

CITY OF HUNTINGTON PARK

City Council Regular Meeting Agenda

Tuesday, November 19, 2019

6:00 p.m.
City Hall Council Chambers
6550 Miles Avenue, Huntington Park, CA 90255

Karina Macias
Mayor

Manuel “Manny” Avila
Vice Mayor

Graciela Ortiz
Council Member



Marilyn Sanabria
Council Member

Jhonny Pineda
Council Member

All agenda items and reports are available for review in the City Clerk's Office and www.hpca.gov. Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection in the Office of the City Clerk located at 6550 Miles Avenue, Huntington Park, California 90255 during regular business hours, 7:00 a.m. to 5:30 p.m., Monday – Thursday, and at the City Hall Council Chambers during the meeting.

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk's Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6230. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.

PLEASE NOTE--The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Members of the City Council. Members of the City Council and the public are reminded that they must preserve order and decorum throughout the Meeting. In that regard, Members of the City Council and the public are advised that any delay or disruption in the proceedings or a refusal to obey the orders of the City Council or the presiding officer constitutes a violation of these rules.

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.
- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.
- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.
- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

We ask that you please respect the business nature of this meeting and the order required for the proceedings conducted in the Council Chambers.

Public Comment

The Council encourages all residents of the City and interested people to attend and participate in the meetings of the City Council.

If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and give to City Clerk prior to the start of Public Comment.

For both open and closed session each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another. **This is the only opportunity for public input except for scheduled public hearing items.**

All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

Additions/Deletions to Agenda

Items of business may be added to the agenda upon a motion adopted by a minimum two-thirds vote finding that there is a need to take immediate action and that the need for action came to the attention of the City or Agency subsequent to the agenda being posted. Items may be deleted from the agenda upon the request of staff or Council.

Important Notice

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at www.hpca.gov. NOTE: Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

CALL TO ORDER

ROLL CALL

Mayor Karina Macias
Vice Mayor Manuel “Manny” Avila
Council Member Graciela Ortiz
Council Member Jhonny Pineda
Council Member Marilyn Sanabria

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Proclamation Presented to Representatives of AARP and Service Employees International Union (SEIU) 2015, Proclaiming November as “National Family Caregivers Month”

“Certificates of Appreciation” Presented to Volunteers and Organizations for Their Time and Donations to the Huntington Park’s “Haunt’ington Park Halloween Festival”

PUBLIC COMMENT

Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Government Code Section 54956.9(1)(d)
Name of case: John Navarrette v City of Huntington Park,
Claim Nos. 15-122673 and 16-128514

2. CONFERENCE WITH LABOR NEGOTIATORS Regarding Represented Employees - Government Code Section 54957.6(a)
City’s Designated Representative(s) for Negotiations: Ricardo Reyes, City Manager and Nita McKay, Finance/Administrative Services Director
Employee Organization: General Employees Association (GEA)

CLOSED SESSION CONTINUED...

CLOSED SESSION CONTINUED...

3. **CONFERENCE WITH LABOR NEGOTIATOR**
(Government Code Section 54957.6(a)) - Regarding Represented Employees
City's Designated Representative(s) for Negotiations: Ricardo Reyes, City
Manager
Employee Organization: Police Management Association (PMA)

RECONVENE TO OPEN SESSION

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time the Council votes on the motion unless members of the Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for separate action.

OFFICE OF THE CITY CLERK

1. **Approve Minute(s) of the following City Council Meeting(s):**
 - 1-1. Regular City Council Meeting held November 5, 2019.

FINANCE

2. **Approve Accounts Payable and Payroll Warrant(s) dated November 19, 2019.**

POLICE

3. **Adoption of Ordinance Amending Section 4-7.1623 of Article 16, Chapter 7, Title 4 of the City of Huntington Park's Municipal Code Relating to Parking of Vehicles for Sale**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive second reading and adopt Ordinance No. 2019-979, Repealing and Restating Section 4-7.1623 of Article 16 "Parking Prohibited or Limited", Chapter 7 "Traffic", Title 4 "Public Safety" of the City of Huntington Park's Municipal Code Relating to Parking of Vehicles for Sale.

END OF CONSENT CALENDAR

REGULAR AGENDA

CITY ATTORNEY

- 4. Consideration and Approval of an Ordinance Adding Section 4-7.1624 of Title 4 "Public Safety," Chapter 7 "Traffic," Article 16 "Parking Prohibited or Limited," of the City of Huntington Park's Municipal Code Prohibiting the Stopping, Parking, or Standing of Nuisance Vehicles Upon any Street in Residential Zones and the Stopping, Parking, or Standing of Oversized Vehicles on Public Streets**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive first reading and introduce Ordinance No. 2019-980, adding Section 4-7.1624 of Title 4, Chapter 7, Article 16 of the City of Huntington Park's Municipal Code relating to the prohibition of parking of nuisance and oversize vehicles; and
2. Schedule the second reading and adoption of said Ordinance, as described above, at the next regularly scheduled meeting of the City Council.

COMMUNITY DEVELOPMENT

- 5. Consideration and Approval for Authorization to Purchase Warranty for Parking Pay Stations**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the purchase of a 1-Year Warranty for Parking Pay Stations in the amount of \$22,050.00;
2. Approve an appropriation transfer in the amount of \$7,174 to be transferred to account number 111-8010-415.56-41 Public Works Other Expenses Contractual Services from account number 111-6010-451.73-10 City-Wide Park Improvements; and
3. Authorize City Manager or designee to execute Purchase Order.

REGULAR AGENDA CONTINUED...

REGULAR AGENDA (CONTINUED)

POLICE

6. Consideration and Approval for Acceptance of Fiscal Year (FY) 2019-2020 Selective Traffic Enforcement Program (STEP) Grant Agreement from the Office of Traffic Safety (OTS)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Police Department to accept funding provided through the Selective Traffic Enforcement Program totaling \$120,000 in account number 224-0000-335.30-96;
2. Approve budget appropriations totaling \$120,000 in the specified accounts as detailed in the Fiscal Impact Section of this report; and
3. Authorize the City Manager to execute the Standard Agreement for FY 19-20 STEP, between the City of Huntington Park and the State of California Office of Traffic Safety (OTS).

PUBLIC WORKS

7. Consideration and Approval of Award of Contract for Construction of CIP 2016-01 ATP Cycle II Project ATPL-5150(012)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve award of construction contract to Calpromax Engineering, Inc. as the lowest responsible, responsive bidder for a not-to-exceed amount of \$1,950,192;
2. Approve an appropriation transfer in the amount of \$500,000 to be transferred to account number 222-8080-431.73-10 ATP Cycle II Capital Improvement Project from account number 222-8010-431.76-01 City-Wide Street Capital Improvement Project;
3. Approve an appropriation transfer in the amount of \$219,202 to be transferred to account number 111-8080-431.73-10 ATP Cycle II Capital Improvement Project from account number 111-8010-431.76-01 City-Wide Street Capital Improvement Project; and
4. Authorize City Manager or designee to negotiate and execute contract agreement.

REGULAR AGENDA CONTINUED...

REGULAR AGENDA (CONTINUED)

PUBLIC WORKS (CONTINUED)

8. Consideration and Approval of Project Change Orders for CIP 2018-05 Huntington Park Signal Synchronization & Bus Speed Improvements Project

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve an appropriation transfer in the amount of \$144,864 to be transferred to account number 222-8010-431.73-10 Signal Synchronization/Bus Speed Improvements from account number 222-8010-431.76-01 City-Wide Street Improvements;
2. Authorize City Manager or his designee to execute the project change orders for Elecnor Belco Electric, Inc. and Infrastructure Engineers; and
3. Authorize payments to the Los Angeles County Department of Public Works for the design of As-built traffic signal plans and revised timing sheets for the five signal controllers that will be replaced.

9. Consideration and Approval of Proposals and Award Agreements for the Design, System Analysis and Permitting Assistance and the Cottage Reservoir Feasibility Update Study for Water Well No. 15

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve proposal and award agreement for Cottage Reservoir Feasibility Update Study for Well No. 15 to Infrastructure Engineers for a not-to-exceed amount of \$31,000 from Account No. 681-8030-461-73.10;
2. Approve proposal and award agreement for System Analysis, Design and Permitting Assistance for Well No. 15 to Tetra Tech for the Cottage Reservoir Bypass in a not-to-exceed amount of \$29,770 from Account No. 681-8030-461.73-10;
3. Approve an appropriation transfer in the amount of \$60,770 to be transferred to account number 681-8030-461.76-07 Well 15 Reservoir Study from account number 681-8030-461.73-10 City-Wide Water System Upgrades; and
4. Authorize City Manager or designee to negotiate and execute two separate professional services agreements.

REGULAR AGENDA CONTINUED...

REGULAR AGENDA (CONTINUED)

PUBLIC WORKS (CONTINUED)

10. Consideration and Approval of Payment for Replacement & Repair of Cooling Coil for City Hall N/E A/C System

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve emergency expenditure in the amount of \$31,750 in accounts 111-8020-431.43-10, 111-8022-419.43-10, 111-8023-451.43-10, 111-8024-421.43-10 for the Replacement and Repair of Cooling Coil for City Hall A/C System; and
2. Authorize City Manager or designee to execute the encumbrance request.

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Graciela Ortiz

Council Member Jhonny Pineda

Council Member Marilyn Sanabria

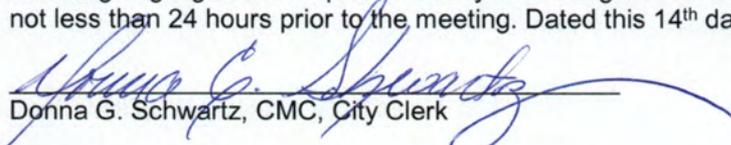
Vice Mayor Manuel "Manny" Avila

Mayor Karina Macias

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, December 3, 2019 at 6:00 P.M.

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov not less than 24 hours prior to the meeting. Dated this 14th day of November, 2019.


Donna G. Schwartz, CMC, City Clerk

Regular Meeting of the
City of Huntington Park City Council
Tuesday, November 5, 2019

Sergeant at Arms read the Rules of Decorum before the start of the Regular Meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:02 p.m. on Tuesday, November 5, 2019, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Karina Macias presiding.

PRESENT: Council Member(s): Graciela Ortiz, Jhonny Pineda, Marilyn Sanabria, Vice Mayor Manuel “Manny” Avila and Mayor Karina Macias.

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager; Raul Alvarez, Assistant City Manager; Noel Tapia, Assistant City Attorney; Cosme Lozano, Chief of Police; Cynthia Norzagaray, Director of Parks and Recreation; Nita McKay, Director of Finance & Administrative Services; Sergio Infanzon, Director of Community Development and Donna G. Schwartz, City Clerk.

INVOCATION

The invocation was led by Mayor Macias.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Sara Hernandez.

PRESENTATIONS

Council presented “Certificates of Appreciation,” to Sara Hernandez for leading the Pledge of Allegiance.

Council presented a “Certificate of Recognition,” to Ms. Moreno Aria, Miles Elementary School Teacher, for receiving “Teacher of the Year.”

Council presented “Certificates of Recognition,” to Dedicated Parent and Teacher Volunteers.

Council presented “Certificates of Recognition,” to those who Volunteered at the Health and Education Commission’s First Annual Book Fair held Saturday, June 1, 2019 at Salt Lake Park.

Council presented a proclamation to the Huntington Park Kiwanis Club proclaiming November 4-8, 2019, as “National Key Club Week” and recognized various Key Club Members from the local high schools.

PUBLIC COMMENT

1. Leticia Martinez, spoke in support of the efforts by the American Cancer Society working with District 9 Council to ban flavored tobacco and sales and asked the City to do the same.

STAFF RESPONSE – None.

CLOSED SESSION

At 7:07 p.m. Noel Tapia, Assistant City Attorney, recessed to closed session.

1. CONFERENCE WITH LABOR NEGOTIATORS Regarding Represented Employees - Government Code Section 54957.6(a)
City’s Designated Representative(s) for Negotiations: Ricardo Reyes, City Manager and Nita McKay, Finance/Administrative Services Director
Employee Organization: General Employees Association (GEA)

CLOSED SESSION (CONTINUED)

2. CONFERENCE WITH LABOR NEGOTIATOR - Regarding Represented Employees
(Government Code Section 54957.6(a))
City's Designated Representative(s) for Negotiations: Ricardo Reyes, City Manager
Employee Organization: Police Officers Association (POA)

At 7:52 p.m. Mayor Macias reconvened to open session with all Council Members present.

CLOSED SESSION ANNOUNCEMENT

Noel Tapia, Assistant City Attorney, announced all Council Members were present and briefed on closed session items 1 and 2. 1.) directions was given, no action taken, nothing to report. 2.) direction was given, no action taken, nothing to report.

CONSENT CALENDAR

Motion: Council Member Ortiz moved to approve consent calendar, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

- AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

OFFICE OF THE CITY CLERK

1. Approved Minute(s) of the following City Council Meeting(s):
 - 1-1. Regular City Council Meeting held October 15, 2019.

FINANCE

2. Approved Accounts Payable and Payroll Warrant(s) dated November 5, 2019.

END OF CONSENT CALENDAR

REGULAR AGENDA

COUNCIL

3. **Consideration and Approval of a Resolution Reappointing a Substitute Alternate Member to the Independent Cities Risk Management Authority (ICRMA) Board**

City Manager Ricardo Reyes announced the Item.

Motion: Council Member Ortiz moved to adopt Resolution No. 2019-31, Amending Resolution No. 2019-28, Reappointing a Substitute Alternate Member and appoint Nita Mckay, Finance & Administrative Services Director as the Substitute Alternate Member to the ICRMA Board, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

- AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

REGULAR AGENDA (CONTINUED)

COUNCIL (CONTINUED)

4. Council Appointment to Youth Commission

City Manager Ricardo Reyes announced the Item.

Motion: Mayor Macias moved to appoint **Johanna Ramos** to the Youth Commission, term will run concurrent with Mayor's term ending 2022.

CITY MANAGER

5. Consideration and Approval to Enter into an Agreement with Pacific Media for the Construction of Billboards on City Premises

City Manager Ricardo Reyes presented the staff report.

Motion: Council Member Ortiz moved to approve the public-private partnership agreement with Pacific Media for the construction of Billboards on City Premises and authorize City Manager to execute and negotiate final terms of agreement, seconded by Mayor Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

COMMUNITY DEVELOPMENT

6. Consideration and Approval to Enter into the Florence Avenue Corridor Study Implementation Agreement Between Gateway Cities Council of Governments and the City of Huntington Park

City Manager Ricardo Reyes announced the Item.

Council Member Pineda disclosed he sat on the board for Gateway Cities Council of Governments and announced he would be abstaining.

Motion: Council Member Ortiz moved to approve agreement with Gateway Cities Council of Governments to conduct a Complete Street Evaluation and Master Plan Study and authorize City Manager to execute the agreement and related documents, seconded by Council Member Sanabria. Motion passed 4-0-1, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
ABSTAINED: Council Member(s): Pineda

7. Consideration and Approval to Enter into a Memorandum of Understanding (MOU) with the County of Los Angeles for Lead-Based Paint Hazard Mitigation Program Management Services Exide-Area Program

City Manager Ricardo Reyes announced the Item.

Motion: Council Member Sanabria moved to approve the Memorandum of Understanding with The County of Los Angeles and authorize City Manager or designee to execute agreement, seconded by Council Member Ortiz. Motion passed 5-0, by the following vote:

REGULAR AGENDA (CONTINUED)

COMMUNITY DEVELOPMENT ITEM 7 (CONTINUED)

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

POLICE

8. Consideration and Approval of an Ordinance Amending Section 4-7.1623 of Article 16, Chapter 7, Title 4 of the City of Huntington Park’s Municipal Code Relating to Parking of Vehicles for Sale

City Manager Ricardo Reyes announced the Item.

Motion: Council Member Ortiz moved to waive first reading and introduce Ordinance No. 2019-979, Repealing and Restating Section 4-7.1623 of Article 16 “Parking Prohibited or Limited”, Chapter 7 “Traffic”, Title 4 “Public Safety” of the City of Huntington Park’s Municipal Code Relating to Parking of Vehicles for Sale and schedule the second reading and adoption of said Ordinance at the next regularly scheduled meeting of the City Council, seconded by Council Member Pineda. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

9. Consideration and Approval to Appropriate Funds for the Purchase and Replacement of two Police Department Main Information Technology Servers

City Manager Ricardo Reyes announced the Item.

Motion: Council Member Ortiz moved to approve an appropriation transfer in the amount of \$146,730.00 to be transferred to account number 111-7010-421.74-10 Police Department Capital Outlay - Equipment from account number 111-6010-451.73-10 City-Wide Park Improvements in the amount of \$125,000 and 111-6010-451-74-10 Parks and Recreation Capital Outlay – Equipment in the amount of \$21,730, authorize the Director of Finance & Administrative Services to issue a purchase order in the amount of \$146,730.00 to be expended for the replacement of two police department main information technology servers and associated software and licensing upgrades, authorize the services of LAN WAN to install the new servers and configure software upgrades and authorize the Chief of Police to complete this project, seconded Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

REGULAR AGENDA (CONTINUED)

PUBLIC WORKS

10. Consideration and Approval of Award of Contract for the Design of CIP 2019-11 HAWK beacon (High-Intensity Activated crossWalk beacon) at Gage Avenue and Bissell Street, Huntington Park, California

City Manager Ricardo Reyes announced the Item.

Motion: Council Member Sanabria moved to approve award of contract to Infrastructure Engineers for the design of CIP 2019-11 **HAWK** beacon (High-Intensity Activated crossWalk beacon) at Gage Avenue and Bissell Street in an amount not-to-exceed \$55,194 and authorize City Manager or designee to negotiate and execute the final terms of agreement, seconded by Council Member Ortiz. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

11. Consideration and Approval of Resolution Adopting CalTran's Written Policy on Local Assistance Procedures Manual (LAPM), Chapter 10 "Consultation Selection," as a Condition of Approval to Receive Federal Call for Projects (CFP) Grant Funding

City Manager Ricardo Reyes announced the Item.

Motion: Council Member Ortiz moved to adopt Resolution No. 2019-32 accepting the California Department of Transportation's (Caltrans) written policy on Local Assistance Procedure Manual (LAPM), Chapter 10 "Consultant Selection," as a condition of approval to receive Federal Call for Project (CFP) grant funding, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None

12. Consideration and Approval of Resolution Designating the City Manager as the Authorized Personnel to Sign Federal and State Funded CalTRans Local Assistance Procedures Manual Exhibits and Documents Formerly Adopted by the City Council and in Concurrence with the Approved Capital Improvement Program (CIP) Projects

City Manager Ricardo Reyes announced the Item.

Motion: Council Member Sanabria moved to adopt Resolution No. 2019-33, designating the City Manager as the authorized personnel to sign Federal and State funded Caltrans Local Assistance Procedures Manual exhibits and documents formerly adopted by the City Council and as is relates to the Capital Improvement Program (CIP) projects, seconded by Vice Mayor Avila. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor
NOES: Council Member(s): None

REGULAR AGENDA CONTINUED)

PUBLIC WORKS (CONTINUED)

13. Consideration and Approval to Enter into an Agreement with Los Angeles County to Make the Necessary Pavement Improvements on Mountain View Avenue Between Walnut Street and Florence Avenue and Walnut Street Between Mountain View Avenue and State Street

City Manager Ricardo Reyes announced the Item.

Motion: Vice Mayor Avila moved to approve and authorize the Mayor to sign the cooperative agreement between the City and Los Angeles County to finance and delegate responsibilities for the design, construction and management of the portion of the roadway improvements on Mountain View Avenue between Walnut Street and Florence Avenue and Walnut Street between Mountain View Avenue and State Street, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Pineda, Sanabria, Vice Mayor Avila and Mayor
NOES: Council Member(s): None

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS – None.

COUNCIL COMMUNICATIONS

Council Member Graciela Ortiz, thanked everyone and wished all a good night.

