2: \$926,415
 - 5.10.8.3 Subaward Sum Year 3: \$961,200

VI. Subparagraph 5.10.9 is deleted in its entirety and replaced as follows:

5.10.9 Total Amount of Federal Award (Maximum Subaward Sum): \$2,799,880
(FY 2020-21 Reallocation funds excluded)

VII. "Exhibit W1 (Budget) Amendment 11 {FY 2022-23 Revised Baseline Funding}" is added, is an addendum to "Exhibit W1 (Budget)", and is incorporated herein by reference.

VIII. "Exhibit W1 (Budget) Amendment 11 {FY 2022-23 HCBS NI Funding}" is added, is an addendum to "Exhibit W1 (Budget)", and is incorporated herein by reference.

IX. "Exhibit W2 (Budget) Amendment 11 {FY 2022-23 Revised Baseline Funding}" is added, is an addendum to "Exhibit W2 (Budget)", and is incorporated herein by reference.

X. "Exhibit X1 (Mandated Program Services) Amendment 11 {FY 2022-23 Revised Baseline Funding}" is added, is an addendum to "Exhibit X1 (Mandated Program Services)", and is incorporated herein by reference.

XI. "Exhibit X1 (Mandated Program Services) Amendment 11 {FY 2022-23 HCBS NI Funding}" is added, is an addendum to "Exhibit X1 (Mandated Program Services)", and is incorporated herein by reference.

XII. "Exhibit X2 (Mandated Program Services) Amendment 11 {FY 2022-23 Revised Baseline Funding}" is added, is an addendum to "Exhibit X2 (Mandated Program Services)", and is incorporated herein by reference.

XIII. "Exhibit Q (Accounting, Administration and Reporting Requirements) is deleted in its entirety and replaced with the attached "Exhibit Q (Accounting, Administration and Reporting Requirements)", which is incorporated herein by reference.

XIV. "Exhibit S (Purchase, Inventory and Disposal Requirements for Fixed Assets, Non-Fixed Assets and Supplies)" is deleted in its entirety and replaced with the attached "Exhibit S (Purchase, Inventory and Disposal Requirements for Fixed Assets, Non-Fixed Assets and Supplies)", which is incorporated herein by reference.

XV. The "Fiscal Year 2022-23 Revised Baseline and Home and Community Based Services Nutrition Infrastructure Funding Allocation for Elderly Nutrition Program" funding allocation letter is incorporated herein by reference.

All other terms and conditions of the Subaward will remain in full force and effect.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this **Amendment Eleven** to be subscribed on its behalf by the Director of Aging and Disabilities Department, and the Subrecipient has subscribed the same through its Authorized Representative. The Authorized Representative(s) signing on behalf of Subrecipient warrants under penalty of perjury that he or she is authorized to bind Subrecipient.

COUNTY OF LOS ANGELES

By _____
Dr. Laura Trejo, Director
County of Los Angeles
Aging and Disabilities Department

_____ Date

SUBRECIPIENT

_____ City of Gardena
Subrecipient's Legal Name

_____ ENP202105
Subaward Number

By Clint Osorio _____ 1/18/23
Name of Authorized Representative Date

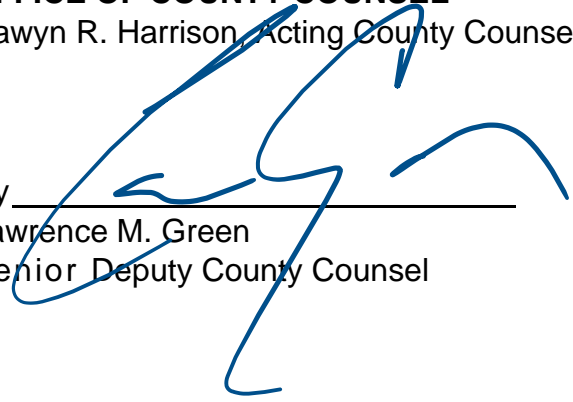
City Manager
_____ Title

Clint Osorio
Clint Osorio (Jan 18, 2023 15:49 PST)
_____ Signature

Approved as to Form:

OFFICE OF COUNTY COUNSEL
Dawyn R. Harrison, Acting County Counsel

By _____
Lawrence M. Green
Senior Deputy County Counsel



By _____
Name of Authorized Representative Date

_____ Title

_____ Signature







FY 2022-23 ENP Amendment Eleven (City of Gardena) (FINAL)

Final Audit Report

2023-01-18

Created:	2023-01-18
By:	Anthony Leoni (aleoni@ad.lacounty.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeOskknjKd6b0lvyVESKq4PJldZIW_m93

"FY 2022-23 ENP Amendment Eleven (City of Gardena) (FINAL)" History

-  Web Form created by Anthony Leoni (aleoni@ad.lacounty.gov)
2023-01-12 - 0:56:00 AM GMT
-  Web Form filled in by Clint Osorio (cosorio@cityofgardena.org)
2023-01-18 - 11:49:13 PM GMT- IP address: 64.201.101.68
-  Email verification link emailed to Clint Osorio (cosorio@cityofgardena.org)
2023-01-18 - 11:49:15 PM GMT
-  Email viewed by Clint Osorio (cosorio@cityofgardena.org)
2023-01-18 - 11:49:33 PM GMT- IP address: 40.94.28.254
-  E-signature verified by Clint Osorio (cosorio@cityofgardena.org)
2023-01-18 - 11:50:14 PM GMT- IP address: 64.201.101.68
-  Agreement completed.
2023-01-18 - 11:50:14 PM GMT



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16.A
Section: DEPARTMENTAL
ITEMS - PUBLIC WORKS
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Award Construction Contract to Ruiz Concrete Paving Inc. in the amount of \$180,100 for the Traffic Detour and Temporary Pavement for UPRR Improvements Phase of the Artesia Boulevard Arterial Improvement Project from Western Avenue to Vermont Avenue, JN 935. Additionally Approve the Project Plans & Specifications, and Declare California Environmental Quality Act (CEQA) Exemption.

COUNCIL ACTION REQUIRED:

Staff Recommendation:

- **Award Construction Contract**
- **Approve Project Plans and Specifications**
- **Declare CEQA Exemption**

RECOMMENDATION AND STAFF SUMMARY:

The Artesia Boulevard Arterial Improvement Project is funded by Measure R Highway with a total appropriation of \$2.523 million from the Metropolitan Transit Authority and \$1.65 million local Prop C funds. During the design phase of this project, Union Pacific Railroad (UPRR) agreed to rehabilitate the railroad tracks crossing Artesia Boulevard just west of Normandie Avenue and the City to provide traffic detour and temporary pavement support. Such rehabilitation work will require Artesia Boulevard be completely closed to traffic. This phase of the project is first of two proposed phases. The second phase of the project is to improve the City right-of-way traffic signals, median landscape, concrete, pavement, and it is tentatively scheduled for City Council review in June 2023 and construction in September 2023.

On April 12, 2022, the City of Gardena Council approved an agreement between the City and UPRR for the first phase of work. In the agreement, UPRR will remove and replace the existing tracks, ties and base and replace it with a new standard using concrete ties and with concrete panels on the surface. The City will then re-pave portions of the roadway adjacent to the new tracks. Included in this scope are advance notifications to the driving public and securing traffic routing permits from the cities of Torrance and Los Angeles. The agreement allows the complete closure of Artesia Blvd only during a fifty-five (55) hour window on a weekend from 10 p.m. Friday to 5 a.m. Monday. Contingencies for anything unexpected or delays that may be encountered during the permitting process and rehabilitation work were also included as an optional service with an additional fifty-five (55) hour window.

On December 22, 2022, the Public Works finalized the plans and specifications and published a bid request in CR Planwell, Gardena Valley News and the City website and the following three (3) bids were received on January 11, 2023:

1. Ruiz Concrete and Paving, Inc., Long Beach	\$180,100.00
2. Excel Paving, Inc., Long Beach	\$249,850.00
3. Hardy and Harper, Inc., Lake Forest	\$250,000.00

Ruiz Concrete and Paving, Inc. was the lowest responsive bidder and is licensed in the state of California. They have good and verified records of construction projects from other local municipalities in southern California. They also have satisfactorily completed nine (9) local streets project with the City of Gardena since 2007. They will be required to meet all bonding requirements and financial standards. The tentative construction start date for this project is on March 2023.

Staff recommends that the City Council approve the award of the construction contract to Ruize Concrete Paving Inc. in the amount of \$180,100 for the Traffic Detour and Temporary Pavement for UPRR Improvements Phase of the Artesia Blvd Arterial Improvement Project from Western Avenue to Vermont, JN 935 and additionally:

- a. Approve Plans and Specifications.
- b. Declare the Project Phase 1 & 2 to be Categorically Exempt under the CEQA, Class 1, Section 15301, as Rehabilitation of Existing Facilities.

FINANCIAL IMPACT/COST:

FY 2022-2023 Project Budget: \$2,523,000 (Measure R Highway) and \$1,650,000 (Prop C) funds

Financial Impact: Construction Contract (Phase 1) Award \$180,100.00

ATTACHMENTS:

- [JN935 Ruiz Concrete and Paving Inc. Bid 1-11-2023.pdf](#)
- [JN935 Artesia Blvd Traffic Control and Detour Plans.pdf](#)
- [JN935 Complete Bid Docs and Specs_Detour and Pavement Rehab.pdf](#)
- [JN935 CEQA Notice of Exemption.pdf](#)
- [JN935 Project Location Map and Railroad Pictures.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio". The signature is fluid and cursive, with a period at the end.

Clint Osorio, City Manager



Ruiz Concrete & Paving Inc.
1344 Temple Ave.
Long Beach, CA 90804-2433

Bid Proposal For:

Antesia BLVD Arterial Improvements Project
From Western Ave to Vermont Ave -
Traffic Detour & Temporary Pavement For
Upper Improvement Phase (IN 935)

Bid Date: 01/11/2023 at 3pm

Do Not open with Regular mail

**Bid
#2**

23 JAN 11 PM 2:38

CITY CLERK'S OFF

City of Gardena
ATT: City Clerk
1700 W. 162nd St
Gardena, CA 90247

BID PROPOSAL (BP)

**ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM
WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR &
TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE**

PROJECT NO. JN 935

Contractor: Ruiz Concrete and Paving Inc.

Address: 1344 Temple Ave. Long Beach, CA. 90804

Phone: 562-439-3070

Fax: 562-434-6350

License No.: 966395 A

D.I.R. No. 1000008325

Email: Ruizcpi@gmail.com

To Be Submitted

WITH

Bid Package

BID PROPOSAL

PROJECT NO. JN 935

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935

and having visited the site and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, equipment, and appliances, and to perform operations necessary to complete the work as required by said proposed Contract Documents and itemized bid schedule below. All work shall be completed within **Thirty (30) Calendar Days** from the date the Notice of Proceed is issued by the Engineer.

Base Bid:

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Mobilization, Permits, Bonds, Insurance, Construction Scheduling & Demobilization	1	LS	\$ 30,000	\$ 30,000
2	Traffic Control for Full Closure – 1 st Weekend	1	LS	\$ 30,000	\$ 30,000
3	Changeable Message Sign	8	EA	\$ 2,500	\$ 26,000
4	Construct 12" thick C2 PG 64-10	1,510	Tons	\$ 350	\$ 40,250
5	Restriped Damaged or Missing Traffic Striping	1	LS	\$ 7,500	\$ 7,500
Sub Total					\$ 133,750

Bid Alternate:

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
2A	Traffic Control (include CMS) for Full Closure – 2 nd Weekend	1	LS	\$ 30,000	\$ 30,000
2B	Traffic Control for Partial Lane Closures	1	LS	\$ 15,000	\$ 15,000
4A	Temporary AC Patch – (cold mix)	300	SF	\$ 24.50	\$ 7,350
Sub Total					\$ 52,350

TO BE SUBMITTED WITH PROPOSAL

BP-2

BID SCHEDULE (Continued)

GRAND TOTAL (BASE + BID ALTERNATE) CONTRACT BID:

(Figures) \$ 186,100

(Words) one hundred eighty six thousand, one hundred even

The contract shall be awarded to the lowest responsible bidder based on the GRAND TOTAL (BASE + ALTERNATE).

* In case of error in extension of price into the total price column, the unit price will govern.

All work required and shown on the construction plans and this specification for which no price or item is listed on this proposal, it shall be understood that such work, equipment, labor, tools and materials shall be provided without extra charge, allowance or direct payment of any kind. Payment for performing such work or furnishing such equipment, labor, tools and materials shall be included in the above lump sum or unit bid prices and no additional compensation will be paid therefor.

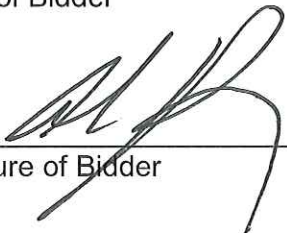
If the City determines that any of the unit bid prices are significantly unbalanced to the potential detriment of the City, the bid will be replaced as non-responsive.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount for any item are not in agreement, the unit price alone shall be considered to represent the bidder's intention and all totals will be corrected to conform thereto.

Attached hereto is cash, a certified check, a cashier's check, or a bidder's bond in the amount of _____ Dollar
s, said amount being not less than 10 percent of the amount bid. Pursuant to Public Contract Code Sections 20172 and 20174, it is agreed a portion equal to the difference between the low bid and second low bid shall be retained as a bid bond forfeiture by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.

Ruiz Concrete and Paving Inc.

Name of Bidder


Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 935

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

The Bidder shall acknowledge the receipt of addenda by number and date each addendum received.

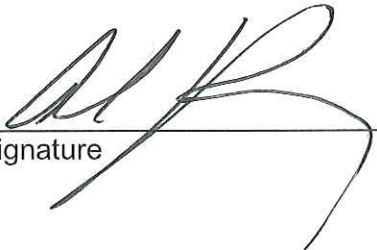
Addendum No. 1 Date 01/05/2023 Addendum No. Date

Addendum No. Date Addendum No. Date

Addendum No. Date Addendum No. Date

Addenda will be issued only through the ARC Document Solutions and access under their Public Planroom (www.crplanwell.com). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.


Bidder's Signature

01/05/2023
Date

BID PROPOSAL

PROJECT NO. JN 935

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.
2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.
3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.
4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

The undersigned will execute the Contract and furnish the required statutory bonds and certificates of insurance within the period of time specified in the Contract Documents.

The undersigned will begin work after award of Contract and a Notice to Proceed has been given as herein specified and will complete said work within the time specified in the Bidding Schedule.

5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid nor induced any other person, firm, or corporation to refrain from bidding. The undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

6. The undersigned will accept an award and enter into a Contract for all work scheduled herein on which he puts in a bid. The awards for such work are to be entirely at the discretion of the City after evaluation of the bids as submitted. The undersigned agrees that the City shall recover or retain as a bid bond forfeiture an amount equal to the difference between the low bid and amount of the bid of the bidder with whom the City enters into a Contract, and the surplus, if any, shall be returned to the lowest bidder in accordance with the provisions of the Public Contract Code Sections 20172 and 20174 in the event of his failure to execute a Contract and furnish required bonds and insurance therefor within the time provided.

TO BE SUBMITTED WITH PROPOSAL

BP-5

BIDDER'S DECLARATION (Continued)

7. The undersigned bidder stated under penalty of perjury that the representations made in submitting this bid are, to the best of his/her knowledge, true, accurate, and complete.

Respectfully submitted,

Ruiz Concrete and Paving Inc.

Contractor's Business Name

1344 Temple Ave.

Business Address: Street

LONG BEACH, CA 90804

City State Zip

562-439-3070

Business Phone Number

01/09/2023

Date

Aldo B. Ruiz Jr President

Name Title

LONG BEACH, CA 90804

City State Zip

President

Contractor (Print) Title

x  President

Signature Title

966395 A

Contractor's License No. and Classification

Business Fax Number

2384 Pasadena Ave. Long Beach, Ca. 90806

Residence: Street

562-244-5633

Residence Phone Number

Note: If the bid is made by an individual, it must be signed with the full name of the bidder, whose address must be given: if it is made by a firm, it must be signed in the co-partnership's name by a general partner thereof, who shall also sign his or her own name, and the name and full address of each partner (general and/or limited) must be given; and if it is made by a corporation, it must be signed by a properly authorized officer, the corporate name shall be set forth, and the corporate seal shall be affixed.

BID PROPOSAL

PROJECT NO. JN 935

NON-COLLUSION AFFIDAVIT

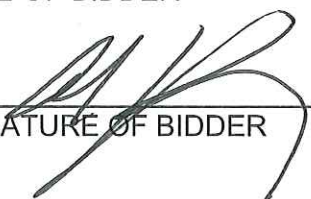
(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

Aldo B. Ruiz Jr being first duly sworn, deposes and says that he or she is PRESIDENT of Ruiz Concrete and Paving Inc. the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that 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 that anyone shall refrain from bidding; that 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 that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that 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, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

Ruiz Concrete and Paving Inc.
NAME OF BIDDER


SIGNATURE OF BIDDER

1344 Temple Ave. Long Beach, Ca 90804
ADDRESS OF BIDDER

Long Beach Ca 90804
CITY STATE ZIP

ALL SIGNATURES MUST BE WITNESSED BY NOTARY
(attach appropriate jurats)

ACKNOWLEDGMENT

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 Los Angeles)

On January 10, 2023 before me, Miguel Angel Ruiz - Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature  (Seal)



BID PROPOSAL

PROJECT NO. JN 935

DECLARATION OF ELIGIBILITY TO CONTRACT

[Labor Code Section 1777.1; Public Contract Code Section 6109]

The undersigned, a duly authorized representative of the contractor, certifies and declares that:

1. The undersigned contractor is aware of Sections 1777.1 and 1777.7 of the California Labor Code, which prohibit a contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.

2. The undersigned contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.

3. The undersigned contractor is aware of California Public Contract Code Section 6109, which states:

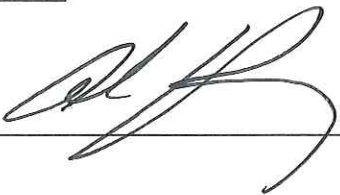
“(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code.”

“(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project.”

4. The undersigned contractor has investigated the eligibility of each and every subcontractor the undersigned contractor intends to use on this public works project, and has determined that none of them are ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 or 1777.7 of the Labor Code, or any other provision of law.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 9th day of January, 20 23, at Long Beach _____

California 90804 . *(place of execution)*

Signature:  Name: Aldo B. Ruiz Jr

Title: President Company: Ruiz Concrete and Paving Inc.

BID PROPOSAL

PROJECT NO. JN 935

Bond No. 66499415

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT Ruiz Concrete & Paving, Inc. dba Ruiz Engineering, as Principal, and WESTERN SURETY COMPANY, as Surety, are held firmly bound unto the City of Gardena in the sum of \$ 10%; Ten Percent of the Amount Bid DOLLARS, (not less than ten percent of total amount of bid) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a bid to the City to perform all work required under the following:

PROJECT:

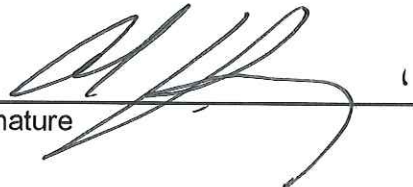
ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935

NOW, THEREFORE, if said Principal is awarded a Contract by the City and, within the time and in the manner required in the Specifications for said project, enters into the written form of Contract bound with said Specifications and furnishes the required bonds, one to guarantee faithful performance and the other to guarantee payment for labor and materials, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, said Surety shall pay all costs incurred by the City in such suit, including a reasonable attorneys' fee to be fixed by the court. Surety hereby waives the provisions of California Civil Code §2845.

SIGNED AND SEALED, this 11th day of January, 2023.

Ruiz Concrete & Paving, Inc.
dba Ruiz Engineering (SEAL)
Principal

WESTERN SURETY COMPANY (SEAL)
Surety

BY:  Signature

BY:  C. Bondt, Ass't Sec. Signature



Note: This bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

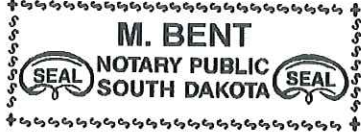
STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 11th day of January, 2023, before me, a Notary Public in

and for said County, personally appeared C. Bendt, Assistant Secretary
personally known to me, who being by me duly sworn, did say that he/she is the aforesaid officer of WESTERN SURETY
COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, that the seal affixed
to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and
executed on behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said
instrument and the execution thereof to be the voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last
above written.

My commission expires:



M. Bent
Notary Public

My Commission Expires March 2, 2026

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 66499415

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint C. Bendt

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Ruiz Concrete & Paving, Inc. dba Ruiz Engineering

Obligee: City of Gardena

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

If Bond No. 66499415 is not issued on or before midnight of April 11th, 2023, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 11th day of January, 2023.

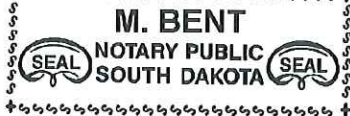
WESTERN SURETY COMPANY

Paul T. Bruflat,
Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 11th day of January, in the year 2023, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires March 2, 2026

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 11th day of January, 2023.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

ACKNOWLEDGMENT

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 Los Angeles)

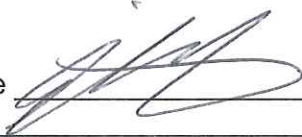
On January 10, 2023 before me, Miguel Angel Ruiz - Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature



(Seal)



BID PROPOSAL

PROJECT NO. JN 935

CONSTRUCTION PROJECT REFERENCE

In order to more fully evaluate your background and experience for the project herein proposed, please submit a list of Public Works and/or similar construction projects completed or in progress within the last three (3) years. Failure to provide this information may constitute grounds for rejection of your bid as non-responsive.

Number of years as a contractor in construction work of this type: 10+ yrs

Three projects of this type recently completed:

1. Name (Firm/Agency): City of Downey
Address: _____
Contact Person: Desi Gutierrez Telephone No.: (562) 904-7110
Title of Project: Sidewalk, ADA ramps, Spandrels & CFG Repairs
Project Location: Citywide
Date of Completion: December 2020 Contract Amount: \$ 278,960.50
2. Name (Firm/Agency): City of Duarte
Address: _____
Contact Person: Teresa Renteria Telephone No.: 626-357-7931
Title of Project: Citywide concrete Repairs
Project Location: city wide
Date of Completion: August 2020 Contract Amount: \$ 114,351.85
3. Name (Firm/Agency): ^(AB) Annual Sidewalk Repairs city of Rancho Palos Verdes
Address: _____
Contact Person: Sean Lopez Telephone No.: (310) 544-5333
Title of Project: Annual Sidewalk Repair Program
Project Location: Citywide
Date of Completion: January 2021 Contract Amount: \$ 173,371

NOTE: If requested by the City, the bidder shall furnish a certified financial statement, references, and other information sufficiently comprehensive to permit an appraisal of his current financial condition.

Bidder's Signature  

TO BE SUBMITTED WITH PROPOSAL

BP-11

BID PROPOSAL

PROJECT NO. JN 935

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

As suppliers of goods or services to the City, the firm listed below certifies that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that it is in compliance with all applicable federal, state, and local directives, and executive orders regarding non-discrimination in employment; and that it agrees to pursue positively and aggressively the principle of equal opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.
2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.
3. To take affirmative steps to hire minority employees within the company.

FIRM Ruiz Concrete and Paving Inc.

TITLE OF PERSON SIGNING President

SIGNATURE 

DATE 01/10/2023

Please include any additional information available regarding equal opportunity employment programs now in effect within your company:

BID PROPOSAL

PROJECT NO. JN 935

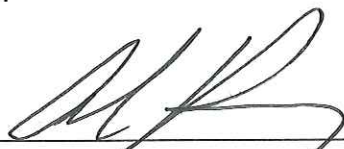
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS**

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

The Contractor shall not perform Work with any Subcontractor that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. The Contractor and Subcontractors shall not be debarred or suspended throughout the duration of the Contract pursuant to Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. If the Contractor or any Subcontractor becomes debarred or suspended during the duration of the Project, the Contractor shall immediately notify the City.

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and
 - d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature:  Name: Aldo B. Ruiz Jr

Title: President Company: Ruiz Concrete and Paving Inc.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS**
(Continued)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-- Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

TO BE SUBMITTED WITH PROPOSAL

GENERAL TRAFFIC CONTROL NOTES

- CONSTRUCTION SIGNS, BARRICADES, DELINEATORS, WARNING LIGHTS, STRIPS, MARKINGS, LEGENDS, AND ALL OTHER DEVICES USED TO IMPLEMENT THE PLAN SHALL CONFORM TO WORK AREA TRAFFIC CONTROL HANDBOOK (WATCH 2012 TWELFTH EDITION).
- ALL STRIPING AND MARKING SHALL CONFORM TO THE 2012 CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- THE CONTRACTOR SHALL PROVIDE FOR ACCESS TO ALL ADJACENT PROPERTIES DURING WORK HOURS. CONSTRUCTION OPERATIONS SHALL BE CONDUCTED IN SUCH A MANNER AS TO CAUSE AS LITTLE INCONVENIENCE AS POSSIBLE TO ABUTTING PROPERTY OWNERS/OPERATORS.
- FLASHING YELLOW BEACONS SHALL BE USED ON ALL W20-1 SIGNS AND ALL TYPE II BARRICADES GUARDING THE WORK AREA OVERNIGHT.
- ALL SIGNS SHALL BE REFLECTORIZED AND STANDARD SIZE.
- ALL DELINEATORS SHALL BE 28" MINIMUM PORTABLE, REFLECTORIZED AND MAINTAINED ERECT IN INDICATED POSITION AT ALL TIMES, AND SHALL BE REPAIRED, OR CLEANED AS NECESSARY TO PRESERVE THEIR APPEARANCE AND CONTINUITY.
- THE CONTRACTOR SHALL MAINTAIN ON A 24-HOUR BASIS ALL SIGNS, DELINEATORS, BARRICADES, ETC., TO INSURE PROPER FLOW AND SAFETY OF TRAFFIC.
- THE CONTRACTOR SHALL HAVE ALL SIGNS, DELINEATORS, BARRICADES, ETC., PROPERLY INSTALLED PRIOR TO COMMENCING CONSTRUCTION. WHEN ROAD WORK SPEED LIMIT SIGN IS PROPOSED (I.E., C17), THE CONTRACTOR SHALL COVER ALL CONFLICTING REGULATORY SPEED LIMIT SIGNS.
- ADDITIONAL TRAFFIC CONTROLS, SIGNS, DELINEATORS OR BARRICADES MAY BE REQUIRED IN THE FIELD. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PLACEMENT OF ANY ADDITIONAL DEVICES NECESSARY TO ASSURE SAFETY TO THE PUBLIC AT ALL TIMES DURING CONSTRUCTION.
- LANE CLOSURES SHALL BE ALLOWED BETWEEN 8:00AM AND 4:00PM ONLY. NO TRAVELED LANE SHALL BE CLOSED OVERNIGHT WITHOUT PRIOR CITY APPROVAL. ACCESS TO PRIVATE PROPERTY SHALL BE MAINTAINED AT ALL TIMES.
- THE CONTRACTOR SHALL PROVIDE FOR SAFE PEDESTRIAN ACCESS AT ALL TIMES.
- POST "TEMPORARY NO PARKING TOW AWAY" SIGNS DEFINING THE TIME AND DATE OF ANY SUCH RESTRICTION 72 HOURS PRIOR TO WORK. NOTIFY GARDENA POLICE DEPARTMENT VIA TELEPHONE (310) 323-7911 (GIVE LOCATION AND DURATION) 72 HOURS PRIOR TO WORK FOR ENFORCEMENT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATION AND PROTECTION OF TRAFFIC SIGNAL LOOP-SENSORS AND SIGNAL AND INTERCONNECT CONDUITS. WHERE DAMAGE IS CAUSED BY THE CONTRACTOR'S OPERATION, THE CONTRACTOR SHALL REPLACE DAMAGED CITY FACILITY AT NO COST TO THE CITY OF GARDENA.
- THE FOLLOWING AGENCIES SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF ANY DETOUR AND/OR CONSTRUCTION ACTIVITIES:

CITY OF GARDENA POLICE DEPARTMENT.....(310) 323-7911
 LOS ANGELES COUNTY FIRE DEPARTMENT.....(310) 217-8351
 LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY.....(213) 922-4632
 GARDENA TRANSIT.....(310) 217-9812
 TORRANCE TRANSIT.....(310) 781-3023

CONSTRUCTION NOTES

- CONSTRUCT 12" THICK AC OVER COMPACTED NATIVE (95% RELATIVE COMPACTION)

LEGEND

	WORK ZONE		FLASHING ARROW BOARD (FAB)
	AC PAVEMENT CONSTRUCTION (SEE SECTION A)		SIGNALIZED INTERSECTION
	NEW SIGN AND POST (NOTE: FOR IN-STREET SIGN INSTALLATIONS, SIGNS SHALL BE PLACED ON TYPE II BARRICADE WITH FLASHING LIGHTS)		RELOCATE BUS STOP
	DELINEATOR (TUBULAR MARKER) 42" MIN HEIGHT		FLAGGER TO DIRECT AND ASSIST VEHICLES
	EXISTING TURN ARROW PAVEMENT LEGENDS		TYPE III BARRICADE WITH FLASHING LIGHTS
	TRAFFIC DIRECTION		CHANGEABLE MESSAGE SIGN
			CITY LIMIT LINE

APPROACH TAPER LENGTH

SPEED LIMIT	TAPER LENGTH (L) BASED ON 12' LANE	SPACING OF CHANNELIZING DEVICE	SIGN SPACING
35 MPH	L - 245' (MERGE) 1/2L - 125' (SHIFT) 1/3L - 85' (SHOULDER)	25' (TAPER) 25' (TANGENT) 20' (CONFLICT)	250'

WORK HOURS

8:00 AM TO 4:00 PM

DIAL TOLL FREE
1-800-422-4133

AT LEAST TWO DAYS BEFORE YOU DIG

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

CITY OF GARDENA WORKSITE TRAFFIC CONTROL PLAN

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE - TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935