Council Member Jhonny Pineda, commented on calls he’s received regarding parking on streets and asked to either put T-marks or more parking enforcement but for staff to look for a solution, pointed out trash and big trucks being an issue around HP High School, trash on major street and asked staff to be aware, thanked staff for their support and wished all a good night.

Council Member Marilyn Sanabria, thanked staff for their support, acknowledge how great the Halloween Festival and the Dia de Los Muertos Events were, thanked her colleagues and wished all a good night.

Vice Mayor Manuel “Manny” Avila, wished everyone a good night.

Mayor Karina Macias, thanked staff for all their support with the Halloween Festival noting she is hearing good things about it, thanked staff for the Dia de Los Muertos Event and asked permission from her colleagues if the City Seal can be used by ARP for an upcoming care givers event, Council concurred their approval.

ADJOURNMENT

At 8:15 p.m. Mayor Macias adjourned the City of Huntington Park City Council in memory of Elijah Cummings an American politician and civil rights advocate to a Regular Meeting on Tuesday, November 19, 2019 at 6:00 P.M.

Respectfully submitted,

Donna G. Schwartz, CMC
City Clerk

City of Huntington Park List of Funds

Fund	Description	Fund	Description
111	General Fund	234	Congressional Earmark
114	Spec Events Contrib Rec	235	Federal Street Improvmt
120	Special Revenue DNA ID	237	Community Planning
121	Special Revnu Welfare Inm	239	Federal CDBG Fund
122	Prevention Intervention	240	HUD EZ/EC Soc Sec Block
123	Board of Corrections - LEAD	242	HUD Home Program
124	Auto Theft	243	HUD 108 B03MC060566
150	Emergency Preparedness	245	EPA Brownfield
151	Economic Development	246	LBPHCP-Lead Base
201	Environmental Justice	247	Neighborhood Stabilization
202	CFP Crosswalks	248	Homelessness Prevention
204	SR2S Middleton Safe Route	252	ABC
205	CFP Pacific Blvd	275	Successor Agency
206	CFP iPark Pay Station	283	Sewer Maintenance Fund
207	CFP Signal Synchronization	285	Solid Waste Mgmt Fund
208	CMAQ Metro Rapid	286	Illegal Disposal Abatemnt
209	CFP City Street Resurfacing	287	Solid Waste Recycle Grant
216	Employees Retirement Fund	288	COMPBC
217	OPEB	334	Ped/Bike Path Fund
219	Sales Tax-Transit Fund A	349	Capital Improvement Fund
220	Sales Tax-Transit C	475	Public Financng Authority
221	State Gasoline Tax Fund	533	Business Improv Dist Fund
222	Measure R	535	Strt Lght & Lndscp Assess
223	Local Origin Program Fund	681	Water Department Fund
224	Office of Traffic & Safety	741	Fleet Maintenance
225	Cal Cops Fund	745	Worker's Compensation Fnd
226	Air Quality Improv Trust	746	Employee Benefit Fund
227	Offc of Criminal Justice	748	Veh & Equip Replacement
228	Bureau of Justice Fund	779	Deferred Comp. Trust Fund
229	Police Forfeiture Fund	800	Pooled Cash
231	Parking System Fund	801	Pooled Cash Fund
232	Art in Public Places Fund	802	Pooled Interest
233	Bullet Proof Vest Grant		

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 11-19-19**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
A PLUS PROMOTIONS	901T	111-6010-466.55-50	TRAIN HALLOWEEN EVENT 2019	1,000.00
				\$1,000.00
AAA ELECTRICAL SUPPLY INC	308048-00	111-8024-421.43-10	PD FLUORESCENT BALLAST	893.08
				\$893.08
ABIGAIL VALLE	10/21-10/23/19	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	112.87
	10/21-10/23/19	111-7010-421.59-15	PD PER DIEM REIMBURSEMENT	159.25
				\$272.12
ABOVE & BEYOND ENTERTAINMENT	10/17/2019	111-6020-451.56-41	DJ FOR DAY OF THE DEAD CARNIVAL	250.00
				\$250.00
ACCURATE STAGING INC.	ASR19-1327	111-6010-483.55-35	2019 PARADE MOBILE BLEACHERS	2,650.00
				\$2,650.00
ALCALA, VICTOR MANUEL	20091-9446	681-0000-228.70-00	WATER CREDIT REFUND	135.83
				\$135.83
ALL CITY MANAGEMENT SERVICES,INC	64264	111-7022-421.56-41	CROSSING GUARD SRVC 10/6-10/19/19	7,398.63
				\$7,398.63
ALVAREZ-GLASMAN & COLVIN	2019-08-18665	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/2019	34,688.34
				\$34,688.34
AMALIA MELISSA PENA	74523/75233	111-0000-347.20-00	P&R CLASS REFUND	130.00
				\$130.00
AMAZON.COM SERVICES, INC.	1GV6 JH9Y 3QGL	111-6010-466.55-50	P&R HALLOWEEN SUPPLIES	729.68
	1H91 RQM1 M1KJ	111-6010-466.55-50	PW HALLOWEEN SUPPLIES	334.76
	1YRF M6PW DT43	111-6010-466.55-50	P&R HALLOWEEN SUPPLIES	55.75
	1YRF M6PW M1LC	111-6020-451.56-41	P&R DAY OF DEAD SUPPLIES	522.68
				\$1,642.87
AMERICAN FAMILY LIFE ASSURANCE	835385	111-0000-217.50-40	CANCER INSURANCE	122.74
				\$122.74
ARAMARK UNIFORM & CAREER APPAREL	534650897	741-8060-431.56-41	PW UNIFORM RENTAL SRVC	155.94
				\$155.94
ARROYO BACKGROUND INVESTIGATIONS	2115	111-7010-421.56-41	PD POST BACKGROUND	605.00
				\$605.00
AT&T	9/20-10/19/19	111-7010-421.53-10	PD DISPATCH PHONE SRVCS	374.78
				\$374.78
AT&T PAYMENT CENTER	9/28-10/27/19	111-7010-421.53-10	PD PHONE SERVICE	842.56
				\$842.56
BENEFIT ADMINISTRATION CORPORATION	60284030-IN	111-2030-413.56-41	ADMIN & BANK FEE 9/2019	80.00
				\$80.00
BOB BARKER COMPANY INC.	WEB000634591	121-7040-421.56-14	PD JAIL SUPPLIES	42.90
				\$42.90
BRADLEYS PLASTIC BAG CO	336622	121-7040-421.56-14	PD JAIL SUPPLIES	145.73
				\$145.73
BURRO CANYON ENTERPRISES, INC.	2037	111-7010-421.56-41	PD RANGE FEES	160.00
				\$160.00

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CAL PRIVATE BANK-FIT	PPE 11/03/2019	111-0000-217.20-10	FEDERAL TAX DEPOSIT	102,416.72
				\$102,416.72
CAL PRIVATE BANK-MEDICARE	PPE 11/03/2019	111-0000-217.10-10	MEDICARE TAX DEPOSIT	10,704.01
				\$10,704.01
CAL PRIVATE BANK-SIT	PPE 11/03/2019	111-0000-217.20-20	STATE TAX DEPOSIT	34,440.77
				\$34,440.77
CALIFORNIA MARKETING INC	39705	111-0210-413.56-41	FALL NEWSLETTER SRVC 2019	418.39
				\$418.39
CALPERS		111-0000-217.50-10	MEDICAL BENEFITS 11/2019	156,517.44
		111-9013-413.56-41	MEDICAL BENEFITS 11/2019	422.60
		217-7010-413.28-00	MEDICAL BENEFITS 11/2019	100,600.67
		217-9010-413.28-00	MEDICAL BENEFITS 11/2019	53,222.99
		217-9010-413.56-41	MEDICAL BENEFITS 11/2019	439.92
				\$311,203.62
CALPRIVATE BANK	243274390DKYG7J	111-0110-411.66-05	COUNCIL MEETING EXPENSE	118.25
				\$118.25
CARRILLO, APOLINAR	23613-1420	681-0000-228.70-00	WATER CREDIT REFUND	90.24
				\$90.24
CHRISTINA L. DIXON	10/21-10/22/19	111-8020-431.59-15	PW LODGING REIMBURSEMENT	189.87
	10/21-10/22/19	111-8020-431.59-15	PW MILEAGE REIMBURSEMENT	129.34
	10/21-10/22/19	111-8020-431.59-15	PW PARKING REIMBURSEMENT	10.00
	10/21-10/22/19	111-8020-431.59-15	PW PER DIEM REIMBURSEMENT	50.92
	10/21-10/22/19	111-8020-431.59-15	PW REGISTRATION REIMBURSEMENT	325.00
				\$705.13
CINDI CAYAX	2119	111-6065-451.57-46	P&R CONTRACT INSTRUCTOR	650.00
				\$650.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 11/03/2019	111-0000-217.30-30	MEDICAL REIMBURSEMENT 125	615.01
				\$615.01
CITY OF HUNTINGTON PARK GEA	PPE 11/03/2019	111-0000-217.60-10	GEA ASSOCIATION DUES	760.27
				\$760.27
COLONIAL SUPPLEMENTAL INSURANCE	PPE 11/03/2019	111-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,060.69
				\$1,060.69
COMPUWEB CENTER INC	15405	111-6010-451.73-10	P&R FRONT OFFICE CAMERAS	4,307.07
				\$4,307.07
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW19100701787	221-8014-429.56-41	TRAFFIC SIGN MAINTENANCE 9/2019	287.68
				\$287.68
DAILY JOURNAL CORPORATION	B3300064	111-1010-411.56-41	CLERK PUBLICATIONS	220.00
	B3310078	111-1010-411.56-41	PUBLICATION ST. ENHANCEMENT	70.00
	B3310079	111-1010-411.56-41	PUBLICATION ST. ENHANCEMENT	70.00
				\$360.00

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DATA TICKET INC.	106304	111-3010-415.56-41	BL CITATION PROCESS 9/2019	57.00
	105788	111-7065-441.56-41	ANIMAL CITATION PROC 9/2019	157.00
				\$214.00
DEPARTMENT OF ANIMAL CARE & CONTROL	9/2019	111-7065-441.56-41	ANIMAL CARE COSTS 9/2019	12,799.68
				\$12,799.68
DF POLYGRAPH	2019/8	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	350.00
				\$350.00
EVENTS BY NOONAN	3490	111-6010-451.73-10	PLATFORM ICE SKATING RINK	4,937.63
				\$4,937.63
EVELYN REYES	10/14-10/25/19	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	312.04
	10/14-10/25/19	111-7010-421.59-15	PD PER DIEM REIMBURSEMENT	170.00
				\$482.04
EXPRESS TRANSPORTATION SERVICES LLC	HPE10312019	111-0000-362.20-15	PROPERTY LEASE 10/2019	-2,000.00
	HPE10312019	111-0000-362.20-15	VEHICLE LEASE 10/2019	-500.00
	HPE10312019	219-0000-340.30-00	FARE BOX COLLECTION 10/19	-5,809.00
	HPE10312019	219-8085-431.56-43	HP EXPRESS-OCT 2019	32,329.33
	DAR11012019	219-8085-431.56-45	HP DIAL A RIDE 11/2019	59,620.00
	HPE10312019	220-8085-431.56-43	HP EXPRESS-OCT 2019	32,329.33
	HPE10312019	222-8010-431.56-43	HP EXPRESS-OCT 2019	32,329.34
				\$148,299.00
F&A FEDERAL CREDIT UNION	PPE 11/03/2019	111-0000-217.60-40	EMPLOYEE DEDUCTION	9,875.50
				\$9,875.50
GFCW WOMEN'S CLUB OF HUTINGTON PARK	75057/75219	111-0000-228.20-00	P&R DEPOSIT REFUND	200.00
				\$200.00
GLOBALSTAR USA	100000010735618	111-7010-421.53-10	PD PHONE SERVICE	87.43
				\$87.43
GRAINGER	9324991307	535-8016-431.61-45	FULL BODY HARNESS	188.61
				\$188.61
HASA, INC.	660836	681-8030-461.41-00	HYPO SODIUM CHLORIDE	257.84
	660841	681-8030-461.41-00	HYPO SODIUM CHLORIDE	256.12
	661355	681-8030-461.41-00	HYPO SODIUM CHLORIDE	196.36
	661356	681-8030-461.41-00	HYPO SODIUM CHLORIDE	153.67
	662234	681-8030-461.41-00	HYPO SODIUM CHLORIDE	170.75
	662235	681-8030-461.41-00	HYPO SODIUM CHLORIDE	221.97
				\$1,256.71
HDL COREN & CONE	0027162-IN	111-9010-419.56-41	AUDIT SRVCS-PROPERTY TAX	119.38
	0027223-IN	111-9010-419.56-41	PROPERTY TAX 10/19-12/19	1,991.25
				\$2,110.63
HILDA BELTRAN	74138/74866	111-0000-347.20-00	P&R CLASS REFUND	70.00
				\$70.00

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HOME DEPOT - PUBLIC WORKS	2732820	111-6010-466.55-50	PARKS & REC EXPENSE	130.97
	4511784	111-6010-466.55-50	PARKS & REC EXPENSE	28.25
	4271232	111-7010-421.61-20	POLICE DEPT. EXPENSE	27.54
	390140	111-8024-421.43-10	TARP FOR POLICE DEPT.	38.57
				\$225.33
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 11/03/2019	111-0000-217.60-10	PMA ASSOCIATION DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 11/03/2019	111-0000-217.60-10	POA ASSOCIATION DUES	7,010.64
				\$7,010.64
HUNTINGTON PARK RUBBER STAMP CO.	BB019302	111-0210-413.61-20	ADMIN CUSTOM ENGRAVED PLATE	25.03
				\$25.03
IMPACT TIRE SERVICE	1445	741-8060-431.43-20	6 TIRES FOR PW UNIT 345	180.00
	1452	741-8060-431.43-20	6 TIRES FOR PW UNIT 353	180.00
	1512	741-8060-431.43-20	4 TIRES FOR PW UNIT 409	100.00
				\$460.00
INDUSTRIAL PLUMBING SUPPLY, LLC	82588	111-8024-421.43-10	PD PLUMBING SUPPLIES	585.87
				\$585.87
INFRAMARK LLC	45813	283-8040-432.56-41	SEWER UTILITY MAINT 11/2019	12,935.80
	45813	681-8030-461.56-41	WATER UTILITY MAINT 11/2019	99,718.31
				\$112,654.11
INFRASTRUCTURE ENGINEERS	24593	283-8040-432.56-41	RECERTIFICATION 2005 SEWER	1,268.80
				\$1,268.80
J XTRA ENTERTAINMENT	1	111-6010-466.55-50	DJ 2019 HALLOWEEN EVENT	424.00
				\$424.00
J316 BUILDER	145	111-7024-421.56-41	JANITORIAL SRVCS 10/2019	3,255.72
	146	111-7024-421.56-41	JANITORIAL SUPPLIES 10/2019	683.36
	145	111-8020-431.56-41	JANITORIAL SRVCS 10/2019	1,320.52
	146	111-8020-431.56-41	JANITORIAL SUPPLIES 10/2019	410.02
	145	111-8022-419.56-41	JANITORIAL SRVCS 10/2019	4,323.70
	146	111-8022-419.56-41	JANITORIAL SUPPLIES 10/2019	911.15
	145	111-8023-451.56-41	JANITORIAL SRVCS 10/2019	12,019.27
	146	111-8023-451.56-41	JANITORIAL SUPPLIES 10/2019	2,551.22
				\$25,474.96
JCL TRAFFIC	102406	221-8012-429.61-20	PAINT FOR STREET MARKINGS	1,849.05
				\$1,849.05
JEANETTE VASQUEZ	75100/75235	111-0000-347.50-00	P&R CLASS REFUND	35.00
				\$35.00
KNIGHTSCOPE, INC.	397	229-0210-421.44-10	K-5 SUBSCRIPTION 10/15-11/14/19	8,000.00
				\$8,000.00
LAN WAN ENTERPRISE, INC	64883	111-7010-419.43-15	IT SERVICES 11/2019	21,687.50
	64883	111-9010-419.43-15	IT SERVICES 11/2019	21,687.50
				\$43,375.00

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LB JOHNSON HARDWARE CO.	K38831	741-8060-431.43-20	HINGES FOR BATTERY SYSTEM	43.76
				\$43.76
LEGAL SHIELD	GROUP # 143713	111-0000-217.60-50	ID THEFT PREMIUM 10/2019	80.70
				\$80.70
LGP EQUIPMENT RENTALS INC	111354	111-6010-466.55-50	HALLOWEEN RENTALS	410.62
				\$410.62
LIEBERT CASSIDY WHITMORE	1476023	111-0220-411.32-70	ADMIN LEGAL SRVCS 3/2019	2,812.00
	8582	111-2030-413.59-15	WEBINAR AB 5 10/17/19	75.00
				\$2,887.00
LOPEZ, CARLOS ANTHONY	22159-10944	681-0000-228.70-00	WATER CREDIT REFUND	98.22
				\$98.22
MARTINEZ, EUGENIO	19753-28740	681-0000-228.70-00	WATER CREDIT REFUND	41.26
				\$41.26
MAYWOOD MUTUAL WATER COMPANY, NO. 1	8/26-10/24/19	681-8030-461.62-20	FREEDOM PARK	779.20
	8/26-10/24/19	681-8030-461.62-20	FREEDOM PARK/SPLASH PAD	577.60
				\$1,356.80
NATION WIDE RETIREMENT SOLUTIONS	PPE 11/03/2019	111-0000-217.40-10	EMPLOYEE DEFERRED COMP	15,565.00
				\$15,565.00
NATIONWIDE ENVIRONMENTAL SERVICES	30391	220-8070-431.56-41	BUS/SHELTER CLEAN 10/2019	17,377.50
	30390	221-8010-431.56-41	SWEEPING SRVCS 10/2019	19,630.13
	30390	222-8010-431.56-41	SWEEPING SRVCS 10/2019	29,055.11
				\$66,062.74
NICANOR PACHECO	10/14-10/25/19	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	312.04
	10/14-10/25/19	111-7010-421.59-15	PD PER DIEM REIMBURSEMENT	170.00
				\$482.04
NICHOLAS ITURRIAGA	10/21/2019	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.98
	10/21/2019	111-7010-421.59-15	PD PER DIEM REIMBURSEMENT	17.00
				\$34.98
NORTH STAR LAND SCAPE LLC	1601-14	222-8010-431.56-41	LANDSCAPE MAINTNCE 10/2019	2,912.00
	1601-14	535-8090-452.56-60	LANDSCAPE MAINTNCE 10/2019	20,145.75
				\$23,057.75
O'REILLY AUTO PARTS	2959-139287	741-8060-431.43-20	8 SPARK PLUGS UNIT # 912	124.16
	2959-141640	741-8060-431.43-20	FRONT STRUTS UNIT # 904	363.49
				\$487.65
ORIENTAL TRADING COMPANY, INC.	698956100-01	111-6020-451.56-41	P&R DAY OF DEAD SUPPLIES	110.64
				\$110.64
PIXEL BOX GRAPHICS LLC	9793	111-6010-466.55-50	HALLOWEEN HAUNT FLYERS	354.55
				\$354.55
POSITIVE PROMOTIONS INC	06429775	228-7210-421.61-20	TOBACCO GRANT-MATERIAL	2,485.97
				\$2,485.97

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PSYCHOLOGICAL CONSULTING ASSOC, INC	523774	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	800.00
				\$800.00
PURCHASE POWER	10/14/2019	111-9010-419.53-20	CITYWIDE POSTAGE FEES	3,131.00
				\$3,131.00
RADIUS MAPS COMPANY	19352	111-1010-411.54-00	PUBLIC NOTIFICATION STUDY	234.55
				\$234.55
REBECCA MADRIGAL	10/21/2019	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.98
	10/21/2019	111-7010-421.59-15	PD PER DIEM REIMBURSEMENT	17.00
				\$34.98
RIO HONDO COLLEGE	F19-155-ZHPK	111-7010-421.59-15	PD PC 832 ARREST COURSE	68.10
				\$68.10
RONAK DESAI	COHP103119	111-3010-415.56-41	ACCOUNTING SRVCS 10/2019	7,020.00
				\$7,020.00
ROSA MORENO	72304/74916	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00
S & S WORLDWIDE, INC.	IN100311076	111-6020-451.56-41	P&R DAY OF DEAD SUPPLIES	464.11
				\$464.11
SARA CISNEROS	247299	111-6010-466.55-50	HALLOWEEN REIMBURSEMENT	17.38
				\$17.38
SAUL RODRIGUEZ	10/8-10/11/19	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	28.77
	10/8-10/11/19	111-7010-421.59-15	PD PER DIEM REIMBURSEMENT	68.00
				\$96.77
SIMONIAN, GEORGE	1835-13128	681-0000-228.70-00	WATER CREDIT REFUND	11.81
				\$11.81
SMART & FINAL	059849	111-2030-413.64-05	HALLOWEEN LUNCH SUPPLIES	55.78
				\$55.78
SONIA MARISCAL	744334/75237	111-0000-347.20-00	P&R CLASS REFUND	65.00
				\$65.00
SOUTHERN CALIFORNIA EDISON	10/3-11/4/19	111-8010-415.62-10	VARIOUS SRVC ACCTS	665.85
	10/4-11/5/19	221-8014-429.62-10	T. SIGNAL 55TH/PACIFIC BLVD	46.12
	9/5/19-10/4/19	221-8014-429.62-10	VARIOUS SRVC ACCTS	2,776.00
	10/3-11/4/19	535-8016-431.62-10	SRVC AT 6621 WILLSON AVE	48.50
	9/4/19-10/18/19	535-8016-431.62-10	VARIOS SRVC ACCTS	13,564.40
	9/4/19-10/18/19	681-8030-461.62-20	VARIUOS SRVC ACCTS	6,241.11
				\$23,341.98
SPEEDY BOARD-UP	14513	111-7022-421.61-24	PD BOARD UP SRVCS	350.00
				\$350.00
SUSAN CRUM	10/24-10/25/19	111-1010-411.59-15	CLERK MILEAGE REIMBURSEMENT	69.37
				\$69.37

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T2 SYSTEMS CANADA INC.	IRIS0000056512	111-8010-415.56-41	PAY STATION SOFTWARE 7/2019	2,250.00
	IRIS0000057353	111-8010-415.56-41	PAY STATION SOFTWARE 8/2019	2,250.00
	IRIS0000059458	111-8010-415.56-41	PAY STATION SOFTWARE 9/2019	2,250.00
	IRIS0000061010	111-8010-415.56-41	PAY STATION SOFTWARE 10/2019	2,250.00
	IRIS0000062693	111-8010-415.56-41	PAY STATION SOFTWARE 11/2019	2,250.00
				\$11,250.00
TERESA MINERVA SANTOYO MORENO	10/31/2019	111-2030-413.64-05	2019 HALLOWEEN LUNCHEON	630.00
				\$630.00
THE FLAG SHOP	19744	111-8022-419.43-10	CITY HALL FLAGS	1,559.24
				\$1,559.24
THE GREATER HUNTINGTON PARK AREA	16459	681-0000-228.30-00	FIRE HYDRANT METER REFUND	1,980.49
				\$1,980.49
TIREHUB, LLC	9744443	741-8060-431.43-20	4 TIRES FOR PD UNIT # 952	600.19
				\$600.19
TOWN HALL STREAMS	10408	111-1010-411.56-41	COUNCIL STREAMING 11/2019	300.00
				\$300.00
U.S. BANK	PPE 11/03/2019	111-0000-217.30-20	EMPLOYEE PARS DEDUCTION	1,620.93
	PPE 11/03/2019	111-0000-217.30-20	PART TIME EMPLOYEE DEDUCTION	2,401.68
	PPE 11/03/2019	111-0000-218.10-05	EMPLOYER PARS CONTRIBUTION	10,211.06
	PPE 11/03/2019	111-0000-218.10-05	PARS DEDUCT & CONTRIBUTION	3,275.00
				\$17,508.67
ULINE	113319333	111-8010-431.61-21	SAFETY VEST VOLUNTEERS	178.24
				\$178.24
UNITED INDUSTRIES	200054	111-8010-431.61-21	PARTICULATE RESPIRATORS	175.96
	200077	111-8010-431.61-21	LATEX PALM COATED GLOVES	98.00
				\$273.96
VALLEY ALARM	906722B	111-8020-431.56-41	ALARM SRVCS 10/2019	665.26
	911179	111-8020-431.56-41	ALARM SRVCS 11/2019	665.26
	906722B	111-8022-419.56-41	ALARM SRVCS 10/2019	665.37
	911179	111-8022-419.56-41	ALARM SRVCS 11/2019	665.37
	906722B	111-8023-451.56-41	ALARM SRVCS 10/2019	715.32
	911179	111-8023-451.56-41	ALARM SRVCS 11/2019	715.32
				\$4,091.90
VALLEY BUSINESS PRINTERS, INC	53908	111-0210-413.56-41	HP NEWSLETTER FALL 2019	1,320.12
				\$1,320.12
VERIZON WIRELESS	9840267185	111-0110-411.53-10	COUNCIL CELL 9/17-10/16/19	329.50
	9840267185	111-0210-413.53-10	ADMIN CELL 9/17-10/16/19	185.10
	9840267185	111-2030-413.53-10	HR CELL 9/17-10/16/19	58.31
	9840267185	111-3010-415.53-10	FINANCE CELL 9/17-10/16/19	68.31
	9840267186	111-5055-419.74-10	CODE ENFORCE CELL 9/17-10/16/19	1,646.26

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VERIZON WIRELESS	9840267185	111-6010-419.53-10	P&R CELL MONITOR 9/17-10/16/19	214.34
	9841240557	111-6010-451.56-41	PARKS CARD 10/2/19-11/1/19	38.01
	9841240557	111-8010-431.53-10	PW CELL 10/2/19-11/1/19	734.33
	9841240557	681-8030-461.53-10	PARS CARD 10/2/19-11/1/19	114.03
				\$3,388.19
WAINE HERNANDEZ	74267/75236	111-0000-347.50-00	P&R CLASS REFUND	65.00
				\$65.00
WATER REPLENISHMENT DISTRICT OF	2378-AUG 2019	681-8030-461.41-00	WATER ASSESSMENT 8/2019	92,724.60
	2378-SEPT 2019	681-8030-461.41-00	WATER ASSESSMENT 9/2019	86,822.55
				\$179,547.15
WEX BANK	62220196	741-8060-431.62-30	PD FUEL PURCHASE	557.31
				\$557.31
XEROX CORPORATION	098576292	111-8020-431.43-05	PW COPIER SRVC 9/21-10/21/19	85.48
	098576292	285-8050-432.43-05	PW COPIER SRVC 9/21-10/21/19	85.47
	098576292	681-8030-461.43-05	PW COPIER SRVC 9/21-10/21/19	85.48
				\$256.43
ZAP MANUFACTURING INC	3075	221-8012-429.61-20	FILM FOR SIGN FABRICATION	1,887.51
				\$1,887.51
				\$1,277,352.30

1 hearing take place after the removal of any vehicle under Section 22651.9 of the California
2 Vehicle Code;

3 **WHEREAS**, the City's regulations prohibiting parking of vehicles for sale are found
4 within Section 4-7.1623 of Article 16 in Chapter 7 of Title 4 of the Huntington Park Municipal
5 Code;

6 **WHEREAS**, existing regulations prohibit the parking of vehicles for sale in all municipal
7 parking lots and City parks and on the following streets or portions thereof: (a) 1900-3700 E.
8 Florence Avenue, (b) 1900-3600 E. Gage Avenue, (c) 1900-2500 Clarendon Avenue, (d)
9 1900-3800 Randolph Street, (e) 1900-2700 Belgrave Avenue, (f) 1900-3000 E. Slauson
10 Avenue, (g) 5900-7100 block of Alameda, (h) 5900-7100 Santa Fe Avenue, (i) 5200-7100
11 Pacific Boulevard, (j) 5900-7100 Miles/Soto, (k) 5900-8000 State Street, (l) 7200-8000
12 California Avenue, and (m) 6400-8000 Salt Lake Avenue; and

13 **WHEREAS**, the City Council of the City of Huntington Park wishes to amend its
14 regulation to prohibit the sale of vehicles on all City streets.

15
16 **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK**
17 **DOES HEREBY ORDAIN AS FOLLOWS:**

18
19 **SECTION 1:** The recitals set forth above are incorporated herein and by this reference
20 made an operative part hereof.

21 **SECTION 2:** Section 4-7.1623 of Article 16 in Chapter 7 of Title 4 of the Huntington
22 Park Municipal Code is hereby repealed in its entirety and restated to read as follows:

23
24 **4-7.1623 Prohibited parking of vehicles for sale.**

25 (a) Prohibition. No person shall park a vehicle upon any street or public land for the
26 apparent primary purpose of displaying the vehicle for sale. Such vehicles, which
27 include, but are not limited to, those bearing a "For Sale" sign, "Se Vende" sign, "\$"
28 symbol, or sign or word(s) in any language conveying a similar offer or intent to sell, or

1 bearing a price and/or telephone number or other means of contact with the seller of
2 the vehicle, and shall be subject to impound under the circumstances and procedures
3 described in this Section. A person shall be deemed guilty of a separate offense for
4 each and every day or portion thereof during which any violation of this section is
5 committed, continued, or permitted.

6
7 (b) Removal of unlawfully parked vehicles. In accordance with Section 22651.9 of the
8 California Vehicle Code, any peace officer, as defined in Section 830 of the California
9 Penal Code, or any regularly employed and salaried employee of the City, who is
10 engaged in directing traffic or enforcing parking laws and regulations may remove a
11 vehicle located within City limits when the vehicle is found upon a street or any public
12 lands, if all of the following requirements are satisfied:

13
14 (1) Because of a sign or placard on or in the vehicle, or any indication other that the
15 vehicle is being offered for sale as described in section (a), it appears that the primary
16 purpose of parking the vehicle at that location is to advertise to the public the private
17 sale of that vehicle;

18
19 (2) The vehicle is known to have been issued a notice of parking violation for violation
20 of Section 4-7.1623 of the Huntington Park Municipal Code within the past thirty (30)
21 days, which was accompanied by a notice containing, in addition to all standard
22 language used in City parking citations, all of the following language:

23
24 (i) A warning that an additional parking violation may result in the impoundment of the
25 vehicle;

26
27 (ii) A warning that the vehicle may be impounded pursuant to Section 4-7.1623 of the
28 Huntington Park Municipal Code, even if moved to another street, so long as a sign or

1 placard, or any indication that the vehicle is being offered for sale as described in
2 section (a), on or in the vehicle, apparently offering the vehicle for sale, remains on the
3 vehicle; and

4
5 (iii) A statement that all streets in the City are subject to prohibitions of Section 4-
6 7.1623 of the Huntington Park Municipal Code; and

7
8 (3) The notice of parking violation was issued at least twenty-four (24) hours prior to the
9 removal of the vehicle.

10
11 (c) Poststorage hearing. A poststorage hearing pursuant to Section 22852 of the
12 California Vehicle Code applies with respect to the removal of any vehicle pursuant to
13 this section and is incorporated by reference as if set forth in full herein. The peace
14 officer or regularly employed or salaried employee who directs the impoundment and
15 storage of a vehicle pursuant to Section 4-7.1623 shall, using the following procedures,
16 provide the vehicle's registered and legal owners of record, or their agents, with the
17 opportunity for a poststorage hearing to determine the validity of the impound and
18 storage.

19
20 (1) Notice. A notice shall be mailed or personally delivered to the registered and legal
21 owners of an impounded and stored vehicle within forty-eight (48) hours of
22 impoundment, excluding weekends and holidays, and shall include the following
23 information:

24
25 (i) The name, address, and telephone number of the agency providing notice;

26
27 (ii) The location of the place of storage and description of the vehicle, which shall
28 include, if available, the name or make, the manufacturer, the license plate number,

1 and the mileage;

2
3 (iii) The authority and purpose for the removal of the vehicle; and

4
5 (iv) A statement that, in order to receive their poststorage hearing, the owners, or their
6 agents, shall request the hearing in person, writing, or by telephone within ten (10)
7 days of the date appearing on the notice.

8
9 (2) Hearing procedures.

10
11 (i) Timing. The poststorage hearing shall be conducted within forty-eight (48) hours of
12 the request, excluding weekends and holidays;

13
14 (ii) Hearing Officer. A hearing officer shall direct the hearing. The hearing officer shall
15 be the supervisor of the officer or employee who directed the storage of the vehicle. If
16 the supervisor is not available to serve as the hearing officer, another employee or
17 representative of the City shall serve in the role of hearing officer. The hearing officer
18 may not be the same person who directed the storage of the vehicle;

19
20 (iii) Evidence and Arguments. At the poststorage hearing, the party contesting the
21 validity of the impound and a representative of the city department which impounded
22 the vehicle, shall be given fifteen (15) minutes each to offer evidence, including written
23 evidence or photographs, regarding the validity of the impound. Either party, at the
24 reasonable discretion of the hearing officer, may be given more time to present
25 evidence and arguments;

26
27 (iv) Recording. Either party to the poststorage hearing may make an audio recording of
28 part of all of the hearing, provided that the hearing officer and the other party is verbally

1 notified before the recording begins. The hearing officer may also record part of all of
2 the hearing provided that both parties are notified beforehand.

3
4 (v) Decision and Announcement. At the end of the poststorage hearing, the hearing
5 officer shall announce his or her decision verbally and shall give the party contesting
6 the storage, directly or through U.S. mail, a written record of the decision. If the party
7 contesting the storage prevails at the hearing, the hearing officer shall, verbally and in
8 writing, direct the representative of the city department which directed the storage to
9 release the vehicle to the party. If the party contesting the storage does not prevail at
10 the hearing, the party shall be responsible for the costs incurred for towing and storage
11 and shall be notified, verbally and in writing, of the proper procedures for releasing their
12 vehicles from storage.

13
14 (3) Hearing attendance. Failure of either the registered or legal owner, or his or her
15 agent, to request or to attend a scheduled hearing shall satisfy the poststorage hearing
16 requirements.

17
18 (4) Costs of towing and storage. The agency employing the person who directed the
19 storage shall be responsible for the costs incurred for towing and storage if it is
20 determined in the poststorage hearing that reasonable grounds for the storage are not
21 established.

22
23 (5) Exemptions. Pursuant to Section 22852 of the California Vehicle Code, the
24 procedures set forth in subsection (c) to Section 4-7.1623 of the Huntington Park
25 Municipal Code do not apply to the following:

26
27 (i) Vehicles abated under the Abandoned Vehicles Abatement Program pursuant to
28 California Vehicle Code Sections 22660 to 22668, inclusive, and Section 22710;

1
2 (ii) Vehicles impounded for investigation pursuant to Section 22655 of the California
3 Vehicle Code;

4
5 (iii) Vehicles removed from private property pursuant to Section 22658 of the California
6 Vehicle Code; or

7
8 (iv) Abandoned vehicles removed pursuant to Section 22669 of the California Vehicle
9 Code that are determined by the public agency to have an estimated value of five
10 hundred dollars (\$500) or less.

11 **SECTION 3:** Violations of this Ordinance shall constitute violations of the Huntington
12 Park Municipal Code, and all penalties and remedies authorized under the Huntington Park
13 Municipal Code shall apply to violations of the provisions of this Ordinance.

14 **SECTION 4:** This Ordinance is exempt from the California Environmental Quality Act
15 (“CEQA”), in that this Ordinance does not constitute a “project” under CEQA and is exempt
16 pursuant to CEQA Guidelines section 15378(b)(4), and further there is no likelihood of this
17 Ordinance resulting in a significant negative impact on the environment, and is therefore
18 also exempt from CEQA pursuant to CEQA Guidelines section 15060(c)(2).

19 **SECTION 5:** Any provisions of the Huntington Park Municipal Code or appendices
20 thereto, which are inconsistent with the provisions of this Ordinance are hereby repealed or
21 modified to the extent necessary to affect the provisions of the Ordinance.

22 **SECTION 6:** If any section, subsection, sentence, clause, phrase, or portion of this
23 Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court
24 of competent jurisdiction, such decision shall not affect the validity of the remaining portions of
25 this Ordinance. The City Council of the City of Huntington Park hereby declares that it would
26 have adopted this Ordinance and each section, subsection, sentence, clause, phrase or
27 portion thereof, irrespective of the fact that any one or more sections, subsections, sentences,
28 clauses, phrases or potions may be declared invalid or unconstitutional.



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

November 19, 2019

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF AN ORDINANCE ADDING SECTION 4-7.1624 OF TITLE 4 “PUBLIC SAFETY,” CHAPTER 7 “TRAFFIC,” ARTICLE 16 “PARKING PROHIBITED OR LIMITED,” OF THE CITY OF HUNTINGTON PARK’S MUNICIPAL CODE PROHIBITING THE STOPPING, PARKING, OR STANDING OF NUISANCE VEHICLES UPON ANY STREET IN RESIDENTIAL ZONES AND THE STOPPING, PARKING, OR STANDING OF OVERSIZED VEHICLES ON PUBLIC STREETS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Waive first reading and introduce Ordinance No. 2019-980, adding Section 4-7.1624 of Title 4, Chapter 7, Article 16 of the City of Huntington Park’s Municipal Code relating to the prohibition of parking of nuisance and oversize vehicles; and
2. Schedule the second reading and adoption of said Ordinance, as described above, at the next regularly scheduled meeting of the City Council.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Staff has received numerous complaints regarding on-street parking of vehicles which have become a public nuisance upon streets, alleys or public ways within residential neighborhoods. A public nuisance vehicle means “any vehicle that, although operable, has substantial exterior body damage, exterior graffiti, or has an open cargo storage area with cargo that is plainly visible to the public.” The parking of these nuisance vehicles creates a condition that tends to reduce the value of private property, promote blight or deterioration, and is injurious to the public’s general welfare.

An “oversized vehicle” means any vehicle, including any attached trailers, vehicles or loads thereon, which exceeds 22 feet in length, 7 feet in width, or 7 feet in height. The public’s safety is endangered by the parking of oversized vehicles, including those with excessive cargo loaded upon them. These oversized vehicles cause an obstruction of access to rights-of-way, reduced site distance, and reduced visibility at intersections, all of

CONSIDERATION AND APPROVAL OF AN ORDINANCE ADDING SECTION 4-7.1624 OF TITLE 4 “PUBLIC SAFETY,” CHAPTER 7 “TRAFFIC,” ARTICLE 16 “PARKING PROHIBITED OR LIMITED,” OF THE CITY OF HUNTINGTON PARK’S MUNICIPAL CODE PROHIBITING THE STOPPING, PARKING, OR STANDING OF NUISANCE VEHICLES UPON ANY STREET IN RESIDENTIAL ZONES AND THE STOPPING, PARKING, OR STANDING OF OVERSIZED VEHICLES ON PUBLIC STREETS

November 19, 2019

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which have a detrimental effect on the public health, safety, welfare and quality of life in the City of Huntington Park.

In order to allow those vehicles that would otherwise be a nuisance, or are oversized, to engage in lawful employment within the City, an exemption is made for vehicles parked which are performing work. In this case, “work” means “any construction, maintenance, service or similar activity that involves periodic retrieval of items from a parked vehicle near a residence.”

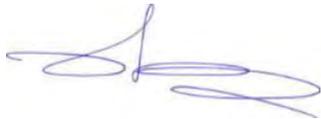
FISCAL IMPACT/FINANCING

Anticipated costs include the costs of enforcement.