NOTES TO CONTRACTOR

- IT IS THE RESPONSIBILITY OF THE CONTRACTOR PERFORMING WORK ON A PUBLIC STREET TO INSTALL AND MAINTAIN THE TRAFFIC CONTROL DEVICES AS SHOWN HEREIN, AS WELL AS ANY SUCH ADDITIONAL TRAFFIC CONTROL DEVICE AS MAY BE REQUIRED TO INSURE THE SAFE MOVEMENT OF TRAFFIC AND PEDESTRIANS THROUGH OR AROUND THE WORK AREA AND PROVIDE MAXIMUM PROTECTION AND SAFETY TO CONSTRUCTION WORKERS.
- THE CITY RESERVES THE RIGHT TO OBSERVE THESE TRAFFIC CONTROL PLANS IN USE AND TO MAKE ANY NECESSARY CHANGES AS FIELD CONDITIONS WARRANT. ANY CHANGES SHALL SUPERSEDE THESE PLANS AND BE DONE PER MUTCD WITH THE APPROVAL OF THE CITY ENGINEER, SOLELY AT THE CONTRACTOR'S EXPENSE. REVISED TRAFFIC CONTROL PLANS MAY BE REQUIRED BY THE CITY. EXACT LOCATION OF ALL EQUIPMENT AND TRAFFIC CONTROL DEVICES SHALL BE DETERMINED BY THE ENGINEER.
- ALL DELINEATORS SHALL BE EQUIPPED WITH REFLECTIVE BAND AT NIGHT TIME.
- ALL TRAFFIC LANES SHALL HAVE A MINIMUM OF 5 FEET CLEARANCE FROM OPEN EXCAVATIONS AND A MINIMUM OF 2 FEET FROM VERTICAL OBSTRUCTIONS.
- OPEN TRENCH WITH LESS THAN FIVE FEET OF CLEARANCE SHALL BE PROTECTED BY K-RAIL BARRIERS AND TEMPORARY CRASH CUSHIONS INSTALLED PER CALTRANS STANDARDS.
- CONTRACTOR SHALL PROVIDE FLAGGERS AS DEEMED NECESSARY BY THE CITY ENGINEER.
- ALL ADVANCED WARNING SIGNS SHALL BE EQUIPPED WITH FLAGS DURING DAYTIME WORKING HOURS AND WITH WARNING LIGHTS AT NIGHT.
- TRAFFIC SIGNALS SHALL REMAIN IN OPERATION AT ALL TIMES. CONFLICTING TRAFFIC SIGNAL INDICATIONS SHALL BE COVERED AND SIGNAL OPERATION DURING EACH CONSTRUCTION PHASE SHALL BE COORDINATED WITH AND APPROVED BY THE CITY ENGINEER.
- PLACE ADDITIONAL "LANE CLOSED" (C30) SIGNS ON TYPE III BARRICADES AT 150 FOOT INTERVALS THROUGHOUT EXTENDED WORK AREAS IN EACH LANE THAT IS CLOSED. INSTALL "OPEN TRENCH" (C27) SIGNS WHENEVER AN OPEN EXCAVATION AREA EXISTS ADJACENT TO THE TRAVELED WAY.
- ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE REMOVED FOLLOWING COMPLETION OF EACH CONSTRUCTION STAGE AND THE PERMANENT TRAFFIC CONTROL DEVICES SHALL BE RESTORED BY THE CONTRACTOR UPON COMPLETION OF PROJECT.
- CONTRACTOR SHALL REPLACE/REPAIR ALL DAMAGED STRIPING WITH TEMPORARY STRIPING OR RAISED PAVEMENT MARKERS AT END OF EACH WORKING DAY.
- CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES AND WITH THE CALIFORNIA ACCESSIBILITY GUIDELINES AS RELATED TO PEDESTRIAN ACCESS AND SHALL MAINTAIN PEDESTRIAN ACCESS AT ALL TIMES PER ADA REQUIREMENTS. SIDEWALK CLOSURE/DETOUR SHALL COMPLY WITH THE CALIFORNIA MUTCD STANDARDS AND CALIFORNIA W.A.T.C.H. MANUAL. SIDEWALK MAY BE CLOSED DURING WORKING DAYS WITH PEDESTRIAN DETOUR POSTED PER CALIFORNIA W.A.T.C.H. MANUAL DURING THE HOURS OF 8:00 AM TO 4:00 PM.
- CONTRACTOR SHALL POST "SYMBOL" UNEVEN LANES, "STEEL PLATES AHEAD" OR "BUMP" SIGNS, FOR PAVEMENT SURFACE DISRUPTIONS OF 1/4 IN. OR GREATER. PAVEMENT DISRUPTIONS OF 1 IN. OR GREATER SHALL HAVE BEVELED EDGE OF FOUR (4) HORIZONTAL TO ONE (1) VERTICAL.
- CONTRACTOR SHALL INSTALL "CAUTION STEEL PLATES AHEAD" AND/OR "ROUGH ROAD" SIGNS IN ADVANCE OF STEEL PLATE BRIDGING.
- CONTRACTOR SHALL NOTIFY GARDENA TRANSIT AT (310) 217-9812, TORRANCE TRANSIT AT (310) 781-3023, AND MTA AT (213) 922-4632 OR ANY OTHER AFFECTED TRANSIT SERVICES AT LEAST FIVE WORKING DAYS PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL NOTIFY ALL AFFECTED RESIDENTS AND BUSINESS FIVE (5) WORKING DAYS PRIOR TO CONSTRUCTION.
- ALL TRAFFIC CONTROL DEVICES SHALL BE KEPT IN THEIR PROPER POSITION AT ALL TIMES, AND SHALL BE REPAIRED, REPLACED, OR CLEANED NECESSARY TO PRESERVE THEIR APPEARANCE AND CONTINUITY.
- IF REQUIRED BY THE CONTRACT DOCUMENTS OR THE CONTRACTOR REQUESTS A DEVIATION FROM THE TRAFFIC CONTROL AND DETOUR PLANS INCLUDED IN THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL AND DETOUR PLAN, PREPARED AND STAMPED BY REGISTERED CIVIL ENGINEER IN THE STATE OF CALIFORNIA, TO THE ENGINEER FOR APPROVAL PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALLOW A MINIMUM OF FIFTEEN (15) WORKING DAYS FOR THE FIRST AGENCY REVIEW AND TEN (10) WORKING DAYS FOR SUBSEQUENT REVIEWS.

THE CONTRACTOR SHALL, AT A MINIMUM, LEGIBLY INDICATE THE FOLLOWING INFORMATION ON A REPRODUCIBLE DRAWING.

- ALL LANE CLOSURES AND/OR DETOURS ANTICIPATED DURING CONSTRUCTION.
- TEMPORARY SIGNAGE, STRIPING AND DELINEATION.
- SPECIAL TRAFFIC CONTROL REQUIREMENTS.

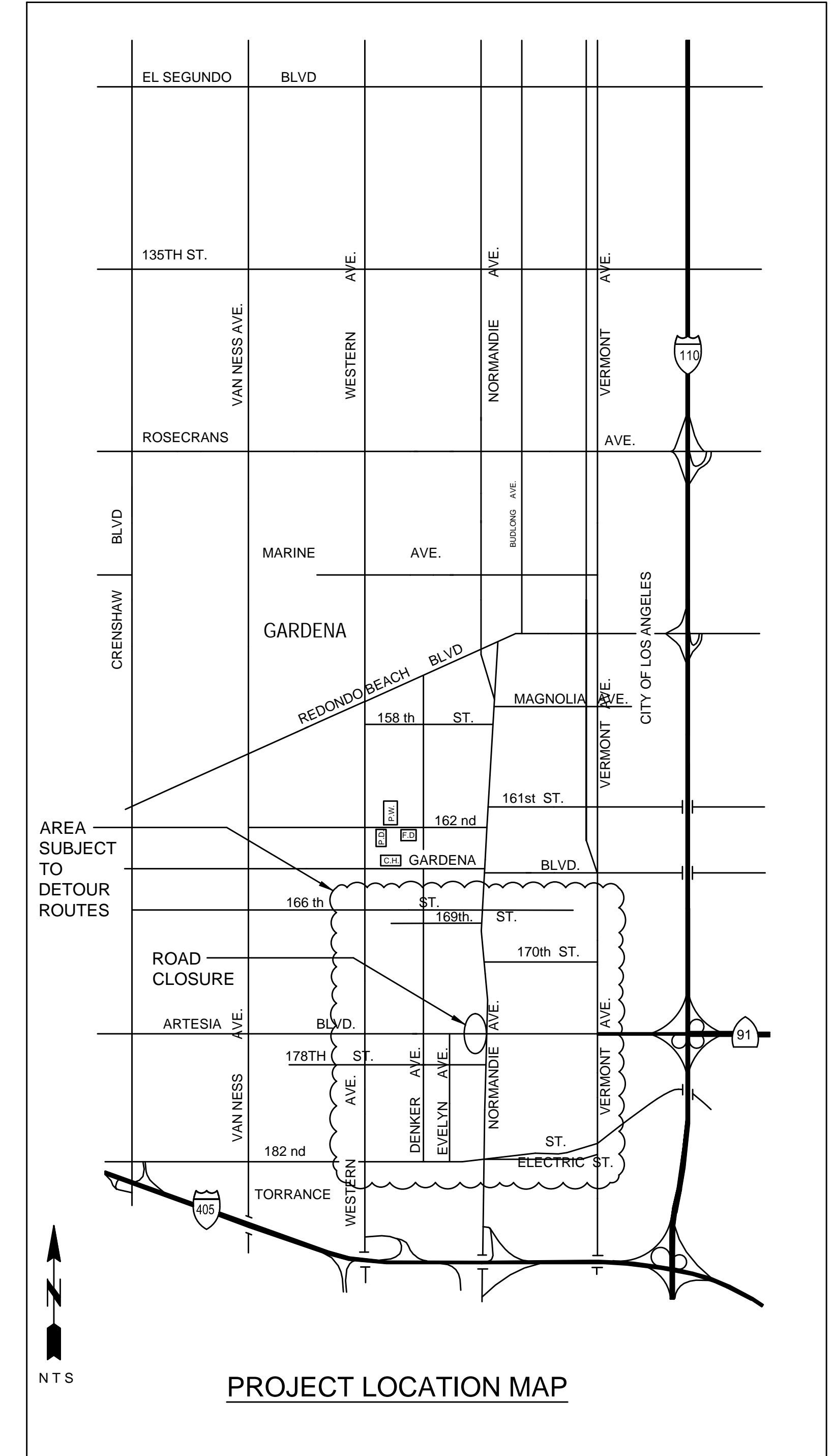
THE CONTRACTOR SHALL SUBMIT TWO (2) PRINTS OF APPROVED DRAWINGS TO THE ENGINEER, AND RETAIN ONE (1) PRINT AT CONSTRUCTION SITE.

TRAFFIC ACCESS REQUIREMENTS

- THE CONTRACTOR SHALL MAINTAIN THE FOLLOWING TRAFFIC LANE REQUIREMENTS.
 - A. **ARTESIA BOULEVARD:**
 - A. SEE GENERAL TRAFFIC CONTROL NOTE #10 HERON THIS SHEET FOR TRAVEL LANE RESTRICTIONS. LANE WIDTH ON A PAVED TRAVEL PATH SHALL BE 11 FEET MINIMUM, DURING WORK HOURS.
 - B. PROHIBIT LEFT TURNS WHEN IN CONFLICT WITH CONSTRUCTION AND WHEN LEFT TURN VISIBILITY IS RESTRICTED BY CONSTRUCTION ACTIVITIES.
- ALL PRIVATE DRIVEWAYS AND SIDE STREETS SHALL BE KEPT OPEN AT ALL TIMES EXCEPT WHEN CONSTRUCTION TAKES PLACE DIRECTLY IN FRONT OF THE DRIVEWAY/SIDE STREET. ALL OPEN EXCAVATIONS ON PUBLIC STREETS SHALL BE BACK-FILLED OR STEEL-PLATED (ANTI-SKID PLATES) FOR TRAFFIC TO THE SATISFACTION OF CITY ENGINEER OUTSIDE THE WORKING HOURS. TRAFFIC SHALL BE RESTORED TO NORMAL CONDITIONS DURING NON-WORKING HOURS.
- THE CONTRACTOR SHALL MAINTAIN ACCESS TO AND EGRESS FROM ALL COMMERCIAL AND RESIDENTIAL DRIVEWAYS THROUGHOUT THE PROJECT LIMITS. THE CONTRACTOR WILL BE ALLOWED TO CLOSE SAID DRIVEWAYS TO PERFORM THE REQUIRED WORK DURING THOSE PERIODS WHEN THE BUSINESSES ARE CLOSED UNLESS PERMISSION IS GRANTED FROM THE BUSINESS OWNER TO CLOSE THE DRIVEWAY DURING BUSINESS HOURS. THE CONTRACTOR SHALL NOTIFY AFFECTED RESIDENTS THAT RESIDENTIAL DRIVEWAY ACCESS WILL BE RESTRICTED. IF A TEMPORARY CLOSURE OF A RESIDENTIAL DRIVEWAY IS NECESSARY, THE CONTRACTOR SHALL COORDINATE WITH THE OWNER TO DETERMINE THE TIME PERIOD OF THE CLOSURE.
- MAINTAIN MIN. 25' TURNING RADIUS WHEN NOT WORKING AT INTERSECTION.
- PLACE (8) CHANGEABLE MESSAGE SIGNS AT THE PROJECT APPROACHES OR LOCATIONS DESIGNATED BY THE ENGINEER, 14 DAYS PRIOR TO START OF WORK TO WARN MOTORISTS TO USE ALTERNATIVE ROUTES.

TRAFFIC SIGN LEGEND

C17(CA)	SC3(CA)	W20-1	W4-2R	W20-2
C9A(CA)	M4-10(RT)	M4-10(LT)	W20-5(R)	W12-1
MODIFIED W20-5(L)	W20-3	C30(CA)	R3-2	W3-4
R3-18	R3-1	R3-5(RT)	R3-5(LT)	W1-6(RT)
R9-9	R9-11(LT)	W1-7	G20-2	W1-6(LT)



TRAFFIC CONTROL NOTES FOR WORK PERFORMED BY UPRR IN UPRR RIGHT-OF-WAY

- TEMPORARY PARTIAL LANE CLOSURE OF ARTESIA BOULEVARD SHALL BE ALLOWED DURING WORKING HOURS (8AM TO 4PM) MONDAY THROUGH FRIDAY. NO TRAVELED LANE SHALL BE CLOSED OVERNIGHT WITHOUT PRIOR CITY APPROVAL.
- TEMPORARY FULL CLOSURE OF ARTESIA BOULEVARD SHALL ONLY COMMENCE ON A FRIDAY NO EARLIER THAN 10PM AND BE OPEN NO LATER THAN 5AM OF THE SUBSEQUENT MONDAY OR A TOTAL OF 55 HOURS WINDOW OF CLOSURE (MAXIMUM OF 2 ROAD CLOSURES).

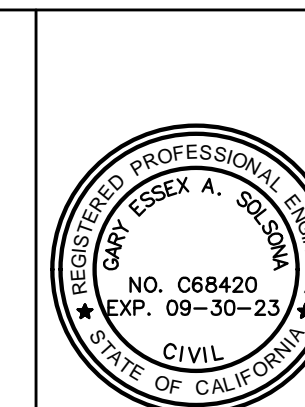


PLANS PREPARED BY:

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 Irvine, CA 92614
 P: 949.261.8888 F: 949.753.0775

UNDER THE SUPERVISION OF:

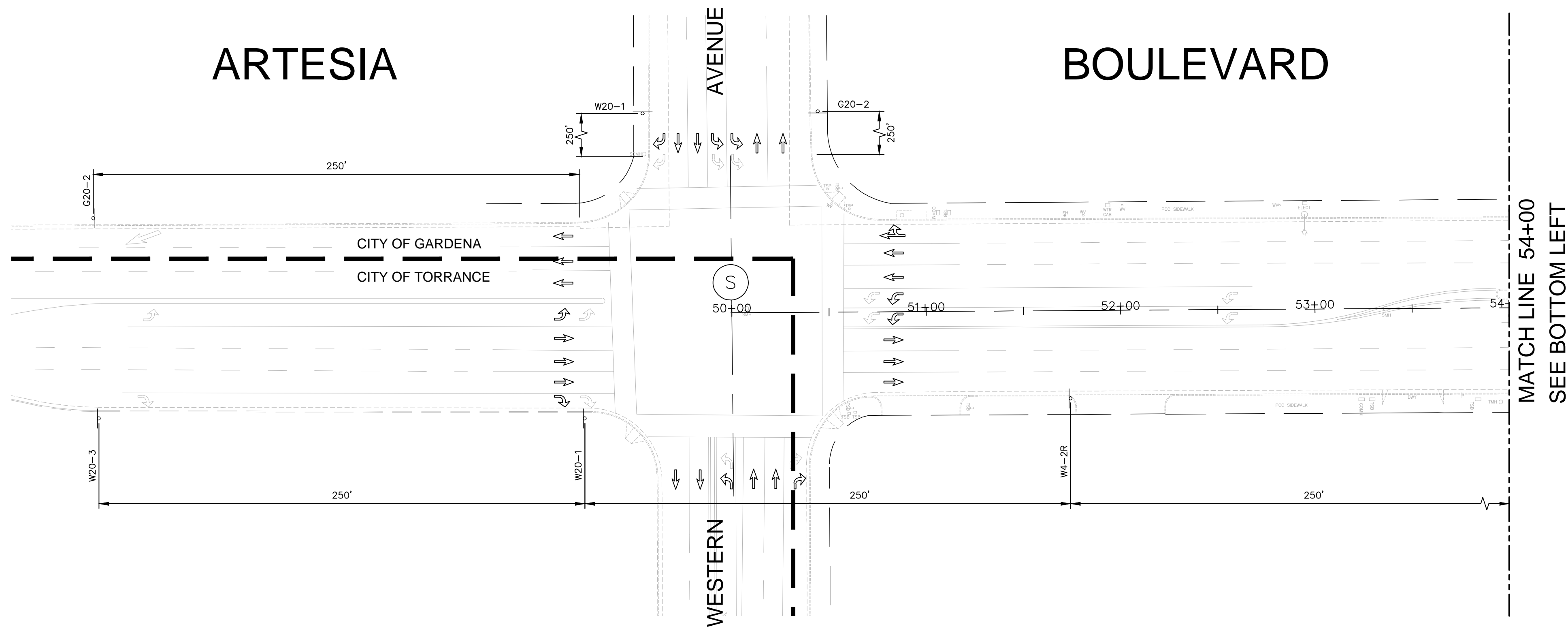
12/20/22
DATE



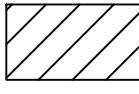





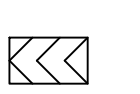





CITY OF GARDENA				
DEPARTMENT OF PUBLIC WORKS			ENGINEERING DIVISION	
TITLE SHEET				
PROJECT: ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE - TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935				
F. B. REF.	DESIGNED BY	KD/GS	12/16/2022	APPROVED BY: <i>Alan Essex A. Spang</i> DATE: 12/21/22
	DRAWN BY	KD	12/16/2022	PUBLIC WORKS DIRECTOR / CITY ENGINEER
	CHECKED BY	GS	12/16/2022	DWG. NO.
			SHT. 1 OF 6	

ARTESIA

BOULEVARD

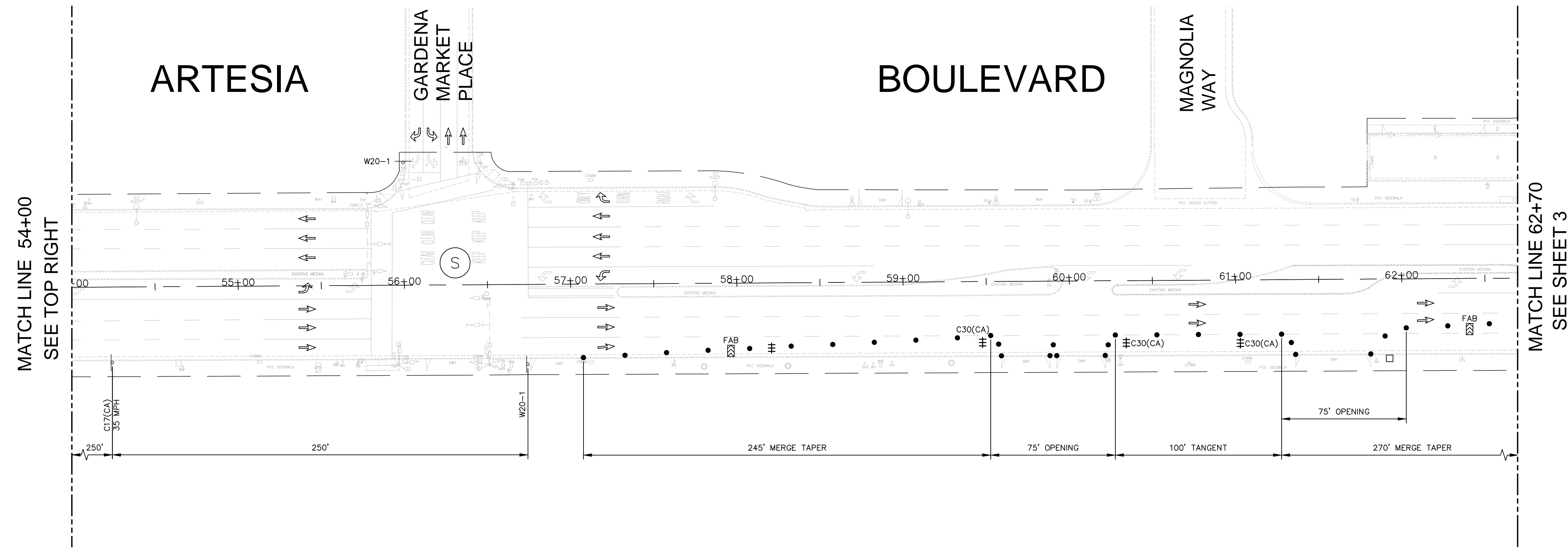


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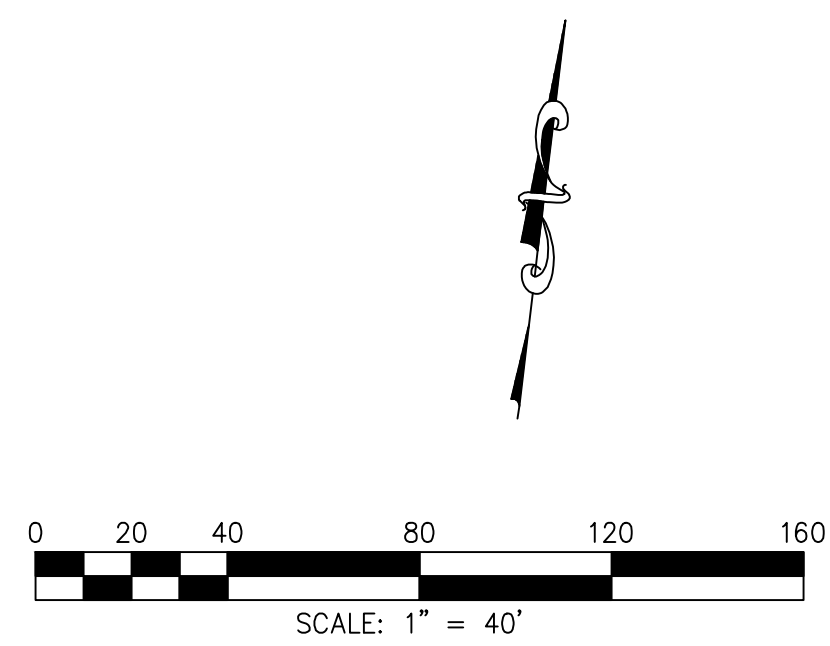
-  WORK ZONE
-  AC PAVEMENT CONSTRUCTION (SEE SECTION A)
-  NEW SIGN AND POST (NOTE: FOR IN-STREET SIGN INSTALLATIONS, SIGNS SHALL BE PLACED ON TYPE II BARRICADE WITH FLASHING LIGHTS)
-  DELINEATOR (TUBULAR MARKER) 42" MIN HEIGHT
-  EXISTING TURN ARROW PAVEMENT LEGENDS
-  TRAFFIC DIRECTION
-  FLASHING ARROW BOARD (FAB)
-  SIGNALIZED INTERSECTION
-  RELOCATE BUS STOP
-  FLAGGER TO DIRECT AND ASSIST VEHICLES
-  TYPE III BARRICADE WITH FLASHING LIGHTS
-  CITY LIMIT LINE



ARTESIA

BOULEVARD



DIGALERT
 DIAL TOLL FREE
 1-800-422-4133
 AT LEAST TWO DAYS
 BEFORE YOU DIG
 UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

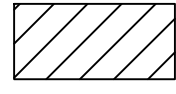




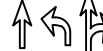
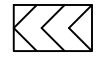






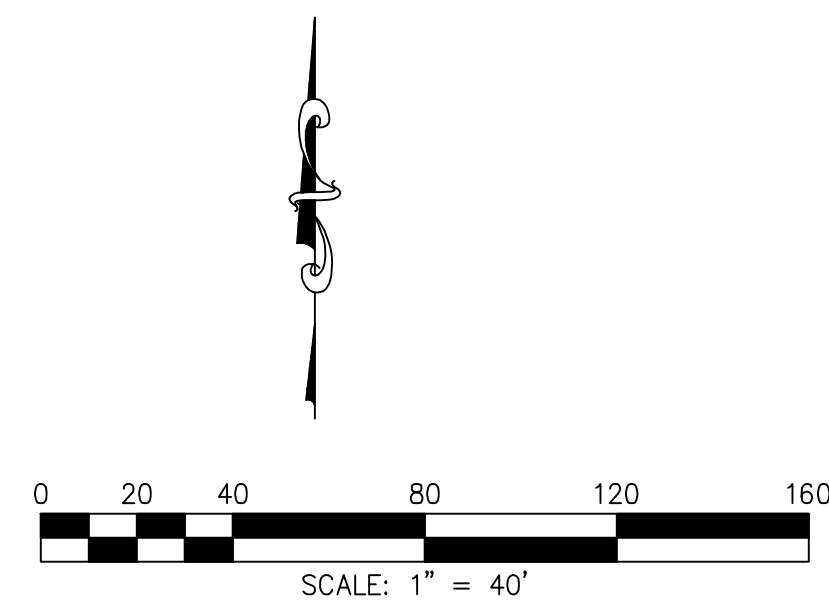
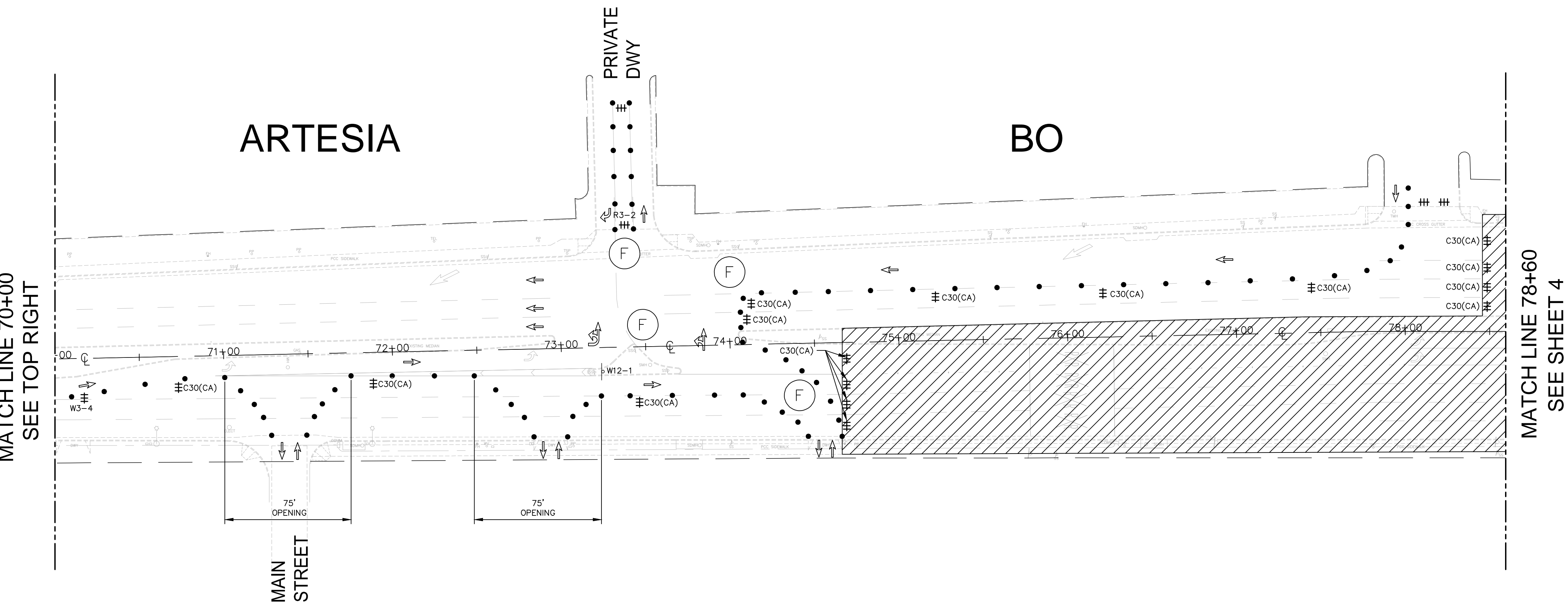
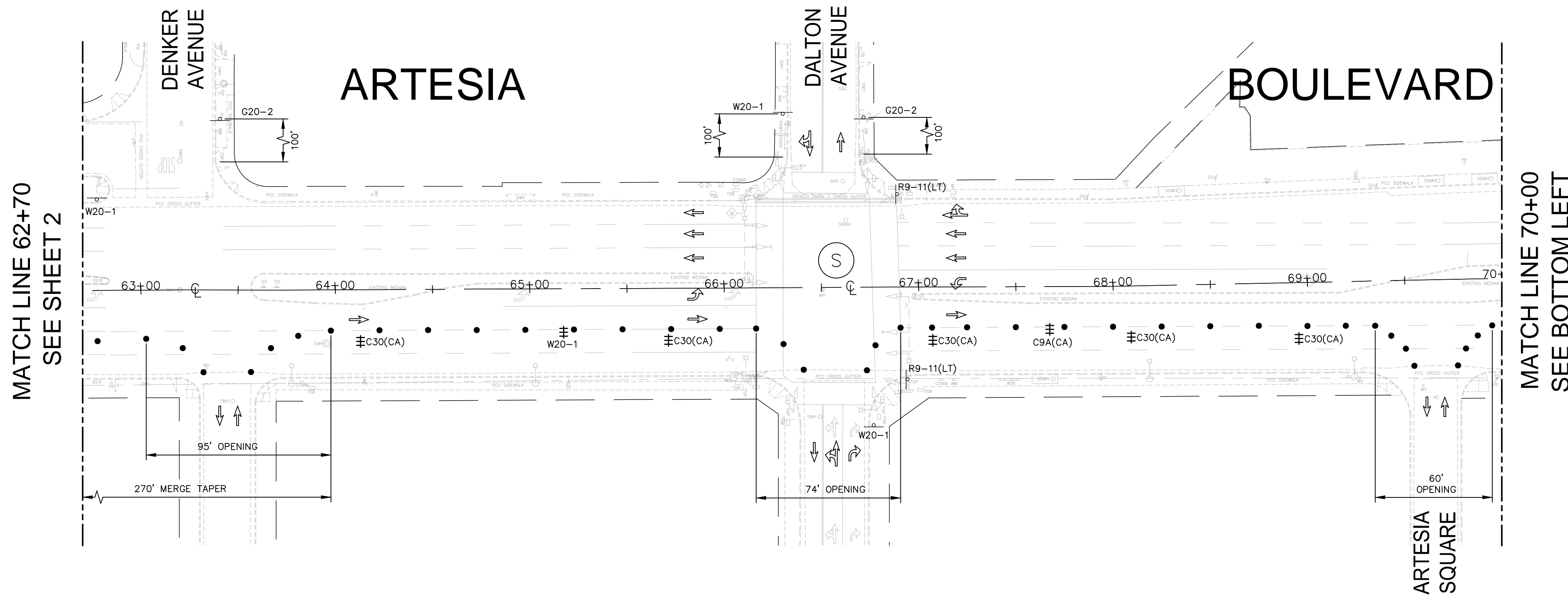
PLANS PREPARED BY:

 16842 Van Kester Avenue, Suite 100
 Irvine, CA 92618
 P 949.753.8111 F 949.753.8775
 UNDER THE SUPERVISION OF:

 DATE: 12/20/22




CITY OF GARDENA				
DEPARTMENT OF PUBLIC WORKS			ENGINEERING DIVISION	
TRAFFIC CONTROL PLAN				
PROJECT: ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE - TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935				
F. B. REF.			APPROVED BY:	
DESIGNED BY	KD/GS	12/16/2022	<i>Alan Rigg</i> DATE: 12/21/22	
DRAWN BY	KD	12/16/2022	PUBLIC WORKS DIRECTOR / CITY ENGINEER	
CHECKED BY	GS	12/16/2022	SHT. 2 OF 6	DWG. NO.