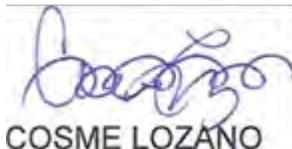
CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



COSME LOZANO
Chief of Police

ATTACHMENT(S)

A. Ordinance No. 2019-980.

ATTACHMENT "A"

1 other similar values in the City;

2 **WHEREAS**, the City wishes to restrict nuisance vehicles and oversized vehicles on
3 City streets pursuant to the City’s police power, as granted broadly under Article XI, Section 7
4 of the California Constitution, and the City Council has the authority to enact and enforce
5 ordinances and regulations for the public peace, morals and welfare of the City of Huntington
6 Park and its residents;

7 **WHEREAS**, the City Council determines that this ordinance is a matter of City-wide
8 importance and necessary for the preservation and protection of the public peace, health,
9 safety and/or welfare of the community and is a valid exercise of the local police power and in
10 accord with the public purposes and provisions of applicable State and local laws and
11 requirements;

12 **WHEREAS**, the City’s regulations prohibiting or limiting parking of vehicles are found
13 within Section 4-7 of Article 16 in Chapter 7 of Title 4 of the Huntington Park Municipal Code;

14 **WHEREAS**, the City Council of the City of Huntington Park wishes to add Section 4-
15 7.1624 to prohibit the parking of nuisance vehicles on all residential streets and oversized
16 vehicles on all public streets.

17
18 **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK**
19 **DOES HEREBY ORDAIN AS FOLLOWS:**

20
21 **SECTION 1:** The recitals set forth above are incorporated herein and by this reference
22 made an operative part hereof.

23
24 **SECTION 2:** Section 4-7.1624 of Article 16 in Chapter 7 of Title 4 of the Huntington
25 Park Municipal Code is hereby added and shall read as follows:

26
27 **4-7.1624 Public nuisance and oversized vehicles – Prohibited.**

28 (a) For purposes of this section, the following definitions shall apply.

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(1) "Graffiti" shall mean any inscription that is marked, painted, etched, scratched or drawn, but excludes indications that the vehicle is being offered for sale as described in Huntington Park Municipal Code Section 4-6.1623.

(2) "Oversized vehicle" shall mean any vehicle, including any attached trailers, vehicles or loads thereon, whether covered or uncovered, which exceeds 22 feet in length, 7 feet in width, or 7 feet in height.

(3) "Public nuisance vehicle" shall mean any vehicle that, although operable, has substantial exterior body damage, exterior graffiti, or has an open cargo storage area with cargo that is plainly visible to the public.

(3) "Standing" shall mean the cessation of movement of a vehicle, whether occupied or not, for the purpose of loading or unloading passengers or materials.

(4) "Work" shall mean any construction, maintenance, service or similar activity that involves periodic retrieval of items from a parked vehicle near a residence.

(b) No person shall stop, park or stand any public nuisance vehicle upon any street, alley or public way within a residential zone.

(c) No person shall stop, park or stand any oversized vehicle on any street, alley or public way.

(d) The prohibition contained in subdivisions (b) and (c) of this section shall not apply to the stopping, standing or parking of public nuisance vehicles or oversized vehicles

1 when such vehicles are in the process of loading or unloading passengers or material
2 or while performing work from or to an adjacent residence or building.

3
4 (e) The prohibition contained in subdivisions (b) and (c) of this section shall not apply to
5 public nuisance vehicles or oversized vehicles involved in an emergency or being
6 repaired under emergency conditions. Emergency parking may be allowed for 24
7 consecutive hours where a public nuisance vehicle or oversized vehicle is left parked
8 on a City street because of mechanical breakdown or because of physical incapacity of
9 the driver or owner.

10 **SECTION 3:** Violations of this Ordinance shall constitute violations of the Huntington
11 Park Municipal Code, and all penalties and remedies authorized under the Huntington Park
12 Municipal Code shall apply to violations of the provisions of this Ordinance.

13
14 **SECTION 4:** This Ordinance is exempt from the California Environmental Quality Act
15 (“CEQA”), in that this Ordinance does not constitute a “project” as that term is defined in
16 Section 15378 of the State CEQA Guidelines, and is exempt pursuant to CEQA Guidelines
17 Section 15378(b)(5), and further there is no likelihood of this Ordinance resulting in a
18 significant negative impact on the environment, and is therefore also exempt from CEQA
19 pursuant to CEQA Guidelines Sections 15060(c)(2), 15060(c)(3), and 15061(b)(3).

20
21 **SECTION 5:** Any provisions of the Huntington Park Municipal Code or appendices
22 thereto, which are inconsistent with the provisions of this Ordinance are hereby repealed or
23 modified to the extent necessary to affect the provisions of this Ordinance.

24
25 **SECTION 6:** If any section, subsection, sentence, clause, phrase, or portion of this
26 Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court
27 of competent jurisdiction, such decision shall not affect the validity of the remaining portions of
28 this Ordinance. The City Council of the City of Huntington Park hereby declares that it would

1 have adopted this Ordinance and each section, subsection, sentence, clause, phrase or
2 portion thereof, irrespective of the fact that any one or more sections, subsections, sentences,
3 clauses, phrases or potions may be declared invalid or unconstitutional.

4
5 **SECTION 7:** This Ordinance shall take effect thirty (30) days after final passage by the
6 City Council.

7
8 **SECTION 8:** The City Clerk shall certify to the passage of this Ordinance and shall
9 cause the same to be published in the manner prescribed by law.

10
11 **PASSED, APPROVED AND ADOPTED** this ___ day of ____, 2019.

12
13 **CITY OF HUNTINGTON PARK**

14
15
16 **ATTEST:**

Karina Macias, Mayor

17
18 _____
Donna G. Schwartz, CMC
19 City Clerk

20 **APPROVED AS TO FORM:**

21
22 _____
23 Arnold M. Alvarez-Glasman
24 City Attorney



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

November 19, 2019

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE WARRANTY FOR PARKING PAY STATIONS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the purchase of a 1-Year Warranty for Parking Pay Stations in the amount of \$22,050.00;
2. Approve an appropriation transfer in the amount of \$7,174 to be transferred to account number 111-8010-415.56-41 Public Works Other Expenses Contractual Services from account number 111-6010-451.73-10 City-Wide Park Improvements; and
3. Authorize City Manager or designee to execute Purchase Order.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On April 1, 2017, the City entered into an agreement with T2 Systems Canada, Inc. (T2 Systems) for the Pay Station Implementation "iPark" project that manages parking for residents. As part of the agreement, T2 Systems would provide a warranty for the first year of service. During the initial warranty period, T2 Systems has provided support and been responsive to our requests. Notably, the warranty has been beneficial in getting parts replaced and the pay stations working. The current warranty has lapsed and staff believes its prudent to renew for one year to ensure continued operation of parking pay stations in our City.

FISCAL IMPACT/FINANCING

The purchase of the warranty was within the Public Works approved FY 2019-20 budget in account 111-8010-415.56-41, \$28,000 was budgeted for the Digital Iris Contract with T2 Systems and an additional \$22,500 for the warranty. There was an issue that arose with the Pay Stations that required the internet modems to be replaced. This unexpected cost was \$8,623.15 in expenditures from the budgeted warranty amount.

CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE WARRANTY FOR PARKING PAY STATIONS

November 19, 2019

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As a result, staff is requesting a transfer of appropriations from another General Fund account in the amount of \$7,174 to finance the 1-year warranty.

Account Name	Budgeted Amount
111-8010-415.56-41	\$50,500.00
Current Balance	\$14,876.85
Appropriation Needed	\$7,173.15
Cost of Warranty	\$22,050.00

CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



RAUL ALVAREZ
Assistant City Manager/Acting Public Works Director

ATTACHMENT(S)

A. Warranty Quote

ATTACHMENT "A"

T2 Systems Canada Inc.
 4321 Still Creek Drive
 Suite 330
 Burnaby British Columbia V5C 6S7
 Phone (800)434-1502
 Fax (604)687-4329
 US Tax ID# 98-0603996 GST# 86910 7094 RT0001



SALES QUOTE

Quote	QTESTD0000019836
Date	2/12/2019
Page	1
Location	MAIN
Type	QUOTE

Bill To:

City of Huntington Park
 6550 Miles Ave.
 Huntington Park CA 90255
 United States

Daniel Hernandez
 (909)263-1734
 dhernandez@hpca.gov
 95-6000724

Ship To:

City of Huntington Park
 6550 Miles Ave.
 Huntington Park CA 90255
 United States

Daniel Hernandez
 (909)263-1734
 dhernandez@hpca.gov
 95-6000724

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	3554		GROUND	n30	0/0/0000	10,002,039	
End User		Salespersons					
Freight Terms		Ship Advice Partial	IRIS Profile		Contract Date		
Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price

22970	Warranty 2019 - full	30.00	Each	0	\$735.00	\$735.00	\$22,050.00
	SN: 520117130413-42						
	Expired: 4/7/2019						
	Renew to: 4/7/2020						
	30 unit(s) @ \$ 735 /unit/yr for 365 days						

***		1	EA	0	\$0.00	\$0.00	\$0.00
-----	--	---	----	---	--------	--------	--------

Any costs incurred for non-warranty items through T2 while units were expired will not be covered nor credited.
 Please review all details on this quote including serial numbers. If you would like to proceed with placing this order, please submit a matching signed quote to fax 604.687.4329.

Authorized Signature:

CA CITY TAX\$0.00 CA COUNTY TAX\$0.00 CA SPECIAL TAX\$0.00 CA STATE TAX\$0.00

USD

Subtotal	\$22,050.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$22,050.00

Thank you for your business!

Terms and Conditions of Sale are available at <http://www.t2systems.com/terms>.

Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Quotes are valid for 90 days.



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

November 19, 2019

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL FOR ACCEPTANCE OF FISCAL YEAR (FY) 2019-2020 SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) GRANT AGREEMENT FROM THE OFFICE OF TRAFFIC SAFETY (OTS)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the Police Department to accept funding provided through the Selective Traffic Enforcement Program totaling \$120,000 in account number 224-0000-335.30-96;
2. Approve budget appropriations totaling \$120,000 in the specified accounts as detailed in the Fiscal Impact Section of this report; and
3. Authorize the City Manager to execute the Standard Agreement for FY 19-20 STEP, between the City of Huntington Park and the State of California Office of Traffic Safety (OTS).

BACKGROUND

The California Office of Traffic Safety (OTS) strives to eliminate traffic collision deaths and injuries. To this effort, OTS designates grant funds for local and state public agencies to implement programs which help enforce traffic laws; educate the public about traffic safety; and to provide varied and effective ways of reducing fatalities, injuries, and monetary losses from traffic collisions. OTS uses various criteria, such as; potential traffic safety impact, traffic collision statistics, the seriousness of identified problems, and performance under previous grants, to awards grant funds on a competitive basis.

The OTS goal is to help agencies develop traffic safety programs that contribute toward their mission of; "*Toward zero deaths, every 1 counts.*"

By conducting specific enforcement, through DUI checkpoints; saturation patrols; enforcement related to pedestrian and bicycle safety; and providing traffic education to members of the public, OTS and the Police Department anticipates a decrease in traffic

CONSIDERATION AND APPROVAL FOR ACCEPTANCE OF FISCAL YEAR (FY) 2019-2020 SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) GRANT AGREEMENT FROM THE OFFICE OF TRAFFIC SAFETY (OTS).

November 19, 2019

Page 2 of 3

collisions, with the expectation of a safer traffic environment for all residents and visitors.

Upon entering into this agreement with the OTS, the Police Department will receive grant funds, on a reimbursement basis, to pay for the outlined traffic strategies.

FISCAL IMPACT/FINANCING

No matching City funds are required to receive this OTS grant funding. OTS awards funds on a reimbursement basis. Agencies receiving OTS funding must spend funds to complete projects, and then submit for the reimbursement.

This grant is being funded with awarded Federal funds of \$120,000. As a result, the funds are programmed for the Federal Fiscal Year of 2019-20 (October 1, 2019 to September 30, 2020). The Police Department will submit quarterly reimbursements until the OTS grant funded project is completed.

A budget appropriation to the following accounts for FY 19-20 is necessary to process the expenditures associated with these grant funds, which will be reimbursed by OTS;

Account	Expense	Amount
224-7115-421.13-00	Police Department Overtime	\$ 68,625
224-7115-421.74-10	Equipment	\$ 50,000
224-7115-421.61-20	Dept Supplies & Expense	\$ 1,375
	GRAND TOTAL EXPENDITURES	\$120,000

LEGAL AND PROGRAM REQUIREMENTS

The Police Department submitted a project proposal to the OTS to conduct selective traffic programs and to purchase equipment for the safe operations of DUI checkpoints. The Grant Proposal was approved by the State. Funding for this project will be through 2019-2020 for the Selective Traffic Enforcement Program (STEP). The Police Department has been approved \$120,000 to run DUI/CDL checkpoints; DUI saturation patrols; traffic enforcement operations; distracted driving operations; traffic “click it or ticket” safety belt enforcement operation; and bicycle and pedestrian enforcement operations throughout the grant period. Additionally, \$50,000 was granted to update traffic collision software, purchase traffic citation printers, and download software to cell phones for issuing traffic citations. This addition will automate traffic citations to mirror the way in which parking citations are issued. Also, \$1,375 dollars for professional development, travel expenses and traffic supplies.

Once approved by City Council the agreement will be finalized by the OTS, upon which time this project will be funded.

**CONSIDERATION AND APPROVAL FOR ACCEPTANCE OF FISCAL YEAR (FY)
2019-2020 SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) GRANT
AGREEMENT FROM THE OFFICE OF TRAFFIC SAFETY (OTS).**

November 19, 2019

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CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager

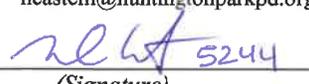
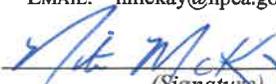


COSME LOZANO
Chief of Police

ATTACHMENT(S)

A. FY 2019-2020 Selective Traffic Enforcement Program Grant Agreement.

ATTACHMENT "A"

1. GRANT TITLE Selective Traffic Enforcement Program (STEP)	
2. NAME OF AGENCY Huntington Park	3. Grant Period
4. AGENCY UNIT TO ADMINISTER GRANT Huntington Park Police Department	From: 10/01/2019 To: 09/30/2020
5. GRANT DESCRIPTION Best practice strategies will be conducted to reduce the number of persons killed and injured in crashes involving alcohol and other primary collision factors. The funded strategies may include impaired driving enforcement, enforcement operations focusing on primary collision factors, distracted driving, night-time seat belt enforcement, special enforcement operations encouraging motorcycle safety, enforcement and public awareness in areas with a high number of bicycle and pedestrian collisions, and educational programs. These strategies are designed to earn media attention thus enhancing the overall deterrent effect.	
6. Federal Funds Allocated Under This Agreement Shall Not Exceed: \$120,000.00	
7. TERMS AND CONDITIONS: The parties agree to comply with the terms and conditions of the following which are by this reference made a part of the Agreement: <ul style="list-style-type: none"> • Schedule A – Problem Statement, Goals and Objectives and Method of Procedure • Schedule B – Detailed Budget Estimate and Sub-Budget Estimate (if applicable) • Schedule B-1 – Budget Narrative and Sub-Budget Narrative (if applicable) • Exhibit A – Certifications and Assurances • Exhibit B* – OTS Grant Program Manual <p>*Items shown with an asterisk (*), are hereby incorporated by reference and made a part of this agreement as if attached hereto.</p> <p>These documents can be viewed at the OTS home web page under Grants: www.ots.ca.gov.</p> <p>We, the officials named below, hereby swear under penalty of perjury under the laws of the State of California that we are duly authorized to legally bind the Grant recipient to the above described Grant terms and conditions.</p> <p>IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.</p>	
8. Approval Signatures	
<p>A. GRANT DIRECTOR NAME: Neil Castelli PHONE: (323) 826-6686 TITLE: Lieutenant FAX: ADDRESS: 6542 Miles Avenue Huntington Park, CA 90255 EMAIL: ncastelli@huntingtonparkpd.org</p> <p style="text-align: center;"> _____ (Signature) 9-11-19 _____ (Date)</p>	<p>B. AUTHORIZING OFFICIAL OF AGENCY NAME: Ricardo Reyes PHONE: (323) 584-6222 TITLE: City Manager FAX: ADDRESS: 6550 Miles Avenue Huntington Park, CA 90255 EMAIL: rreyes@hpcg.gov</p> <p style="text-align: center;"> _____ (Signature) 9-12-19 _____ (Date)</p>
<p>C. FISCAL OR ACCOUNTING OFFICIAL NAME: Nita McKay PHONE: (323) 584-6201 TITLE: Finance Director FAX: ADDRESS: 6550 Miles Avenue Huntington Park, CA 90255 EMAIL: nmckay@hpcg.gov</p> <p style="text-align: center;"> _____ (Signature) 9/11/19 _____ (Date)</p>	<p>D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY NAME: Randy Weissman PHONE: (916) 509-3030 TITLE: Acting Director FAX: (916) 509-3055 ADDRESS: 2208 Kausen Drive Suite 300 Elk Grove, CA 95758 EMAIL: randy.weissman@ots.ca.gov</p> <p style="text-align: center;"> _____ (Signature) _____ _____ (Date)</p>
<p>E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY NAME: Carolyn Vu ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758</p>	<p>9. DUNS INFORMATION</p> DUNS #: 070657085 REGISTERED ADDRESS: 6542 Miles Ave. CITY:Huntington Park ZIP+4:90255-0001

10. PROJECTED EXPENDITURES						
FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
402PT-20	20.600	0521-0890-101	2019	2019	BA/19	\$30,000.00
164 AL-20	20.608	0521-0890-101	2019	2019	BA/19	\$40,000.00
405c TR-20	20.616	0521-0890-101	2019	2019	BA/19	\$50,000.00
					AGREEMENT TOTAL	\$120,000.00
					AMOUNT ENCUMBERED BY THIS DOCUMENT	
					\$120,000.00	
					PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT	
					\$ 0.00	
OTS ACCOUNTING OFFICER'S SIGNATURE			DATE SIGNED	TOTAL AMOUNT ENCUMBERED TO DATE		
				\$120,000.00		

1. PROBLEM STATEMENT

The City of Huntington Park is a culturally diverse community with a population of 58,879 (US Census Bureau: 2016). Also included in the US Census study, it's reported that the city of Huntington Park is the 14th most populated city per square mile of the 265 cities in Los Angeles County, averaging 20,223 per square mile. Located approximately ten miles southeast of Downtown Los Angeles, this urban area is a mix of single family and multi-unit housing, commercial establishments, light industry, and one major hospital. The City is governed by a mayor and a four member City Council, and has provided local law enforcement services since incorporation in 1906.

In recent years, the department has noticed a steady increase in the number of traffic collisions that have occurred in the city. Since 2015 (184), traffic collisions have remained consistent with a slight decrease in 2015 (183 collisions.), and in 2017 (154 collisions). The number of victims involved in traffic collisions during the same time period has also remained consistent (184 in 2015, and 183 in 2016), with again a slight decrease in 2017 (154 victims.) During the 2018 year we saw an increase in traffic collisions to 175, and injured parties taking a more significant jump to 250.

The department has also observed (3) fatalities in 2015, and increase in 2016 to (5) and back to (3) in 2017. In 2018, traffic fatalities again dropped to (2) for the year.

The number of DUI arrests has also significantly decreased over the past three years. In 2014, a total of (185) drivers were arrested for DUI. During 2015, the number of DUI arrests decreased to (102). During 2016, the number again increased slightly to (145), and remained almost the same in 2017 at (151). In 2018, we saw the same number of DUI arrests at (151), identical to 2017.

In addition to the aforementioned increase in traffic collisions and alcohol involved traffic collisions, the city anticipates a significant increase in vehicle and pedestrian traffic due to the lack of man power and focused enforcement during night time hours and an increase in vehicle traffic due to spurring of night-time activities and a push for night life by city officials. Night time injury traffic collisions have increased significantly during the 2018 to (250), versus 210 in 2017.