LEGEND

-  WORK ZONE
-  AC PAVEMENT CONSTRUCTION (SEE SECTION A)
-  NEW SIGN AND POST (NOTE: FOR IN-STREET SIGN INSTALLATIONS, SIGNS SHALL BE PLACED ON TYPE II BARRICADE WITH FLASHING LIGHTS)
-  DELINEATOR (TUBULAR MARKER) 42" MIN HEIGHT
-  EXISTING TURN ARROW PAVEMENT LEGENDS
-  TRAFFIC DIRECTION
-  FLASHING ARROW BOARD (FAB)
-  SIGNALIZED INTERSECTION
-  RELOCATE BUS STOP
-  FLAGGER TO DIRECT AND ASSIST VEHICLES
-  TYPE III BARRICADE WITH FLASHING LIGHTS




PLANS PREPARED BY:



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Irvine, CA 92618
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UNDER THE SUPERVISION OF:



12/20/22
DATE



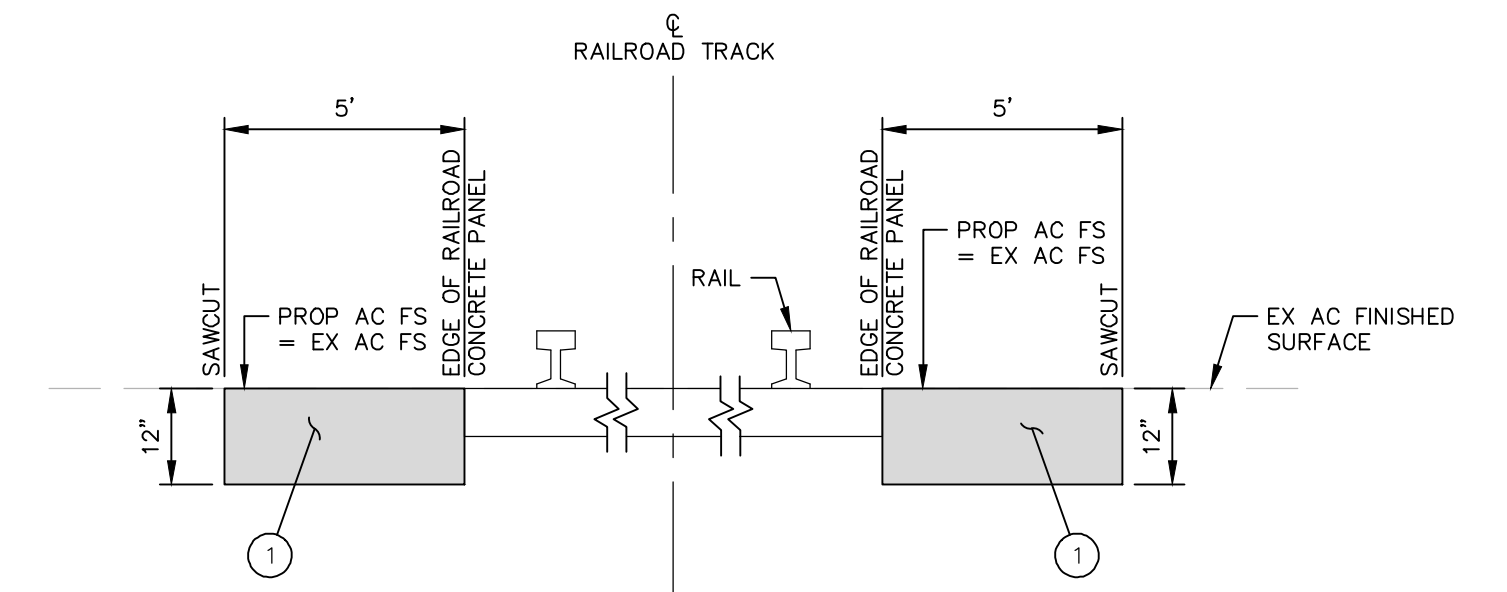
CITY OF GARDENA				
DEPARTMENT OF PUBLIC WORKS			ENGINEERING DIVISION	
TRAFFIC CONTROL PLAN				
PROJECT: ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE - TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935				
F. B. REF.			APPROVED BY:	
DESIGNED BY	KD/GS	12/16/2022	<i>Allan Essex</i> DATE: 12/21/22	
DRAWN BY	KD	12/16/2022	PUBLIC WORKS DIRECTOR / CITY ENGINEER	
CHECKED BY	GS	12/16/2022	SHT. 3 OF 6	DWG. NO.

CONSTRUCTION NOTES

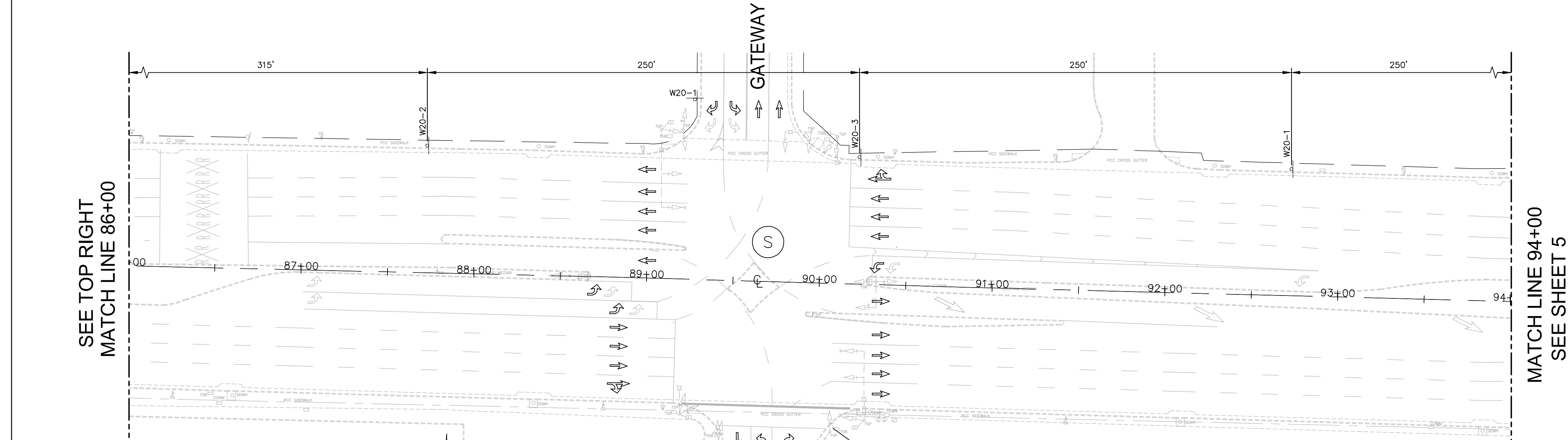
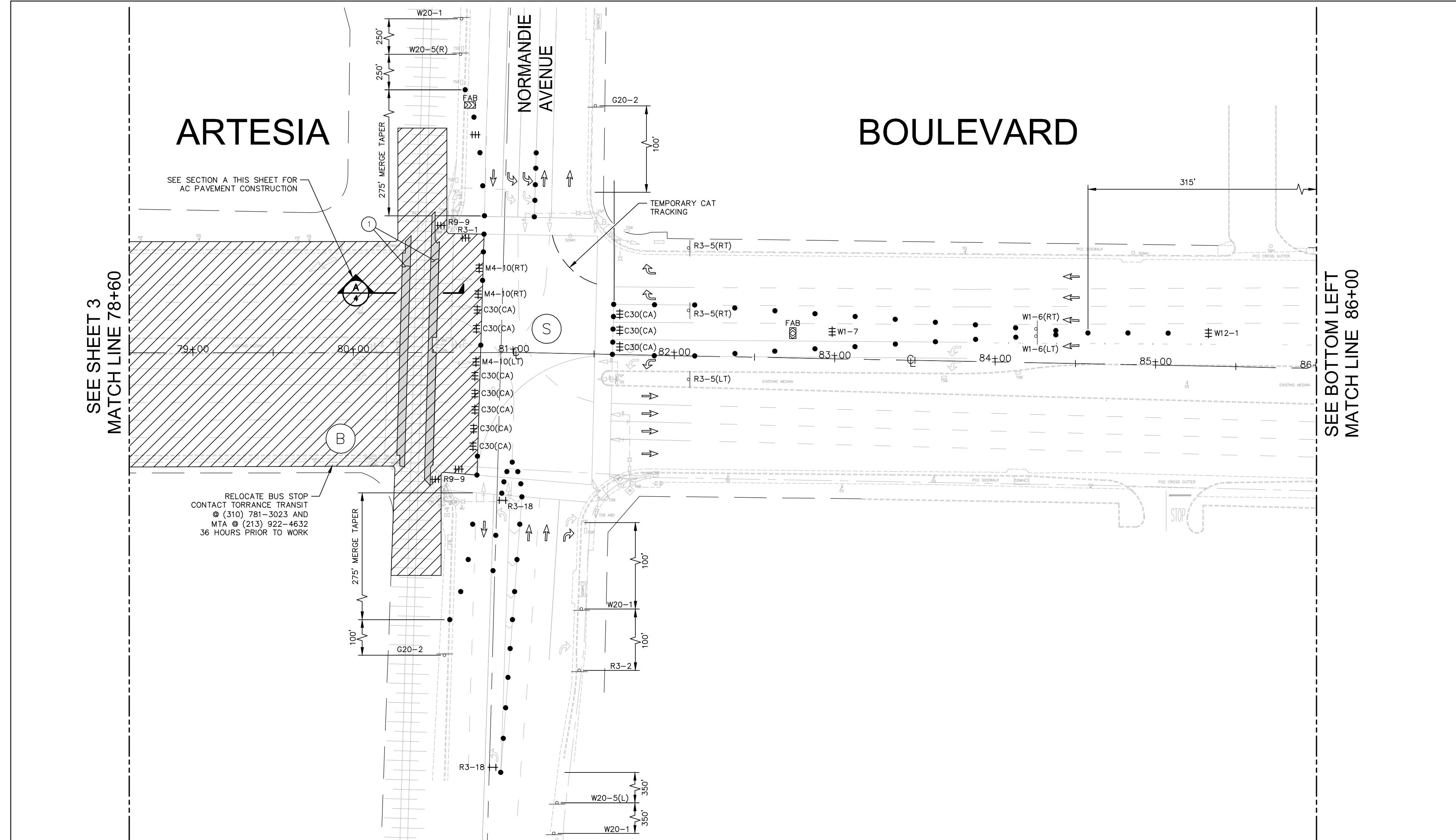
- ① CONSTRUCT 12" THICK AC OVER COMPACTED NATIVE (90% RELATIVE COMPACTION)

LEGEND

- WORK ZONE
- FLASHING ARROW BOARD (FAB)
- AC PAVEMENT CONSTRUCTION (SEE SECTION A)
- SIGNALIZED INTERSECTION
- RELOCATE BUS STOP
- FLAGGER TO DIRECT AND ASSIST VEHICLES
- TYPE III BARRICADE WITH FLASHING LIGHTS
- DELINEATOR (TUBULAR MARKER) 42" MIN HEIGHT
- EXISTING TURN ARROW PAVEMENT LEGENDS
- TRAFFIC DIRECTION



SECTION A
SHEET 4 N.T.S.
(AC PAVEMENT RECONSTRUCTION ADJACENT TO RAILROAD CONCRETE PANELS)



DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

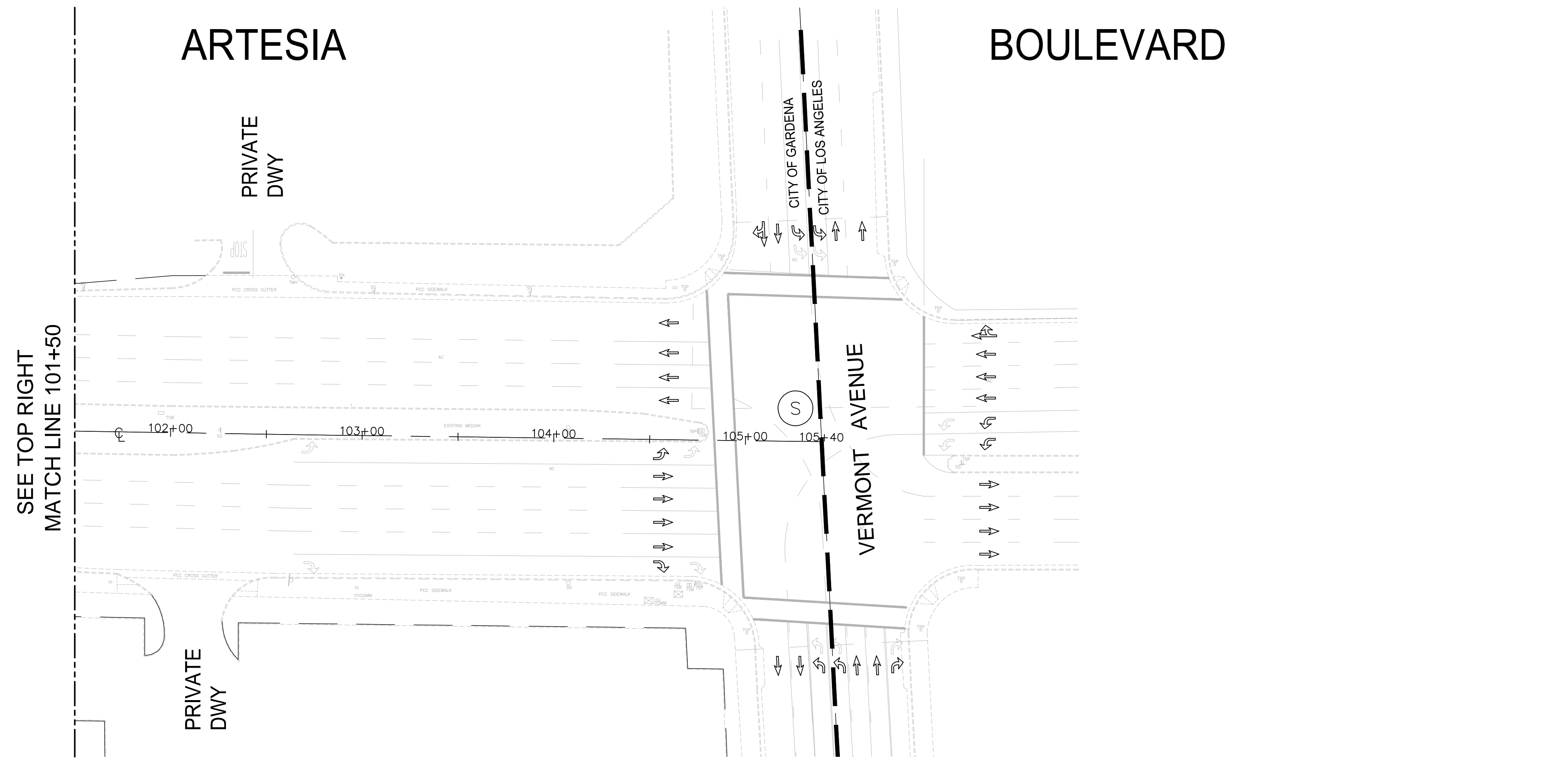
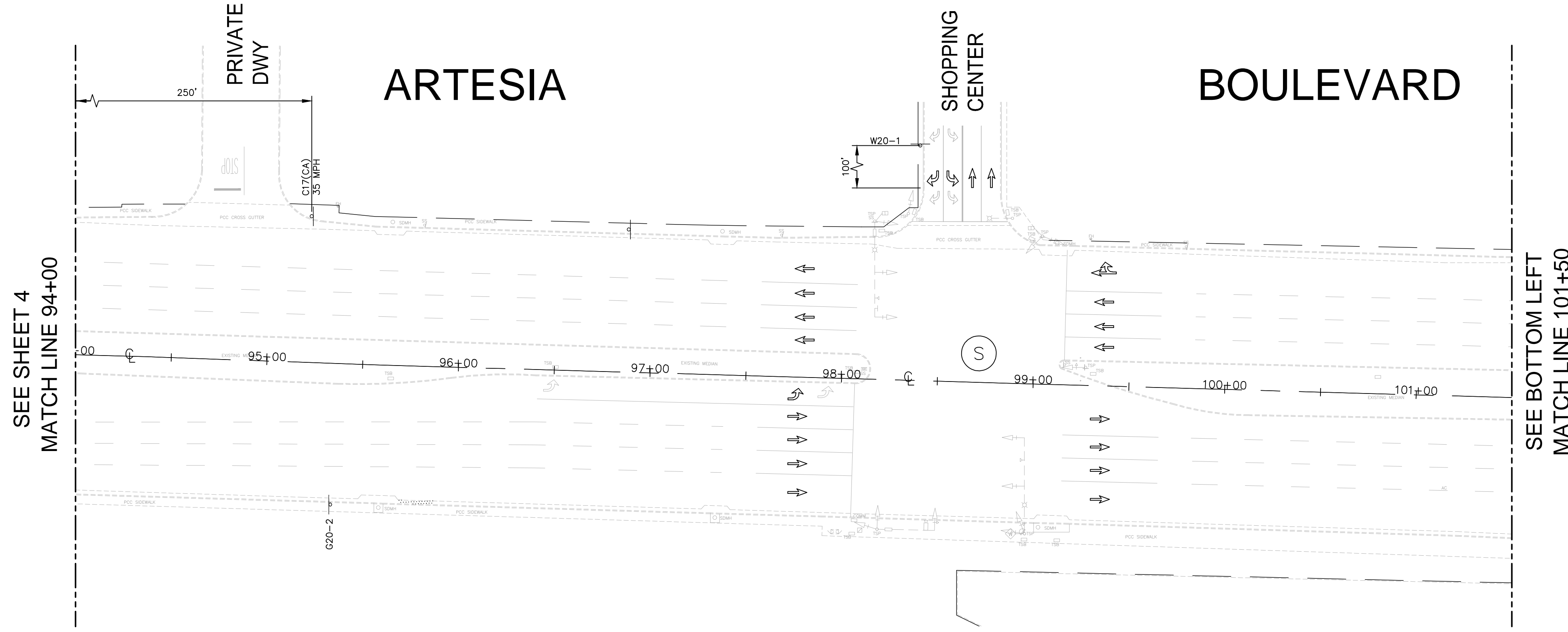
SCALE: 1" = 40'

PLANS PREPARED BY:
Cannon
10901 Van Kester Avenue, Suite 100
Irvine, CA 92618
P: 949.231.1111 F: 949.231.0075
UNDER THE SUPERVISION OF:

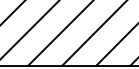










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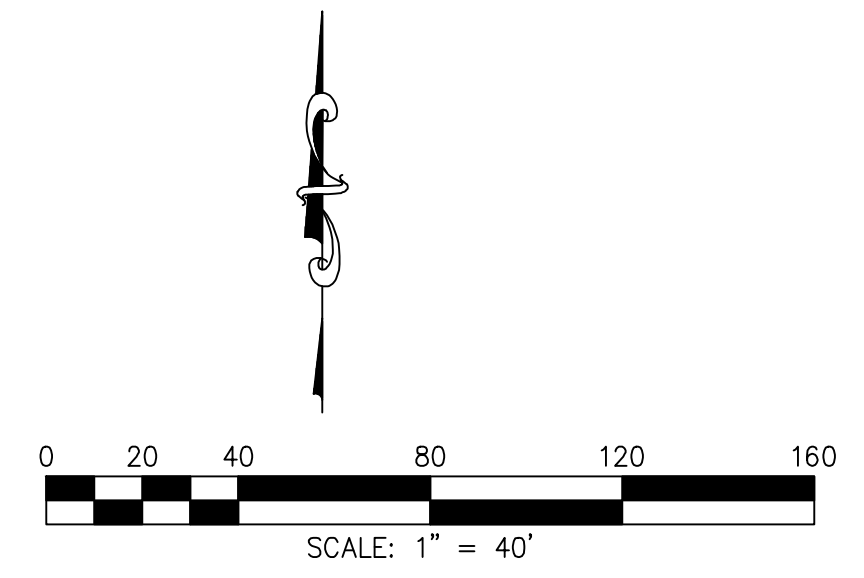
DATE: 12/20/22

CITY OF GARDENA				
DEPARTMENT OF PUBLIC WORKS		ENGINEERING DIVISION		
TRAFFIC CONTROL PLAN				
PROJECT: ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE - TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935				
F. B. REF.		APPROVED BY: <i>Alan Rigg</i> DATE: 12/21/22		
DESIGNED BY	KD/GS	12/16/2022	PUBLIC WORKS DIRECTOR / CITY ENGINEER	
DRAWN BY	KD	12/16/2022		
CHECKED BY	GS	12/16/2022	SHT 4 OF 6	DWG. NO.




LEGEND

-  WORK ZONE
-  AC PAVEMENT CONSTRUCTION (SEE SECTION A)
-  NEW SIGN AND POST (NOTE: FOR IN-STREET SIGN INSTALLATIONS, SIGNS SHALL BE PLACED ON TYPE II BARRICADE WITH FLASHING LIGHTS)
-  DELINEATOR (TUBULAR MARKER) 42" MIN HEIGHT
-  EXISTING TURN ARROW PAVEMENT LEGENDS
-  TRAFFIC DIRECTION
-  FLASHING ARROW BOARD (FAB)
-  SIGNALIZED INTERSECTION
-  RELOCATE BUS STOP
-  FLAGGER TO DIRECT AND ASSIST VEHICLES
-  TYPE III BARRICADE WITH FLASHING LIGHTS




PLANS PREPARED BY:



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Trvine, CA 92680
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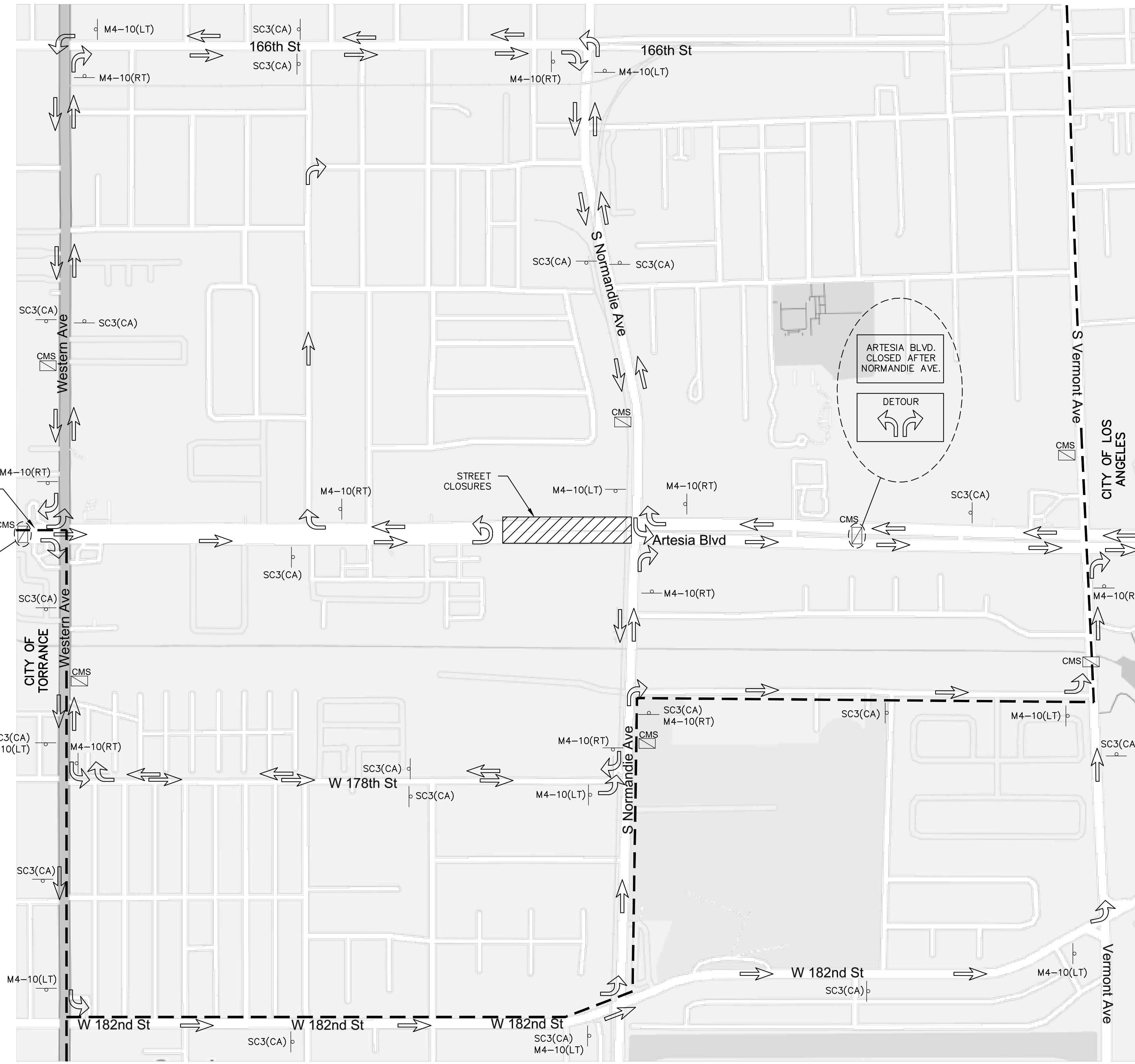
UNDER THE SUPERVISION OF:



DATE: 12/20/22



CITY OF GARDENA				
DEPARTMENT OF PUBLIC WORKS			ENGINEERING DIVISION	
TRAFFIC CONTROL PLAN				
PROJECT: ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE - TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935				
F. B. REF.			APPROVED BY: <i>Allen Rigg</i> DATE: 12/21/22	
DESIGNED BY	KD/GS	12/16/2022	PUBLIC WORKS DIRECTOR / CITY ENGINEER	
DRAWN BY	KD	12/16/2022	DWG. NO.	
CHECKED BY	GS	12/16/2022	SHT 5 OF 6	



LEGEND

- WORK ZONE
- CHANGEABLE MESSAGE SIGN
- NEW SIGN AND POST (NOTE: FOR IN-STREET SIGN INSTALLATIONS, SIGNS SHALL BE PLACED ON TYPE II BARRICADE WITH FLASHING LIGHTS)
- CITY LIMIT LINE
- TRAFFIC DIRECTION

TRAFFIC SIGN LEGEND

- SC3(CA)
- M4-10(RT)
- M4-10(LT)

TRAFFIC DETOUR PLAN

NOT TO SCALE



PLANS PREPARED BY:

Cannon

16842 Van Kester Avenue, Suite 100
Irvine, CA 92618
P 949.753.8111 F 949.753.3775

UNDER THE SUPERVISION OF:

[Signature] 12/20/22
DATE



CITY OF GARDENA				
DEPARTMENT OF PUBLIC WORKS			ENGINEERING DIVISION	
TRAFFIC DETOUR PLAN				
PROJECT: ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE - TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935				
F. B. REF.			APPROVED BY: <i>Allan Rigg</i> DATE: 12/21/22	
DESIGNED BY	KD/GS	12/16/2022	PUBLIC WORKS DIRECTOR / CITY ENGINEER	
DRAWN BY	KD	12/16/2022		
CHECKED BY	GS	12/16/2022	SHT. <u>6</u> OF <u>6</u>	DWG. NO. _____



CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

**ARTESIA BOULEVARD ARTERIAL IMPROVEMENT
PROJECT FROM WESTERN AVENUE TO VERMONT
AVENUE – TRAFFIC DETOUR & TEMPORARY
PAVEMENT FOR UPRR IMPROVEMENT PHASE**

JN 935

December 2022

CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENT PHASE

JN 935

Plans & Specifications prepared by:



Memoranda:

Plans and specifications are available at Planwell Administrator, 949.660.1150 or www.crplanwell.com

Bid Results: <https://www.cityofgardena.org/public-contracts/>

City of Gardena Public Works Engineering Division: 310.217.9568

**CITY OF GARDENA
NOTICE INVITING BIDS**

for

**ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM
WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR &
TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935**

Plans and Specifications are available through ARC Document Solutions. Please be advised that there is an additional charge for delivery. Upon payment of the purchase price, they become the property of the purchaser and may not be returned for refund.

You may access the plans through the following website under Public Planroom:

www.crplanwell.com

For help accessing and ordering, please contact a Planwell Administrator at 949.660.1150.

Notice is hereby given that the City of Gardena will receive sealed bids at the office of the City Clerk, City Hall, 1700 W. 162nd Street, Gardena, California, until **3 pm** on **January 11, 2023**, and shortly thereafter on this same day, they will be publicly opened and read in the City Clerk's Office in-person and via ZOOM.

The information to join the bid opening via ZOOM is the following:

Topic: Bid Opening
Time: 3:00 PM on January 11, 2022 (Shortly thereafter the deadline)
Join ZOOM Meeting

<https://us02web.zoom.us/j/86245675340>

Meeting ID: 862 4567 5340

Dial by phone: [+1 669 900 9128 US

Should you have any questions or concern in delivering a bid or joining the ZOOM Meeting, please contact City Clerk's office at (310) 217-9565 or via email at cityclerk@cityofgardena.org.

All bids must be in writing, must be sealed, and must be plainly marked on the outside: **"BID ON PROJECT NO. JN 935"**. Any bid received after the hour stated above for any reason whatsoever, will not be considered for any purpose but will be returned unopened to the bidder.

Bids are required for the entire work as described below:

Provide traffic detour and control services for the full closure of Artesia Blvd. during rehabilitation of Union Pacific Railroad (UPRR) tracks. A traffic control plan is provided and will be the basis of the detour along with all the necessary traffic devices and personnel.

Secure permit from all adjacent agency as necessitated by the detour plan.

Contractor shall provide eight (8) Changeable Message Signs (CMS) as advance notices two (2) weeks prior to start of construction at locations shown on the traffic control plan. The same CMS shall be used during the closure/detour.

Restore pavement immediately upon completion of railroad rehabilitation prior to re-opening of Artesia Blvd. Restore striping based on existing. Pavement restoration shall be based on the Traffic control plan Section A sheet 4 of 6.

Remove all temporary striping and restore to its original prior to detour.

ENGINEER'S ESTIMATE: \$ 187,522.00 (including Bid Alternates)

Full closure of Artesia Blvd will take place no longer than 2 weekends and limited to a 55-hour window from 10 p.m. Friday to 5 a.m. of the following Monday. The time of completion of contract shall be **Thirty [30] calendar days** as defined in the latest Standard Specifications for Public Works ("Greenbook").

A non-mandatory pre bid conference is scheduled for January 5, 2023. MS Teams invite will be sent to all bidders in the plan holders list two (2) days before the conference.

The City's intent is to award to the winning contractor prior to start of UPRR track rehabilitation. It is anticipated that construction activities by UPRR contractor will begin at end of March 2023. It is of utmost importance that all permits be secured before railroad work begins and advance notices in the form of the CMS's be in placed 2 weeks before start of UPRR work. Traffic detour and controls shall be in place prior to start of full closure.

Each bidder must submit a proposal to the City, c/o City Clerk in accordance with the Plans and Specifications. Said proposal is to be accompanied by a cash deposit, a certified or cashier's check, or a bidder's bond, made payable to the City of Gardena, in an amount not less than 10 percent of the total bid submitted.

The envelope enclosing the proposal shall be sealed and addressed to the City of Gardena c/o City Clerk, and delivered or mailed to the City at 1700 W. 162nd Street, Gardena, California 90247-3778. The envelope shall be plainly marked in the upper left-hand corner as follows:

ATTENTION: CITY, c/o CITY CLERK
(Bidder's Name and Address) _____

(Number and title of this project) _____

The successful bidder will be required to furnish a faithful performance bond in the amount of 100 percent of the contract price, and a payment bond in the amount of 100 percent of the contract price, both in a form satisfactory to the City Attorney.

The contractor shall have an active Class of at least a **C-31 and/or A** license from the Contractor's State License Board at the time of submitting bid.

Pursuant to Public Contract Code Section 22300, the Contractor may, at Contractor's sole cost and expense, substitute securities equivalent to any monies withheld by the City to insured performance under the contract unless applicable federal regulations or policies do not allow such substitution. Such security shall be deposited with the City, or a state or federally chartered bank as escrow agent, who shall pay such monies to the Contractor upon satisfactory completion of the Contract. The Contractor shall be the beneficial owner of any security substituted for monies withheld and shall receive any accrued interest thereon. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. No such substitution shall be accepted until the escrow

agreement, letter of credit, form of security and any other document related to said substitution is reviewed and found acceptable by the City Attorney.

The City reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received. The award, if made, will be made to the lowest responsive responsible bidder.

Bidders are advised that this Project is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. Accordingly, the bidder awarded the Contract and all subcontractors shall be required to pay not less than the prevailing rate of per diem wages, as determined by the Director of the California Department of Industrial Relations, and otherwise comply with the provisions of Section 1770 et seq. of the California Labor Code, California Code of Regulations, Title 8, Section 16000 et seq., and any other applicable laws, rules and regulations adopted with respect thereto ("California Prevailing Wage Laws"). Copies of such prevailing rates of per diem wages are on file at the Gardena City Clerk's office and the office of the City Engineer, and copies shall be made available to any interested party on request. The prevailing rates of per diem wages referred to herein are hereby made a part of this Notice by reference.

Attention is directed to the provisions of Sections 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by Contractor or any Subcontractor under it. Contractor and any Subcontractor under it shall comply with the requirements of said sections in the employment of apprentices.

The Contractor is prohibited from performing work on this project with a subcontractor who is ineligible to perform work on the project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly.

As of **January 1, 2016**, the requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing.

Exceptions: The Labor Commissioner may (but is not required to) excuse contractors and subcontractors from furnishing electronic certified payroll records to the Labor Commissioner on a project that is under the jurisdiction of one of the four legacy DIR-approved labor compliance programs (Caltrans, City of Los Angeles, Los Angeles Unified School District, and County of Sacramento) or that is covered by a qualifying project labor agreement.

These requirements will apply to all public works projects that are subject to the prevailing wage requirements of the Labor Code without regard to funding source.

The State General Prevailing Wage Determination is as established by the California Department of Industrial Relations (available at <http://www.dir.ca.gov/DLSR/PWD/index.htm>).

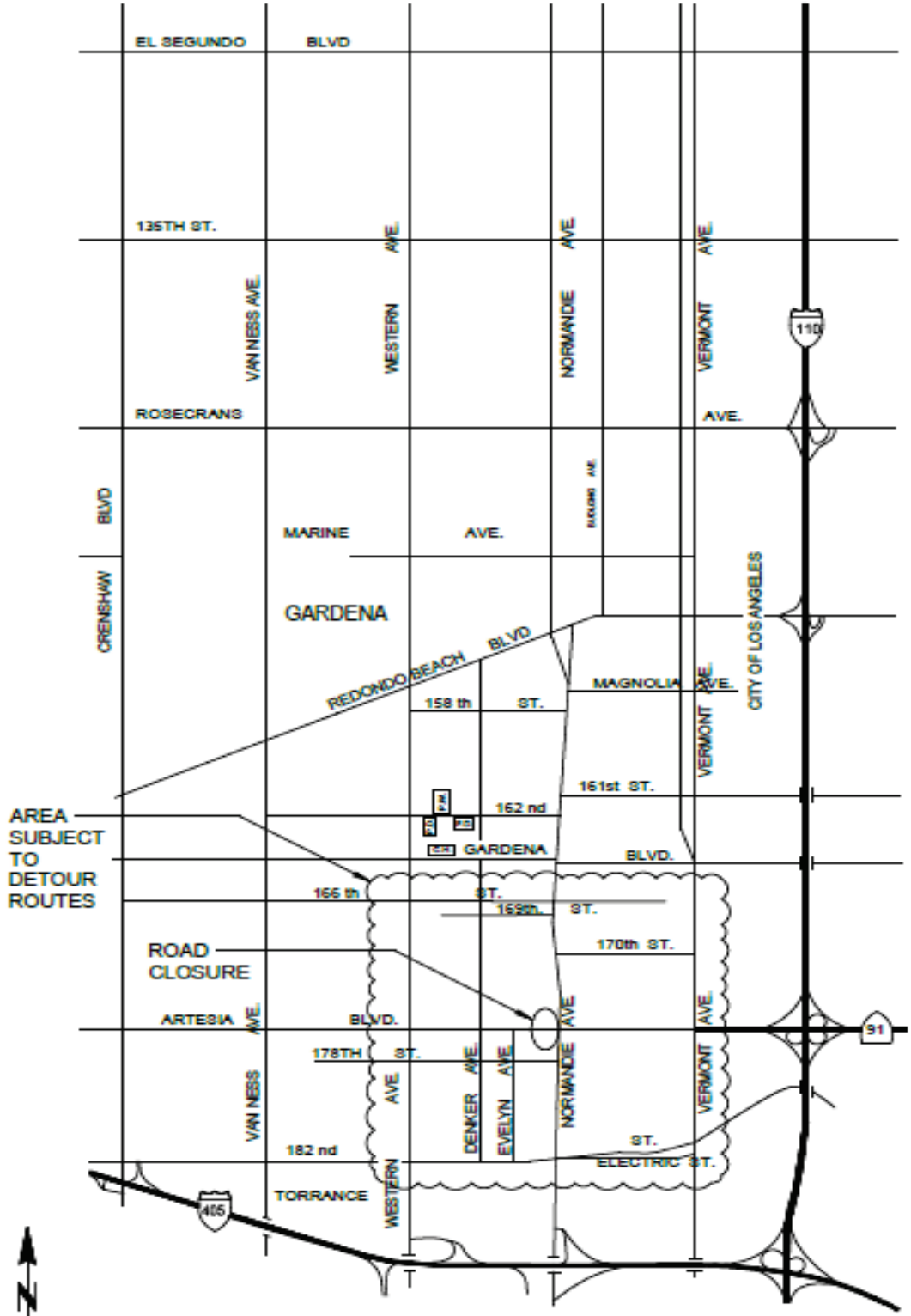
Award of Contract: The following are conditions to the award of the contract:

- I. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Professions Code Section 7029.1 or

Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract was awarded):
and

- II. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 17265.5.

Any questions regarding this bid package may be referred to William Mendoza, Public Works Engineering Division at 310.217.9608 or wmendoza@cityofgardena.org.



PROJECT LOCATION MAP

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INSTRUCTIONS TO BIDDERS

FORM OF PROPOSAL

The Proposal shall be fully executed and submitted on the forms in the project specifications and shall be enclosed in a sealed envelope marked and addressed as directed in the Notice Inviting Bids.

PRPOSAL / BID DOCUMENTS

All Proposals shall include the following executed documents to be submitted with each bid:

Bidding Schedule

Acknowledgement of Addenda Received

Bidder's Declaration

Non-Collusion Affidavit

Declaration of Eligibility of Contract

Bid Bond

Designation of Subcontractors

Construction Project Reference

Certificate of Non-Discrimination by Contractors

Certification of Regarding Debarment, Suspension, Ineligibility and
Voluntary Exclusion – Primary Covered Transitions

DELIVERY OF PROPOSAL

The Proposal shall be delivered by the time and to the place stipulated in the Notice Inviting Bids. It is the bidder's sole responsibility to see that its Proposal is received as stipulated. Any Proposal received after the scheduled closing time for receipt of proposals will be returned to the bidder unopened.

WITHDRAWAL OF PROPOSAL

The Proposal may be withdrawn by the bidder by means of a written request, signed by the bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids for receipt of proposals prior to the scheduled closing time for receipt of proposals. No Proposal may be withdrawn after the hour fixed for opening bids.

MODIFICATIONS AND ALTERNATIVE PROPOSALS

Unauthorized conditions, limitations, or provisions attached to the Proposal will render it informal and may be grounds for its rejection as non-responsive. The completed Proposal forms shall be without interlineations, alterations, or erasures. Alternative proposals will not be considered unless specifically requested. Oral, telegraphic, or telephonic proposals or modifications will not be considered.

DISCREPANCIES IN PROPOSALS

In the event there is more than one bid item in a Bidding Schedule, the bidder shall furnish a price for all bid items in the Schedule, and failure to do so will render the Proposal informal and may be grounds for its rejection as non-responsive. The bidder shall state in words and figures the unit prices or the specific sums as the case may be, for which it proposes to supply the labor, materials, supplies, or machinery, and completely perform the Contract. The total amount of each item bid and the total amount of the bid shall be stated in words and figures.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount named by a bidder for any items are not in agreement, the unit price alone will be considered as representing the bidder's intention and the total will be corrected to conform thereto.

PROPOSAL GUARANTEE – BIDDER'S SECURITY

Each bidder shall submit with his Proposal cash, an unconditional certified or cashier's check, or a bidder's bond, in the sum of the percentage of the bid stated in the Notice Inviting Bids, payable to the City as a guarantee that the bidder will, if its Proposal is accepted, execute the Contract and furnish a satisfactory Faithful Performance Bond, a satisfactory Payment Bond and insurance certificates as specified herein.

If a bidder to whom an award is made, fails or refuses to sign the Contract or furnish the required bonds and certificates, all within the time stated in Section 2-1.5 of the Special Provisions herein, the funds represented by said cash, check or bidder's bond shall be forfeited and become and remain the property of the City; the amount thereof being agreed to by the bidder and the surety as a bid bond forfeiture due to the City because of the delay in the execution of the Contract and in the performance of work thereunder, resulting from such failure or refusal, except that if the City awards the contract to the next lowest responsive responsible bidder, only that portion of the bidder's security equal to the difference between the two bids will be forfeited.

A Bid Bond must be obtained from a corporate surety authorized to do business as such in the State of California as an "admitted surety insurer" and shall be on the form furnished by the City or one substantially in conformance with it. Certified or cashier's checks must be drawn on a solvent state or nationally chartered bank or branch thereof in the State of California. The liability of the City in connection with the checks shall be limited to the return of the checks (without interest) as provided in Section 2-1.6 of the Special Provisions bound herein.

DISQUALIFICATION OF BIDDERS

A person, firm, or corporation shall NOT be allowed to make or file, or to be interested in, more than one bid, except an alternative bid when specifically requested; provided, however, a person, firm, or corporation who has submitted a sub-proposal to a bidder submitting a Proposal, or who has quoted prices on materials to such bidders, is not thereby disqualified from submitting a sub-proposal or from quoting prices to other bidders submitting proposals, or from submitting a Proposal as a prime contractor. Similarly, failure to comply with the registration requirements of Labor Code Section 1725.5, as further described in the Notice Inviting Bids, will disqualify a bidder.

ADDITIONAL REQUIREMENTS

The bidder's attention is directed to the Special Provisions and Technical Provisions bound herein for additional requirements of the Proposal and Contract Documents.

CONTRACT DOCUMENTS

Contract Documents are to be submitted within twenty-one (21) calendar days AFTER award of contract unless extended by agreement of the City. Failure to timely submit executed Contract Documents may be grounds for rejecting the bid award and forfeiture of the bid security. See enclosed documents commencing on page CD-1.

BID PROPOSAL (BP)

**ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM
WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR &
TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE**

PROJECT NO. JN 935

Contractor: _____

Address: _____

Phone: _____

Fax: _____

License No.: _____

D.I.R. No. _____

Email: _____

To Be Submitted

WITH

Bid Package

BID PROPOSAL

PROJECT NO. JN 935

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

**ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM
WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR &
TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935**

and having visited the site and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, equipment, and appliances, and to perform operations necessary to complete the work as required by said proposed Contract Documents and itemized bid schedule below. All work shall be completed within **Thirty (30) Calendar Days** from the date the Notice of Proceed is issued by the Engineer.

Base Bid:

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Mobilization, Permits, Bonds, Insurance, Construction Scheduling & Demobilization	1	LS	\$	\$
2	Traffic Control for Full Closure – 1 st Weekend	1	LS	\$	\$
3	Changeable Message Sign	8	EA	\$	\$
4	Construct 12" thick C2 PG 64-10	1,510	Tons	\$	\$
5	Restriped Damaged or Missing Traffic Striping	1	LS	\$	\$
Sub Total					\$

Bid Alternate:

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
2A	Traffic Control (include CMS) for Full Closure – 2 nd Weekend	1	LS	\$	\$
2B	Traffic Control for Partial Lane Closures	1	LS	\$	\$
4A	Temporary AC Patch – (cold mix)	300	SF	\$	\$
Sub Total					\$

TO BE SUBMITTED WITH PROPOSAL

BID SCHEDULE (Continued)

GRAND TOTAL (BASE + BID ALTERNATE) CONTRACT BID:

(Figures) \$ _____

(Words) _____

The contract shall be awarded to the lowest responsible bidder based on the GRAND TOTAL (BASE + ALTERNATE).

* In case of error in extension of price into the total price column, the unit price will govern.

All work required and shown on the construction plans and this specification for which no price or item is listed on this proposal, it shall be understood that such work, equipment, labor, tools and materials shall be provided without extra charge, allowance or direct payment of any kind. Payment for performing such work or furnishing such equipment, labor, tools and materials shall be included in the above lump sum or unit bid prices and no additional compensation will be paid therefor.

If the City determines that any of the unit bid prices are significantly unbalanced to the potential detriment of the City, the bid will be replaced as non-responsive.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount for any item are not in agreement, the unit price alone shall be considered to represent the bidder's intention and all totals will be corrected to conform thereto.

Attached hereto is cash, a certified check, a cashier's check, or a bidder's bond in the amount of _____ Dollar
s, said amount being not less than 10 percent of the amount bid. Pursuant to Public Contract Code Sections 20172 and 20174, it is agreed a portion equal to the difference between the low bid and second low bid shall be retained as a bid bond forfeiture by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.

Name of Bidder

Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 935

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

The Bidder shall acknowledge the receipt of addenda by number and date each addendum received.

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addenda will be issued only through the ARC Document Solutions and access under their Public Planroom (www.crplanwell.com). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. **An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.**

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.

Bidder's Signature

Date

BID PROPOSAL

PROJECT NO. JN 935

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.
2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.
3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.
4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

The undersigned will execute the Contract and furnish the required statutory bonds and certificates of insurance within the period of time specified in the Contract Documents.

The undersigned will begin work after award of Contract and a Notice to Proceed has been given as herein specified and will complete said work within the time specified in the Bidding Schedule.

5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid nor induced any other person, firm, or corporation to refrain from bidding. The undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.
6. The undersigned will accept an award and enter into a Contract for all work scheduled herein on which he puts in a bid. The awards for such work are to be entirely at the discretion of the City after evaluation of the bids as submitted. The undersigned agrees that the City shall recover or retain as a bid bond forfeiture an amount equal to the difference between the low bid and amount of the bid of the bidder with whom the City enters into a Contract, and the surplus, if any, shall be returned to the lowest bidder in accordance with the provisions of the Public Contract Code Sections 20172 and 20174 in the event of his failure to execute a Contract and furnish required bonds and insurance therefor within the time provided.

BIDDER'S DECLARATION (Continued)

7. The undersigned bidder stated under penalty of perjury that the representations made in submitting this bid are, to the best of his/her knowledge, true, accurate, and complete.

Respectfully submitted,

Contractor's Business Name

Contractor (Print) Title

Business Address: Street

Signature Title

City State Zip

Contractor's License No. and Classification

Business Phone Number

Business Fax Number

Date

Name Title

Residence: Street

City State Zip

Residence Phone Number

Note: If the bid is made by an individual, it must be signed with the full name of the bidder, whose address must be given: if it is made by a firm, it must be signed in the co-partnership's name by a general partner thereof, who shall also sign his or her own name, and the name and full address of each partner (general and/or limited) must be given; and if it is made by a corporation, it must be signed by a properly authorized officer, the corporate name shall be set forth, and the corporate seal shall be affixed.

BID PROPOSAL

PROJECT NO. JN 935

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

_____ being first duly sworn, deposes and says that he or she is _____ of _____ the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that 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 that anyone shall refrain from bidding; that 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 that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that 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, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

NAME OF BIDDER

SIGNATURE OF BIDDER

ADDRESS OF BIDDER

CITY STATE ZIP

ALL SIGNATURES MUST BE WITNESSED BY NOTARY
(attach appropriate jurats)

BID PROPOSAL

PROJECT NO. JN 935

DECLARATION OF ELIGIBILITY TO CONTRACT

[Labor Code Section 1777.1; Public Contract Code Section 6109]

The undersigned, a duly authorized representative of the contractor, certifies and declares that:

1. The undersigned contractor is aware of Sections 1777.1 and 1777.7 of the California Labor Code, which prohibit a contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.

2. The undersigned contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.

3. The undersigned contractor is aware of California Public Contract Code Section 6109, which states:

“(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code.”

“(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project.”

4. The undersigned contractor has investigated the eligibility of each and every subcontractor the undersigned contractor intends to use on this public works project, and has determined that none of them are ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 or 1777.7 of the Labor Code, or any other provision of law.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this _____ day of _____, 20____, at _____

California_____.

Signature: _____ Name: _____

Title: _____ Company: _____

TO BE SUBMITTED WITH PROPOSAL

BID PROPOSAL

PROJECT NO. JN 935

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT _____, as Principal,
and _____, as Surety,
are held firmly bound unto the City of Gardena in the sum of \$ _____;
_____ DOLLARS,

(not less than ten percent of total amount of bid)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors, and assigns, jointly and severally, firmly by these
presents.

WHEREAS, said Principal has submitted a bid to the City to perform all work required under the
following:

PROJECT:

**ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM
WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR &
TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935**

NOW, THEREFORE, if said Principal is awarded a Contract by the City and, within the time and
in the manner required in the Specifications for said project, enters into the written form of
Contract bound with said Specifications and furnishes the required bonds, one to guarantee
faithful performance and the other to guarantee payment for labor and materials, then this
obligation shall be null and void, otherwise it shall remain in full force and effect. In the event
suit is brought upon this bond by the City and judgment is recovered, said Surety shall pay all
costs incurred by the City in such suit, including a reasonable attorneys' fee to be fixed by the
court. Surety hereby waives the provisions of California Civil Code §2845.

SIGNED AND SEALED, this _day of _____, 20_____.

_____(SEAL)
Principal

_____(SEAL)
Surety

BY: _____
Signature

BY: _____
Signature

Note: This bond must be dated, all signatures must be notarized, and evidence of the authority
of any person signing as attorney-in-fact must be attached.

BID PROPOSAL

PROJECT NO. JN 935

CONSTRUCTION PROJECT REFERENCE

In order to more fully evaluate your background and experience for the project herein proposed, please submit a list of Public Works and/or similar construction projects completed or in progress within the last three (3) years. Failure to provide this information may constitute grounds for rejection of your bid as non-responsive.

Number of years as a contractor in construction work of this type: _____

Three projects of this type recently completed:

1. Name (Firm/Agency): _____
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

2. Name (Firm/Agency): _____
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

3. Name (Firm/Agency): _____
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

NOTE: If requested by the City, the bidder shall furnish a certified financial statement, references, and other information sufficiently comprehensive to permit an appraisal of his current financial condition.

Bidder's Signature _____

BID PROPOSAL

PROJECT NO. JN 935

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

As suppliers of goods or services to the City, the firm listed below certifies that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that it is in compliance with all applicable federal, state, and local directives, and executive orders regarding non-discrimination in employment; and that it agrees to pursue positively and aggressively the principle of equal opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.
2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.
3. To take affirmative steps to hire minority employees within the company.

FIRM _____

TITLE OF PERSON SIGNING _____

SIGNATURE _____

DATE _____

Please include any additional information available regarding equal opportunity employment programs now in effect within your company:

BID PROPOSAL

PROJECT NO. JN 935

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

The Contractor shall not perform Work with any Subcontractor that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. The Contractor and Subcontractors shall not be debarred or suspended throughout the duration of the Contract pursuant to Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. If the Contractor or any Subcontractor becomes debarred or suspended during the duration of the Project, the Contractor shall immediately notify the City.

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and
 - d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature: _____ Name: _____

Title: _____ Company: _____

TO BE SUBMITTED WITH PROPOSAL

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS**
(Continued)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-- Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

TO BE SUBMITTED WITH PROPOSAL

CONTRACT DOCUMENTS (CD)

**ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM
WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR &
TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE**

PROJECT NO. JN 935

**To be Submitted
within twenty-one (21) calendar days**

**AFTER
Award of Contract**

CONTRACT DOCUMENT

PROJECT NO. JN 935

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20_____, by and between CITY OF GARDENA in the State of California, hereinafter referred to as "CITY" and _____, hereinafter referred to as "CONTRACTOR."

The City and the Contractor mutually agree as follows:

ARTICLE I.

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees to perform and complete in a good and workmanlike manner all work required by the Contract Documents for City Project No. JN, which is described as follows:

Title:

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935

Said work shall be performed in accordance with the Plans, Specifications and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefor, except such labor, materials, equipment and services as are provided in the Contract Documents to be furnished by City.

ARTICLE II.

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefor, the contract sum set forth in the Bidding Schedule. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III.

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire agreement between the City and the Contractor, are enumerated as follows: Proposal Documents, including the Notice Inviting Bids, Instructions to Bidders, Bidding Schedule, Bidder's Declaration, Designation of Subcontractors, Bidder's Assurance, and Fair Employment Practices documents; this Agreement; Standard Specifications; Special Provisions; Technical Provisions; Drawings; Plans; and all addenda issued prior to and all modifications issued after the execution of this Agreement. These form

the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV.

EFFECTIVE DATE

This Agreement shall become effective and commence as of the date set forth below on which the last of the parties, whether City or Contractor, executes said Agreement.

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

CITY

CONTRACTOR

By: _____
MAYOR (Sign)

By: _____
Sign / Title

Date: _____
SEAL

Date: _____

Attest:
By: _____
CITY CLERK (Sign)

Attest: (Contractor)

By: _____
Sign / Title

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____
CITY ATTORNEY (Sign)

Date: Jan 17, 2023

CONTRACT DOCUMENT

PROJECT NO. JN 935

FAITHFUL PERFORMANCE BOND

WHEREAS, the City of Gardena has awarded to _____, hereinafter designated as the "Principal", a Contract for:

PROJECT:

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we, _____ as Principal, and _____ as Surety, are held and firmly bound unto the City in the sum of _____

_____ Dollars (\$ _____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay all court costs and reasonable attorneys' fees to the City of Gardena in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

FURTHER, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of any such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849. The City is the principal beneficiary of this bond and has all rights of a party hereto.

This bond shall remain in full force and effect for a warranty period of one full year after acceptance of the job by the City.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and

Surety named herein, on the _____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By _____

Title _____

Signature

[SURETY]

By _____

Title _____

Address _____

Phone No. _____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 935

PAYMENT BOND

WHEREAS, the City of Gardena has awarded to _____, as Contractor, a contract for the work described as follows:

PROJECT: [PROJECT TITLE]

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935

AND WHEREAS, said Contractor is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of _____ Dollars (\$_____) this amount being not less than one hundred percent (100%) of the total Contract price, for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, or any other amounts due to persons under any applicable project contract or law, with respect to such work and labor, then the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the said Surety will pay all court costs and reasonable attorneys' fees to the plaintiff(s) and City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Further, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849.

This bond shall remain in full force and effect for six full months after the period in which verified claims may be filed as provided for in Section 3184 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of _____ 20 _____.

[PRINCIPAL]

By _____

Title _____

Signature

[SURETY]

By _____

Title _____

Address _____

Phone No. _____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 935

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of the Contract.

DATED: _____

CONTRACTOR

By _____
Signature

Title

ATTEST:

By _____
Signature

Title

CONTRACT DOCUMENT

PROJECT NO. JN 935

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND WAIVER OF SUBROGATION AND CONTRIBUTION

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENTS PHASE, JN 935

To the fullest extent permitted by law, Indemnitor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Gardena and its respective elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Indemnitor or any of its officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced contract, agreement, license, or permit (the "Agreement") or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees.

In the event there is more than one person or entity named in the Agreement as an Indemnitor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

"Indemnitor"

Company/Contractor _____

Name & Title _____

Signature & Date _____

CONTRACT DOCUMENT

PROJECT NO. JN 935

INSURANCE

CERTIFICATION OF INSURANCE (COI) SHALL BE SUBMITTED BY THE CONTRACTOR

- 1. COMMENCEMENT OF WORK.** Contractor shall not be authorized to commence Work under this Contract until it has obtained approved insurance. Before beginning Work hereunder, during the entire period of this Contract, for any extensions hereto, and for periods after the end of this Contract as may be indicated below, Contractor must have and maintain in place not less than the insurance coverages required in this Section at his sole cost and expense. Contractor's insurance shall comply with all items specified by this Contract. Any subcontractors shall be subject to all of the requirements of this Section and Contractor shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Contractor's insurance may cover all subcontractors. The insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Contract.
- 2. INSURANCE COMPANY REQUIREMENTS.** All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.
- 3. COVERAGES, LIMITS AND POLICY REQUIREMENTS.** Contractor shall maintain the types of coverages indicated below:
- 4. COMPREHENSIVE GENERAL LIABILITY INSURANCE.** A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either one million dollars (\$1,000,000) per occurrence or two million dollars (\$2,000,000) aggregate.
- 5. COMMERCIAL AUTO LIABILITY INSURANCE.** A policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The minimum auto insurance coverage shall be one million dollars (\$1,000,000) combined single limit per accident.
- 6. WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE.** A policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars (\$1,000,000) per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

In accordance with the provisions of section 1860 of the California Labor Code, Contractor's attention is directed to the requirement that in accordance with the provisions of section 3700 of the California Labor Code, Contractor and every subcontractor will be required to secure the payment of compensation of his or her employees, or obtain a certificate of consent to self-insurance by the Director of Industrial Relations in accordance with the requirements of Section 3700 of the California Labor Code.

In accordance with the provisions of section 1861 of the California Labor Code, Contractor shall sign and file with the awarding body the following certification prior to performing any work on the Project:

"I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

7. POLICY REQUIREMENTS. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

- (i) City and its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy as respects liabilities arising out of the performance of any work done under the Contract.
- (ii) The insurer shall agree to provide City with thirty (30) days prior written notice, return receipt requested, of any cancellation, non-renewal or material change in coverage.
- (iii) For any claims with respect to the Project covered by this Contract, Contractor's insurance coverage shall be primary insurance as respects City and its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by City and its elected and appointed officers, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- (iv) The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

8. COURSE OF CONSTRUCTION INSURANCE. Contractor shall provide course of construction insurance covering for "all risks" of loss in the amount of the completed value of the Work. The City shall be named as a loss payee and the insurer shall waive all rights of subrogation against the City. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, return receipt requested, is mailed to the City. Course of Construction Insurance may be provided for each separate Phase.

9. ADDITIONAL REQUIREMENTS. The procuring of required insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract. City shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Contractor shall be deemed in default hereunder.

10. DEDUCTIBLES. Any deductible or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of the City, either: the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Contractor); or Contractor shall provide satisfactory financial guarantee for payment of losses and related investigations, claim administration and defense expenses in the amount of any deductibles or self-insured retentions.

11. VERIFICATION OF COMPLIANCE. Contractor shall furnish City with the required endorsements attached hereto. All documents are to be received and approved by City before Work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Contract, Contractor shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Contractor shall provide full copies of any requested policies to City within three (3) days of any such request by City.

12. TERMINATION FOR LACK OF REQUIRED COVERAGE. If Contractor, for any reason, fails to have in place, at all times during the term of this Contract, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Contractor's expense and/or terminate this Contract. Contractor shall indemnify, defend and hold harmless City and its elected and appointed officers, employees, agents and volunteers from any claim resulting from failure of either Contractor or any subcontractor to take out or maintain any insurance required by this Contract.

13. EQUIPMENT COVERAGE. Any policy or policies of insurance Contractor or his subcontractors elect to carry as insurance against loss or damage to construction equipment and tools or other personal property shall include a provision waiving the insurer's right of subrogation against City.

GENERAL PROVISIONS

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENT PHASE JN935

PART 1 – GENERAL PROVISIONS

SECTION 1 – GENERAL

1-1 GENERAL. The Standard Specifications for Public Works Construction (“Greenbook”) written and promulgated by the Southern California Chapter of the American Public Works Association and the Southern California Districts of the Associated General Contractors of California shall be the Standard Specifications of the City. All work shall conform to the 2021 edition, including supplements of the Standard Specifications, the Special Provisions which supplement or modify the Standard Specifications, and the Standard Drawings as issued by the City (defined herein as “Agency”) available at the time bids are opened unless otherwise specified in the Contract Documents.

The above referenced Standard Specifications, Special Provisions and Standard Drawings are hereby made a part of the Contract Documents.

For the convenience of the Contractor, the section and subsection numbering system used in these Special Provisions corresponds to that used in the Standard Specifications.

1-2 TERMS AND DEFINITIONS. Whenever in the Standard Specification the following terms are used, they shall be understood to mean and refer to the following:

- | | | |
|-----|-----------------------------|---|
| (a) | AGENCY | The City of Gardena, a California municipal corporation. |
| (b) | BOARD | The City Council of the City of Gardena |
| (c) | CONTRACT DOCUMENTS | Documents including but not limited to the proposal forms, Standard “Greenbook” Specifications, Special Provisions, Technical Provisions, Notice Inviting Bids, Instructions to Bidders, Bonds, Insurance, Contract and all Addenda setting forth any modifications of the documents. |
| (d) | ENGINEER | The City of Gardena Director of Public Works/City Engineer or his authorized representative. |
| (e) | BIDDER | An individual, co-partnership, association or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative. |
| (f) | LEGAL ADDRESS OF CONTRACTOR | The legal address of the Contractor to be the address given on the Contractor’s bid and is hereby designated as the place to which all notices, letters or other communications to the Contractor shall be mailed or delivered. |
| (g) | LABORATORY | An established laboratory approved and authorized by the Engineer for testing materials and work involved in the contract. |

1-7 AWARD AND EXECUTION OF THE CONTRACT.

1-7.1 General. The proposal shall be fully executed and submitted on the forms provided by the Agency and shall be enclosed in a sealed envelope marked and addressed as directed in the "Notice Inviting Bids".

If the proposal is made by an individual, it shall be signed and his or her full name and address shall be given; if it is made by a firm it shall be signed with co-partnership name by a general partner thereof, who shall also sign his or her known name, and the name and address of each member of such co-partnership shall be given; if made by a corporation, the name of the corporation shall be signed by its duly authorized officers and attested by the corporate seal.