An increase in traffic collisions combined with the anticipated increase in vehicle and pedestrian traffic has led the department to actively seek solutions to increase traffic safety within the community. The department will use funding to conduct several traffic enforcement details to reduce the number of traffic collisions and victims by targeting drivers that are engaged in driving habits that have been identified as primary collision factors. This includes: speed, driving under the influence, and inattentive/distracted drivers.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic collisions.
2. Reduce the number of persons injured in traffic collisions.
3. Reduce the number of pedestrians killed in traffic collisions.
4. Reduce the number of pedestrians injured in traffic collisions.
5. Reduce the number of bicyclists killed in traffic collisions.
6. Reduce the number of bicyclists injured in traffic collisions.
7. Reduce the number of persons killed in alcohol-involved collisions.
8. Reduce the number of persons injured in alcohol-involved collisions.
9. Reduce the number of persons killed in drug-involved collisions.
10. Reduce the number of persons injured in drug-involved collisions.
11. Reduce the number of persons killed in alcohol/drug combo-involved collisions.
12. Reduce the number of persons injured in alcohol/drug combo-involved collisions.
13. Reduce the number of motorcyclists killed in traffic collisions.
14. Reduce the number of motorcyclists injured in traffic collisions.
15. Reduce hit & run fatal collisions.
16. Reduce hit & run injury collisions.
17. Reduce nighttime (2100 - 0259 hours) fatal collisions.
18. Reduce nighttime (2100 - 0259 hours) injury collisions.

B. Objectives:	Target Number
1. Issue a press release announcing the kick-off of the grant by November 15. The kick-off press releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, for approval 14 days prior to the issuance date of the release.	1
2. Participate and report data (as required) in the following campaigns, National Walk to School Day, National Teen Driver Safety Week, NHTSA Winter Mobilization, National Distracted Driving Awareness Month, National Motorcycle Safety Month, National Bicycle Safety Month, National Click it or Ticket Mobilization, NHTSA Summer Mobilization, National Child Passenger Safety Week, and California's Pedestrian Safety Month.	10
3. Develop (by December 31) and/or maintain a "HOT Sheet" program to notify patrol and traffic officers to be on the lookout for identified repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. Updated HOT sheets should be distributed to patrol and traffic officers monthly.	12
4. Send law enforcement personnel to the NHTSA Standardized Field Sobriety Testing (SFST) (minimum 16 hours) POST-certified training.	4
5. Send law enforcement personnel to the NHTSA Advanced Roadside Impaired Driving Enforcement (ARIDE) 16 hour POST-certified training.	2
6. Conduct DUI/DL Checkpoints. A minimum of 1 checkpoint should be conducted during the NHTSA Winter Mobilization and 1 during the Summer Mobilization. To enhance the overall deterrent effect and promote high visibility, it is recommended the grantee issue an advance press release and conduct social media activity for each checkpoint. For combination DUI/DL checkpoints, departments should issue press releases that mention DL's will be checked at the DUI/DL checkpoint. Signs for DUI/DL checkpoints should read "DUI/Driver's License Checkpoint Ahead." OTS does not fund or support independent DL checkpoints. Only on an exception basis and with OTS pre-approval will OTS fund checkpoints that begin prior to 1800 hours. When possible, DUI/DL Checkpoint screeners should be DRE- or ARIDE-trained.	3
7. Conduct DUI Saturation Patrol operation(s).	2
8. Conduct Traffic Enforcement operation(s), including but not limited to, primary collision factor violations.	12
9. Conduct highly publicized Distracted Driving enforcement operation(s) targeting drivers using hand held cell phones and texting.	12
10. Conduct highly publicized Motorcycle Safety enforcement operation(s) in areas or during events with a high number of motorcycle incidents or collisions resulting from unsafe speed, DUI, following too closely, unsafe lane changes, improper turning, and other primary collision factor violations by motorcyclists and other drivers.	5
11. Conduct Nighttime (1800-0559) Click It or Ticket enforcement operation(s).	12
12. Conduct highly publicized pedestrian and/or bicycle enforcement operation(s) in areas or during events with a high number of pedestrian and/or bicycle collisions resulting from violations made by pedestrians, bicyclists, and drivers.	8
13. Conduct Traffic Safety educational presentation(s) with an effort to reach community members. Note: Presentation(s) may include topics such as distracted driving, DUI, speed, bicycle and pedestrian safety, seat belts and child passenger safety.	2
14. Conduct highly visible collaborative Traffic Enforcement operations	10
3. METHOD OF PROCEDURE	
A. Phase 1 – Program Preparation (1st Quarter of Grant Year)	
<ul style="list-style-type: none"> • The department will develop operational plans to implement the "best practice" strategies outlined in the objectives section. • All training needed to implement the program should be conducted this quarter. • All grant related purchases needed to implement the program should be made this quarter. • In order to develop/maintain the "Hot Sheets," research will be conducted to identify the "worst of the worst" repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. The Hot Sheets may include the driver's name, last known address, DOB, description, current license status, and the number of times suspended or revoked for DUI. Hot Sheets should be updated and distributed to traffic and patrol officers at least monthly. 	

- Implementation of the STEP grant activities will be accomplished by deploying personnel at high collision locations. Media Requirements
- Issue a press release announcing the kick-off of the grant by November 15, but no earlier than October 1. If unable to meet the November 15 date, communicate reasons to your OTS Coordinator. The kick-off press releases and any related media advisories, alerts, and materials must be emailed for approval to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, 14 days prior to the issuance date of the release.

B. Phase 2 – Program Operations (Throughout Grant Year)

- The department will work to create media opportunities throughout the grant period to call attention to the innovative program strategies and outcomes. Media Requirements
- Send all grant-related activity press releases, media advisories, alerts and general public materials to the OTS Public Information Officer (PIO) at pio@ots.ca.gov, with a copy to your OTS Coordinator. The following requirements are for grant-related activities and are different from those regarding any grant kick-off release or announcement.
 - If an OTS-supplied, template-based press release is used, there is no need for pre-approval, however, the OTS PIO and Coordinator should be copied when at the same time as the release is distributed to the press.
 - If an OTS-supplied template is not used, or is substantially changed, a draft press release shall be sent to the OTS PIO for approval. Optimum lead-time would be 10 days prior to the release distribution date, but should be no less than 5 working days prior to the release distribution date.
 - Press releases reporting the immediate and time-valued results of grant activities such as enforcement operations are exempt from the recommended advance approval process, but still should be copied to the OTS PIO and Coordinator when the release is distributed to the press.
 - Activities such as warrant or probation sweeps and court stings that could be compromised by advanced publicity are exempt from pre-publicity, but are encouraged to offer embargoed media coverage and to report the results.
- Use the following standard language in all press, media, and printed materials: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator at least 30 days in advance, a short description of any significant grant-related traffic safety event or program so OTS has sufficient notice to arrange for attendance and/or participation in the event.
- Submit a draft or rough-cut of all printed or recorded material (brochures, posters, scripts, artwork, trailer graphics, etc.) to the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator for approval 14 days prior to the production or duplication.
- Space permitting, include the OTS logo, on grant-funded print materials; consult your OTS Coordinator for specifics and format-appropriate logos.
- Contact the OTS PIO or your OTS Coordinator, sufficiently far enough in advance of need, for consultation when deviation from any of the above requirements might be contemplated

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

- Invoice Claims (due January 30, April 30, July 30, and October 30)
- Quarterly Performance Reports (due January 30, April 30, July 30, and October 30)
 - Collect and report quarterly, appropriate data that supports the progress of goals and objectives.
 - Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
 - Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
 - Collect, analyze and report statistical data relating to the grant goals and objectives.
 -

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the “Final Evaluation” section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant’s accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT
402PT-20	20.600	State and Community Highway Safety	\$30,000.00
164 AL-20	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	\$40,000.00
405c TR-20	20.616	State Traffic Safety Information System Improvements	\$50,000.00

COST CATEGORY	CFDA	TOTAL COST TO GRANT
A. PERSONNEL COSTS		
<u>Straight time</u>		\$0.00
<u>Overtime</u>		
DUI/DL Checkpoints	20.608	\$38,889.00
DUI Saturation Patrols	20.608	\$872.00
Traffic Enforcement	20.600	\$5,232.00
Distracted Driving	20.600	\$5,232.00
Motorcycle Safety	20.600	\$2,180.00
Night-time Click It Or Ticket	20.600	\$5,232.00
Pedestrian and Bicycle Enforcement	20.600	\$3,488.00
Traffic Safety Education	20.600	\$290.00
Collaborative Traffic Enforcement	20.600	\$7,210.00
Category Sub-Total		\$68,625.00
B. TRAVEL EXPENSES		
In State Travel	20.600	\$1,136.00
		\$0.00
Category Sub-Total		\$1,136.00
C. CONTRACTUAL SERVICES		
		\$0.00
Category Sub-Total		\$0.00
D. EQUIPMENT		
Electronic Citation Data Collection System	20.616	\$50,000.00
Category Sub-Total		\$50,000.00
E. OTHER DIRECT COSTS		
DUI Checkpoint Supplies	20.608	\$239.00
Category Sub-Total		\$239.00
F. INDIRECT COSTS		
		\$0.00
Category Sub-Total		\$0.00
GRANT TOTAL		\$120,000.00

BUDGET NARRATIVE	
PERSONNEL COSTS	QUANTITY
DUI/DL Checkpoints - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	3
DUI Saturation Patrols - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	2
Traffic Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	12
Distracted Driving - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	12
Motorcycle Safety - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	5
Night-time Click It Or Ticket - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	12
Pedestrian and Bicycle Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	8
Traffic Safety Education - Overtime for grant funded traffic safety presentations or campaigns conducted by appropriate department personnel.	2
Collaborative Traffic Enforcement - Overtime for grant funded Collaborative Traffic Enforcement operations conducted by appropriate department personnel	10
TRAVEL EXPENSES In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.	1
CONTRACTUAL SERVICES -	
EQUIPMENT Electronic Citation Data Collection System - a traffic citation database system, using a hand-held device, to collect citation data electronically in the field, print a violator copy of the citation, and transfer the information electronically to the agency RMS system and the courts for prosecution. The system will be used by traffic officers to improve the efficiency and accuracy of writing traffic citations. Costs include the purchase of electronic citation devices, with mag-strip readers, fingerprint readers, audio recorder, camera, docking/charging station, software, licenses, accessories, training, and associated shipping and taxes.	1
OTHER DIRECT COSTS DUI Checkpoint Supplies - on-scene supplies needed to conduct sobriety checkpoints. Costs may include 28" traffic cones, MUTCD compliant traffic signs, MUTCD compliant high visibility vests (maximum of 10), traffic counters (maximum of 2), generator, gas for generators, lighting, reflective banners, electronic flares, PAS device supplies, heater, propane for heaters, fan, anti-fatigue mats, and	1

canopies. Additional items may be purchased if approved by OTS. The cost of food and beverages will not be reimbursed.

INDIRECT COSTS

-

STATEMENTS/DISCLAIMERS

Program Income default statement:

There will be no program income generated from this grant.

Enforcement Grant Quota Disclaimer:

Nothing in this "agreement" shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specified or predetermined number of citations in pursuance of the goals and objectives here under.

CERTIFICATIONS AND ASSURANCES
HIGHWAY SAFETY GRANTS
(23 U.S.C. CHAPTER 4 AND SEC. 1906, PUB. L. 109-59, AS AMENDED)

Failure to comply with applicable Federal statutes, regulations, and directives may subject Grantee Agency officials to civil or criminal penalties and/or place the State in a high-risk grantee status in accordance with 49 CFR §18.12.

The officials named on the grant agreement, certify by way of signature on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but are not limited to, the following:

- 23 U.S.C. Chapter 4—Highway Safety Act of 1966, as amended
- 49 CFR Part 18—Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
- 23 CFR Part 1300—Uniform Procedures for State Highway Safety Grant Programs

NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination (“Federal Nondiscrimination Authorities”). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100)).

The State highway safety agency—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

“During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
- To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding

recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

- To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

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 primary tier 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 tier 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 tier 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 or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier 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 proposed for debarment under 48 CFR part 9, subpart 9.4, 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 tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," 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 and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
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 proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).
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 proposed for debarment under 48 CFR part 9, subpart 9.4, 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 the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered Transactions

- (1) The prospective primary tier 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 participating in covered transactions by any Federal department or agency;

- (b) Have not within a three-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 statements, 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 (1)(b) of this certification; and
- (d) Have not within a three-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 tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200.
You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier 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 proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. 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 proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).
8. 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.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, 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 with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

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

BUY AMERICA ACT

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

LAW ENFORCEMENT AGENCIES

All subrecipient law enforcement agencies shall comply with California law regarding profiling. Penal Code section 13519.4, subdivision (e), defines "racial profiling" as the "practice of detaining a suspect based on a broad set of criteria which casts suspicion on an entire class of people without any individualized suspicion of the particular person being stopped." Then, subdivision (f) of that section goes on to provide, "A law enforcement officer shall not engage in racial profiling."

INSTRUCTIONS FOR SUBMITTING INITIAL GEMS USER AUTHORITIES

1. The Grant Director, Authorizing Official, or the Fiscal/Accounting Official of the grant agreement must submit this form to OTS delegating Grant Electronic Management System (GEMS) User Authority.
2. Each agency is allowed a total of **FIVE (5) GEMS User Authorities** (including the grant's signing officials).
3. **GEMS User Authorities** listed on this form will be authorized to login to GEMS to complete and submit quarterly performance reports (QPRs) and reimbursement claims. In addition, they have the *option* of being added as a media contact.
4. **Media Contact(s) Only:** Person(s) designated in this section will not have access to the GEMS system.
5. Mail the signed GEMS User Authority form **with** your signed grant agreement to OTS at 2208 Kausen Drive, Suite 300, Elk Grove, CA, 95758.

As a signatory (Grant Director, Authorizing Official, or Fiscal/Accounting Official) of OTS Grant # PT20062

I hereby authorize the following individual(s) to represent and have GEMS user authority

I need GEMS access for myself Yes No I am a media contact for this grant Yes No

X Neil Castelli 5244

9-11-19

Signature of: Grant Director

(select one) Date

Neil Castelli

Police Lieutenant

Name

Title

ncastelli@huntingtonparkpd.org

323-826-6686

Email address

Phone number

GEMS User Authority

Option to add as a media contact? Yes No

Gabriel Alpizar

Police Sergeant

Name

Job Title

galpizar@huntingtonparkpd.org

323-826-6684

Email address

Phone number

GEMS User Authority

Option to add as a media contact? Yes No

Gene Farmer

Police Senior Officer / Motor Div.

Name

Job Title

gfarmer@huntingtonparkpd.org

323-584-6254

Email address

Phone number

GEMS User Authority

Option to add as a media contact? Yes No

Jesus Verdiell

Police Senior Officer / Motor Div.

Name

Job Title

jverdiell@huntingtonparkpd.org

323-584-6254

Email address

Phone number



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

November 19, 2019

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF AWARD OF CONTRACT FOR CONSTRUCTION OF CIP 2016-01 ATP CYCLE II PROJECT ATPL-5150(012)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve award of construction contract to Calpromax Engineering, Inc. as the lowest responsible, responsive bidder for a not-to-exceed amount of \$1,950,192;
2. Approve an appropriation transfer in the amount of \$500,000 to be transferred to account number 222-8080-431.73-10 ATP Cycle II Capital Improvement Project from account number 222-8010-431.76-01 City-Wide Street Capital Improvement Project;
3. Approve an appropriation transfer in the amount of \$219,202 to be transferred to account number 111-8080-431.73-10 ATP Cycle II Capital Improvement Project from account number 111-8010-431.76-01 City-Wide Street Capital Improvement Project; and
4. Authorize City Manager or designee to negotiate and execute contract agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On August 20, 2019, the City Council approved the plans, specifications and estimate (PS&E) and authorized staff to advertise the Notice Inviting Bid (NIB) for CIP 2016-01 ATP Cycle II Project ATPL-5150(012) "project". The project focus consists of the following: enhancement of ADA ramps at mid-block and non-signalized intersections; advanced yield and stop markings; countdown pedestrian signals; updated pedestrian street signs; Rectangular Rapid-flashing beacons (RRFB); repainting existing pavement markings; removal of nonfunctional in road lights; and ladder (continental) style crosswalks at twenty-two (22) locations.

The NIB was published on September 6, 2019 in a local newspaper of general circulation in conformance with Public Contract Code sections 20161 and 20162, which mandates California public works projects to be competitively bid. The plans and specifications were

CONSIDERATION AND APPROVAL OF AWARD OF CONTRACT FOR CONSTRUCTION OF CIP 2016-01 ATP CYCLE II PROJECT ATPL-5150(012)

November 19, 2019

Page 2 of 3

also accessed and redistributed by several electronic media outlets that post the bid package on e-bid boards.

The City Clerk's Office publicly opened and reviewed the bids and identified the apparent low bidder on October 9, 2019. The City received three (3) sealed bids and the order of ranked commences from the lowest responsive bid:

Bidder (lowest bid first)	Total Bid Shown on Bidder's Proposal
Calpromax Engineering, Inc.	\$1,950,192.00
Elecnor Belco Electric, Inc.	\$2,124,937.00
FS Contractors, Inc.	\$2,140,312.70

A bid analysis was conducted to ensure the lowest, responsible bid met all state and local requirements and based on the investigation, staff's recommendation is to award the Project to Calpromax Engineering, Inc.

LEGAL REQUIREMENT

Public Contract Code sections 20161 and 20162 mandates California public works projects to be competitively bid. The public works competitive bidding laws are intended to eliminate favoritism, fraud and corruption in the awarding of public contracts.

The City Attorney's Office will review the construction contract and agreement in conformance with all applicable State, local and public contracting codes and will consent for proper execution by the City Manager.

FISCAL IMPACT/FINANCING

The following is the funding budget as stipulated in the Caltrans supplemental funding agreement, the E-76 (Caltrans Official Notice to Proceed) and the construction budget based on the current fiscal year adopted CIP budget.

Table No. 1			
Items	Federal Grant Allocations	City's Local Match	Total
Construction Management	\$158,500	\$20,535	\$179,035
Construction	\$1,362,762	\$176,561	\$1,539,323
Construction Contingency 5%	\$63,738	\$8,258	\$71,996
Total =	\$1,585,000	\$205,354	\$1,790,354

CONSIDERATION AND APPROVAL OF AWARD OF CONTRACT FOR CONSTRUCTION OF CIP 2016-01 ATP CYCLE II PROJECT ATPL-5150(012)

November 19, 2019

Page 3 of 3

Table No. 2					
Items	Total Construction Budget Cost	FY 2019-20 Account Number 202-8080-431.73-10	FY 2019-20 Account Number 222-8080-431.73-10	FY 2019-20 Account Number 210-8010-431.76-01	FY 2019-20 Account Number 111-8010-431.76-01
Construction Management	\$150,000.00				\$150,000.00
Construction	\$1,950,192.00	\$1,442,500	\$36,000	\$471,692.00	
Construction Contingency 5%	\$97,509.60			\$28,308.00	\$69,201.60
Total =	\$2,197,701.60	\$1,442,500	\$36,000	\$500,000.00	\$219,201.60

Staff requests City Council authorization to transfer the appropriation amounts as stipulated in Table No. 2 from Accounts No. 210-8010-431.76-01 and 111-8010-431.76-01.

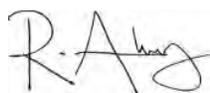
CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



RAUL ALVAREZ
Assistant City Manager/Acting Public Works Director

ATTACHMENT(S)

- A. Calpromax Engineering, Inc. Bid
- B. Elecnor Belco Electric, Inc. Bid
- C. FS Contractors, Inc. Bid

ATTACHMENT "A"

PROPOSAL
FOR
**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

To the City of Huntington Park, as AGENCY

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

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instruction to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER agrees to enter into a contract with AGENCY at the unit and/or lump sum prices set forth in the following Bid Schedule. BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to AGENCY of the guarantee accompanying this proposal. This bid may not be withdrawn within a period of sixty (60) days after the date of its proper opening by the City.