Bidders are warned against making erasures or alterations of any kind on their Proposal. Proposals which contain omissions, erasures, alterations, conditions or additions not called for may be rejected.

At the time the Contract is awarded by the Agency, the Contractor shall be licensed under the provisions of Chapter 9, Division 3, of the Business and Professions Code of the State of California to do the type of work contemplated in the Contract and shall be skilled and regularly engaged in the general class or type of work required by this Contract.

1-7.2 Contract Bonds. The "Performance Bond" is equivalent to City's "Faithful Performance Bond".

1-7.3 Examination of Plans, Specifications and Project Site. Bidders shall read the specifications, review the drawings and examine the existing facilities to fully understand the project in order to plan for the improvements as shown in the contract, including local condition, uncertainty of weather and all other contingencies.

Bidders shall satisfy themselves by personal examination of the proposed work sites, and by such other means as they may choose as to actual conditions and requirements and as to the accuracy of the quantities stated in the Proposal forms. Information derived from the maps, plans, specifications, profiles, drawings, or from the Engineer/Architect of the record, shall not relieve the bidder of this responsibility, and the interpretation of the data disclosed by borings or other preliminary investigations is not guaranteed nor is any liability assumed by the Agency.

1-7.4 Interpretation of Drawings and Documents. If a prospective bidder is in doubt as to the true meaning or intent of any part of the Contract Documents including the Specifications, or discovers discrepancies in, or omissions from, the Specifications or Drawings, he may submit to the Engineer a written request for an interpretation or a correction thereof. Interpretations or corrections of the Contract Documents including the Specifications and Drawings, shall be made only by addendum duly issued by the Engineer, and a copy of such addendum will be sent by certified mail, postage prepaid, or delivered to each person receiving a set of the Contract Documents whose address is known to the Engineer and such addendum shall be considered a part of and incorporated in the Contract Documents.

1-7.5 Award of Contract. After the Proposals have been publicly opened and read aloud, they will be checked for accuracy and compliance with all provisions as specified herein.

The Agency reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received.

Bids subsequently shown to be mathematically unbalanced would be rejected as

nonresponsive.

A mathematically unbalanced bid is one containing lump sum or unit bid items which do not reflect reasonable actual costs plus a reasonable proportionate share of the bidder's anticipated profit, overhead costs, and other indirect costs, which he/she anticipates for the performance of the items in question.

"A bid is mathematically unbalanced if the bid is structured on the basis of nominal prices for some work and inflated prices for other work; that is, each element of the bid must carry its proportionate share of the total cost of the work plus profits."

"A bid is materially unbalanced if there is a reasonable doubt that award to the bidder submitting the mathematically unbalanced bid will result in the lowest ultimate cost to the Government. Consequently, a materially unbalanced bid may not be accepted."

Award of the Contract, if it be awarded, will ordinarily be made by the Agency within 30 days after opening of the bids. Award will be made to the lowest responsive responsible bidder.

In selecting the lowest responsive responsible bidder, consideration will be given to the general competency of the bidder for the performance of the work covered by the proposal. To receive favorable consideration, a bidder may be required to present evidence that he has successfully performed similar work of comparable magnitude or submit other evidence satisfactory to the Agency that he or his associates are competent to manage the proposed undertaking and to carry it forward to a successful conclusion. Professional integrity and honesty of purpose shall be essential requirements. A showing of adequate financial resources may be required but will not alone determine whether a bidder is competent to undertake the proposed work.

Only manufacturers or contractors of established reputation, or their duly authorized dealers or agency, having proper facilities for the manufacture of the materials or equipment and for servicing same, or for proper execution of the work called for in the contract, will be considered in making the award.

1-7.6 Execution of Contract. A bidder whose proposal is accepted shall properly sign a written contract with the Agency on the form attached hereto and return said contract together with good and approved bonds and insurance certificates as required by the Contract Documents within twenty-one (21) calendar days from the date of the mailing of a notice from the Agency to the bidder, according to the address given by him, of acceptance of his proposal.

Contract bonds and certificates of insurance, if required, shall be filed in all instances before delivering any equipment, materials, or performing any work under the contract; also before any purchase order shall be issued. An executed Power of Attorney form shall be submitted with all contract bonds herein specified.

If a bidder whose proposal is accepted fails or refuses to enter into a contract as herein provided, or to conform to any stipulated requirement in connection therewith, the money represented by his check or bidder's bond shall be refunded less the difference between the low bid and the bid of the bidder with whom the Agency enters into an agreement in accordance with the provisions of the Public Contracts Code Section 20174. At the discretion of the Agency, an award may be made to the bidder whose proposal is next most acceptable to the Agency, and such bidder and his surety shall fulfill every stipulation embraced herein as if he were the party to whom the first award was made.

A corporation to which an award is made may be required before the contract is finally signed to furnish evidence of its corporate existence, of its right to do business in California and of the authority of the officer signing the contract and bonds for the corporation to so sign.

1-7.7 Return of Proposal and Guarantee. The check or bond of a bidder to whom the contract has been awarded will be returned to him after all of the acts, for the performance of which said security is required, have been fully performed. The checks or bid bonds of the second and third lowest bidders will be returned when the bidder to whom the contract has been awarded has properly executed all of the required Contract Documents. Check or bid bonds of other bidders will be returned when their proposals are rejected or in any event at the expiration of forty-five (45) days from the date of opening bids.

1-7.8 Precedence of Contract Documents. The order of precedence of contract document shall be:

FIRST	Requirements of law, including the Code and Ordinances of the City of Gardena.
SECOND	Permits from other agencies as may be required by law.
THIRD	Permits from City of Gardena Departments as may be required by law or ordinance.
FOURTH	The Contract.
FIFTH	The Bid Proposal.
SIXTH	Addenda.
SEVENTH	Notice Inviting Bids.
EIGHTH	Instructions to Bidders.
NINTH	Technical Provisions.
TENTH	Plans.
ELEVENTH	General Provisions of the Standard Specifications.
TWELFTH	Standard Plans.
THIRTEENTH	Standard Specifications for Public Works Construction (current edition).
FOURTEENTH	Caltrans Standard Plans and Specifications.
FIFTEENTH	Reference Specifications.

Change orders, supplemental agreements and approved revisions to Plans and Specifications will take precedence over documents listed above, except those listed as FIRST, SECOND and THIRD. Detailed plans shall have precedence over general plans.

SECTION 2 – SCOPE OF THE WORK

2-2 PERMITS. The Contractor will obtain, at no cost to the Agency, all permits necessary to perform the work on streets, highways, railways or other rights-of-ways. The Contractor shall obtain and pay for all costs incurred for permits necessitated by its operations such as, but not

limited to those permits required for night work, overload, blasting and demolition. For private contracts, the Contractor shall obtain all permits incidental to the work or made necessary by its operations, and pay all costs incurred by the permit requirements.

The Contractor and each subcontractor employed upon the work must have or obtain a valid City of Gardena Business License in accordance with the provisions of the Gardena Municipal Code.

The project is subject to applicable project permit(s) from adjacent local agencies. Contractor shall be responsible for securing permits and shall bare all costs necessary.

2.10 DISPUTED WORK.

2.10.1 Retention of Imperfect Work. If any portion of the work done or materials furnished under the contract proves defective or not in accordance with the specifications and contract drawings, and if the imperfection in the same is not of sufficient magnitude or importance to make the work dangerous or undesirable, or if the removal of such work is impracticable or will create conditions which are dangerous or undesirable in the opinion of the Engineer, the Engineer shall have the right and authority to retain the work instead of requiring it to be removed and reconstructed, but he shall make deductions therefor in the payment of the contract item due Contractor as may be just and reasonable.

2-11. DISPUTE RESOLUTION.

2-11.1 Requests for Contract Adjustments and Relief. If either Contractor or the Agency believes that it is entitled to relief against the other for any event arising out of or related to the work or Project, such party shall provide written notice to the other party of the basis for its claim for relief. Such notice shall, if possible, be made prior to incurring any cost or expense and in accordance with any specific notice requirements contained in the applicable sections of this Contract.

In the absence of any specific notice requirement, written notice shall be given within a reasonable time, not to exceed fourteen (14) days, after the occurrence giving rise to the claim for relief or after the claiming party reasonably should have recognized the event or condition giving rise to the request, whichever is later. Such notice shall include sufficient information to advise the other party of the circumstances giving rise to the claim for relief, the specific contractual adjustment or relief requested and the basis of such request.

2-11.2 Dispute Avoidance and Resolution. The parties are fully committed to working with each other throughout the Project and agree to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements. If disputes or disagreements do arise, Contractor and the Agency each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions to the work under the Contract.

Contractor and the Agency will first attempt to resolve disputes or disagreements at the field level through discussions between Contractor's Representative and the Engineer.

If a dispute or disagreement cannot be resolved through the Contractor's Representative and the Engineer, Contractor's Chief Executive Officer or similar senior representative and the Gardena City Manager, or designee, upon the request of the other party, shall meet as soon as conveniently possible, but in no case later than twenty (20) days after such a request is made, to attempt to resolve such dispute or disagreement. Prior to any meeting between the parties' senior representatives, the parties will exchange relevant information that will assist the parties in resolving their dispute or disagreement.

If, after meeting, the senior representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both parties, the parties may submit the dispute to binding or non-binding mediation. The mediation shall be conducted in any manner and by any person or mediation association mutually acceptable to the parties.

2-11.3 Arbitration. Any claims, disputes or controversies between the parties arising out of or relating to the Contract, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 9-4.2 above may be decided by binding or non-binding arbitration. The arbitration shall be conducted in any manner and by any person or arbitration association mutually acceptable to the parties.

2-11.4 Claims Disputes. Any claims of Contractor, as "claims" are defined in California Public Contract Code Section 9204 shall be processed in accordance with that section. Section 9204 provides in relevant part that upon receiving a claim from a contractor, together with reasonable documentation to support the claim, a contracting public entity shall conduct a reasonable review of the claim and, within a period not to exceed 45 days [except as otherwise provided in Section 9204], shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, Section 9-4.3 shall apply. If the contractor disputes the public entity's written response, or if the public entity fails to respond to a claim within the time prescribed, the contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute.

Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the contractor sharing the associated costs equally. The public entity and contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to other applicable procedures.

2-14 MARKING REMOVAL. All markings placed by the Contractor, City, and Underground Service Alert (USA) during construction shall be removed at the completion of the work. These markings shall include, but not limited to, paint, stakes, and metal tags.

All cost associated with removal of markings shall be included in the bid prices for the applicable bid items. Failure of the Contractor to remove these markings shall be cause for the City to do the work and withhold the costs from the Contractor's final payment.

SECTION 3 – CONTROL OF THE WORK

3-5 INSPECTION. The city shall provide random inspection for the traffic controls and full time inspection for the paving. Paving inspector shall specify location and quantity of test points

Inspection of the work shall not relieve the contractor of the obligation to fulfill all conditions and requirements of the contract.

3-6 THE CONTRACTOR'S REPRESENTATIVE. The Contractor shall furnish the Engineer with the name, address and cell/ business/home telephone numbers of the person responsible for the maintenance of barricades, traffic control signs, lights and other safety devices.

3-10 SURVEYING.

3-10.3 Line and Grade. Unless otherwise provided in the Technical Provisions, establishing lines and grades for construction shall be the responsibility of the Contractor, with the following provisions:

All work under this contract shall be built in accordance with the lines and grades shown on the plans. Field survey for establishing these, and for the control of construction, shall be the responsibility of the Contractor. All such surveys, including construction staking, shall be performed on all items ordinarily requiring grade and alignment, at intervals normally accepted by the agencies and trade involved.

The Contractor shall provide a copy of the office calculations and grade sheets to the Agency's Inspector. The Contractor shall be responsible for any error in the finished work, and shall notify the Engineer within 24 hours of any discrepancies or design errors discovered during staking.

Unless a separate bid item is provided, the payment for surveying, construction staking, professional services, office calculations, furnishing all labor, materials, equipment, tools and incidentals, and for doing all work involved shall be considered as included in the various items of work, and no additional compensation will be allowed therefor.

3-12 WORK SITE MAINTENANCE.

3-12.1 General. The Contractor shall keep the work site clean and free from rubbish and debris. The Contractor shall abate dust nuisance by cleaning, sweeping and sprinkling with water in keeping with the AQMD and NPDES requirements. Debris, soil or other matter shall not be washed into storm drains but shall be collected and disposed of in a legal, responsible manner. The construction area shall be cleaned with a power sweeper at the end of every workday and when deemed necessary by the Engineer.

The Contractor shall maintain drainage within and through the work areas. Earth dams will not be permitted in paved areas. Use temporary sandbags to control the site perimeter. At the completion of the project sandbags shall become the property of the City of Gardena and shall be remain in place.

The Contractor shall not spill on haul routes. Any such spillage shall be removed immediately and the area cleaned.

Stockpiling of construction materials or debris on City right-of-way shall be in accordance with the NPDES permit and shall be approved by the inspector. At the completion of work, the Contractor shall thoroughly clean all work areas.

3-12.2 Air Pollution and Surface Maintenance Control. The Contractor shall obtain a construction water meter from Golden State Water including required deposit and fees. The Contractor shall pay for the water used, at the current water rates. All arrangements for construction water shall be made by contractor with Golden State Water at Contractor expense.

3-12.4. Storage of Equipment and Material.

3-12.4.1 General. All costs associated with the disposal of all excavated or demolition materials, including any gate fees, shall be paid by the Contractor. These costs shall be included in the bid price for the applicable bid items.

Prior to any excavated or demolition material being removed from the construction site the Contractor shall notify the City as to the hauling route and destination for disposal. If the location for disposal is other than a county landfill then the Contractor shall provide the City with written permission and release of liability for the City from the owner of the property where the material will be deposited.

The City has an exclusive agreement with Waste Resources, Inc. and no other firm may provide bulk trash bins in the event the work requires this service.

3-12.4.2 Storage in Public Streets. Construction equipment shall not be stored at the construction site, any public street or publicly owned facilities without approval of the City. Contractor shall store equipment at a contractor's rental yard.

All excavated material that is to be hauled to and disposed of at a County landfill site by the Contractor is subject to a County gate fee based on tonnage.

3-12.5.4 Protection and Restoration of Existing Improvements. Any facilities, structures, water lines, landscaping, surfaces, signs, pavement markings, painted curbs, house numbers, etc., which are damaged during construction shall be restored to the satisfaction of the City. Damaged water lines shall be repaired immediately at no additional cost to the city.

3-12.5.5 Access to Private Property. The Contractor shall be aware that business and residential access must be maintained at all times. The Contractor shall schedule operations to minimize interference with access to private property.

The main access way to any business or home shall not be completely blocked for more than one four-hour period a day except blockage shall be limited to one twenty-four (24) hour period when concrete is poured.

Temporary access ways shall be provided from the street to the main access way of all businesses and homes by use of traffic rated steel plates or any other method approved by the city.

Payment for this item shall be included in the applicable contract work item.

3-13 COMPLETION, ACCEPTANCE, AND WARRANTY.

3-13.3 Warranty. In addition to the guarantees as required in Section 1-7.2 and 3-13.3 of the Standard Specifications, the Faithful Performance Bond shall remain in full force and effect for a period of one year after acceptance of the work by the Agency to insure that defects, which may appear within said period, will be repaired, replaced, or corrected by the Contractor, at his own cost and expense, to the satisfaction of the Engineer within thirty (30) days after written notice thereof by the Agency.

SECTION 4 – CONTROL OF MATERIAL

4-1 GENERAL.

4-1.1 Warranty of Title. No materials, supplies or equipment for the work under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale contract or other agreement by which an interest therein or any part thereof is retained by the seller or supplier.

The Contractor warrants clear and good title to all materials, supplies and equipment installed and incorporated in the work, and agrees upon completion of all work to deliver the premises, together with all improvements and appurtenances constructed or placed thereon by him to the Agency free from any claims, liens, encumbrances or charges, and further agrees that neither he nor any person, firm or corporation furnishing any material or labor for work covered by the Contract shall have any right to a lien upon the premises or any improvement or appurtenance thereon; provided, that this shall not preclude the Contractor from installing metering devices or other equipment of utility companies the title of which is commonly retained by the utility company. Nothing contained in this section, however, shall defeat or impair the right of such persons furnishing materials or labor under any bond given by the Contractor for their protection, or any right under any law permitting such persons to look to funds due the Contractor, which are in the hands of the Agency.

The provisions of this section shall be inserted in all subcontractor's and material contracts, and notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into regarding such materials.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

5-4 INSURANCE. In lieu of Section 5-4 of the Standard Specifications, refer to the City Contract Documents Section, CD-10, for detail requirements.

5-5 ANTITRUST CLAIMS. By entry into this Contract, Contractor hereby acknowledges the terms of Section 7103.5 of the Public Contract Code and hereby offers and agrees to assign to the Agency all rights, title and interest in all causes of action it may have as outlined above.

5-7 SAFETY.

5-7.4 Hazardous Substances. As required by Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify the Agency of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by the Agency; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, the Agency shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all work to be performed under the Contract but shall retain all rights provided by the Contract and by law for making protests and resolving the dispute.

5-7.4.1 Edison Energized Conductors. Contractor hereby promises and agrees that in the performance of the work specified in this Contract, it will employ and utilized only qualified persons, as hereinafter defined, to work in proximity to Edison's secondary, primary and

transmission facilities. The term “qualified person” is defined in Title 8, California Administrative Code, Section 2700, as follows:

“Qualified Person: A person who by reason of experience or instruction is familiar with the operation to be performed and the hazards involved.”

Contractor further promises and agrees that the provisions of this section shall be and are binding upon any subcontractor or subcontractors that may be retained by it, and that Contractor shall take such steps as are necessary to assure compliance by said subcontractor or subcontractors with the requirements of this section.

5-7.4.2 Emergency Provisions. Unusual conditions may arise on the work which will require that immediate and unusual provision be made to protect the public from danger or loss or damage to life and property, due directly or indirectly to the prosecution of the work, and it is part of the service required of the Contractor to make such provisions and to furnish such protection.

Whenever, in the opinion of the Agency, an emergency exists of which the Agency is aware and against which the Contractor has not taken sufficient precaution for the safety of the public or the protection of utilities or of adjacent structures or property which may be injured by the progress of construction; and whenever, in the opinion of the Agency, immediate action shall be considered necessary in order to protect public or private personnel or property interests, or prevent likely loss of human life or damage on account of the operations under the Contract, then in that event the Agency may provide suitable protection to said interests by causing such work to be done and material to be furnished, as in the opinion of the Agency may seem reasonable and necessary, all at the expense of the Contractor.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK

6-1.1 Construction Schedule. The Contractor’s proposed construction schedule shall be submitted to the Engineer within fourteen (14) calendar days after the date of the contract execution. The schedule shall be supported by written statements from each supplier of materials or equipment indicating that all orders have been placed and acknowledged and setting forth the dates that each item will be delivered.

The Contractor shall include in his bid all costs to perform the work under this contract in stages. The Contractor shall begin and complete work in each stage prior to starting work in subsequent stages unless previous permission is obtained from the Engineer. The contractor shall stage the work to allow parking on the next adjacent streets. Restricting parking on multiple adjoining streets shall require approval of the engineer.

6-1.2 Commencement of the Work. City may establish a Notice to Proceed (NTP) date no later than thirty (30) calendar days after the date of the contract execution. Prior to issuing the Notice to Proceed, the Engineer will schedule a preconstruction meeting with the Contractor to review the proposed construction schedule and delivery dates, arrange utility coordination, discuss construction methods and clarify inspection procedures.

The names, addresses and telephone numbers of the Contractor and subcontractors, or their representatives, shall be filed with the Public Works Manager and the County Sheriff’s Department or the City Police Department prior to beginning work.

The Contractor shall also notify the City of Gardena and the owners of all utilities and

substructures within the Project area not less than 48 hours prior to starting construction. The following utility companies list of names and telephone numbers is intended for the convenience of the contractor and is not guaranteed to be complete or correct:

COMPANY	CONTACT	TELEPHONE NO.
Southern California Edison	Tricia Miller	626.533.0640
Southern California Gas	Melissa Fukunaga: Tech Services Planning: Attn - Lead Planner	213.231.7281
AT&T	Terence Little	626.817.4252
	Raymond Dover	310.515.4257
Gardena Police	Dispatch	310.3237911
L.A. County Fire Dept.		310.323.7911
Time Warner Communications	Arturo Fernandez	310.750.9099
Crown Castle	Hector Aguilera	951.454.5111
Waste Resources of Gardena	Lorena Rodriguez	310.366.7600
Golden State Water Co.	Conde Ventura	310.436.6950 x107
	Joseph Salcido	310.660.0320 x101
L.A. County Flood Control	Daryll Chenoweth	626.458.3129
L.A. Sanitation District	Jon Ganz	562.908.4288
Metropolitan Water District	Civil Eng. Substructures Section	213.217.7059
Chevron Pipeline	Dave Zerler	310.669.4014
Underground Service Alert		800.422.4133

The Contractor shall submit periodic Progress reports to the Engineer by the tenth day of each month. The report shall include an updated Construction Schedule. Any deviations from the original schedule shall be explained. Progress payments will be withheld pending receipt of any outstanding reports.

6-1.3 Working Hours / Day. The Contractor's working hours shall be limited to the 55 hour window during weekend full closure between 10:00 P.M. Friday to 5:00 A.M., Monday. Partial lane closures shall be during the weekday between 9am to 3pm only. Deviation from normal working hours will not be allowed unless written permission has been duly obtained beforehand from the office of the City Engineer. The Contractor shall provide adequate light for proper prosecution of the work, for the safety of the workmen and the public, and for proper inspection.

If the Contractor works beyond the allowed working hours without prior written approval from the Engineer, the Contractor may be charged Five Hundred (\$500) for each occurrence as required by the Engineer. The amount will be deducted from a progress payment or bond.

Contractor hereby acknowledges and shall be required to comply with the provisions of California Labor Code Section 1810 et seq. According to those sections, eight (8) hours of labor shall constitute a legal day's work. Contractor shall pay to the Agency a penalty of Twenty-Five Dollars (\$25.00) for each worker employed in the execution of this Contract by Contractor, or by any Subcontractor, for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day or forty (40) hours in any one (1) calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

In the event of either a requested or emergency deviation, inspection service fees will be charged against the Contractor. The service fees will be calculated at overtime rates including benefits, overhead and travel time. The service fees will be deducted from any amounts due to the Contractor.

6-1.4 Notice and Service Thereof. Any notice required or given by one party to the other under the contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatever unless served in the following manner:

Notice shall be given to the Agency by personal delivery thereof to the City of Gardena Engineer or by depositing the same in the United States mail enclosed in a sealed envelope, registered and with postage prepaid, addressed to:

Public Works Department
City of Gardena
1717 W. 162nd Street
Gardena, CA 90247-3778

Notice shall be given to the Contractor by personal delivery thereof to said Contractor or to his authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope addressed to said Contractor at the address established for the conduct of the work under this Contract, postage prepaid and registered.

Notice shall be given to the Surety, or any other person, by personal delivery to said Surety or other person, or by depositing the same in the United States Mail, enclosed in a sealed envelope addressed to such Surety or persons at the address of said Surety or persons last communicated to the party giving the notice, postage prepaid and registered.

Notification of Property Owners and Tenants - The Contractor shall provide eight (8) Changeable Message Signs (CMS) as advance notices two (2) weeks prior to start of construction at locations shown on the traffic control plan. The Contractor shall be responsible for the safety and upkeep of the CMS.

Written notice shall be submitted to the Engineer for approval prior to being delivered.

6-2 PROSECUTION OF THE WORK.

6-2.1 Contractor's Responsibility for Work. Until the formal acceptance of the work by the Agency, the Contractor shall have the charge and care thereof and shall, subject to the insurance protection furnished in accordance with the Section 1-7.6 and 5-4 hereof, bear the risk of accident, loss or damage to any part thereof by action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore and otherwise correct damages to any portion of the work occasioned by any of the above causes before its acceptance.

In case of suspension of work from any cause whatsoever, the Contractor shall be responsible for all materials and the proper temporary storage thereof.

6-3 TIME OF COMPLETION.

6-3.1 General. The contract time shall begin per the City's written notification. Work must be completed within working days specified for the project. In addition, the Contractor shall notify the City 24 hours in advance of the actual commencement of work.

No work shall be undertaken during the City's holiday closures. It is the Contractor's responsibility to determine the City's closure dates.

SECTION 7 – MEASUREMENT AND PAYMENT

7-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

7-1.2 Method of Measure. The quantities shown on the Bid Schedule are approximate only. The Contractor will be paid for the actual quantities of work based on approved field measurements as provided for in these Specifications. The City reserves the right to increase or decrease the amount of any item or portion of work to be performed or materials furnished, or to delete any item, in accordance with the Specifications. Additional bid item work shall be completed within the total working days in these specifications. Additional working days maybe allowed with the approval of the engineer.

7-3 PAYMENT.

7-3.2 Partial and Final Payment. The Engineer will authorize monthly partial/progress payments per Section 7-3.2 of the Standard Specifications. Contractor's monthly invoice shall be submitted on company letterhead. Each invoice submitted shall include: project name, date of invoice, progress payment number, and purchase order number. All bid items shall be included on each invoice and include unit, unit price bid, original quantity, amount, previous payment quantity and amount, current invoice payment quantity and amount, total project payment quantity and amount. In addition, any approved change orders shall be listed on invoice. Payment to Contractor typically takes 30 days from submittal of approved invoice. However, payments will be withheld pending receipt of any outstanding reports required by the Contract Documents.

7-3.3 Delivered Materials. The City will NOT honor or make any progress payments for materials ordered and delivered to the job site by the Contractor unless prior approval is obtained from the Engineer.

7-4 PAYMENT FOR EXTRA WORK.

7-4.3 EXTRA WORK. When work is performed on a "time and materials" basis, the following percentages shall be added to the Contractor's cost and shall constitute the markup for all overhead and profits:

1) Labor	20
2) Materials	15
3) Equipment Rental.....		15
4) Other Items and Expenditures.....		15

To the sum of the costs and markups provided for in this section, 1 percent shall be added as compensation for bonding.

When all or any part of the extra work is performed by a Subcontractor, the markup established above shall be applied to the Subcontractor's actual cost of such work. A markup of 10 percent on the first \$5,000 of the subcontracted portion of the extra work and a markup of 5 percent on work added in excess of \$5,000 of the subcontracted portion of the extra work may be added by the Contractor.

SECTION 8 – FACILITIES FOR AGENCY PERSONNEL

8-2 FIELD OFFICE FACILITIES. The Contractor shall provide the class of field office indicated below:

Class "A"

Class "B"

Class "C"

In the event none of the boxes are marked above, no specific field office will be required, and the use therefor of any field office will be at the Contractor's discretion. The location of any field office shall be as provided on the plans, in these Specifications or as designated by the Engineer.

END OF GENERAL PROVISIONS

TECHNICAL PROVISIONS

ARTESIA BOULEVARD ARTERIAL IMPROVEMENT PROJECT FROM WESTERN AVENUE TO VERMONT AVENUE – TRAFFIC DETOUR & TEMPORARY PAVEMENT FOR UPRR IMPROVEMENT PHASE JN935

PART 1 – TECHNICAL PROVISIONS

SECTION 1 – GENERAL

PREFACE: All work and materials shall conform to the "Standard Specification for Public Works Construction", 2021 edition, except as modified by the contract and these Technical Provisions.

Incidental Work - All work and materials required by the plans and specifications, and not specifically listed in the bid schedule items of work, shall be considered incidental and no additional payment shall be made therefore. Incidental items shall include, but are not limited to, mobilization; implementation of the SWPPP and Best Management Practices for the protection of storm drain structures; adjusting utility access covers to grade; saw cutting; excavation and disposal of materials; survey; traffic control and coordination of utilities.

PART 2 – CONSTRUCTION MATERIALS

SECTION 200 – ROCK MATERIALS

200-2. UNTREATED BASE MATERIAL

200-2.1 General. The Contractor shall furnish Certified Weight Tickets for material delivered to the job site and deliver it to the Engineer or his representative before the end of the working day.

After compaction the base shall have a minimum of 95% as determined through In-Place Density and Relative Compaction (Nuclear) per California Test 375 or ASTM D2950. The field density of the compacted base material shall be determined using a properly calibrated nuclear gage in the field. Costs of testing shall be incidental and included in the bid item of work for which it is required, and no additional payment will be allowed therefore

If the material furnished by the Contractor fails any tests, the Contractor shall remove said material and shall complete the construction of the base with material acceptable to the Engineer at no extra cost to the City.

SECTION 201 – NOT USED

SECTION 203 – BITUMINOUS MATERIALS

203-6 ASPHALT CONCRETE.

203-6.4.1 Class and Grade. Asphalt hot mix shall be C2-PG64-10 for capping or finish course. Feather joint edges shall be made along straight lines by hand raking out all heavy aggregates prior

to rolling to produce a smooth uniform surface. Compacted edge along gutter lip shall be 3/8 inch in height.

PART 3 – CONSTRUCTION METHODS

SECTION 300 - EARTHWORK

300-1 CLEARING AND GRUBBING.

300-1.1. General. The Contractor shall hire a qualified soils engineer to perform all tests required in this project. Costs of testing shall be incidental and included in the bid item of work for which it is required, and no additional payment will be allowed therefore.

300-12 EXCAVATION. Roadway excavation shall include sawcutting, excavating, removing, hauling, and disposing of all soil materials, existing asphaltic concrete pavement, PCC pavement, subgrade and similar appurtenances which are to be removed for construction of the street reconstruction as shown on the Plans. Earthwork, subgrade preparation and finishing roadway shall conform to the applicable requirements of Section 300 and 301 and other pertinent sections of the Standard Specifications for the various items involved. Payment for excavation shall be incidental and included in the appropriate unit price bid.

300-12.1 Asphalt Pavement Removal. The edges of asphalt pavement remaining in place shall be sawcut and shall have clean, solid vertical faces. The edges of asphalt pavement broken during construction shall be resealed and removed before surfacing material is placed at the expense of the Contractor.

All edges shall be parallel or perpendicular to curb faces except cuts around objects shall be on a curvilinear cut, a maximum 4 inches departure from the straight cut every 2 feet.

SECTION 302 – ROADWAY SURFACING

302-1 CRACK SEALING AND PAVEMENT PREPARATION.

Existing pavement cracks, joints, spalls and cracks around utility patches, shall be sealed as follows:

<u>Cracks, Joint Widths</u>	<u>Required Sealing Method</u>
1/4 " to 1/2 "	Rout to 1/2" wide, 1/2 " deep Fill with Sealant*
1/2" to 3/4"	Fill with sealant*
Greater than 3/4"	Fill with hot mix asphalt paving (F-AR4000)

* Use Type "D" joint sealant to seal P.C.C. to be overlaid with asphalt use Type "A" sealant (color to match existing P.C.C.) in P.C.C., which is not to be overlaid.

All loose material shall be removed from cracks and joints and an approved herbicide shall be applied prior to sealing.

Cracks shall be filled flush with the road surface. Excess material shall be removed.

Sealant shall be applied according to the manufacturer's specifications, which shall be furnished to the Engineer at the preconstruction job meeting.

302-5 ASPHALT CONCRETE (AC) PAVEMENT.

302-5.1 General. The Contractor shall establish designated asphalt truck routes and staging areas and shall communicate these routes and areas to truck drivers prior to the arrival at the job site. This plan must be approved by the Engineer five (5) days prior to paving.

302-5.3 Prime Coat. Prime coat shall be applied to all subgrade surfaces prior to asphalt hot mix surfacing. The prime coat shall be Grade SC-250 liquid asphalt uniformity per Green Book requirements.

302-5.4 Tack Coat. Asphalt tack coat shall be applied to all existing asphalt surfaces prior to asphalt overlay.

Existing surfaces shall be cleaned utilizing a power sweeper and free of water prior to applying PG 64-10 or SS-1h asphalt tack coat per Green Book requirements. Tack coat shall uniformly cover all areas to be paved.

302-5.5 Distribution and Spreading.

BOTTOM DUMPING OF ASPHALT PAVING SHALL NOT BE ALLOWED.

Asphalt concrete shall be laid in courses not exceeding 4 inches (100 mm) in thickness.

302.5.6.2 Density and Smoothness. The compaction after rolling shall be a minimum of 95% as determined through In-Place Density and Relative Compaction (Nuclear) per California Test 375 or ASTM D2950. The field density of compacted asphalt shall be determined using a properly calibrated nuclear asphalt testing device in the field.

Failed areas shall be removed and replaced at Contractor's expense. Costs of testing shall be incidental and included in the bid item of work for which it is required, and no additional payment will be allowed therefore

302-5.7 Joints. COLD JOINTS SHALL NOT BE ALLOWED WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. COLD JOINTS PLACED WITHOUT APPROVAL SHALL BE REMOVED AT THE SOLE EXPENSE OF THE CONTRACTOR.

302-15 ASPHALT TRACKING PAVEMENT AND MITIGATION. The purpose of this section is to address any tracking related problems caused by the Contractor. The City requires that all streets adjacent to the project remain track free during and after construction. Contractor shall prevent and mitigate asphalt tracking on all adjacent surfaces. The use of water or any other methods approved by the Engineer may be utilized. If tracking is present at the end of the work day, the Contractor shall use steam cleaning and a vacuum truck to remove tracking from all affected areas to the satisfaction of the Engineer.

SECTION 314 – TRAFFIC STRIPING, CURB AND PAVEMENT MARKINGS, AND PAVEMENT MARKERS

314-1 GENERAL. Furnishing and installation of traffic markings shall include all work required to place raised pavement markers, thermoplastic material and curb paint. Legends and crosswalks shall consist of thermoplastic material with glass bead finish.

Striping work and materials shall conform to the provisions of the Standard Specifications of the State of California, Department of Transportation, latest edition, and the Traffic Manual of the State of California, Department of Transportation. Installation of traffic markings shall be completed within 5 working days of paving.

314-4 APPLICATION OF TRAFFIC STRIPING AND CURB AND PAVEMENT MARKING.

314-4.1 GENERAL. Each fire hydrant in the project area shall be marked by placing a double-sided raised pavement marker with reflective blue markings on each side. The marker and adhesive shall be equivalent to Caltrans pavement markers.

Place one marker 6 inches from street centerline toward hydrant on a line projected approximately perpendicular to curb. Place two markers if hydrant is on a corner, one on each street.

PART 4 – EXISTING IMPROVEMENTS

SECTION 400 – PROTECTION AND RESTORATION

SECTION 401 - REMOVAL

Curb ramp (modified) shall be per Section 18, except concrete spandrel shall be sawcut 6" from curb face and minimum asphalt replacement will be required if any.

Driveways, approach, alley intersection, spandrels and cross gutters construction shall include removal and disposal of interfering structures, objects and soil.

Removal, disposal and construction of adjacent 2-foot wide hot mix asphalt paving (C2 PG64-10) over 6-inch thick C.A.B. shall be included.

SECTION 402 – UTILITES

402-2 PROTECTION. The Contractor shall provide coordination with all utility companies involved and shall provide protection from damage to their facilities. The Contractor shall be responsible for repair or replacement to said facilities made necessary by its failure to provide required protection.

The Contractor shall be solely responsible to check all utility record maps, books, and/or other data in the possession of the CITY, other agencies, and/or all utility companies, and no allowance shall be made for any failure to have done so.

The Contractor shall utilize the services of "Underground Service Alert-Southern California" for utility locating in all public right-of-ways by calling 811 or 1-800-227-2600 at least 48 hours prior to any excavation.

Underground lines that are potentially hazardous such as oil company lines, natural gas mains, and electrical conduits will be carefully located by the owner as provided in the Standard Specifications. The Contractor shall take special precautions in determining the precise location and depth of these structures and coordinate work with the utility to ensure that they will not be damaged by its operations.

SECTION 404 – COLD MILLING

404-1 GENERAL. Payment for cold milling pavement shall be according to the square feet of surface approved for milling irrespective of the actual area milled, the depth of milling, the number of passes required, or the pavement material milled. **There will be no compensation for over milling.**

The City has investigated the street section and determined that pavement section has variable depths of asphalt and Portland cement concrete pavement, however, any presence of pavement fabric, petromat or irregular material shall be included in the bid item price for "cold milling" and no extra payment shall be made.

Areas of distorted pavement shall also be cold milled to a smooth uniform surface.

PART 6 - TEMPORARY TRAFFIC CONTROL

SECTION 600 - ACCESS

600-1 GENERAL..

600-1.1 Public Convenience and Safety Access. The Contractor shall provide temporary "No Parking" and all other signs which are necessary for the safe and orderly conduct of vehicular traffic as directed by the Engineer and as specified herein. Contractor shall also provide an approval barricaded area in the parking lane for pedestrian traffic during such time as the parkway is unfit to be used for pedestrian traffic.

At such times as driveways are inaccessible due to the Contractor's work, they shall be blocked by two (2) Class II barricades or one (1) Class II barricade and two (2) delineators. Driveways that are ramped or planked for temporary access shall be provided with a barricade or delineator at each side. The Contractor shall give 24-hour notice to affected property owners prior to blocking any driveway.

The Contractor shall provide access for refuse collection on the regularly scheduled days. He shall also facilitate or assist in the collection where such work is hampered by his operations.

600-1.2 Street Closures, Detours, and Barricades. The Contractor shall not close any street within the City of Gardena without first obtaining the approval of the Engineer. Barricading, traffic control and detour diagrams in connection with street closures shall be submitted by the contractor as required by the Engineer.

The Contractor shall provide and install barricades, delineators, warning devices and construction signs in accordance with the California Manual of Temporary Traffic Controls or W.A.T.C.H. Handbook. During adverse weather or unusual traffic or working conditions additional traffic devices shall be placed as directed by the Engineer. All traffic signs and

devices shall also conform to the California Manual of Temporary Traffic Controls or W.A.T.C.H. Handbook.

The Contractor shall provide and maintain Type II barricades along excavation edges parallel to the flow of traffic at a maximum spacing of twenty-five feet. Type II barricades mounted with flashers shall be installed around work areas in parkways. Type II barricades shall have alternating reflective orange and reflective white stripes at an angle of 45 degrees. The strip width shall be in accordance with Table 5-1 "Barricade Characteristics" "Manual of Traffic Controls for Construction and Maintenance Work Zones".

During paving operations, barricades may be supplemented with minimum size eighteen-inch high traffic cones and delineators such that spacing between barricades and/or cones or delineators is no greater than twenty feet. Traffic cones and delineators used within State right-of-way shall be a minimum size of twenty-eight inches high. At all access points such as intersecting streets, alleys and driveways, barricades and/or cones shall be provided at five-foot intervals so as to prevent vehicular access to the paving area. Where access from an intersecting street is prohibited, a "Road Closed" sign shall be provided at the nearest prior intersection. "No Left Turn" signs shall be provided wherever required by the Engineer.

When one-way access from a side street or alley is permitted, barricades and cones shall be provided at five-foot intervals for a distance of fifty feet on either side of the centerline of the intersecting street, or alley.

Should the Contractor fail to furnish a sufficient number of traffic and/or pedestrian safety devices, the Agency will place such necessary items and the Contractor shall be liable to the Agency for providing such devices in accordance with the following provisions:

1. For placing of barricades: \$5.00 per barricade for the first day or any part thereof and \$2.00 per barricade, per day, for each day thereafter or any part thereof. For flashers: \$2.50 per flasher for the first day or any part thereof and \$1.00 per flasher, per day, for each day thereafter or any part thereof. For traffic cones: \$1.00 per cone for each day or any part thereof.
2. In the event that the services of the Agency are required between the hours of 5:00 P.M. and 8:00 A.M., during the normal week or at any time on Saturday, Sunday or a Agency holiday, there shall be an additional charge to the above set forth minimums of \$188.00 for each service trip required.

Contractor shall relocate, preserve and maintain the visibility of all existing signs within the project limits which affect the flow of traffic, as directed by the Engineer. Any signs which are damaged or found to be missing during the course of construction shall be replaced by the Contractor at his expense as directed by the Engineer. All other signs that interfere with the course of work and are not necessary for the safe flow of traffic will be removed and replaced by the Agency. Traffic control signs include Stop Signs, Speed Limit, Parking Restrictions and other regulatory signs.

SECTION 601 – TEMPORARY TRAFFIC CONTROL FOR CONSTRUCTION AND MAINTENANCE WORK ZONES

601-1 GENERAL. The Contractor either as a requirement from permitting agencies or through his own initiative may request a deviation from the traffic control and detour plans included in the Contract Documents. The Contractor shall prepare and submit a traffic control and detour plan, stamped and signed by a registered civil engineer in the State of California, to the Engineer for approval.

The Contractor shall, at a minimum, legibly indicate the following information on a reproducible drawing.

- a) All lane closures and/or detours anticipated during construction.
- b) Temporary signage, striping and delineation.
- c) Special traffic control requirements.

The contractor shall submit copies in the appropriate digital format within 15 Calendar days from council approval date and obtain approval allowing a minimum of fifteen (15) Calendar days for the Agency to review and approve. The Contractor shall bear the cost for this revision.

"Temporary No Parking" signs shall be posted no more than 100 feet apart at least 72 hours prior to work. The signs shall be mounted on either 1" x 2" X 3' high wood stakes, Type II barricades, or 39-inch high delineators. Signs shall not be posted on trees, traffic signal poles, utility poles, streetlights, or any other street furniture. Signs shall be professionally made of moisture-resistant, heavy duty cardboard or other approved material. "Temporary No Parking" signs shall be maintained by the contractor at all times and shall be approved by the Engineer prior to posting. Cover existing street signs as directed by the Engineer.

DURING RAILROAD TRACT REHABILITATION AND PAVING OPERATIONS, THE CONTRACTOR SHALL PROVIDE INDIVIDUALS AND EQUIPMENT DESIGNATED TO PERFORM AND MAINTAIN TRAFFIC CONTROL. The Contractor shall furnish, place and maintain all temporary traffic control devices required for the safe and orderly flow of vehicular and pedestrian traffic during construction. All Traffic control shall conform to the Traffic Control Plans created for this project and the California Manual of Temporary Traffic Controls (California M.U.T.C.D.) or Work Area Traffic Control Handbook (W.A.T.C.H. Handbook).

If traffic control measures are not in conformance with these provisions, the project shall be stopped until conformance is attained to the satisfaction of the Engineer.

At locations where excavations are left open overnight, flashing barricades shall be placed along the excavation at a maximum spacing of 20 feet. A minimum of 3 flashing barricades shall be placed at any one excavation.

Temporary striping will be permitted only on base course and pavement to be overlaid. Temporary pavement markings to be placed on new asphalt shall be spaced at 25 ft maximum and shall be removable without damage to the new overlay. Method of temporary markings shall be submitted to the Engineer for approval at the preconstruction meeting.

END OF TECHNICAL PROVISIONS



DEPARTMENT of GENERAL SERVICES

1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3731 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

NOTICE OF EXEMPTION

TO: Office of Planning & Research
1400 Tenth Street
Sacramento, CA 95814

County Clerk / Registrar Recorder
ATTN: Environmental Filings Clerk
12400 East Imperial Highway, Room 1101
Norwalk, CA 90650

Project Title: Artesia Arterial Improvement Project JN 935

Project Location (Specific): Western Avenue to Vermont Ave.

Project Location (City): Gardena **Location (County):** Los Angeles County

Description of nature, purpose and beneficiaries of project: This project will upgrade the traffic signal system and replace broken concrete sidewalk and ADA ramps within project limits.

Name of public agency approving project: City of Gardena

Name of person or agency carrying out project: City of Gardena

Exempt Status: (Check One)

- Ministerial: (P.R.C. Sec. 21080[b][1]; Guidelines Sec. 15268)
- Declared Emergency: (P.R.C. Sec. 21080[b][3]; Guidelines Sec. 15269[a])
- Emergency Project (P.R.C. Sec. 21080[b][4]; Guidelines Sec. 15269[b][c])

Categorical Exemption: Section 15301 Class 1, Existing Facilities

Other: _____ **Guidelines** _____ **Sec.** _____ **15061):** _____

THIS NOTICE WAS POSTED

ON June 21 2019

UNTIL July 22 2019

REGISTRAR – RECORDER/COUNTY CLERK

Reason why project is exempt: This project consists of minor alteration of existing public facilities and involves negligible or no expansion of use beyond that previously existing.

Contact person: William Mendoza **Telephone:** 310-217-9608

If filed by applicant:

1. Attach certified document of exempting finding.
2. Has a notice of exemption been filed by the public agency approving the project? Yes No

Date received for filing:

Edward Medrano 5/9/19

EDWARD MEDRANO Date

Environmental Quality Officer

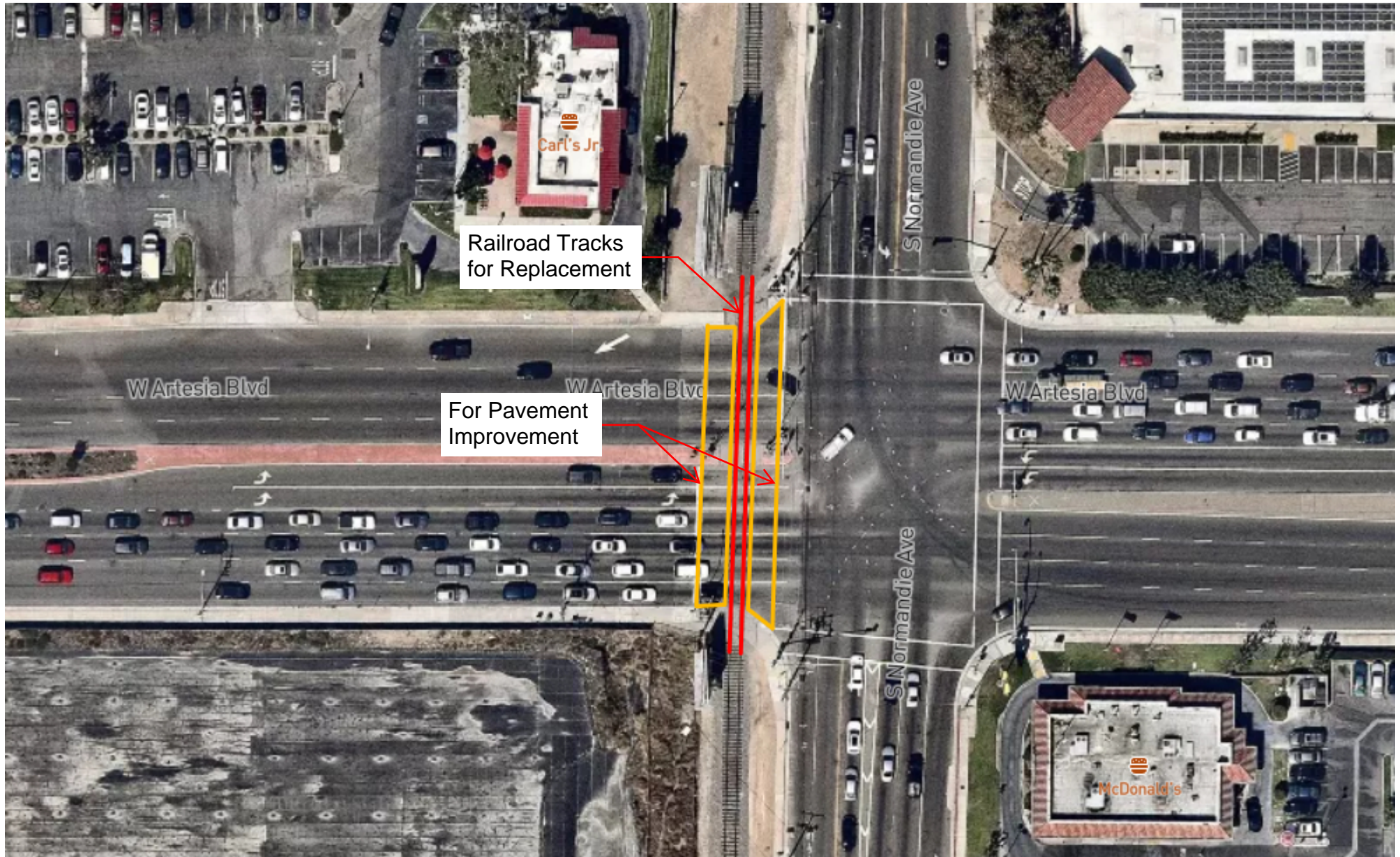
NOTE: Exempt from Dept. of Fish & Game Wildlife Fee in accordance with de minimis impact finding (735.5[c])

2019 174393



FILED
Jun 21 2019

Artesia Blvd Arterial Improvement Project from Western Ave. to Vermont Ave.
Traffic Detour and Temporary Pavement for UPRR Improvements Phase - JN 935



1" = 75 ft

Location Map

01/17/2023



This map may represent a visual display of related geographic information. Data provided here on is not guarantee of actual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.

EXISTING RAILROAD W/O NORMANDIE



EXAMPLE OF PROPOSED CONCRETE RAILROAD CROSSING



EXISTING INTERSECTION OF ARTEISA BLVD AND NORMANDIE AVE
FACING WESTBOUND/RR CROSSING





City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 18.A
Section: DEPARTMENTAL
ITEMS - TRANSPORTATION
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approve Agreement between the Los Angeles County Metropolitan Transportation Authority and the City of Gardena for GTrans Solar Energy Generation / Bus Fueling Infrastructure Project

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approve Agreement

RECOMMENDATION AND STAFF SUMMARY:

The voters of California passed Measure R on November 4, 2008, establishing a one-half percent sales tax for transportation projects and improvements. The Metro Board amended the Ordinance to add a program of projects in the Measure R South Bay Transit Investment Program, through which the City of Gardena GTrans was awarded funding for its Solar Energy Generation / Bus Fueling Infrastructure Project.

These funds will support the design and construction of GTrans' electric charging station that will fuel its forthcoming electric buses. Similarly, the funds will allow GTrans to expand its solar panel infrastructure and purchase battery storage, reducing peak power demand and overall demand on the grid to yield a cost savings for GTrans. Once signed, the agreement allow GTrans to begin developing solicitations and procuring equipment and services to move this project forward.

The funding agreement provides funds on a reimbursement basis for eligible expenditures. GTrans is required to submit project documentation to Metro in order to receive the reimbursement.

Therefore, it is recommended that Council authorize the execution of the attached funding agreement between between the Los Angeles County Metropolitan Transportation Authority and the City of Gardena for the GTrans Solar Energy Generation / Bus Fueling Infrastructure Project.

FINANCIAL IMPACT/COST:

These funds were included in the capital budgets for this project for FY23 and FY24. Specific expenditures and/or obligations against these funds will come before the Council for approval as required. There is no impact to General Fund.

ATTACHMENTS:

[MOU Metro and GTrans for Solar Infrastructure_Charging Project 1_18_2023.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio".

Clint Osorio, City Manager

FTIP #: LA0G1503
Subregion ID: South Bay

Project#: MR524.04
FA# 9200000000MR52404

MEASURE R TRANSIT INVESTMENT FUNDING AGREEMENT

This Funding Agreement ("FA") is made and entered into effective as of November 28, 2022 ("Effective Date"), and is by and between the Los Angeles County Metropolitan Transportation Authority ("LACMTA") and City of Gardena ("GRANTEE") for GTRANS: SOLAR ENERGY GENERATION/BUS FUELING INFRASTRUCTURE PROJECT, LACMTA Project ID# MR524.04 and FTIP# LA0G1503, (the "Project"). This Project is eligible for funding under Line 17A of the Measure R Expenditure Plan.

WHEREAS, LACMTA adopted Ordinance #08-01, the Traffic Relief and Rail Expansion Ordinance, on July 24, 2008 (the "Ordinance"), which Ordinance was approved by the voters of Los Angeles County on November 4, 2008 as "Measure R" and became effective on January 2, 2009.

WHEREAS, LACMTA Board, at its July 22, 2021 meeting, approved the amendment to the Ordinance, which added a program of projects in the Measure R South Bay Transit Investment Program.

WHEREAS, the funding set forth herein is intended to fund Plans, Specifications and Estimates (PS&E) and Construction of the Project.

WHEREAS, the LACMTA Board, at its September 23, 2021 meeting, approved programmed \$2,000,000, in Measure R funds to GRANTEE for PS&E and Construction, subject to the terms and conditions contained in this FA; and

WHEREAS, the LACMTA Board, at its September 22, 2022 meeting, approved the increase to the Measure R Funds by \$4,000,000, from \$2,000,000 to \$6,000,000 for PS&E and Construction; and

WHEREAS, the Funds are currently programmed as follows: \$3,000,000 in Measure R Funds in Fiscal Years FY 2022-23; and \$3,000,000 FY 2023-24. The total designated for Construction Capital of the Project is **\$6,000,000**.

NOW, THEREFORE, the parties hereby agree as follows:

The terms and conditions of this FA consist of the following and each is incorporated by reference herein as if fully set forth herein:

1. Part I – Specific Terms of the FA
2. Part II – General Terms of the FA
3. Attachment A – Project Funding
4. Attachment B – Measure R Expenditure Plan Guidelines
5. Attachment B-1 – Expenditure Plan - Cost & Cash Flow Budget
6. Attachment C – Scope of Work
7. Attachment D – Project Reporting and Expenditure Guidelines
8. Attachment D-1 – intentionally omitted

FTIP #: LA0G1503
Subregion ID: South Bay

Project#: MR524.04
FA# 9200000000MR52404

9. Attachment D-2 – Quarterly Progress/Expenditure Report
10. Attachment E – Federal Transportation Improvement Program (FTIP) Sheet
11. Attachment F – Bond Requirements
12. Attachment G – Special Grant Conditions
13. Any other attachments or documents referenced in the above documents

In the event of a conflict, the Special Grant Conditions, if any, shall prevail over the Specific Terms of the FA and any attachments and the Specific Terms of the FA shall prevail over the General Terms of the FA.

FTIP #: LA0G1503
Subregion ID: South Bay

Project#: MR524.04
FA# 9200000000MR52404

IN WITNESS WHEREOF, the parties have caused this FA to be executed by their duly authorized representatives as of the dates indicated below:


LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By: _____ Date: _____
Stephanie N. Wiggins
Chief Executive Officer

APPROVED AS TO FORM:

DAWYN R. HARRISON
Interim County Counsel

By: _____ Date: 1/17/2023

Deputy

GRANTEE:

CITY OF GARDENA

By: _____ Date: _____
Tasha Cerda
Mayor

APPROVED AS TO FORM:

By: Carmen Vasquez Date: 1/18/2023
Carmen Vasquez
City Attorney

ATTEST:

By: _____ Date: _____
Mina Semenza
City Clerk

FTIP #: LA0G1503
Subregion ID: South Bay

Project#: MR524.04
FA# 9200000000MR52404

PART I
SPECIFIC TERMS OF THE FA

1. Title of the Project (the "Project"): GTRANS: SOLAR ENERGY GENERATION/BUS FUELING INFRASTRUCTURE PROJECT – PS&E and Construction. LACMTA Project ID# MR524.04 and FTIP# LA0G1503.
2. Grant Funds:
 - 2.1 Programmed Funds for this Project consist of the following: Measure R Funds.
 - 2.2 To the extent the Measure R Funds are available; LACMTA shall make to GRANTEE a grant of the Measure R funds in the amount of \$6,000,000 (the "Fund") for the Project. LACMTA Board of Directors' action of September 23, 2021, and September 22, 2022, granted the Measure R Funds for the Project. The Funds are programmed over two years for Fiscal Years (FY) FY 2022-23, and FY 2023-24.
3. This grant shall be paid on a reimbursement basis. GRANTEE must provide the appropriate supporting documentation with the Quarterly Progress/Expenditure Report. GRANTEE Funding Commitment, if applicable, must be spent in the appropriate proportion to the Funds with each quarter's expenditures. LACMTA will withhold **five percent (5%)** of eligible expenditures per invoice as retention pending an audit of expenditures and completion of scope of work.
4. **Attachment A** the "Project Funding" documents all sources of funds programmed for the Project as approved by LACMTA. The Project Funding includes the total programmed funds for the Project, including the Funds programmed by LACMTA and, if any, the GRANTEE Funding Commitment of other sources of funding. The Project Funding also includes the fiscal years in which all the funds for the Project are programmed. The Funds are subject to adjustment by subsequent LACMTA Board Action.
5. **Attachment B-1** is the Expenditure Plan- Cost & Cash Flow Budget (the "Expenditure Plan"). It is the entire proposed cash flow, the Budget and financial plan for the Project, which includes the total sources of all funds programmed to the Project, including GRANTEE and other entity funding commitments, if any, for this Project as well as the fiscal year and quarters the Project funds are anticipated to be expended. GRANTEE shall update the Expenditure Plan annually, no later than December 31, and such update shall be submitted to LACMTA's Senior Executive Officer of Construction & Engineering in writing. If the LACMTA's Senior Executive Officer of Construction & Engineering concurs with such updated Expenditure Plan in writing, Attachment B-1 shall be replaced with the new Attachment B-1 setting forth the latest approved Expenditure Plan. Payments under this FA shall be consistent with Attachment B-1 as revised from time to time. Any change to the final milestone date must be made by a fully executed amendment to this FA.
6. **Attachment C** is the "Scope of Work". The GRANTEE shall complete the Project as described in the Scope of Work. This Scope of Work shall include a detailed description of the Project and the work to be completed, including anticipated Project milestones and a schedule

FTIP #: LA0G1503
Subregion ID: South Bay

Project#: MR524.04
FA# 9200000000MR52404

consistent with the lapsing policy in Part II, Section 9, and a description of the Project limits, if applicable. No later than December 31 of each year, GRANTEE shall notify LACMTA if there are any changes to the final milestone date set forth in the schedule or any changes to the Scope of Work. If LACMTA agrees to such changes, the parties shall memorialize such changes in an amendment to this FA. Work shall be delivered in accordance with the schedule and scope identified in this FA unless otherwise agreed to by the parties in writing in an amendment to this FA. If GRANTEE fails to meet milestones or fails to deliver the Project, LACMTA will have the option to suspend or terminate the FA for default as described in Part II, Sections 2, 9, 10 and 11 herein below. To the extent interim milestone dates are not met but GRANTEE believes and can show documentation acceptable to LACMTA supporting GRANTEE'S ability to make up the time so as to not impact the final milestone date, GRANTEE shall notify LACMTA of such changes in its Quarterly Progress/Expenditure Reports and such interim milestone dates will automatically be amended to the latest interim milestone dates provided in the Quarterly Progress/Expenditure Reports Attachment D-2. In no event can the final milestone date be amended by a Quarterly Progress/Expenditure Report.

7. No changes to this FA, including but not limited to the Funds, and any other source of funds from LACMTA in the Project Funding, Expenditure Plan or the Scope of Work shall be allowed without an amendment to the original FA, approved and signed by both parties.

8. **Attachment D** is the "Project Reporting & Expenditure Guidelines". GRANTEE shall complete the "Quarterly Progress/Expenditure Report". The Quarterly Progress/ Expenditure Report are attached to this FA as Attachment D-2 in accordance with Attachment D – Project Reporting and Expenditure Guidelines.

9. LACMTA anticipates it may need to avail itself of lower cost bonds or other debt, the interest on which is tax exempt for federal tax purposes and/or Build America Bonds as defined in the American Reinvestment and Recovery Act of 2009 or similar types of bonds (collectively, the "Bonds") to provide at least a portion of its funding commitments under this Agreement to GRANTEE. GRANTEE shall ensure that the expenditure of the Funds disbursed to GRANTEE does not jeopardize the tax-exemption of the interest, the Federal subsidy payment or the tax credit, as applicable, as specified in the Bond Requirements attached as **Attachment F** to this Agreement. GRANTEE agrees to provide LACMTA with progress reports, expenditure documentation, and any other documentation as reasonably requested by LACMTA and necessary for LACMTA to fulfill its responsibilities as the grantee or administrator or bond issuer of the Funds. With regard to LACMTA debt financing to provide any portion of the Funds, GRANTEE shall take all reasonable actions as may be requested of it by LACMTA's Project Manager for the Project, to assist LACMTA in demonstrating and maintaining over time, compliance with the relevant sections of the Federal Tax Code to maintain such bonds tax status.

10. GRANTEE shall comply with the "Special Grant Conditions" attached as **Attachment G**, if any.

11. No changes to the (i) Grant amount, (ii) Project Funding, (iii) the Scope of Work (except as provided herein), (iv) Final milestone date or (v) Special Grant Conditions, shall be allowed without a written amendment to this FA, approved and signed by the LACMTA Chief Executive

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Officer or his/her designee and GRANTEE. Modifications that do not materially affect the terms of this FA, such as redistributing Funds among existing budget line items or non-material schedule changes must be formally requested by GRANTEE and approved by LACMTA in writing. Non-material changes are those changes which do not affect the grant amount or its schedule, Project Funding, or the Scope of Work, including the Work schedule.

13. LACMTA's Address:

Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012
Attention: Annie Chou
LACMTA Project Manager
Mail Stop 99-23-3
Phone (213) 418-3453
E-mail choua@metro.net

14. GRANTEE's Address:

Agency: City of Gardena
Address: 13999 S. Western Ave Gardena CA, 90249
Attention: Dana E. Pynn, Transit Administrative Officer
Phone: 310.965.8811
Email: dpynn@gardenabus.com

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PART II GENERAL TERMS OF THE FA

1. TERM

The term of this FA shall commence on the Effective Date of this FA, and shall terminate upon the occurrence of all of the following, unless terminated earlier as provided herein: (i) the agreed upon Scope of Work has been completed; (ii) all LACMTA audit and reporting requirements have been satisfied; and (iii) the final disbursement of the Funds has been made to GRANTEE. All eligible Project expenses as defined in the Reporting and Expenditure Guidelines (Attachment D), incurred after the FA Effective Date shall be reimbursed in accordance with the terms and conditions of this FA unless otherwise agreed to by the parties in writing.

2. SUSPENSION OR TERMINATION

Should LACMTA determine there are insufficient Measure R Funds available for the Project, LACMTA may suspend or terminate this FA by giving written notice to GRANTEE at least thirty (30) days in advance of the effective date of such suspension or termination. If a Project is suspended or terminated pursuant to this section, LACMTA will not reimburse GRANTEE any costs incurred after that suspension or termination date, except those costs necessary to: (i) to return any facilities modified by the Project construction to a safe and operable state; and (ii) suspend or terminate the construction contractor's control over the Project. LACMTA's share of these costs will be consistent with the established funding percentages outlined in this FA.

3. INVOICE BY GRANTEE

Unless otherwise stated in this FA, the Quarterly Progress/ Expenditure Report, with supporting documentation of expenses, Project progress and other documents as required, which has been pre-approved by LACMTA, all as described in Part II, Section 6.1 of this FA, shall satisfy LACMTA invoicing requirements. Grantee shall only submit for payment the LACMTA pre-approved Quarterly Progress/ Expenditure Report Packets to the LACMTA Project Manager at the email address shown in Part I and to LACMTA Accounts Payable Department as shown below.