BIDDER understands that a bid is required for the entire work and that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing bids, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. THE AGENCY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

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

BID PROPOSAL

FOR

**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVEMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

The undersigned declares that he has carefully examined the location of the proposed work, that he has examined the specifications and read the accompanying instructions to bidders, and hereby proposes to do all the work in accordance with said specifications for the amounts set forth below:

Construct improvements as reiterated above, located in the City of HUNTINGTON PARK, California, in accordance with the specifications for the unit price set forth in the following items:

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
1	MOBILIZATION/ DEMOBILIZATION (NOT TO EXCEED 3% OF TOTAL OF ALL OTHER PRIME CONTRACT BID ITEMS)	LS	1	\$ 75,000	\$ 75,000
2	TRAFFIC CONTROL	LS	1	\$ 25,000	\$ 25,000
3	TRAFFIC SIGNING, STRIPING, MARKINGS AND CURB PAINTING	LS	1	\$ 195,000	\$ 195,000
4	REMOVE EXISTING SIGNS/PUSH BUTTON/SOLAR SYSTEM	EA	166	\$ 460	\$ 76,360
5	REMOVE EXISTING SIGN/POST INCLUDING FOUNDATION & RESTORE AFFECTED PCC SIDEWALK	EA	41	\$ 700	\$ 28,700
6	RELOCATE EXISTING STREET NAME SIGNS TO NEW LIGHT POLE	EA	5	\$ 97	\$ 485
7	REMOVE AND REINSTALL EX. SIGNS FROM EX. SIGN/POST TO NEW STREET LIGHT POLE	EA	9	\$ 70	\$ 630
8	CONSTRUCT SIGN/POST PER DETAIL 2 ON SHEET 39	EA	31	\$ 200	\$ 6,200
9	INSTALL "YIELD HERE TO PEDESTRIAN" SIGN (R1-5)	EA	28	\$ 140	\$ 3,920
10	INSTALL SCHOOL WARNING CROSSWALK AHEAD SIGN (SW24-3(CA))	EA	15	\$ 200	\$ 3,000
11	INSTALL SCHOOL SIGN S1-1 WITH (36") S4-3P SIGN BELOW	EA	4	\$ 160	\$ 640
12	INSTALL "PEDESTRIAN CROSSING" SIGN (W11-2)	EA	16	\$ 184	\$ 2,944

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
13	INSTALL "AHEAD" SIGN (W16-9P)	EA	16	\$ 115	\$ 1,840
14	INSTALL "STOP AHEAD" SIGN (W3-1)	EA	3	\$ 184	\$ 552
15	INSTALL SOLAR POWERED LED FLASHING 36" STOP SIGN (R1-1)	EA	3	\$ 3,400	\$ 10,200
16	INSTALL "STOP" SIGN (R1-1)	EA	18	\$ 160	\$ 2,880
17	INSTALL R3-5R (RIGHT TURN ONLY) SIGN	EA	23	\$ 115	\$ 2,645
18	INSTALL MERGING LANES ADVISORY SIGN (W4-2)	EA	1	\$ 160	\$ 160
19	PRIOR TO NEW MARKING AND STRIPING, SLURRY SEAL AC PAVEMENT TO THE LIMIT AS SHOWN ON THE PLAN AND RESTORE AFFECTED EXISTING MARKING AND STRIPING	SF	112,946	\$ 0.70	\$ 79,062.2
20	REMOVE EXISTING IMPROVEMENTS (PCC WALK & PAVEMENT, AC, CURB & GUTTER) WITHIN THE LIMITS AS SHOWN ON THE PLAN	SF	13,283	\$ 4.6	\$ 61,101.8
21	RECONSTRUCT THE REMOVED PORTION OF CROSS GUTTER PER SPPWC STD. PLAN 122-2 TO INCLUDE CURB AND 18" LONG # DOWEL AS SHOWN ON THE PLAN (CORE DRILL & EMBED HALF LENGTH OF DOWEL WITH EPOXY INTO EXISTING PCC GUTTER) ON 8" CMB	SF	2,311	\$ 19	\$ 43,909
22	CONSTRUCT 6" CURB PER SPPWC STD PLAN 120-2 (CURB & GUTTER - BARRIER) A1-6(150)	LF	126	\$ 40	\$ 5,040
23	CONSTRUCT CURB RAMP PER PLAN	EA	41	\$ 4,600	\$ 188,600
24	CONSTRUCT CURB & GUTTER PER SPPWC STD. PLAN 120-2, A2-150(6) CURB & GUTTER, W=12"	LF	134	\$ 62	\$ 8,308
25	CONSTRUCT 4" PCC PAVEMENT/SIDEWALK	SF	2,099	\$ 10	\$ 20,990
26	CONSTRUCT PCC DRAIN PER SPPWC STD. PLAN 151-2 PARKWAY DRAIN, S=24", H=3" (SEE ENLARGED PLAN ON SHEET 23)	LF	100	\$ 115	\$ 11,500
27	RECONSTRUCT SLOT CUT WITH 4" TYPE C2-PG 64 10 AC ON 4" CMB	SF	2,910	\$ 15	\$ 43,650
28	CONSTRUCT CONCRETE BUS PAD WITH 6" CMB PER SPPWC 131-2	SF	1,400	\$ 23	\$ 32,200
29	CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2	SF	250	\$ 15	\$ 3,750
30	SAWCUT AND REMOVE EXISTING DRIVEWAY APPROACH	SF	500	\$ 4.6	\$ 2,300

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
31	REMOVE AC PAVEMENT	CY	61	\$ 195	\$ 11,895
32	RELOCATE EXISTING BUS SIGN/SHELTER AND ALL APPURTENANCES PER PLAN	EA	6	\$ 1,700	\$ 10,200
33	INSTALL 6" WHITE ONE-WAY REFLECTIVE BOTT DOTS	LF	89	\$ 40	\$ 3,560
34	REMOVE & SALVAGE EXISTING STREET LIGHT TO THE CITY YARD	EA	2	\$ 1,400	\$ 2,800
35	INSTALL TYPE 332 CABINET COMPLETE WITH TYPE 170 ATC/HC-11 CONTROLLER, LACO-4E PROGRAM COMPLETE WITH BATTERY BACK UP SYSTEM AND ANY APPURTENANT COMPONENTS REQUIRED FOR INTENDED OPERATION OF HAWK	EA	1	\$ 35,000	\$ 35,000
36	INSTALL TYPE III-BF SERVICE CABINET (METERED PEDESTAL PER CALTRANS PLAN ES-2F FOR HAWK	EA	2	\$ 4,400	\$ 8,800
37	CONSTRUCT STREET LIGHT: AMERON SERIES J308 LIGHT POLE (25' MOUNTING HEIGHT & 8' MAST ARM) WITH 7'-6" DEEP X 2'-6" Ø FOUNDATION AND REINFORCEMENT PER CALTRANS STANDARD ES-7N COMPLETE WITH LUMINAIRE AND LAMPS (LEOTEK COBRA GCJ1 20H 120-277V 4000K TYPE 2, GRAY 350MA 25 3040 LM 122(LM/W) PCR7-CR-PC WL OR APPROVED EQUAL)	EA	10	\$ 5,700	\$ 57,000
38	CONSTRUCT STREET LIGHT: TYPE 15TS PER CALTRANS STANDARD ES-7A LIGHT POLE (30' MOUNTING HEIGHT & 10' MAST ARM) WITH 7'6" DEEP FOUNDATION & REINFORCEMENT PER CALTRANS STANDARD ES-7N COMPLETE WITH LUMINAIRE AND LAMPS (LEOTEK COBRA GCJ1 20H 120-277V 4000K TYPE 2, GRAY 350MA 25 3040 LM 122(LM/W) PCR7-CR-PC WL OR APPROVED EQUAL)	EA	36	\$ 7,800	\$ 280,800
39	CONSTRUCT LONGITUDINAL DUAL BEACON SIGN/POST PER DETAIL 3 ON SHEET 39	EA	2	\$ 6,300	\$ 12,600
40	CONSTRUCT DOUBLE-SIDED (BACK TO BACK) SOLAR POWERED DUAL HORIZONTAL FLASHING LED BEACON WITH DOUBLE SIDED 36"X36" LED BLINKING PEDESTRIAN CROSSWALK WARNING, W11-2 WITH 36" WIDE DOWNWARD ARROW SIGN, W16-7P, INCLUDING PEDESTRIAN PUSH BUTTON, TYPE B PER DETAIL 3 ON SHEET 39	EA	12	\$ 11,600	\$ 139,200

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
41	CONSTRUCT DOUBLE-SIDED (BACK TO BACK) SOLAR POWERED DUAL HORIZONTAL FLASHING LED BEACON WITH DOUBLE SIDED 36"X36" LED BLINKING SCHOOL CROSSING ASSEMBLY, SIGN S1-1 WITH 36" WIDE DOWNWARD ARROW SIGNS, W16-7P, INCLUDING PEDESTRIAN PUSH BUTTON, TYPE B PER DETAIL 3 ON SHEET 39	EA	10	\$ 12,000	\$ 120,000
42	CONSTRUCT OVERHEAD FLASHING BEACON WITH S1-1 AND SW24-2 SIGNAGE AND DOUBLE-SIDED SW24-2 SIGNAGE WITH DOWNWARD FACING ARROW ON EACH SIDE, LUMINAIRE & LAMP PER DETAIL 3 ON SHEET 39	LS	1	\$ 50,000	\$ 50,000
43	CONSTRUCT HIGH INTENSITY ACTIVATED CROSSWALK (HAWK) PER PLANS & DETAILS ON SHEET 24, 25 & 26	LS	1	\$ 70,000	\$ 70,000
44	INSTALL (STREET LIGHTING/TRAFFIC SIGNAL) NO. 5 PULL BOX PER CALTRANS RSP ES-8A	EA	37	\$ 805	\$ 29,785
45	INSTALL AND CONNECT NEW CONDUIT & CONDUCTORS INTO THE EXISTING PULL BOX	EA	20	\$ 1,200	\$ 24,000
46	LOCATE AND INTERCEPT EXISTING STREET LIGHT POWER LINE AND INSTALL NO. 5 PULL BOX PER CALTRANS RSP ES-8A	EA	22	\$ 1,700	\$ 37,400
47	INSTALL 3" PVC CONDUIT AND CONDUCTORS FROM POWER SOURCE AND SERVICE CABINET PER SOUTHERN CALIFORNIA EDISON DIRECTIONS	LF	55	\$ 115	\$ 6,325
48	INSTALL 3" PVC CONDUIT WITH 2 #8 AND 2 #10 CONDUCTORS AND 2 GROUNDS BETWEEN SERVICE CABINET AND THE CONTROLLER	LF	50	\$ 115	\$ 5,750
49	INSTALL 2" PVC CONDUIT SCHEDULE 40 WITH 3 NUMBER 8 & 1 NUMBER 10 CONDUCTORS	LF	1,366	\$ 35	\$ 47,810
50	REMOVE EXISTING TREE	EA	1	\$ 2,500	\$ 2,500
51	TRIM EXISTING TREE BRANCHES TO CLEAR THE SIGNS VISIBILITY AT THE DIRECTION OF THE ENGINEER	EA	1	\$ 1,200	\$ 1,200
52	RELOCATE EXISTING FIRE HYDRANT COMPLETE ASSEMBLY	EA	2	\$ 21,000	\$ 42,000
53	PROVIDE CONSTRUCTION SURVEY AND STAKING	LS	1	\$ 15,000	\$ 15,000
TOTAL AMOUNT BID IN FIGURES					\$ 1,950,192

TOTAL AMOUNT BID IN WORDS:

One Million Nine Hundred Fifty Thousand And one Hundred
Ninety Two Dollars Dollars

 PRESIDENT
Bidder's Signature Title

CALPROMAX ENGINEERING, INC.
Company Name

REFERENCES

The following are the names, addresses, and telephone numbers for three public agencies for which BIDDER has performed similar work within the past two years:

1. City of Manhattan Beach, 3621 Bell Ave., Manhattan Beach, CA 90266
Name and Address of Agency
Anastacia Seims (310) 802-5361
Name and telephone number of person familiar with project

\$497,601.75	Concrete, sidewalk & Traffic Signal	07/09/2019
Contract amount	Type of work	Date completed

2. City of Commerce, 2535 Commerce Way, Commerce, CA 90041
Name and Address of Agency
Al Pagani (909) 595-8599
Name and telephone number of person familiar with project

\$699,146.91	Sidewalk & Traffic Signal Installation	10/19/2018
Contract amount	Type of work	Date completed

3. City of Perris, 101 N. D Street, Perris, CA 92570
Name and Address of Agency
Brad Brophy, PE (951) 943-6504
Name and telephone number of person familiar with project

\$567,790.00	Pedestrian Countdown Head Improvements	05/18/2018
Contract amount	Type of work	Date completed

The following are the names, addresses, and telephone numbers of all brokers and sureties from whom BIDDER intends to procure insurance and bonds:

BROKER: Alliant Insurance Services, Inc.
333 Hope St., Ste. 3750, Los Angeles, CA 90071
(213) 443-24173

SURETY: United States Fire Insurance Company
305 Madison Avenue, Morristown, NJ 07962
(973) 490-6600

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

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

AFFIRMATIVE ACTION CERTIFICATION

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

NON-COLLUSION AFFIDAVIT

BIDDER declares that the only persons or parties interested in this proposal as principals are those named herein; that no officer, agent, or employee of the AGENCY is personally interested, directly or indirectly, in this proposal; that this proposal is made without connection to any other individual, firm, or corporation making a bid for the same work and that this proposal is in all respects fair and without collusion or fraud.

BIDDER'S INFORMATION

BIDDER certifies that the following information is true and correct:

Bidder's Name CALPROMAX ENGINEERING, INC.

Business Address: 650 N. ROSE DRIVE #186
PLACENTIA, CA 92870

Telephone (714) 573-4599

State Contractor's License No. and Class: 995933 A, B

Original Date Issued 08/24/2014 Expiration Date 08/31/2020

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

Maria Armogeda - President/Secretary/Treasurer

The date of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this proposal is as follows:

NONE

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

NONE

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, title, hands, and seals of all forenamed principals this 9th day of October, 2019.

BIDDER CALPROMAX ENGINEERING, INC.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made hereto are true and correct.

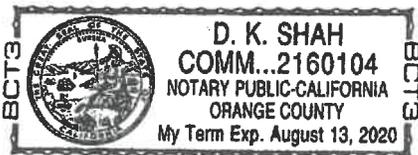
M. Armogeda
Signature of Contractor's Representative

MARIA ARMOGEDA
Printed Name

PRESIDENT
Title

Subscribed and sworn to this 09th day of Oct., 2019.

NOTARY PUBLIC *D. K. Shah*



Note: The standard printed bid bond form of any bonding company acceptable to the City of Huntington Park may be used in lieu of the following approved sample bond form, provided the security stipulations protecting the City of Huntington Park are not in any way reduced by use of the surety company's printed standard form.

PROPOSAL GUARANTEE
BID BOND

FOR

ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)

FY 2019/2020
PROJECT NO.: 2016-01

IN THE CITY OF HUNTINGTON PARK

KNOW ALL MEN BY THESE PRESENTS that Calpromax Engineering, Inc., as BIDDER, and United States Fire Insurance Company, as SURETY, are held and firmly bound unto the City of Huntington Park, as AGENCY, in the penal sum of Ten Percent of the Bid Amount

_____ dollars (\$ 10% of the Bid Amount), which is ten percent of the total amount bid by BIDDER to AGENCY for the above stated project, for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firmly be these presents.

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

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals, this 4th day of October, 2019.

BIDDER* Calpromax Engineering, Inc., 14731 Franklin Avenue, Suite A, Tustin, CA 92780 714 573-4599
By: [Signature]

SURETY* United States Fire Insurance Company, 305 Madison Avenue, Morristown, NJ 07962 973 490-600
By: [Signature]
Lisa L. Thornton, Attorney in Fact

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

NOTARY PUBLIC SEE ATTACHED NOTARY ACKNOWLEDGMENT

*Provide BIDDER/SURETY name, address and telephone number and the name, title, address and telephone number of authorized representative.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

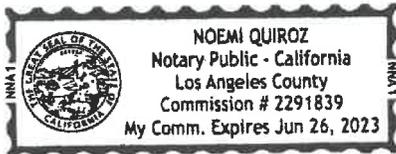
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

State of California)
) ss
County of Los Angeles)

On OCT 04 2019, before me, Noemi Quiroz, Notary Public, personally appeared Lisa L. Thornton, 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.



(Seal)

Signature: Noemi Quiroz
Noemi Quiroz, Notary Public

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

01687411319

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*C.K. Nakamura, Noemi Quiroz, Maria Pena, Tim Tomko, Tiffany Coronado, Jessica Rosser, Natalie K. Trofimoff,
Lisa L. Thornton, Patricia S. Arana*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2020.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10th day of March, 2016.

UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz, Executive Vice President



State of New Jersey }
County of Morris }

On this 10th day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019

Sonia Scala (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the _____ day of _____ 20____
UNITED STATES FIRE INSURANCE COMPANY



OCT 04 2019

Al Wright, Senior Vice President

BIDDER'S VIOLATION OF LAW/SAFETY QUESTIONNAIRE

FOR

**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

In accordance with Government Code Section 14310.5, the BIDDER shall complete, under penalty of perjury, the following questionnaire.

QUESTIONNAIRE

Has the Bidder, any officer of the bidder or any employee of the Bidder who has a proprietary interest in the Bidder ever been disqualified, removed or otherwise prevented from bidding on or completing a Federal, State or local government project because of a violation of law or a safety regulation?

Yes _____

No _____

If the answer is yes, explain the circumstances in the space provided.

Bidder's List of Subcontractors (DBE and NON-DBE)

Exhibit 12-B Bidder's List of Subcontractor (DBE and Non-DBE) Part 1

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at: <https://www.dir.ca.gov/Public-Works/Contractor-Registration.html>

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or \$10,000 (whichever is greater). **Photocopy this form for additional firms.**

Federal Project Number: ATPL-5150(012)

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub-contracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
Name: <i>Superior Pavement</i> City, State: <i>Beaverton, CA 97223</i>	<i>Striping & Signs</i>	<i>\$204,716</i>	<i>10%</i>	<i>776306</i> <i>1000001476</i>	<i>N</i>		<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs. <input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
Name: <i>Doug Martin</i> City, State: <i>Contracting</i> <i>Lathrop, CA 90631</i>	<i>#15</i> <i>slurry seal</i>	<i>\$66,000</i>	<i>3%</i>	<i>476131</i> <i>1000006526</i>	<i>N</i>		<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs. <input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
Name:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
Name:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
Name:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.