Submit invoice with supporting documentation to:
ACCOUNTSPAYABLE@METRO.NET (preferable)

or

mail to:

Los Angeles County Metropolitan Transportation Authority
Accounts Payable
P. O. Box 512296
Los Angeles, CA 90051-0296

All invoice material must contain the following information:

Re: LACMTA Project ID# MR524.04 and FA# FA9200000000MR52404
 Annie Chou; Mail Stop 99-23-3

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4. USE OF FUNDS

4.1 GRANTEE shall utilize the Funds to complete the Project as described in the Scope of Work and in accordance with the Reporting and Expenditure Guidelines and the specifications for use for the transportation purposes described in the Ordinance.

4.2 Attachment C shall constitute the agreed upon Scope of Work between LACMTA and GRANTEE for the Project. The Funds, as granted under this FA, can only be used towards the completion of the Scope of Work detailed in Attachment C.

4.3 GRANTEE shall not use the Funds to substitute for any other funds or projects not specified in this FA. Further, GRANTEE shall not use the Funds for any expenses or activities above and beyond the approved Scope of Work (Attachment C) without an amendment to the FA approved and signed by the LACMTA Chief Executive Officer or his Designee. To the extent LACMTA provides GRANTEE with bond or commercial paper proceeds, such Funds may not be used to reimburse for any costs that jeopardize the tax exempt nature of such financings as reasonably determined by LACMTA and its bond counsel.

4.4 GRANTEE must use the Funds in the most cost-effective manner. If GRANTEE intends to use a consultant or contractor to implement all or part of the Project, LACMTA requires that such activities be procured in accordance with GRANTEE's contracting procedures and consistent with State law as appropriate. GRANTEE will also use the Funds in the most cost-effective manner when the Funds are used to pay "in-house" staff time. This effective use of funds provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

4.5 GRANTEE'S employee, officers, councilmembers, board member, agents, or consultants (a "GRANTEE Party") are prohibited from participating in the selection, award, or administration of a third-party contract or sub-agreement supported by the Funds if a real or apparent conflict of interest would be involved. A conflict of interest would include, without limitation, an organizational conflict of interest or when any of the following parties has a financial or other interest in any entity selected for award: (a) a GRANTEE Party (b) any member of a GRANTEE Party's immediate family, (c) a partner of a GRANTEE Party; (d) any organization that employs or intends to employ any of the above. This conflict of interest provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

4.6 If a facility, equipment (such as computer hardware or software), vehicle or property, purchased or leased using the Funds, ceases to be used for the proper use as originally stated in the Scope of Work, or the Project is discontinued, any Funds expended for that purpose must be returned to LACMTA as follows: GRANTEE shall be required to repay the Funds in proportion to the useful life remaining and in an equal proportion of the grant to GRANTEE Funding Commitment ratio.

4.7 If the Project requires the implementation of an Intelligent Transportation Systems ("ITS") project, GRANTEE shall ensure the Project is consistent with the Regional ITS Architecture. Attachment G the Los Angeles County Regional ITS

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Architecture (CONNECT-IT) Consistency Self-Certification Form, must be completed and signed for planned ITS projects and/or ITS projects that use local, state, or federal funds programmed or administered through LACMTA. Refer to www.laconnect-it.com to find information about the CONNECT-IT Service Packages.

4.8 If any parking facilities are designed and/or constructed using the Funds, GRANTEE shall coordinate with LACMTA parking program staff (see www.metro.net for staff listing) in the planning, design and management of the facility and shall ensure that its implementation is consistent with the LACMTA adopted parking policy. For the parking policy, see http://media.metro.net/projects_studies/call_projects/images/09%20Appendix%20D%20Parking%20Policy.pdf

5. REIMBURSEMENT OF FUNDS

Funds will be released on a reimbursement basis in accordance with invoices submitted in support of the Quarterly Progress/Expenditure Reports. LACMTA will make all disbursements electronically unless an exception is requested in writing. Reimbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must register in LACMTA's iSupplier portal and submit an application before grant payments can be made. The link to the portal can be found at <http://media.metro.net/uploads/EBB/Vendor Portal Registration.pdf>. GRANTEE must provide detailed supporting documentation with its Quarterly Progress/Expenditure Reports. GRANTEE Funding Commitment, if any, must be spent in direct proportion to the Funds with each quarter's payment.

6. REPORTING AND AUDIT REQUIREMENTS/PAYMENT ADJUSTMENTS

6.1 GRANTEE shall submit the draft of Quarterly Progress/Expenditure Report (Attachment D-2) within sixty (60) days after the close of each quarter on the last day of the months November, February, May and August to the LACMTA Project Manager for review and pre-approval of the applicable report. LACMTA Project Manager shall review and respond in writing to the draft Quarterly Progress/Expenditure Reports within thirty (30) calendar days from receipt. Grantee shall submit the LACMTA pre-approved Quarterly Progress/Expenditure Report no later than five (5) days after receipt of LACMTA's written approval. Should GRANTEE fail to submit either the draft or pre-approved reports within five (5) days of the due date and/or submit incomplete reports, LACMTA will not reimburse GRANTEE until the completed required reports are received, reviewed, and approved. The Quarterly Progress/Expenditure Reports shall include all appropriate documentation (such as contractor invoices, timesheets, receipts, etc.), and any changes to interim milestone dates that do not impact the final milestone date. All supporting documents must include a clear justification and explanation of their relevance to the Project. If no activity has occurred during a particular quarter, GRANTEE will still be required to submit the Quarterly Progress/Expenditure Reports indicating no dollars were expended that quarter. If a request for reimbursement exceeds \$500,000 in a single month, then GRANTEE can submit such an invoice once per month with supporting documentation. Expenses that are not invoiced to LACMTA Accounts Payable

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within ninety (90) days after the lapsing date specified in Part II, Section 9.1 below are not eligible for reimbursement.

6.2 GRANTEE shall submit the Project expenditure estimates for the subsequent fiscal year by February of each year. LACMTA will use the estimates to determine the Project budget for the upcoming fiscal year.

6.3 LACMTA, and/or its designee, shall have the right to conduct audits of the Project as deemed appropriate, such as financial and compliance audits, interim audits, pre-award audits, performance audits and final audits. LACMTA will commence a final audit within six months of receipt of acceptable final invoice, provided the Project is ready for final audit (meaning all costs and charges have been paid by GRANTEE and invoiced to LACMTA, and such costs, charges and invoices are properly documented and summarized in the accounting records to enable an audit without further explanation or summarization including actual indirect rates for the period covered by the FA period under review). GRANTEE agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). GRANTEE shall reimburse LACMTA for any expenditure not in compliance with the Scope of Work and/or not in compliance with other terms and conditions of this FA. The allowability of costs for GRANTEE's own expenditures submitted to LACMTA for this Project shall be in compliance with Office of Management and Budget (OMB) Circular A-87. The allowability of costs for GRANTEE's contractors, consultants and suppliers expenditures submitted to LACMTA through GRANTEE's Quarterly Progress/Expenditures shall be in compliance with OMB Circular A-87 or Federal Acquisition Regulation (FAR) Subpart 31 and 2 CFR Subtitle A, Chapter II, Part 225 (whichever is applicable). Findings of the LACMTA audit are final. When LACMTA audit findings require GRANTEE to return monies to LACMTA, GRANTEE agrees to return the monies within thirty (30) days after the final audit is sent to GRANTEE.

6.4 GRANTEE's records shall include, without limitation, accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files (including documentation covering negotiated settlements), invoices, and any other supporting evidence deemed necessary by LACMTA to substantiate charges related to the Project (all collectively referred to as "records"). Such records shall be open to inspection and subject to audit and reproduction by LACMTA auditors or authorized representatives to the extent deemed necessary by LACMTA to adequately permit evaluation of expended costs. Such records subject to audit shall also include, without limitation, those records deemed necessary by LACMTA to evaluate and verify, direct and indirect costs, (including overhead allocations) as they may apply to costs associated with the Project. These records must be retained by GRANTEE for three years following final payment under this Agreement. Payment of retention amounts shall not occur until after the LACMTA's final audit is completed.

6.5 GRANTEE shall cause all contractors to comply with the requirements of Part II, Section 5, paragraphs 6.2 and 6.3 above. GRANTEE shall cause all contractors to cooperate fully in furnishing or in making available to LACMTA all records deemed necessary by LACMTA auditors or authorized representatives related to the Project.

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6.6 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall be afforded access to all GRANTEE'S records and its contractors related to the Project, and shall be allowed to interview any employee of GRANTEE and its contractors through final payment to the extent reasonably practicable.

6.7 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall have access to the offices of GRANTEE and its contractors, shall have access to all necessary records, including reproduction, at no charge to LACMTA, and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the terms and conditions of this FA.

6.8 When business travel associated with the Project requires use of a vehicle, the mileage incurred shall be reimbursed at the mileage rates set by the Internal Revenue Service, as indicated in the United States General Services Administration Federal Travel Regulation, Privately Owned Vehicle Reimbursement Rates.

6.9 GRANTEE shall be responsible for ensuring all contractors/ subcontractors for the Project comply with the terms of the Ordinance. GRANTEE shall cooperate with LACMTA Management Audit Services Department such that LACMTA can meet its obligations under the Ordinance.

6.10 GRANTEE shall certify each invoice by reviewing all subcontractor costs and maintaining internal control to ensure that all expenditures are allocable, allowable and reasonable and in accordance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.11 GRANTEE shall also certify final costs of the Project to ensure all costs are in compliance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.12 In addition to LACMTA's other remedies as provided in this FA, LACMTA may withhold the Funds if the LACMTA audit has determined that GRANTEE failed to comply with the Scope of Work (such as misusing Funds or failure to return Funds owed to LACMTA in accordance with LACMTA audit findings) and /or is severely out of compliance with other terms and conditions as defined by this FA, including the access to records provisions of Part II, Section 6.

7. GRANT

This is a one-time only grant of the Measure R Funds subject to the terms and conditions agreed to herein. This grant does not imply nor obligate any future funding commitment on the part of LACMTA.

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8. SOURCES AND DISPOSITION OF FUNDS

8.1 The obligation for LACMTA to grant the Funds for the Project is subject to sufficient Funds being made available for the Project by the LACMTA Board of Directors. If such Funds are not made available as anticipated from Measure R Program revenues, LACMTA will have the right to adjust the cash flow accordingly until such funds become available. LACMTA shall have no obligation to provide any other funds for the Project, unless otherwise agreed to in writing by LACMTA.

8.2 GRANTEE shall fully fund and contribute the GRANTEE Funding Commitment, if any is identified in the Project Funding (Attachment A), towards the cost of the Project. If the Funds identified in Attachment A are insufficient to complete the Project, GRANTEE agrees to secure and provide such additional non-LACMTA programmed funds necessary to complete the Project.

8.3 GRANTEE shall be responsible for any and all cost overruns for the Project pursuant to Section 8.2.

8.4 GRANTEE shall be eligible for the Funds up to the grant amount specified in Part I, Section 2 of this FA subject to the terms and conditions contained herein. Any Funds expended by GRANTEE prior to the Effective Date of this FA shall not be reimbursed nor shall they be credited toward the GRANTEE Funding Commitment requirement, without the prior written consent of LACMTA. GRANTEE Funding Commitment dollars expended prior to the year the Funds are awarded shall be spent at GRANTEE's own risk, or as delineated in a Letter of No Prejudice executed by the prospective GRANTEE and LACMTA.

8.5 If GRANTEE receives outside funding for the Project in addition to the Funds identified in the Project Funding and the Expenditure Plan at the time this grant was awarded, this FA shall be amended to reflect such additional funding. If, at the time of final invoice or voucher, funding for the Project (including the Funds, GRANTEE Funding Commitment, and any additional funding) exceeds the actual Project costs, then the cost savings shall be applied in the same proportion as the sources of funds from each party to this FA as specified in the Project Funding and both the Funds and GRANTEE Funding Commitment required for the Project shall be reduced accordingly. LACMTA shall have the right to use any cost savings associated with the Funds at its sole discretion, including, without limitation, programming the unused Funds to another project or to another grantee. If, at the time of final voucher, it is determined that GRANTEE has received Funds in excess of what GRANTEE should have received for the Project, GRANTEE shall return such overage to LACMTA within 30 days from final voucher.

9. TIMELY USE OF FUNDS / REPROGRAMMING OF FUNDS

9.1 GRANTEE must demonstrate timely use of the Funds by:

- (i) Executing this FA within **ninety (90) days** of receiving formal transmittal of the FA from LACMTA, or by December 31 of the

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- first Fiscal Year in which the Funds are programmed, whichever date is later; and
- (ii) Executing Contracts for Construction or Capital purchase within **twelve (12) months** from the date of completion of design; and
 - (iii) Delivering Work in accordance with schedule; changes to the schedule will require an Amendment to Attachment C to reflect updated milestone dates. Meeting the Project milestone due dates as agreed upon by the LACMTA and GRANTEE in Attachment C (Scope of Work) of this FA; and
 - (iv) Submitting the Quarterly Progress/Expenditure Reports as described in Part II, Section 6.1 of this FA; and
 - (v) Expending the Funds granted under this FA for allowable costs within **three years or 36 months** July 1 of the Fiscal Year in which the Funds are programmed, unless otherwise stated in this FA. All Funds programmed for FY 2022-23 are subject to lapse by June 30, 2025. All Funds programmed for FY 2023-24 are subject to lapse by June 30, 2026.

9.2 In the event that the timely use of the Funds is not demonstrated as described in Part II, Section 9.1 of this FA, the Project will be reevaluated by LACMTA and the Funds may be reprogrammed to another project by the LACMTA Board of Directors in accordance with the Ordinance. In the event that all the Funds are reprogrammed, this FA shall automatically terminate.

10. DEFAULT

A Default under this FA is defined as any one or more of the following: (i) GRANTEE fails to comply with the terms and conditions contained herein; and/or (ii) GRANTEE fails to perform satisfactorily or make material changes, as determined by LACMTA at its sole discretion, to the Expenditure Plan, the Scope of Work, or the Project Funding without LACMTA's prior written consent or approval as provided herein.

11. REMEDIES

11.1 In the event of a Default by GRANTEE, LACMTA shall provide written notice of such Default to GRANTEE with a 30-day period to cure the Default. In the event GRANTEE fails to cure the Default, or commit to cure the Default and commence the same within such 30-day period to the satisfaction of LACMTA, LACMTA shall have the following remedies: (i) LACMTA may terminate this FA; (ii) LACMTA may make no further disbursements of Funds to GRANTEE; and/or (iii) LACMTA may recover from GRANTEE any Funds disbursed to GRANTEE as allowed by law or in equity.

11.2 Effective upon receipt of written notice of termination from LACMTA, GRANTEE shall not undertake any new work or obligation with respect to this FA unless so directed by LACMTA in writing. Any Funds expended after termination shall be the sole responsibility of GRANTEE.

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11.3 The remedies described herein are non-exclusive. LACMTA shall have the right to enforce any and all rights and remedies herein or which may be now or hereafter available at law or in equity.

12. COMMUNICATIONS

12.1 GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Recipient Communications Guidelines" available online at <http://metro.net/partners-civic>. The Funding Recipient Communications Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Recipient Communications Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.

12.2 For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Recipient Communications Guidelines.

12.3 The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. The preferred logo lock-up for Funding Recipients to use is included in the Funding Recipient Communications Guidelines.

12.4 GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.

12.5 The LACMTA Project Manager shall be responsible for monitoring GRANTEE's compliance with the terms and conditions of this Section. GRANTEE's failure to comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein.

13. OTHER TERMS AND CONDITIONS

13.1 This FA, along with its Attachments, constitutes the entire understanding between the parties, with respect to the subject matter herein. The FA shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original FA or the same level of authority. Adoption of revisions or supplements to the Guidelines shall cause such revisions or supplements to become incorporated automatically into this Agreement as though fully set forth herein.

13.2 GRANTEE is obligated to continue using the Project dedicated to the public transportation purposes for which the Project was initially approved. The Project right-

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of-way, the Project facilities constructed or reconstructed on the Project site, and/or Project property purchased, excluding construction easements and excess property (whose proportionate proceeds shall be distributed in an equal proportion of the grant to GRANTEE Funding Commitment ratio), shall remain dedicated to public transportation use in the same proportion and scope and to the same extent as described in this FA. Equipment acquired as part of the Project, including office equipment, vehicles, shall be dedicated to that use for their full economic life cycle, including any extensions of that life cycle achieved by reconstruction, rehabilitation, or enhancements.

13.3 In the event that there is any legal court (e.g., Superior Court of the State of California, County of Los Angeles, or the U.S. District Court for the Central District of California) proceeding between the parties to enforce or interpret this FA, to protect or establish any rights or remedies hereunder, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees.

13.4 Neither LACMTA nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or committed to be done by GRANTEE under or in connection with any work performed by and or service provided by GRANTEE, its officers, agents, employees, contractors and subcontractors under this FA. GRANTEE shall fully indemnify, defend and hold LACMTA and its subsidiaries, and its officers, agents and employees harmless from and against any liability and expenses, including without limitation, defense costs, any costs or liability on account of bodily injury, death or personal injury of any person or for damage to or loss of risk of property, any environmental obligation, any legal fees and any claims for damages of any nature whatsoever arising out of the Project, including without limitation: (i) use of the Funds by GRANTEE, or its officers, agents, employees, contractors or subcontractors; (ii) breach of GRANTEE's obligations under this FA; or (iii) any act or omission of GRANTEE, or its officers, agents, employees, contractors or subcontractors in the performance of the work or the provision of the services, in connection with the Project including, without limitation, the Scope of Work, described in this FA.

13.5 Neither party hereto shall be considered in default in the performance of its obligation hereunder to the extent that the performance of any such obligation is prevented or delayed by unforeseen causes including acts of God, acts of a public enemy, and government acts beyond the control and without fault or negligence of the affected party. Each party hereto shall give notice promptly to the other of the nature and extent of any such circumstances claimed to delay, hinder, or prevent performance of any obligations under this FA.

13.6 GRANTEE shall comply with and ensure that work performed under this FA is done in compliance with Generally Accepted Accounting Principles (GAAP), all applicable provisions of federal, state, and local laws, statutes, ordinances, rules, regulations, and procedural requirements including Federal Acquisition Regulations (FAR), and the applicable requirements and regulations of LACMTA. GRANTEE acknowledges responsibility for obtaining copies of and complying with the terms of the most recent federal, state, or local laws and regulations, and LACMTA requirements including any amendments thereto.

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13.7 GRANTEE agrees that the applicable requirements of this FA shall be included in every contract entered into by GRANTEE or its contractors relating to work performed under this FA and LACMTA shall have the right to review and audit such contracts.

13.8 GRANTEE shall not assign this FA, or any part thereof, without prior approval of the LACMTA Chief Executive Officer or his designee. Any assignment by GRANTEE without said prior consent by LACMTA shall be void and unenforceable.

13.9 This FA shall be governed by California law. If any provision of this FA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

13.10 The covenants and agreements of this FA shall inure to the benefit of, and shall be binding upon, each of the parties and their respective successors and assigns.

13.11 GRANTEE will advise LACMTA prior to any key Project staffing changes. Notice will be given to the parties at the address specified in Part I, unless otherwise notified in writing of change of address.

13.12 GRANTEE, in the performance of the work described in this FA, is not a contractor nor an agent or employee of LACMTA. GRANTEE attests to no organizational or personal conflicts of interest and agrees to notify LACMTA immediately in the event that a conflict, or the appearance thereof, arises. GRANTEE shall not represent itself as an agent or employee of LACMTA and shall have no powers to bind LACMTA in contract or otherwise.

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ATTACHMENT A - PROJECT FUNDING
 Measure R Program - Funding Agreement Projects - FA# 9200000000MR52404

Project Title: GTRANS: SOLAR ENERGY GENERATION/BUS FUELING INFRASTRUCTURE PROJECT Project#: MR524.04

PROGRAMMED BUDGET - SOURCES OF FUNDS

SOURCES OF FUNDS	Prior Years	FY2020-21	FY2021-22	FY2022-23	FY2023-24	FY2024-25	Total Budget	% of Budget
LACMTA PROGRAMMED FUNDING								
MEASURE R FUNDS							\$ -	
LACMTA PROGRAMMED FUNDS BY YEAR SUBTOTAL	\$ -	\$ -	\$ -	\$ 3,000,000	\$ 3,000,000	\$ -	\$ 6,000,000	77%
OTHER SOURCES OF FUNDING:								
LOCAL: PC 40% MOSIP					\$ 290,946		\$ 290,946	4%
STATE: CEC Grant					\$ 350,000		\$ 350,000	4%
FEDERAL: 5307					\$ 1,163,785		\$ 1,163,785	15%
PRIVATE OR OTHER:							\$ -	0%
OTHER FUNDING SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ 1,804,731	\$ -	\$ 1,804,731	23%
TOTAL PROJECT FUNDS	\$ -	\$ -	\$ -	\$ 3,000,000	\$ 4,804,731	\$ -	\$ 7,804,731	100%

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**ATTACHMENT B
MEASURE R EXPENDITURE PLAN GUIDELINES
PROJECT DEVELOPMENT AND RIGHT OF WAY**

State Law Requires All Measure R Project and Program Sponsors to Submit an Expenditure Plan

To be eligible to receive Measure R revenues, an agency sponsoring a capital project or program must by state law (AB 2321) submit an expenditure plan that is acceptable to the Los Angeles County Metropolitan Transportation Authority (LACMTA). Pursuant to this law, LACMTA cannot release Measure R funds to capital project or program sponsors until an expenditure plan containing the following elements is submitted, reviewed and deemed satisfactory by LACMTA. LACMTA staff will request that an expenditure plan be submitted before making a recommendation to the LACMTA Board to program funds to that project:

- The estimated total cost for each project and program and/or each project or program activity;
- Funds other than Measure R that the project or program sponsor anticipates will be expended on the projects and programs and/or each project or program activity;
- The schedule during which the project sponsor anticipates funds will be available for each project and program and/or each project or program activity; and,
- The expected completion dates for each project and program and/or project or program activity.

Each of the above elements must be provided in enough detail to determine consistency with Measure R, the Long Range Transportation Plan for Los Angeles County, and the Los Angeles County Transportation Improvement Program (also a statutorily mandated function), as follows:

- Project or program scope of work, including sufficient information to determine funding eligibility, including, but not limited to, the anticipated proportional use of current rail rights-of-way, state highways, and below-ground subways versus any other rights-of-way or above-ground work;
- A current-year cost estimate breakdown of the major sub-elements of the project such as overhead, environmental and permit work, design and engineering, right-of-way, construction/installation (including maintenance facilities, rail yard, equipment and other major components), construction/installation support, interest costs, rolling stock, and other supporting components;
- Any extraordinary project cost escalation issues, such as extraordinary commodity, right-of-way, surety, energy costs, etc.;
- A specific and accurate description of the source, commitment, and anticipated annual availability of any federal, state, local, or private funding identified for the project if applicable including a 3% local funding contribution to rail projects if indicated in Measure R and necessary to meet project expenses, and if the source funds are in current or year-of-expenditure dollars;

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- An annual schedule, in current dollars, of anticipated costs by the cost estimate categories described above; and;
- The expected completion by month and year of project or program completion.

Below is an excerpt of AB 2321 (2008, Feuer), the state legislation that requires the expenditure plan.

What AB 2321 (2008, Feuer) Says About the Expenditure Plan:

Section b (3) B

(f) Prior to submitting the ordinance to the voters, the MTA shall adopt an expenditure plan for the net revenues derived from the tax. The expenditure plan shall include, in addition to other projects and programs identified by the MTA, the specified projects and programs listed in paragraph (3) of subdivision (b), the estimated total cost for each project and program, funds other than the tax revenues that the MTA anticipates will be expended on the projects and programs, and the schedule during which the MTA anticipates funds will be available for each project and program. The MTA shall also identify in its expenditure plan the expected completion dates for each project described in subparagraph (A) of paragraph (3) of subdivision (b). To be eligible to receive revenues derived from the tax, an agency sponsoring a capital project or capital program shall submit to the MTA an expenditure plan for its project or program containing the same elements as the expenditure plan that MTA is required by this subdivision to prepare.

(k) No later than 365 days prior to the adoption of an amendment described in paragraph (1) to an expenditure plan adopted pursuant to subdivision (f), including, but not limited to, the expenditure plan adopted by the MTA board as "Attachment A" in Ordinance #08-01 adopted by the board on July 24, 2008, and in addition to any other notice requirements in the proposing ordinance, the board shall notify the Members of the Legislature representing the County of Los Angeles of all of the following:

(1) A description of the proposed amendments to the adopted expenditure plan that would do any of the following:

(A) Affect the amount of net revenues derived from the tax imposed pursuant to this act that is proposed to be expended on a capital project or projects identified in the adopted expenditure plan.

(B) Affect the schedule for the availability of funds proposed to be expended on a capital project or projects identified in the adopted expenditure plan.

(C) Affect the schedule for the estimated or expected completion date of a capital project or projects identified in the adopted expenditure plan.

(2) The reason for the proposed amendment.

(3) The estimated impact the proposed amendment will have on the schedule, cost, scope, or timely availability of funding for the capital project or projects contained in the adopted expenditure plan.

ATTACHMENT B-1 - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure R Program - Funding Agreement Projects - FA# 9200000000MR52404

Project Title: GTRANS: SOLAR ENERGY GENERATION/BUS FUELING INFRASTRUCTURE PROJECT Project#: MR524.04

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY 2022-23 Qtr 1	FY 2022-23 Qtr 2	FY 2022-23 Qtr 3	FY 2022-23 Qtr 4	FY 2023-24 Qtr 1	FY 2023-24 Qtr 2	FY 2023-24 Qtr 3	FY 2023-24 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE R FUNDS:									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support				\$200,000	\$100,000	\$100,000	\$200,000	\$200,000	\$800,000
RW									\$0
Construction						\$1,000,000	\$1,500,000	\$1,500,000	\$4,000,000
Total MEASURE R	\$0	\$0	\$0	\$200,000	\$100,000	\$1,100,000	\$1,700,000	\$1,700,000	\$4,800,000
PROP C 25%									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total PROP C 25%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUM PROG LACMTA FUNDS:	\$0	\$0	\$0	\$200,000	\$100,000	\$1,100,000	\$1,700,000	\$1,700,000	\$4,800,000
OTHER NON LACMTA FUNDING:									
LOCAL: Prop C 40% MOSIP									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction						\$290,946			\$290,946
Total LOCAL	\$0	\$0	\$0	\$0	\$0	\$290,946	\$0	\$0	\$290,946
STATE: CEC Grant									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction						\$350,000			\$350,000
Total STATE	\$0	\$0	\$0	\$0	\$0	\$350,000	\$0	\$0	\$350,000
FEDERAL: 5307									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction						\$1,163,785			\$1,163,785
Total FEDERAL	\$0	\$0	\$0	\$0	\$0	\$1,163,785	\$0	\$0	\$1,163,785
PRIVATE: ?									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total PRIVATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUM NON-LACMTA FUNDS :	\$0	\$0	\$0	\$0	\$1,804,731	\$0	\$0	\$0	\$1,804,731
PROJECT FUNDING FY22-23 and FY23-24	\$0	\$0	\$0	\$200,000	\$1,904,731	\$1,100,000	\$1,700,000	\$1,700,000	\$6,604,731

ATTACHMENT B-1 - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure R Program - Funding Agreement Projects - FA# 9200000000MR52404

Project Title: GTRANS: SOLAR ENERGY GENERATION/BUS FUELING INFRASTRUCTURE PROJECT Project#: MR524.04

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY 2024-25 Qtr 1	FY 2024-25 Qtr 2	FY 2024-25 Qtr 3	FY 2024-25 Qtr 4	FY 2025-26 Qtr 1	FY 2025-26 Qtr 2	FY 2025-26 Qtr 3	FY 2025-26 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE R FUNDS:									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support	\$100,000	\$100,000							\$200,000
RW									\$0
Construction	\$500,000	\$500,000							\$1,000,000
Total MEASURE R	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200,000
PROP C 25%									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total PROP C 25%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUM PROG LACMTA FUNDS:	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200,000
OTHER NON LACMTA FUNDING:									
LOCAL: ?									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total LOCAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STATE: ?									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total STATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FEDERAL: ?									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total FEDERAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRIVATE: ?									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total PRIVATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUM NON-LACMTA FUNDS :	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROJECT FUNDING FY24-25 and FY25-26	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200,000
SUMMARY OF ALL FUNDS									
PAED	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS&E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
RW Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Const. Support	\$100,000	\$100,000	\$0	\$200,000	\$100,000	\$100,000	\$200,000	\$200,000	\$1,000,000
RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Construction	\$500,000	\$500,000	\$0	\$0	\$1,804,731	\$1,000,000	\$1,500,000	\$1,500,000	\$6,804,731
TOTAL MILESTONES	\$600,000	\$600,000	\$0	\$200,000	\$1,904,731	\$1,100,000	\$1,700,000	\$1,700,000	\$7,804,731
SUM PROG LACMTA FUNDS	\$600,000	\$600,000	\$0	\$200,000	\$100,000	\$1,100,000	\$1,700,000	\$1,700,000	\$6,000,000
SUM NON-LACMTA FUNDS	\$0	\$0	\$0	\$0	\$1,804,731	\$0	\$0	\$0	\$1,804,731
TOTAL PROJECT FUNDING	\$600,000	\$600,000	\$0	\$200,000	\$1,904,731	\$1,100,000	\$1,700,000	\$1,700,000	\$7,804,731

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ATTACHMENT C SCOPE OF WORK

PROJECT TITLE:

Solar Energy Generation/Charging Infrastructure Project

PROJECT LOCATION:

The project is located at 13999 S. Western Avenue, Gardena, CA 90249 in the City of Gardena, in the South Bay area.

PROJECT LIMITS:

The project limits are Western Avenue and 139th Street

NEXUS TO HIGHWAY OPERATION, DEFINITION/PROJECT PURPOSE:

The purpose of this project is to enable the City of Gardena's GTrans to generate solar electricity from the expansion of its existing photovoltaic panel infrastructure, store this excess electricity in a battery storage system, and construct a charging station to ultimately fuel its current and future electric bus fleet.

PROJECT BACKGROUND:

GTrans' active fleet consists of 28 gasoline hybrid-electric buses, 18 Compressed Natural Gas (CNG) buses and six battery electric buses for a total of 52 active buses. The City Council recognized the need to ensure GTrans' future fleet plan could support the operational needs of its service by formally approving GTrans' FY2017-2023 Fleet Replacement Plan. The Plan calls for the pursuit of a mix of Compressed Natural Gas (CNG) vehicles and battery electric buses. GTrans has an additional 21 CNG buses and seven electric buses on order, with a grant award for an additional six electric buses. Currently, GTrans is constructing a CNG Station to fuel its growing CNG fleet. GTrans also must ensure it can effectively and efficiently charge its current and future fleet of zero-emission, battery buses through the design and construction of an electric charging station.