Distribution: 1) Original-Local Agency File 2) Copy-DLAE w/ Award Package

Bidder's List of Subcontractors (DBE and NON-DBE)

Exhibit 12-B Bidder's List of Subcontractor (DBE and Non-DBE) Part 2

In accordance with Title 49, Section 26 of the Code of Federal Regulations, the Bidder shall list all subcontractor who provided a quote or bid but were not selected to participate as a subcontractor on this project. **Photocopy this form for additional firms.**

Federal Project Number: ATPL-5150(012)

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub-contracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
Name:							<input type="checkbox"/> <\$1 million
City, State:							<input type="checkbox"/> <\$5 million
							<input type="checkbox"/> <\$10 million
							<input type="checkbox"/> <\$15 million
Name:							Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million
							<input type="checkbox"/> <\$5 million
							<input type="checkbox"/> <\$10 million
							<input type="checkbox"/> <\$15 million
Name:							Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million
							<input type="checkbox"/> <\$5 million
							<input type="checkbox"/> <\$10 million
							<input type="checkbox"/> <\$15 million
Name:							Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million
							<input type="checkbox"/> <\$5 million
							<input type="checkbox"/> <\$10 million
							<input type="checkbox"/> <\$15 million
Name:							Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million
							<input type="checkbox"/> <\$5 million
							<input type="checkbox"/> <\$10 million
							<input type="checkbox"/> <\$15 million
Name:							Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million
							<input type="checkbox"/> <\$5 million
							<input type="checkbox"/> <\$10 million
							<input type="checkbox"/> <\$15 million
Name:							Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million
							<input type="checkbox"/> <\$5 million
							<input type="checkbox"/> <\$10 million
							<input type="checkbox"/> <\$15 million

Distribution: 1) Original-Local Agency File 2) Copy-DLAE w/ Award Package

Calpromax Engineering, Inc.
650 N. Rose Drive #186
Placentia, CA 92870

DBE COMMITMENT

for

**“ATP CYCLE 2 – UNCONTROLLED CROSSWALK
PEDESTRIAN SAFETY UNHANCEMENT IMPROVEMENTS,
FY 2019/2020, PROJECT NO. 2016-01, IN THE CITY OF HUNTINGTON PARK
– DO NOT SEND WITH REGULAR MAIL”**

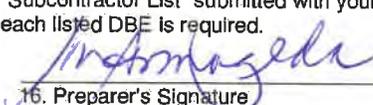
Bid Date: Wednesday, October 9, 2019 @ 2:00pm

Office of the City Clerk
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: City of Huntington Park 2. Contract DBE Goal: 15%
 3. Project Description: ATP- Cycle 2- Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvements
 4. Project Location: Huntington Park, CA
 5. Bidder's Name: Calpromax Engineering, Inc. 6. Prime Certified DBE: 7. Bid Amount: \$1,950,192.00
 8. Total Dollar Amount for **ALL** Subcontractors: \$252,000.00 9. Total Number of **ALL** Subcontractors: 2

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
Partial 36-42	Electrical equipment, supplies & signs	40854	One Time Utility 13681 Newport Ave. #8-449, Tustin, CA (714) 953-5700 (\$347,881 x 60%)	\$208,728.58
various items	Building Materials	46336	Lowers Industrial Supply, Inc. 10847 Painter Ave., Santa Fe Springs, CA (562) 944-1919	53,244.89
1, 4, 5, 20 Partial	Trucking	44492	King's Highway Transportation, LLC 1750 E. Ocean Blvd Unit 812, Long Beach	45,000.00
2	Traffic Control	35742	Full Traffic Maintenance, Inc. 217 Lewis Court, Corona, CA 92882 (951) 520-9990	19,379.00

Local Agency to Complete this Section upon Execution of Award		15. TOTAL CLAIMED DBE PARTICIPATION \$326,352.47 \$0.00 16.73%
21. Local Agency Contract Number: _____		
22. Federal-Aid Project Number: _____		IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.  10/11/2019 16. Preparer's Signature _____ 17. Date _____ MARIA ARMOGEDA (714) 573-4599 18. Preparer's Name _____ 19. Phone _____ President _____ 20. Preparer's Title _____
23. Bid Opening Date: _____		
24. Contract Award Date: _____		
25. Award Amount: _____		
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.		
26. Local Agency Representative's Signature _____	27. Date _____	
28. Local Agency Representative's Name _____	29. Phone _____	
30. Local Agency Representative's Title _____		

DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
 3. Include additional copy with award package.



13681 Newport Ave #8-449
 Tustin, CA 92780
 Office :714-953-5700 Fax: 714-953-5720

Quote

Date	Quote #
10/9/19	2974

Name / Address
Calpromax Engineering, Inc

Ship To

Rep	Job#
MT	

Item	Description	Qty	U/M	Unit Price	Total
BID ITEM #0	Huntington Park				
BID ITEM #0	SUB TOTAL BID ITEM # 41			40,950.00	40,950.00T
BID ITEM #0	SUB TOTAL BID ITEM # 42			4,700.60	4,700.60T
BID ITEM #0	SUB TOTAL misc Items			85,522.50	85,522.50T
	Nylon washer 5/16" x 7/8" OD				
	GatorLock ,Small,Fits 5/16" Nut&Bolt,Anodized				
	Worm Gear Clamp kit, 2 #40 and 2 #152 clamps				
	GatorLock Hex Socket,1/2"x1/4",For Use				
	w/Small,				
	Bolt 5/16-18x1-1/2 Hexagon S/S				
	Cable, 8C 18AWG, Outdoor/Burial Suitable, BC				
	Conductors, esp. for XAV 1000' spools				
	For Mounting B2B Blinker Signs to a Large Pole				
	Flared Leg Bracket, No Bolt, no Washer				
	Nylon washer 5/16" x 7/8" OD				
	GatorLock ,Small,Fits 5/16" Nut&Bolt,Anodized				
	Worm Gear Clamp kit, 2 #40 and 2 #152 clamps				
	GatorLock Hex Socket,1/2"x1/4",For Use				
	w/Small, Bolt 5/16-18x1-1/2 Hexagon S/S				
	Flared Leg Bracket, No Bolt, no Washer				
	Nylon washer 5/16" x 7/8" OD				
	GatorLock ,Small,Fits 5/16" Nut&Bolt,Anodized				
	Worm Gear Clamp kit, 2 #40 and 2 #152 clamps				
	GatorLock Hex Socket,1/2"x1/4",For Usew/Small,				
	Bolt 5/16-18x1-1/2 Hexagon S/S				
	TIMECLOCK Time Clock Upgrade				
	Circuit Programming Kit, SL-80 or Legacy,				
	Programming Software on USB Drive, DB9				
	Standard terms and conditions apply				
	subject to applicable sales tax and freight at time of				
	purchase				

One Time Utility Sales, Inc. reserves the right to revoke this quotation at any time. Quoted prices are subject to change without notice in the event of an increase in raw material or energy costs from our manufactured. All clerical, typographical and mathematical errors are subject to correction.	Subtotal	\$131,173.10
	Sales Tax (0.0%)	\$0.00
	Total	\$131,173.10

Phone: (714)953-5700 Fax: (714)953-5720



13681 Newport Ave #8-449
 Tustin, CA 92780
 Office :714-953-5700 Fax: 714-953-5720

Quote

Date	Quote #
10/9/19	2975

Name / Address
Calpromax Engineering, Inc

Ship To

Rep	Job#
MT	

Item	Description	Qty	U/M	Unit Price	Total
BID ITEM #0	Huntington Park ALTERNATIVE FOR TYPE 1B POLES SUB TOTAL BID ITEM # 101919-18 Pole Package, 13', 4.5" OD, 18" J-Bolts Includes: Pole, Base, J-Bolts 22 EA 373-13 Standard Aluminum Pole, 13' Schedule 40 22 Each 203-00014 Base, Aluminum Square Pedestal, No Paint 22 Each 030-00006 Washer Flat 1-1/16"ID x2.5OD"x.125" Galvanized 88 Each 111644 J-Bolt, 3/4"W x 17"L, with 1 Nut and 1 Washer 88 Each Standard terms and conditions apply subject to applicable sales tax and freight at time of purchase			13,860.00	13,860.00T

One Time Utility Sales, Inc. reserves the right to revoke this quotation at any time. Quoted prices are subject to change without notice in the event of an increase in raw material or energy costs from our manufactured. All clerical, typographical and mathematical errors are subject to correction.	Subtotal	\$13,860.00
	Sales Tax (0.0%)	\$0.00
	Total	\$13,860.00

Phone: (714)953-5700 Fax: (714)953-5720



13681 Newport Ave #8-449
 Tustin, CA 92780
 Office :714-953-5700 Fax: 714-953-5720

Quote

Date	Quote #
10/9/19	2976

Name / Address
Calpromax Engineering, Inc

Ship To

Rep	Job#
MT	

Item	Description	Qty	U/M	Unit Price	Total
BID ITEM #0	ATP Cycle 2-Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvment SUB TOTAL BID ITEM # 332 ANOD CAB ASSY 1 332 ANODIZED ALUM CAB ASSY 2 BEST LOCKS 1 FAN PANEL LIGHT MOD 1 12 POSITION OUTLET STRIP ASSY 1 DRAWER MOD ASSY-SHORT 1 FAN PANEL ASSY 2 INPUT FILES W/ NYLON CARD GUIDES 1 33X PDA #2 - LACO 1 33X OUTPUT FILE - LACO W/RED MONITOR KIT 1 33X FULL SERVICE PANEL - LACO 1 33X FULL INPUT PANEL - LACO 2 MODEL 204 FLASHERS (PDC) 4 FLASH TRANSFER RELAYS 4 MODEL 242L DC ISOLATOR 1 MODEL 210E-LACO CONFLICT MONITOR 12 MODEL 200 LOADSWITCHES (PDC) 10 MODEL 222 DETECTORS (RENO) NO COMMUNICATION PANEL NO CONTROLLER No Outside test Included Standard terms and conditions apply subject to applicable sales tax and freight at time of purchase	1		10,450.08	10,450.08T

One Time Utility Sales, Inc. reserves the right to revoke this quotation at any time. Quoted prices are subject to change without notice in the event of an increase in raw material or energy costs from our manufactured. All clerical, typographical and mathematical errors are subject to correction.	Subtotal	\$10,450.08
	Sales Tax (0.0%)	\$0.00
	Total	\$10,450.08



13681 Newport Ave #8-449
 Tustin, CA 92780
 Office :714-953-5700 Fax: 714-953-5720

Quote

Date	Quote #
10/9/19	2977

Name / Address
Calpromax Engineering, Inc

Ship To

Rep	Job#
MT	

Item	Description	Qty	U/M	Unit Price	Total
BID ITEM #0	ATP Cycle 2-Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvment	2		1,325.10	2,650.20T
BID ITEM #0	SUB TOTAL BID ITEM #36 IIIBF service ped.	10		2,812.95	28,129.50T
BID ITEM #0	SUB TOTAL BID ITEM #37 Ameron J308	36		3,167.85	114,042.60T
BID ITEM #0	SUB TOTAL BID ITEM #38 type 15TS Leotek GCJ1 20H	2		850.50	1,701.00T
BID ITEM #0	SUB TOTAL BID ITEM #41 1B pole 13'	1		20,895.00	20,895.00T
BID ITEM #0	SUB TOTAL BID ITEM #42 19-3-100 w/25' and 10' LMA 18-3-100 w/25' SMA Leotek GCJ1	1		24,979.50	24,979.50T
BID ITEM #0	SUB TOTAL BID ITEM #43 26-4-100 w/40' SMA and 12' LMA 19-4-100 w/30' SMA and 8' LMA Leotek GCJ1				
	Standard terms and conditions apply subject to applicable sales tax and freight at time of purchase				

One Time Utility Sales, Inc. reserves the right to revoke this quotation at any time. Quoted prices are subject to change without notice in the event of an increase in raw material or energy costs from our manufactured. All clerical, typographical and mathematical errors are subject to correction.

Subtotal	\$192,397.80
Sales Tax (0.0%)	\$0.00
Total	\$192,397.80

Phone: (714)953-5700 Fax: (714)953-5720

Search Returned 1 Records

Fri Oct 11 16:26:22 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 40854

Firm ID	40854
DBA Name	ONE TIME UTILITY SALES, INC
Firm Name	ONE TIME UTILITY SALES, INC
Address Line1	501 GARFIELD STREET
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	13681 NEWPORT AVE #8-449
Mailing Address Line2	
Mailing City	TUSTIN
Mailing State	CA
Mailing Zip Code1	92780
Mailing Zip Code2	
Certification Type	DBE
EMail	brian@onetimeutility.com
Contact Name	BRIAN ELLIOTT
Area Code	714
Phone Number	953-5700
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	714
Fax Phone Number	953-5720
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 10; 13; 19; 30; 33; 36; 37; 42; 56;
Districts	04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	423610;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

10847 Painter Ave.
 Santa Fe Springs, CA 90670
 562-944-1919



Quote

Date	Quote #
10/9/2019	500

Name / Address
ATP Cycle 2- Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvement for City of Huntington Park.

Rep

This quote is good for 30 days unless otherwise specified

Terms

Description	Qty	U/M	Price	Total
2X4 LUMBER X16'	208		9.03601	1,879.49T
4X4 LUMBERX16'	20		19.38	387.60T
2X8 LUMBERX16'	96		21.75604	2,088.58T
2X6 LUMBERX16'	128		14.04	1,797.12T
4X8 PLYWOOD 2/3X 32	46		27.26391	1,254.14T
#BK110AF BEARKAT CLEAR ANTI-FOG SAFETY GLASSES	50	ea	2.29	114.50T
#BK112AF BEARKAT SMOKE ANTI-FOG SAFETY GLASSES	144	ea	2.29	329.76T
#AV3-14LL VIZ PRO 3 CLASS 3 SAFETY VEST YELLOW LRG	24		12.15	291.60T
#741423-B-25 MAKITA 4-1/2X1/4X7/8 T-27 GP METAL GRINDING WHEELS	100		0.95	95.00T
#714164-A MAKITA 7/8'X6' PADDLE/SPADE BIT	100		3.33	333.00T
#JR3070CT MAKITA RECIP SAW 15 AMP	4		226.20	904.80T
#9557NB 4-1/2' MAKITA ANGLE GRINDER	8	ea	67.00	536.00T
#XFD10Z MAKITA 18V 1/2' DRIVER DRILL TOOL ONLY	8		98.40	787.20T
#B-61123 MAKITA 1/2" X18" SDS-PLUS HAMMER DRILL BIT	10	ea	16.47	164.70T
#XFD061 MAKITA 18V DRILL/DRIVER KIT 3.0AH BATTERY	4		129.99	519.96T
#HR4013C MAKITA 1-9/16' AVT SDS MAX ROTARY HAMMER	1	ea	740.00	740.00T
#LPF-30 HONEYWELL MAX-LITE DISPOSABLE GREEN FOAM CORDED EARPLUGS 100 PACK	1	BX	21.71	21.71T
#34-874/L MAXIFLEX ULTIMATE NYLON SHELL GLOVES LRG	24	PR	4.25375	102.09T
#6430 25 PERSON FIRST AID KIT	4		24.00	96.00T
#USK30GAL MONARCH GREEN 30GAL OILINATOR	1		233.99	233.99T
UNIVERSAL HEAVY DUTY SPILL KIT				
#10849 KNAACK BOX MODEL 49	1	ea	2,209.20	2,209.20T
Total				

10847 Painter Ave.
 Santa Fe Springs, CA 90670
 562-944-1919



Quote

Date	Quote #
10/9/2019	500

Name / Address
ATP Cycle 2- Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvement for City of Huntington Park.

Rep

This quote is good for 30 days unless otherwise specified

Terms

Description	Qty	U/M	Price	Total
#WW-12T100Y 3 OUTLET 100' 12/3 HEAVY DUTY LIGHTED END EXTENSION CORD	2		77.98	155.96T
#EB5000 HONDA 5500W GETNERATOR	2	ea	2,600.00	5,200.00T
#BT31000CAUT 3'X1000' YELLOW CAUTION TAPE	100		7.49	749.00T
#660412 4-1/2X5/8, 7/8 TURBO MASONARY DIAMOND CUTTING BLADE MERCER	50		6.99	349.50T
#661700 7X.090X7/8-5/8-DIA SEGMENTED DIAMOND CUTTING BLADE MERCER	25	ea	14.49	362.25T
#LW1412CMB 14' X .125 X 1' DIAMOND ASPHALT/CONCRETE COMBO CUT OFF SAW BLADE FOR GAS POWERED SAW	100	ea	160.62	16,062.00T
#18414 CRC BRIGHT ZINC-IT COLD GALVANIZE 16OZ CAN	10		12.20	122.00T
#AV255 WHITE MARKING SPRAY PAINT	100		3.52	352.00T
#130-04926 Ratchet Tie-Down Straps, Flat Hooks, 4 in W, 30 ft L, 15,000 lb Capacity	4		19.78	79.12T
MISC ITEMS	1		10,000.00	10,000.00T
#DR-2 RATCHET CHAIN BINDER FOR 1/2"-3/8" CHAIN WITH HOOK TO HOOK ENDS	4	ea	76.80	307.20T
Sales Tax			9.50%	4,619.42
Total				\$53,244.89

"We appreciate the opportunity to quote you!"



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213-922-2000 Tel
metro.net

Metro CALIFORNIA UNIFIED CERTIFICATION PROGRAM



January 04, 2019 REISSUED 4/29/19 NAICS ADDED: 423310, 423320, 423830, 423990

CUCP #46336
Metro File #8101

Ms. Joshua Lowers
Lowers Industrial Supply, Inc.
10847 Painter Avenue #200
Santa Fe Springs, CA 90670

7016-0750-0000-4704-4829

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Lowers:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS	Description
423310	Lumber, Plywood, Millwork, and Wood Panel Merchant Wholesalers
423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
423510	Metal Service Centers and Other Metal Merchant Wholesalers
423830	Industrial Machinery and Equipment Merchant Wholesalers
423840	Industrial Supplies Merchant Wholesalers
423990	Other Miscellaneous Durable Goods Merchant Wholesalers

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600 **Option 2**. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Lowes Industrial Supply Offerings:

Safety/PPE

- Hard hats
 - Cap
 - Full brim
 - Bump cap
- Safety glasses
 - Clear
 - Shaded
 - 1.5-2.0 magnifiers
- Safety vests
 - All classes
 - Hi-Viz yellow/orange
- Ear protection
 - Corded plugs
 - Non corded plugs
 - Muffs
 - Hard hat attachable muffs
- Gloves
 - All types just ask
- Respirators
 - Disposable
 - Half/full mask
 - With or without valve
 - Replacement cartridges
- First aid
 - Job site first aid kits
 - Office first aid kits
 - Eye wash stations
 - Contamination showers
 - Etc.
- Fall protection
 - Falltech/dbi-sala/guardian
 - Harnesses
 - Anchors
 - Lanyards
 - Self retracting lanyards
 - Confined space
 - Entry and extraction tripods
- Guard rail systems
 - Falltech
 - Guardian

- Etc.

Building Supplies

- Lumber
- Steel
- Rebar
- Quikrete
- Rapid set
- Grout
- Etc.

Concrete Accessories/forming

- Coil rod/coil nuts
- Dobbie's
- Falsework accessories
- Edge of deck brackets
- Snap ties
- Concrete sealing products
 - Dayton superior
 - Sika
 - Etc.

Tools/accessories

- Power tools (we are a MAKITA and BOSCH dealer but have access to other brands)
 - Corded
 - Non corded
 - OSHA silica dust compliant attachments
- Pneumatic
 - Taylor brand
- Hand tools
 - From screw drivers to tape measures we can get it all
- Accessories
 - Drill bits
 - Individual or sets
 - Tap and die
 - Reamers
 - Step bits
 - End mills
 - Annular cutters
 - Cnc machine cutting products
- Survey Equipment

Trucking

- Ratchet straps
- Winch straps
- Cargo chain
- Chain binders
- Winch bars
- etc

Welding accessories/consumables

- Welding hoods
- Jackets
- Gloves
- Torches
- Torch tips
- Wire
- Electrodes
- Cable
- Ground clamps
- Everything aside from gasses

Abrasives

- Cut off disks
 - Metal
 - Masonry
 - Diamond blades
- Grinding disks
- Flap disks
- Sanding belts
- Flap wheels
- Sand paper
- Quick change
- Etc.

Hardware/anchoring

- Nuts and bolts
 - All grades/coatings/types
 - Import and/or Domestic
- Anchors
 - Simpson distributor for their entire product line
- Nails
- Screws
- Etc.

Rain gear/boots

- Tingley products
 - Rain suits
 - 3 pc suits
 - Jackets
 - Overalls
 - Hi-Viz or regular
 - Boots
 - Muck boots
 - Osha approved steel toed
 - Standard rain boots

Spill containment

- Spill containment kits
- Berms
- Etc.

Jobsite

- Knaack boxes
- Extension cords
 - Twist lock
 - Standard
 - Heavy duty
- Power distribution blocks
- Temporary light strings
- Generators
- Lock out tag out kits
- Caution/danger tape
- Job site signage
 - Custom or standard
- Construction tapes
 - Detectable underground
 - Duct tape
 - Painters tape
 - Masking tape
 - Packaging tape
 - Teflon tape
 - Etc.
- Rope
 - Nylon
 - Poly
 - Manila
 - etc.

Chemicals

- Spray paint
 - Upside down marking paint
 - Regular spray paint
 - Primer
 - Paint remover
- Galvanizing spray
- Spray adhesive (3M super 77)
- Expanding construction foam
- Cutting oils
- Air tool oil
- Grease
- Silicon
-
- Etc.

Crane/lifting

- Harrington hoist
 - Complete crane systems
 - Under the hook accessories
 - Chain falls
 - Lever hoists
 - Etc.
- Wire rope
- Lifting slings
- Etc.
-

Plus, much much more!