Currently, GTrans' existing battery electric fleet is charged using four temporary charging nozzles, housed in three of its maintenance bays. The current arrangement allows for only three buses to be charged at a time and requires a constant shuffling of vehicles in and out of the bays for charging. Because the bays are used for charging, they are not available for regular maintenance activities, thus causing challenges for the effective scheduling of preventative maintenance activities, major repairs, and other maintenance functions. This is not an optimal design for the current and future charging of GTrans' electric buses. Funding under this program will assist GTrans in the planning support, design and construction of new, stand-alone charging infrastructure/equipment will enable the charging to take place simultaneously and is currently in the planning phase. The charging station will be constructed within the GTrans bus yard, which is located within an industrial area. The station will accommodate the existing fleet of electric buses, with conduit being laid in advance of future electric bus purchases up to 14 electric buses. The station will include charging equipment, a generator and switching equipment, and will include upgrades to provide adequate electricity for charging. In addition, the included generator will be sufficient to also include emergency power to the upcoming CNG fueling station.

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The project for SBCCOG funding consideration will also allow GTrans to implement the next phase of fueling infrastructure project that when operational, will use electricity generated during the day by expanding its existing solar generation system onto its maintenance building and employee parking areas to power the buses and store excess electricity in the energy storage system. The new system aims to allow GTrans to 'top off' up to eight of its electric buses and fully recharge up to four electric buses overnight, as it expands its battery electric bus fleet in advance of the Innovative Clean Transit Regulation recently adopted by the California Air Resources Board. This project will assist with GTrans ability to use this renewable energy storage system in the fueling of its buses to help reduce the difference between average daily peak power demand and average daily power demand, and decrease the average daily energy demand on the grid during peak times, resulting in cost savings to GTrans.

Completion of this phase of the project targets the integration of renewable energy from expanding its current capacity for solar generation into the grid by exploring innovative energy management strategies, such as energy storage, load shifting and expansion of generation capacity, all with the goals of reducing peak energy, power demands and demand fluctuations of GTrans. Additionally, GTrans intends to use this renewable energy storage system to help reduce the difference between average daily peak power demand and average daily power demand and decrease the average daily energy demand on the grid during peak times, resulting in cost savings to GTrans.

GTrans was awarded \$1,163,785 in funding through the Section 5307 Bus Operations Subcommittee (BOS) 15% Discretionary allocation process in FY19, with GTrans providing \$290,946 in matching local Prop. C funds. These funds will be used in conjunction with the requested Measure R South Bay Transit Sub-fund transfer funds to implement the entire project at a budget of \$7,804,731. Preliminary budgets estimate construction/capital costs of \$6.8M will be divided between the solar project (\$5.8M) and chargers (\$1M), with a remaining \$1M for construction support.

PROJECT BUDGET:

Funding Source	Measure M	Other Funds	Total Amount
PS&E	-	-	-
Construction Support	\$1,000,000	-	\$1,000,000
Construction/Capital	\$5,000,000	\$1,804,731	\$6,804,731
Total	\$6,000,000	\$1,804,731	\$7,804,731

SCOPE:

Funds will assist GTrans in the professional development/support services, design and construction of new, stand-alone charging infrastructure/equipment that will enable the charging to take place simultaneously. The charging infrastructure will be constructed in the GTrans bus yard, located within an industrial area. The chargers will accommodate the existing fleet of electric buses, with conduit and underground facilities being laid in advance of future electric bus purchases up to 14 electric buses. The project may include charging equipment and associated parts, a generator and

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switching equipment, and will provide upgrades to provide adequate electricity for charging. In addition, the included generator will be sufficient to also include emergency power to the CNG fueling station.

Funding will also allow GTrans to implement the next phase of the charging infrastructure project that when operational, will use electricity generated during the day to power GTrans' infrastructure. Funds will support the professional development/support services, design, and construction and expansion and integration of GTrans' existing solar generation system onto its other facilities to power and store excess electricity in new energy storage system equipment. This project will allow use of an energy management system to optimize renewable energy storage to reduce the difference between average daily peak power demand and average daily power demand, and decrease the average daily energy demand on the grid during peak times, resulting in cost savings to GTrans.

DESIGN:

I. Preliminary Design

Tasks to be performed may include, but are not limited to, the following:

- A. Preliminary site plans depicting underground utilities. Account for field visits of the project area to identify design issues. Record existing site conditions in photographs and/or video.
- B. Incorporate provided layout plans to be incorporated into the final design.
- C. Identify and coordinate with all utilities in the project area to facilitate the final design of the Project.
- D. Prepare and submit an Engineer's construction cost estimate for all recommended improvements identified in the Report.
- E. Account for field visits of the project area to identify design issues.

II. Environmental Analysis

Tasks to be performed may include, but are not limited to, the following:

- A. Coordinate with the City and prepare permit applications/notifications for the Project as applicable.

III. Final Design – Plans, Specifications and Estimates

Tasks to be performed may include, but are not limited to, the following:

- A. Prepare an engineer's construction cost estimate based on the itemized quantity take-off from the contract documents.
- B. Submittal of the engineer's construction cost estimate shall be delivered to the City at 90% complete and final in a spreadsheet format.

IV. Project Management and Preparation of Periodic Updated Schedule, Deliverables and Meetings

Tasks to be performed may include, but are not limited to, the following:

- A. Technical Owners Representative expertise for City. Meet as needed with the City to accomplish Project tasks as outlined. Develop RFPs and coordinate stakeholders
- B. Construction Management and Labor Compliance activities

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- C. Provide periodic schedule updates on deliverables and meetings as changes to original schedule occur or as needed based on the needs of the project.

CONSTRUCTION:

Grantee may provide construction oversight, procure a consultant for construction management, owner's representative services, purchase equipment and award a contract for construction and may perform the following tasks:

- A. Conduct a "Ground Breaking" ceremony for the project.
- B. Contract with a separate engineering firm to provide Construction Management for the Project. This will be accomplished through an RFP.
- C. Contract with a Contractor(s) for all related construction.
- D. Contract with an Owner's representative for technical assistance
- E. Conduct a "Ribbon Cutting" ceremony at the completion of the Project.

The Design Consultant shall meet as needed with the Grantee to accomplish Project tasks as outlined. Meetings expected between the Consultant and Grantee shall include, but not be limited to, Pre-Construction Meeting, progress meetings and preparation of responses to RFIs.

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MILESTONES: The implementation schedule for this project will be as follows.

	START DATE	COMPLETION DATE
SOLICITATION (BID/PROPOSAL)		
Issue Solicitation Package	3/2023	4/2023
Board Approval/Contract Award	7/2023	8/2023
PS&E		
Design and Development	10/2023	6/2024

CONSTRUCTION MILESTONES: The implementation schedule for this project will be as follows.

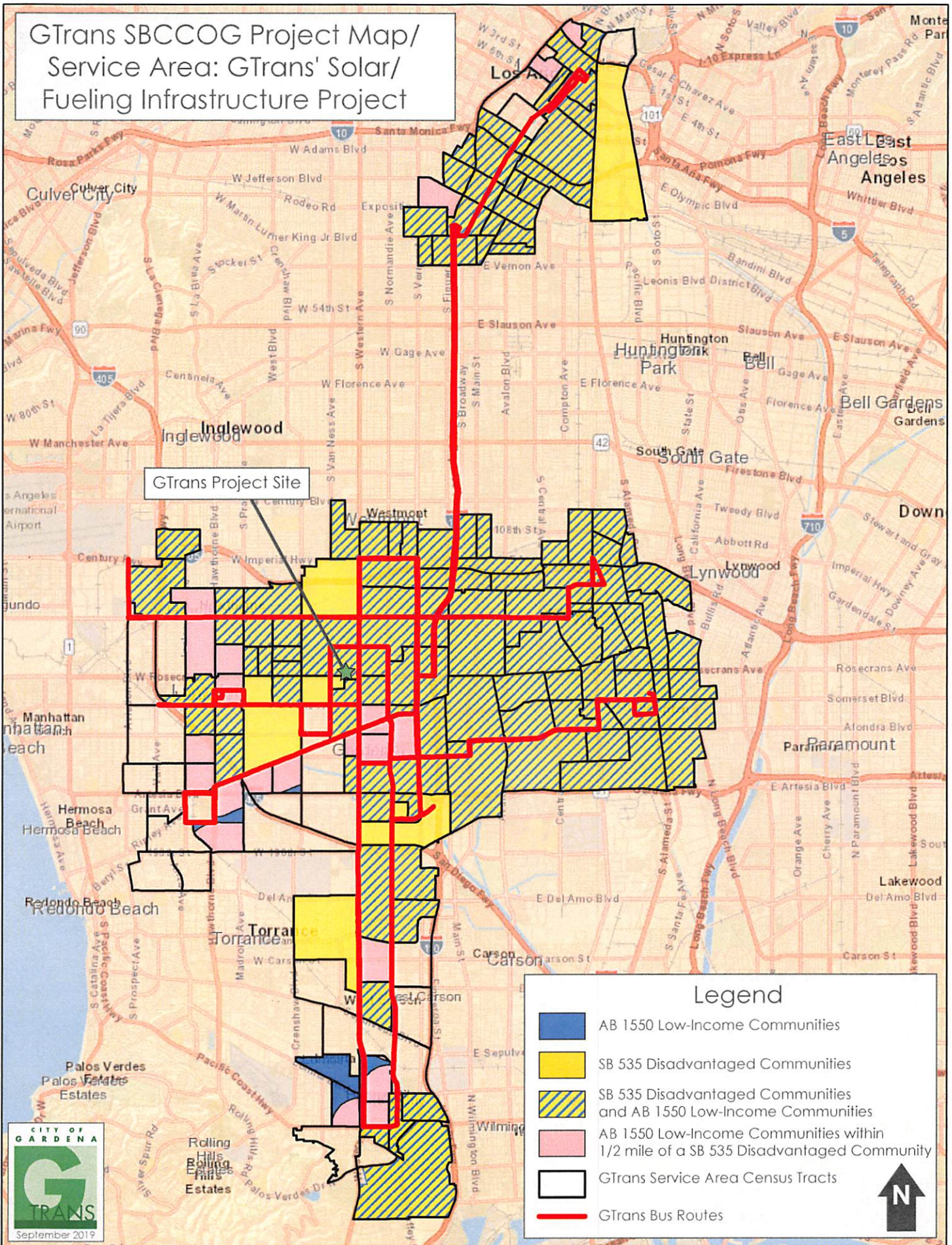
	START DATE	COMPLETION DATE
SOLICITATION (BID/PROPOSAL)		
Develop Solicitation Package	8/2023	9/2023
Board Approval/Contract Award	11/2023	12/2023
Construction	2/2024	9/2024
Complete	12/2024	2/2025

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ATTACHMENT C – Location Map(s)

GTrans SBCCOG Project Map/ Service Area: GTrans' Solar/ Fueling Infrastructure Project



GTrans Project Site

Legend

- AB 1550 Low-Income Communities
- SB 535 Disadvantaged Communities
- SB 535 Disadvantaged Communities and AB 1550 Low-Income Communities
- AB 1550 Low-Income Communities within 1/2 mile of a SB 535 Disadvantaged Community
- GTrans Service Area Census Tracts
- GTrans Bus Routes



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FA ATTACHMENT D PROJECT REPORTING & EXPENDITURE GUIDELINES

REPORTING PROCEDURES

- Quarterly Progress/Expenditure Report (**Attachment D-2**) are required for all projects. The GRANTEE shall be subject to and comply with all applicable requirements of the funding agency regarding project-reporting requirements. In addition, GRANTEE will submit the Quarterly Expenditure Report to the LACMTA, after receiving LACMTA Project Manager's acceptance of the draft report, at ACCOUNTSPAYABLE@METRO.NET or by mail to Los Angeles Metropolitan Transportation Authority, Accounts Payable, P. O. Box 512296, Los Angeles, California 90051-0296. Please note that letters or other forms of documentation may **not** be substituted for this form.
- The Quarterly Progress/Expenditure Report covers all activities related to the project and lists all costs incurred. It is essential that GRANTEE provides complete and adequate response to all the questions. The expenses listed must be supported by appropriate documentation with a clear explanation of the purpose and relevance of each expense to the project.
- In cases where there are no activities to report, or problems causing delays, clear explanation, including actions to remedy the situation, must be provided.
- GRANTEE is required to track and report on the project schedule. LACMTA will monitor the timely use of funds and delivery of projects. Project delay, if any, must be reported each quarter.
- The draft Quarterly Progress/Expenditure Report is due to the LACMTA as soon as possible after the close of each quarter, but no later than the following dates for each fiscal year:

<i>Quarter</i>	<i>Report Due Date</i>
July –September	November 30
October - December	February 28
January - March	May 31
April - June	August 31

LACMTA Project Manager shall review and respond in writing to the draft Quarterly Expenditure Report within thirty (30) calendar days from receipt.

Upon completion of the Project a final report that includes project's final evaluation must be submitted.

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EXPENDITURE GUIDELINES

- Any activity or expense charged above and beyond the approved Scope of Work (FA Attachment C) **is considered ineligible** and will not be reimbursed by the LACMTA unless **prior written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.
- Any expense charged to the grant must be clearly and directly related to the project.
- Administrative cost is the ongoing expense incurred by the GRANTEE for the duration of the project and for the direct benefit of the project as specified in the Scope of Work (Attachment C). Examples of administrative costs are personnel, office supplies, and equipment. As a condition for eligibility, all costs must be necessary for maintaining, monitoring, coordinating, reporting and budgeting of the project. Additionally, expenses must be reasonable and appropriate to the activities related to the project.
- LACMTA is not responsible for, and will not reimburse any costs incurred by the GRANTEE prior to the Effective Date of the FA, unless **written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.

DEFINITIONS

- Allowable Cost: To be allowable, costs must be reasonable, recognized as ordinary and necessary, consistent with established practices of the organization, and consistent with industry standard of pay for work classification.
- Excessive Cost: Any expense deemed “excessive” by LACMTA staff would be adjusted to reflect a “reasonable and customary” level. For detail definition of “reasonable cost”, please refer to the Federal Register *OMB Circulars A-87 Cost Principals for State and Local Governments; and A-122 Cost Principals for Nonprofit Organizations*.
- Ineligible Expenditures: Any activity or expense charged above and beyond the approved Scope of Work is considered ineligible.

LACMTA FA MEASURE R ATTACHMENT D-2 QUARTERLY EXPENDITURE REPORT

Grantee To Complete	
Invoice #	
Invoice Date	
FA#	9200000000MR52404
Quarterly Report #	

GRANTEES ARE REQUESTED TO EMAIL THIS REPORT TO ACCOUNTSPAYABLE@METRO.NET

or submit by mail to:

Los Angeles County Metropolitan Transportation Authority

Accounts Payable

P. O. Box 512296

Los Angeles, California 90051-0296

Please note that letters or other forms of documentation may not be substituted for this form. Refer to the Reporting and Expenditure Guidelines (Attachment D) for further information.

SECTION 1: QUARTERLY EXPENSE REPORT

Please itemize grant-related charges for this Quarter on Page 5 of this report and include totals in this Section.

	LACMTA Measure R Grant \$	OTHER FUNDS	TOTAL FUNDS
Project Quarter Expenditure			
This Quarter Expenditure			-
Retention Amount	-		-
Net Invoice Amount (Less Retention)	\$ -	-	\$ -
Project-to-Date Expenditure			
Funds Expended to Date (Include this Quarter)	-	-	-
Total Project Budget	6,000,000.00	1,804,731.00	7,804,731.00
% of Project Budget Expended to Date	0%	0%	0%
Balance Remaining	\$ 6,000,000.00	\$ 1,804,731.00	\$ 7,804,731.00

SECTION 2: GENERAL INFORMATION**PROJECT TITLE:** GTRANS: SOLAR ENERGY GENERATION/BUS FUELING INFRASTRUCTURE PROJECT**FA #:** 9200000000MR52404**QUARTERLY REPORT SUBMITTED FOR:**

Fiscal Year : 2021-22 2022-23 2023-24
 2024-25 2025-26

Quarter : Q1: Jul - Sep Q2: Oct - Dec
 Q3: Jan - Mar Q4: Apr - Jun

DATE SUBMITTED: _____**Measure R Multi-Year Subregioanl Program Type:** Measure R South Bay Transit Investment Program (Line 17A)

LACMTA Project Manager	Name:	Annie Chou
	Phone Number:	213.418.3453
	E-mail:	choua@metro.net

Grantee Contact / Project Manager	Contact Name:	Dana E. Pynn
	Job Title:	Transit Administrative Officer
	Department:	
	City / Agency:	City of Gardena
	Mailing Address:	3999 S. Western Ave Gardena CA, 90249
	Phone Number:	310.965.8811
	E-mail:	dpynn@gardenabus.com

SECTION 3 : QUARTERLY PROGRESS REPORT**1. DELIVERABLES & MILESTONES**

List all deliverables and milestones as stated in the FA, with start and end dates. Calculate the total project duration. **DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES SHOWN IN THE 2ND AND 3RD COLUMNS BELOW.**

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA Scope of Work, indicate the new dates under Actual Schedule below and re-calculate the project duration. However, this does not change the original milestones in your FA. PER YOUR FA AGREEMENT, ANY CHANGES TO THE PROJECT SCHEDULE MUST BE FORMALLY SUBMITTED UNDER SEPARATE COVER TO LACMTA FOR WRITTEN CONCURRENCE.

FA Milestones	Original FA Schedule in Scope of Work		Actual Schedule	
	Start Date	End Date	Start Date	End Date
Environmental				
Design				
Right-of-Way Acquisition				
Construction				
Vehicle Purchase				
Others				
Ground Breaking Event				
Ribbon Cutting Event				
Total Project Duration (Months)				

2. PROJECT COMPLETION

A. Based on the comparison of the original and actual project milestone schedules above, project is (select only one) :

- On schedule per original FA schedule
 Less than 12 months behind original schedule
 Between 12-24 months behind original schedule
 More than 24 months behind original schedule

B. Was the project design started within 6 months of the date originally stated in the FA?

- Yes
 No
 Not Applicable

C. Was a construction contract or capital purchase executed within 9 months after completion of design / specifications?

- Yes
 No
 Not Applicable

3. TASKS / MILESTONES ACCOMPLISHED

List tasks or milestones accomplished and progress made this quarter.

4. PROJECT DELAY

If project is delayed, describe reasons for delay (this quarter). Pay particular attention to schedule delays. If delay is for the same reason as mentioned in previous quarters, please indicate by writing "Same as Previous Quarter".

5. ACTION ITEMS TO RESOLVE DELAY

If the project is delayed (as described in #4), include action items that have been, or will be, undertaken to resolve the delay.

SECTION 4. ITEMIZED LISTING OF EXPENSES AND CHARGES THIS QUARTER

All expenses and charges must be itemized and listed below. Each item listed must be verifiable by an invoice and/or other proper documentation. The total amounts shown here must be equal to this quarter's expenditures listed on page 1 of this report. All expenses and charges must be reflective of the approved budget and rates as shown in the FA Attachment B, Scope of Work. Use additional pages if needed.

ITEM	INVOICE #	TOTAL EXPENSES CHARGED TO LACMTA MEASURE R GRANT	Other Funds	Total
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
TOTAL		\$ -	\$ -	\$ -

Note:
All receipts, invoices, and time sheets, attached and included with this Expense Report must be listed and shown under the Invoice Number column of the Itemized Listing (above).

Invoice Payment Information:
 LACMTA will make all disbursements electronically unless an exception is requested in writing.
 ACH Payments require that you complete an ACH Request Form and fax it to Accounts Payable at 213-922-6107.
 ACH Request Forms can be found at www.metro.net/callforprojects.
 Written exception requests for Check Payments should be completed and faxed to Accounts Payable at 213-922-6107.

I certify that I am the responsible Project Manager or fiscal officer and representative of _____ and that to the best of my knowledge and belief the information stated in this report is true and correct.

Signature

Date

Name

Title

ATTACHMENT E- FTIP SHEET

Los Angeles Metropolitan Transportation Authority 2023 Federal Transportation Improvement Program (\$000)

TIP ID LA0G1503		Implementing Agency Gardena Municipal Bus Lines									
Project Description: Upgrade transit maintenance and fueling facility to include electric bus charging and solar infrastructure and on GTrans property located at 13999 W. Western Avenue, including the purchase of an emergency generator and battery storage.						SCAG RTP Project #: 1TR1010 Study: N/A Is Model: Model #: PM: Dana Pynn - (310) 965-8811 Email: dpynn@gardenabus.com LS: N LS GROUP#: Conformity Category: EXEMPT - 93.126					
System : Transit		Route :		Postmile:		Phase: Engineering/Plans, Specifications and Estimates (PS&E)			Completion Date 12/31/2026		
Transit Rt:		Transit Mode:		Fare: 0.00		Trans Fee: 0.00		Prk Ride Loc:		Air Basin: SCAB	
Headway Peak: Headway OP: Stop Time : Parking \$: 0.00 Stop Dist:						Envr Doc: CATEGORICALLY EXEMPT - 06/30/2018		Uza: Los Angeles-Long Beach-Santa Ana		Sub-Area: Sub-Region:	
Program Code: NCR86 - MAINTENANCE/STORAGE FACILITY-UPGRADE Stop Loc:						CTIPS ID:		EA #:		PPNO:	

	PHASE	PRIOR	22/23	23/24	24/25	25/26	26/27	27/28	BEYOND	PROG	TOTAL
5307 - FTA LA/LB UZA	PE		\$0								\$0
	RW		\$0								\$0
	CON		\$1,164								\$1,164
	SUBTOTAL		\$1,164								\$1,164
MR35 - Measure R 35% New Rail or Bus Transit Capital	PE		\$0								\$0
	RW		\$0								\$0
	CON		\$6,000								\$6,000
	SUBTOTAL		\$6,000								\$6,000
Othr. State - CEC - ALTERNATIVE FUEL	PE		\$0								\$0
	RW		\$0								\$0
	CON		\$350								\$350
	SUBTOTAL		\$350								\$350
PC40 - Los Angeles County Proposition "C40"	PE		\$0								\$0
	RW		\$0								\$0
	CON		\$291								\$291
	SUBTOTAL		\$291								\$291
	TOTAL		\$7,805								\$7,805
TOTAL PE: \$0			TOTAL RW: \$0			TOTAL CON: \$7,805			TOTAL PROGRAMMED: \$7,805		

- General Comment: We added recently awarded funds to the project.

- Modeling Comment:

- TCM Comment:

- Amendment Comment: We added recently awarded funds to the project.

- CMP Comment:

- Narrative:

Last Revised Amendment 23-05 - Submitted	Change reason: MINOR CHANGE, Added award	Total Project Cost \$7,805
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FTIP #: LA0G1503
Subregion ID: SOUTH BAY

Project#: MR524.04
FA# 9200000000MR52404

ATTACHMENT F BOND REQUIREMENTS

The provisions of this Attachment F apply only if and to the extent some or all of the Funds are derived from LACMTA issued Bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds").

GRANTEE acknowledges that some or all of the Funds may be derived from Bonds, the interest on which is tax-exempt for federal tax purposes or with respect to which LACMTA receives a Federal subsidy for a portion of the interest cost or the investor receives a tax credit. GRANTEE further acknowledges its understanding that the proceeds of the Bonds are subject to certain ongoing limitations relating to the use of the assets financed or provided with such proceeds ("Project Costs" or "Project Components") in the trade or business of any person or entity other than a governmental organization (any such use by a person or entity other than a governmental organization is referred to as "Private Use"). Private Use will include any sale, lease or other arrangement pursuant to which a nongovernmental person or entity receives a legal entitlement of a Project Component and also includes certain agreements pursuant to which a nongovernmental person will operate or manage a Project Component. Each quarterly invoice submitted by GRANTEE to reimburse prior expenditures (or to be received as an advance) shall provide information regarding the specific Project Costs or Project Components to which the Funds which pay that invoice will be allocated and whether there is or might be any Private Use associated with such Project Costs or Project Components. GRANTEE will, for the entire time over which LACMTA's Bonds or other debt remains outstanding, (1) notify and receive LACMTA's approval prior to entering into any arrangement which will or might result in Private Use and (2) maintain records, including obtaining records from contractors and subcontractors as necessary, of all allocations of Funds to Project Costs or Project Components and any Private Use of such Project Costs or Project Components in sufficient detail to comply and establish compliance with Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), or similar code provision then in effect and applicable, as determined by the LACMTA in consultation with its bond counsel.

GRANTEE will designate one or more persons that will be responsible for compliance with the obligations described in this Attachment F and notify LACMTA of such designations.



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 19.A
Section: COUNCIL ITEMS
Meeting Date: January 24, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approve Amendment to the California Cities Gaming Authority Joint Powers Agreement to Admit the City of Bell

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approve Amendment

RECOMMENDATION AND STAFF SUMMARY:

The California Cities Gaming Authority ("CCGA") was established by the execution of a Joint Exercise of Powers Agreement ("Agreement") by the City of Gardena and the City of Inglewood on November 13, 2019. Subsequently, the Town of Colma and the City of San Jose were admitted as members of the CCGA by the approval of an Amendment by each city.

It is mutually beneficial and desirable to admit the City of Bell as a member of the CCGA. In fact, the Board of Directors of the CCGA voted to admit the City of Bell as a full voting member on January 18, 2023.

On January 11, 2023, the City Council of Bell elected to become a member by adopting the attached Amendment as required by Agreement.

The attached Addendum will admit the City of Bell as a full voting member to the CCGA upon approval by the current members of the CCGA including the City of Gardena.

The provisions of the Amendment are summarized as follows:

- A. The recitals set forth the historical and operative facts pertaining to the formation and existence of the California Cities Gaming Authority and those related to the admission of the City of Bell.
- B. Paragraph 4 provides for the admission of the City of Bell as a member by the current members of the CCGA through the consent of the Town of Colma, and the Cities of Gardena, Inglewood, and San Jose.
- C. Paragraph 5 commits the City of Bell to be bound by the terms and conditions of the Amendment and the Agreement including the obligation to pay the mutual contribution in the amount of \$30,00 as set forth in Paragraph 4.2 of the Agreement.
- D. Paragraph 5 grants the City of Bell the right and duty to appoint one of its Council

Members to serve on the Board of Directors of the CCGA including the right to participate and vote on all matters before the CCGA Board of Directors and to appoint another one of its Council Members to serve as the alternate to the CCGA Board of Directors.

Therefore, in order for the City of Bell to become a Member of the CCGA, the City of Gardena, the City of Inglewood, the City of San Jose, and the Town of Colma must agree to admit the City of Bell as a Member by way of approving the attached Amendment to the California Cities Gaming Authority Joint Exercise of Powers Agreement.

Staff respectfully recommends that the City Council approve the Amendment and authorize the California Cities Gaming Authority to admit the City of Bell.

FINANCIAL IMPACT/COST:

N/A

ATTACHMENTS:

[Amendment to Calif Cities Gaming Authority Joint Exercise of Powers Agreement to Admit City of Bell.pdf](#)

APPROVED:



Clint Osorio, City Manager

**AMENDMENT TO
CALIFORNIA CITIES GAMING AUTHORITY
JOINT EXERCISE OF POWERS AGREEMENT
TO ADMIT THE CITY OF BELL**

This Amendment ("Amendment") to the California Cities Gaming Authority Joint Exercise of Powers Agreement ("Agreement") is made and entered into by and between the City of Gardena, the City of Inglewood, the Town of Colma, the City of San Jose and the City of Bell (hereafter "Party" or "Parties").

RECITALS

A. The California Cities Gaming Authority, a Joint Powers Authority, (hereafter "CCGA") was established on November 13, 2019 by the execution of the Agreement between the City of Gardena and the City of Inglewood and Amendments to the Agreement to add the Town of Colma and the City of San Jose.

B. Section 7.1 of the Agreement of the CCGA provides for the admission of additional governmental entities as Members of the CCGA upon such terms and conditions provided by the Board with the consent of a two-thirds vote of the Board and by the execution of a written Amendment to the Agreement by all Members of the CCGA including the additional Member.

C. The Board of Directors of the CCGA has consented, by a two-thirds vote, to admit the City of Bell as a Member to the CCGA subject to the terms and conditions of Agreement and this Amendment to the Agreement by the City of Bell and the Members of the CCGA.

D. The City Council of the City of Bell has voted to become a Member of the CCGA subject to the terms and conditions of Agreement and this Amendment to the Agreement.

NOW, THEREFORE, the Parties hereto agree as follows:

1. The recitals herein are true and correct.
2. The California Cities Gaming Authority Joint Exercise of Powers Agreement is approved and incorporated herein and made a part hereof.
3. Paragraph 3.10 of the Agreement is amended to read as follows:

The Directors shall appoint the following officers from among its Members: Chairperson, Vice Chairperson and Secretary. The Treasurer of the Authority shall be the Treasurer of a Member of the Authority, an offer or employee of a Member or the Authority, or a certified public accountant, as determined by the Board, for the term and on the conditions provided herein. The Treasurer shall also serve as the Auditor except where a certified public accountant has been designated as the Treasurer. The Board shall have the power

to appoint such additional officers as it deems necessary or desirable. All checks drawn on the Authority's accounts shall be signed by the Chairperson or the Vice Chairperson and by the Treasurer.

4. The City of Gardena, the City of Inglewood, the Town of Colma and the City of San Jose hereby agree to admit the City of Bell as a Member to the CCGA and to be bound by the terms and conditions of the Agreement and this Amendment to the Agreement.

5. The City of Bell hereby agrees to be admitted as a Member of the CCGA and to be bound by the terms and conditions of this Amendment to the Agreement and the terms and conditions of the Agreement as though it had duly executed the Agreement. The City of Bell further agrees that:

- (a) It will participate actively in the governance of the CCGA and it acknowledges that the CCGA shall be governed by a Board of Directors.
- (b) It will designate one of its council members to serve as a Regular Director of the Board of Directors of the CCGA who will agree to attend its meetings.
- (c) It will designate another of its council members to serve as an Alternate Director of the Board of Directors of the CCGA who will agree to attend its meetings, in the absence of its Regular Member.
- (d) It will pay its pro-rata share of the annual contribution set forth in Paragraph 4.1 of the Agreement in the amount of \$30,000 to the Authority in the manner set forth in Paragraph 4.2 of the Agreement meaning that its pro-rata share for the 2022-2023 fiscal year only shall be limited to \$15,000.

6. Each party hereto enters into this Amendment on the date its Presiding Officer signs it; and this Amendment to the Agreement shall be effective on the date that it is signed by the last Presiding Officer of a party to sign it. Each party hereto understands and agrees that this Amendment effectively modifies the Agreement in that the City of Bell is hereby added as a Member to the Authority with a seat on the Board of Directors of the CCGA, Paragraph 3.10 of the Agreement is modified as set forth in Paragraph 3 hereof, and the City of Bell is deemed to have signed the Agreement.

7. Each party may sign this Amendment on a separate page and each such signature page shall constitute the whole hereof.

CITY OF GARDENA

CITY OF INGLEWOOD

By: _____

By: _____

Its Mayor

Its Mayor

Date: _____

Date: _____

Attest: City Clerk

By: _____

Approved: City Attorney

By:  _____

TOWN OF COLMA

By: _____

Its Mayor

Date: _____

Attest: City Clerk

By: _____

Approved: City Attorney

By: _____

CITY OF BELL

By:  _____


MONICA T. WOOD
Its Mayor

Date: 01-17-2023

Attest: City Clerk

By:  _____

Approved: City Attorney

By:  _____

Attest: City Clerk

By: _____

Approved: City Attorney

By: _____

CITY OF SAN JOSE

By: _____

Its Mayor

Date: _____

Attest: City Clerk

By: _____

Approved: City Attorney

By: _____