Search Returned 1 Records

Fri Oct 11 16:27:08 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 46336

Firm ID	46336
DBA Name	LOWERS INDUSTRIAL SUPPLY, INC.
Firm Name	LOWERS INDUSTRIAL SUPPLY, INC.
Address Line1	10847 PAINTER AVENUE #200
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Joshua@LowersIndustrialSupply.com
Contact Name	JOSHUA LOWERS
Area Code	562
Phone Number Extension	
Alt Area Code	
Alt Phone Number Extension	
Fax Area Code	562
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	423310; 423320; 423510; 423830; 423840; 423990;

ACDBE NAICS

Work Codes

F5080 MACHINERY, EQUIPMENT, & SUPPLIES; D3390 MISC PRIMARY METAL PRODUCTS; F50 MISC DURABLE GOODS; C0698 BUILDING MATERIAL SUPPLIER; G1004 CONSTRUCTION MATERIAL WHOLESALE & DISTRIBUTOR; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

King's Highway Transportation, LLC
 1750 E Ocean Blvd Unit 812
 Long Beach, CA 90802 US
 (213) 436-8877
 cchukka@kingshighways.com
 www.kingshighways.com



Estimate

ADDRESS

Max Kabany
 Calpromax Engineering Inc.
 650 N. Rose Dr.#186
 Placentia, Ca 92870

ESTIMATE # 1068
 DATE 10/09/2019
 EXPIRATION DATE 11/08/2019

PROJECT:

ATP Cycle 2 - Uncontrolled Cros

ACTIVITY	QTY	RATE	AMOUNT
Trucking - Super Ten Hourly	1	90.00	90.00

Days: 6 hour Minimum
 Nights: 8 Hour Minimum
 2 Hour Show Up Time

TOTAL

500 hrs x \$90.00

\$ 45,000

General Notes:

Cancellation of trucking service with less than 12 hour notice will be billed to the customer at 2 hours per truck quoted price.

All prices not accepted within (30) days are subject to change without notice. This quotation becomes binding only if accepted by the buyer or end user within thirty (30) days of the quote(s) date. Payment terms is net 25, contractor shall pay subcontractor a service charge on all amounts not paid when due computed at the rate of 2.5 percent per month (which contractor agrees is a fair and reasonable estimate of the costs seller will incur

Accepted By

Accepted Date

Search Returned 1 Records

Fri Oct 11 16:25:07 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 44492

Firm ID	44492
DBA Name	KING'S HIGHWAY TRANSPORTATION
Firm Name	CHINYERE CHUKKA
Address Line1	1750 E. OCEAN BLVD.
Address Line2	UNIT 812
City	LONG BEACH
State	CA
Zip Code1	90802
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	CChukka@kingshighways.com
Contact Name	CHINYERE CHUKKA
Area Code	213
Phone Number	436-8877
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	213
Fax Phone Number	603-5034
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	488510; 541614;

ACDBE NAICS

Work Codes

E4730 FREIGHT TRANSPORTATION ARRANGEMENT; C8708 CONSULTANT,MASS
TRANSIT/TRANSPORTATION;

Licenses

Trucks

Gender

F

Ethnicity

BLACK

Firm Type

DBE



**TRAFFIC CONTROL
 SUB-CONTRACTOR QUOTATION**

Attn: Estimator

Project: City of Huntington Park – ATP Cycle 2-Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvement **October 9, 2019**

Prices are good from 7/1/19-6/30/20

Item	Description	Amount
Option 1	One lane, one direction, two-person crew one mile only	\$ 1,703.62
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 851.81
Option 4	For each additional lane add	\$ 131.68
Option 5	For each additional mile add	\$ 131.68
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 131.68
Option 9	City street lane closure/detour	\$ 1,703.62
Option 10	Ramp closure, 1- 4 ramps	\$ 1,703.62
Option 11	Shoulder closures	\$ 1,703.62
Option V	Attenuator truck w/driver 8-hour shift.	\$ 1,288.51
Option 1(a)	Two-person crew flagging for 8-hour shift	\$ 1,703.62

We need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins. Rates listed above are the standard rates and does not include any Portable Transverse Rumble Strips, Plastic Drums and any Portable Vehicle Speed Feedback Signs. **Prime Contractor must provide Portable Transverse Rumble Strips, Plastic Drums and any Portable Vehicle Speed Feedback Signs if required.**

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$125.13 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$166.82.
- C. F.T.M. is signatory with the Laborers union and certified with the State. Travel time and per diem are not included in price; charges will apply for all Travel Time (TT) occurring before or after the 8-hour shift.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
 If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Jerry Sanchez
 Full Traffic Maintenance, Inc.
 217 Lewis Court, Corona, CA 92882
 Office: (951) 520-9990
 Fax: (951) 520-9980

 Signature of Acceptance

 Title

 Date

FULL TRAFFIC MAINTENANCE, INC.

217 Lewis Court • Corona, CA. 92882
Phone (951) 520-9990 • Fax (951) 520-9980
Email: fulltraffic@sbcglobal.net

DBE Certified #35742

Project: ATP Cycle 2 – Uncontrolled Crosswalk Pedestrian Improvements October 9, 2019
City of Huntington Park, CA

RENTALS

Solar Arrow Board

Rental: \$35.00 per day - \$140.00 per week - \$420.00 per month

Portable Changeable Message Sign

Rental: \$85.00 per day - \$340.00 per week - \$1020.00 per month

Light Tower

Rental: \$85.00 per day - \$340.00 per week - \$1020.00 per month
(plus fuel)

All equipment rentals for this project is subject to a delivery fee of \$75.00 and pick up fee of \$75.00 for each equipment rental.

- All rentals and material are subject to availability
- See second sheet for price on sales items

Date: _____

Company: _____ Accepted by: _____

Submitted by: Jerry Sanchez

State License #780910 (A-C31) - DBE/MBE/SB – DIR #1000005561 – Union Contractor

8.3.2018

217 Lewis Court
 Corona, CA 92882
 Office: 951.520.9990
 Fax: 951.520.99809



Website: www.ftminc.net
 Email: fulltraffic@sbcglobal.net

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 197.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea. $\times 25 = \$402.50$
BUTYL PADS (8X8)		\$ 2.10 ea. $\times 100 = 210$
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 96.50 ea. $\times 50 = 4,825$
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 18.30 ea.
SPRING STAND		\$ 117.30 ea. $\times 50 = 5,865$
TYPE I BARRICADE		\$ 24.75 ea.
TYPE II BARRICADE		\$ 29.15 ea. $\times 100 = 2,915$
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 14.95 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL) $\times 20 = \$327$
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 49.15 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea. $\times 200 = \$3,220$
28" 7LB 6/4 CONE		\$ 14.60 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea. $\times 100 = \$1,615$

CALL FOR QUOTE

ALL EQUIPMENT RENTALS AND MATERIAL ARE SUBJECT TO AVAILABILITY

PRICES ARE SUBJECT TO CHANGE

Updated: 1.25.2019

\$ 19,379.5

Search Returned 1 Records

Fri Jul 19 10:53:55 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 35742

Firm ID	35742
DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Firm Name	FULL TRAFFIC MAINTENANCE, INC.
Address Line1	217 LEWIS COURT
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	sammysalgado@sbcglobal.net
Contact Name	SAMUEL J. SALGADO
Area Code	951
Phone Number	520-9990
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	951
Fax Phone Number	520-9980
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	339950; 423990; 561990;
ACDBE NAICS	D3990 MISC MANUFACTURES; C8805 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C5620 ROAD SIGN; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; F5095 Decals, Signs; C0612 SAFE EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C561 SIGN STRUCTURE;
Work Codes	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 IRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (UCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

- NAICS Code(s) * Indicates primary NAICS code
- * 561990 All Other Support Services

Licenses:
A General Engineering Contractor

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015-0000
(213) 847-1923

UCP Firm Number : 35742
Salvador Salgado
UCP OFFICER
July 18, 2008



TRAFFIC CONTROL SUB-CONTRACTOR QUOTATION

Attn: Estimator

Project: City of Huntington Park – ATP Cycle 2-Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvement **October 9, 2019**

Prices are good from 7/1/19-6/30/20

Item	Description	Amount
Option 1	One lane, one direction, two-person crew one mile only	\$ 1,703.62
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 851.81
Option 4	For each additional lane add	\$ 131.68
Option 5	For each additional mile add	\$ 131.68
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 131.68
Option 9	City street lane closure/detour	\$ 1,703.62
Option 10	Ramp closure, 1- 4 ramps	\$ 1,703.62
Option 11	Shoulder closures	\$ 1,703.62
Option V	Attenuator truck w/driver 8-hour shift.	\$ 1,288.51
Option 1(a)	Two-person crew flagging for 8-hour shift	\$ 1,703.62

We need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins. Rates listed above are the standard rates and does not include any Portable Transverse Rumble Strips, Plastic Drums and any Portable Vehicle Speed Feedback Signs. **Prime Contractor must provide Portable Transverse Rumble Strips, Plastic Drums and any Portable Vehicle Speed Feedback Signs if required.**

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$125.13 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$166.82.
- C. F.T.M. is signatory with the Laborers union and certified with the State. Travel time and per diem are not included in price; charges will apply for all Travel Time (TT) occurring before or after the 8-hour shift.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office. If you need a bid for the signs please fax plans to 951-520-9980.**

Thank you for the opportunity,

Jerry Sanchez
 Full Traffic Maintenance, Inc.
 217 Lewis Court, Corona, CA 92882
 Office: (951) 520-9990
 Fax: (951) 520-9980

 Signature of Acceptance

 Title

 Date

FULL TRAFFIC MAINTENANCE, INC.

217 Lewis Court • Corona, CA. 92882
Phone (951) 520-9990 • Fax (951) 520-9980
Email: fulltraffic@sbcglobal.net

DBE Certified #35742

Project: ATP Cycle 2 – Uncontrolled Crosswalk Pedestrian Improvements October 9, 2019
City of Huntington Park, CA

RENTALS

Solar Arrow Board

Rental: \$35.00 per day - \$140.00 per week - \$420.00 per month

Portable Changeable Message Sign

Rental: \$85.00 per day - \$340.00 per week - \$1020.00 per month

Light Tower

Rental: \$85.00 per day - \$340.00 per week - \$1020.00 per month
(plus fuel)

All equipment rentals for this project is subject to a delivery fee of \$75.00 and pick up fee of \$75.00 for each equipment rental.

- All rentals and material are subject to availability
- See second sheet for price on sales items

Date: _____

Company: _____ Accepted by: _____

Submitted by: Jerry Sanchez

State License #780910 (A-C31) - DBE/MBE/SB – DIR #100005561 – Union Contractor

8.3.2018

217 Lewis Court
Corona, CA 92882
Office: 951.520.9990
Fax: 951.520.99809



Website: www.ftminc.net
Email: fulltraffic@sbcglobal.net

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 197.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 96.50 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 18.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 24.75 ea.
TYPE II BARRICADE		\$ 29.15 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 14.95 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 49.15 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 14.60 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.

CUSTOM ALUMIUM SIGNS

CALL FOR QUOTE

ALL EQUIPMENT RENTALS AND MATERIAL ARE SUBJECT TO AVAILABILITY

Updated: 1.25.2019

PRICES ARE SUBJECT TO CHANGE

[Skip to Main Content](#)

[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 1 Records

Fri Jul 19 10:53:55 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 35742

Firm ID	35742
DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Firm Name	FULL TRAFFIC MAINTENANCE, INC.
Address Line1	217 LEWIS COURT
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	sammysalgado@sbcglobal.net
Contact Name	SAMUEL J. SALGADO
Area Code	951
Phone Number	520-9990
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	951
Fax Phone Number	520-9980
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	339950; 423990; 561990;
ACDBE NAICS	
Work Codes	D3990 MISC MANUFACTURES; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C5620 ROAD SIGN; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; F5095 Decals, Signs; C0612 SAFE EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C560 SIGN STRUCTURE;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

ATTACHMENT "B"

PROPOSAL
FOR
**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

To the City of Huntington Park, as AGENCY

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

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instruction to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER agrees to enter into a contract with AGENCY at the unit and/or lump sum prices set forth in the following Bid Schedule. BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to AGENCY of the guarantee accompanying this proposal. This bid may not be withdrawn within a period of sixty (60) days after the date of its proper opening by the City.

BIDDER understands that a bid is required for the entire work and that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing bids, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. THE AGENCY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

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

BID PROPOSAL

FOR

**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

The undersigned declares that he has carefully examined the location of the proposed work, that he has examined the specifications and read the accompanying instructions to bidders, and hereby proposes to do all the work in accordance with said specifications for the amounts set forth below:

Construct improvements as reiterated above, located in the City of HUNTINGTON PARK, California, in accordance with the specifications for the unit price set forth in the following items:

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
1	MOBILIZATION/ DEMOBILIZATION (NOT TO EXCEED 3% OF TOTAL OF ALL OTHER PRIME CONTRACT BID ITEMS)	LS	1	\$ 22,000	\$ 22,000
2	TRAFFIC CONTROL	LS	1	\$ 54,000	\$ 54,000
3	TRAFFIC SIGNING, STRIPING, MARKINGS AND CURB PAINTING	LS	1	\$ 194,000	\$ 194,000
4	REMOVE EXISTING SIGNS/PUSH BUTTON/SOLAR SYSTEM	EA	166	\$ 400	\$ 66,400
5	REMOVE EXISTING SIGN/POST INCLUDING FOUNDATION & RESTORE AFFECTED PCC SIDEWALK	EA	41	\$ 915	\$ 37,515
6	RELOCATE EXISTING STREET NAME SIGNS TO NEW LIGHT POLE	EA	5	\$ 97	\$ 485
7	REMOVE AND REINSTALL EX. SIGNS FROM EX. SIGN/POST TO NEW STREET LIGHT POLE	EA	9	\$ 69	\$ 621
8	CONSTRUCT SIGN/POST PER DETAIL 2 ON SHEET 39	EA	31	\$ 205	\$ 6,355
9	INSTALL "YIELD HERE TO PEDESTRIAN" SIGN (R1-5)	EA	28	\$ 137	\$ 3,836
10	INSTALL SCHOOL WARNING CROSSWALK AHEAD SIGN (SW24-3(CA))	EA	15	\$ 205	\$ 3,075
11	INSTALL SCHOOL SIGN S1-1 WITH (36") S4-3P SIGN BELOW	EA	4	\$ 160	\$ 640
12	INSTALL "PEDESTRIAN CROSSING" SIGN (W11-2)	EA	16	\$ 183 (Jw) \$ 183 (Jw)	\$ 2,928

183 →

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
13	INSTALL "AHEAD" SIGN (W16-9P)	EA	16	\$ 114	\$ 1,824
14	INSTALL "STOP AHEAD" SIGN (W3-1)	EA	3	\$ 183	\$ 549
15	INSTALL SOLAR POWERED LED FLASHING 36" STOP SIGN (R1-1)	EA	3	\$ 3,414	\$ 10,242
16	INSTALL "STOP" SIGN (R1-1)	EA	18	\$ 160	\$ 2,880
17	INSTALL R3-5R (RIGHT TURN ONLY) SIGN	EA	23	\$ 114	\$ 2,622
18	INSTALL MERGING LANES ADVISORY SIGN (W4-2)	EA	1	\$ 160	\$ 160
19	PRIOR TO NEW MARKING AND STRIPING, SLURRY SEAL AC PAVEMENT TO THE LIMIT AS SHOWN ON THE PLAN AND RESTORE AFFECTED EXISTING MARKING AND STRIPING	SF	112,946	\$ 1.02	\$ 115,204.92
20	REMOVE EXISTING IMPROVEMENTS (PCC WALK & PAVEMENT, AC, CURB & GUTTER) WITHIN THE LIMITS AS SHOWN ON THE PLAN	SF	13,283	\$ 3.41	\$ 45,344.58
21	RECONSTRUCT THE REMOVED PORTION OF CROSS GUTTER PER SPPWC STD. PLAN 122-2 TO INCLUDE CURB AND 18" LONG # DOWEL AS SHOWN ON THE PLAN (CORE DRILL & EMBED HALF LENGTH OF DOWEL WITH EPOXY INTO EXISTING PCC GUTTER) ON 8" CMB	SF	2,311	\$ 39	\$ 90,129
22	CONSTRUCT 6" CURB PER SPPWC STD PLAN 120-2 (CURB & GUTTER - BARRIER) A1-6(150)	LF	126	\$ 46	\$ 5,796
23	CONSTRUCT CURB RAMP PER PLAN	EA	41	\$ 5,235	\$ 214,635
24	CONSTRUCT CURB & GUTTER PER SSPWC STD. PLAN 120-2, A2-150(6) CURB & GUTTER, W=12"	LF	134	\$ 69	\$ 9,246
25	CONSTRUCT 4" PCC PAVEMENT/SIDEWALK	SF	2,099	\$ 12	\$ 25,188
26	CONSTRUCT PCC DRAIN PER SPPWC STD. PLAN 151-2 PARKWAY DRAIN, S=24", H=3" (SEE ENLARGED PLAN ON SHEET 23)	LF	100	\$ 279	\$ 27,900
27	RECONSTRUCT SLOT CUT WITH 4" TYPE C2-PG 64 10 AC ON 4" CMB	SF	2,910	\$ 20	\$ 58,200
28	CONSTRUCT CONCRETE BUS PAD WITH 6" CMB PER SPPWC 131-2	SF	1,400	\$ 36	\$ 50,400
29	CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2	SF	250	\$ 17.10	\$ 4,275
30	SAWCUT AND REMOVE EXISTING DRIVEWAY APPROACH	SF	500	\$ 5.70	\$ 2,850

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
31	REMOVE AC PAVEMENT	CY	61	\$ 296	\$ 18,056
32	RELOCATE EXISTING BUS SIGN/SHELTER AND ALL APPURTENANCES PER PLAN	EA	6	\$ 5,462	\$ 32,772
33	INSTALL 6" WHITE ONE-WAY REFLECTIVE BOTT DOTS	LF	89	\$ 41	\$ 3,649
34	REMOVE & SALVAGE EXISTING STREET LIGHT TO THE CITY YARD	EA	2	\$ 1,083	\$ 2,166
35	INSTALL TYPE 332 CABINET COMPLETE WITH TYPE 170 ATC/HC-11 CONTROLLER, LACO-4E PROGRAM COMPLETE WITH BATTERY BACK UP SYSTEM AND ANY APPURTENANT COMPONENTS REQUIRED FOR INTENDED OPERATION OF HAWK	EA	1	\$	\$
				37,231.50	37,231.50
36	INSTALL TYPE III-BF SERVICE CABINET (METERED PEDESTAL PER CALTRANS PLAN ES-2F FOR HAWK	EA	2	\$ 5,800	\$ 11,600
37	CONSTRUCT STREET LIGHT: AMERON SERIES J308 LIGHT POLE (25' MOUNTING HEIGHT & 8' MAST ARM) WITH 7'-6" DEEP X 2'-6" Ø FOUNDATION AND REINFORCEMENT PER CALTRANS STANDARD ES-7N COMPLETE WITH LUMINAIRE AND LAMPS (LEOTEK COBRA GCJ1 20H 120-277V 4000K TYPE 2, GRAY 350MA 25 3040 LM 122(LM/W) PCR7-CR-PC WL OR APPROVED EQUAL)	EA	10	\$	\$
				6,500	65,000
38	CONSTRUCT STREET LIGHT: TYPE 15TS PER CALTRANS STANDARD ES-7A LIGHT POLE (30' MOUNTING HEIGHT & 10' MAST ARM) WITH 7'6" DEEP FOUNDATION & REINFORCEMENT PER CALTRANS STANDARD ES-7N COMPLETE WITH LUMINAIRE AND LAMPS (LEOTEK COBRA GCJ1 20H 120-277V 4000K TYPE 2, GRAY 350MA 25 3040 LM 122(LM/W) PCR7-CR-PC WL OR APPROVED EQUAL)	EA	36	\$	\$
				7,400	266,400
39	CONSTRUCT LONGITUDINAL DUAL BEACON SIGN/POST PER DETAIL 3 ON SHEET 39	EA	2	\$ 18,000	\$ 36,000
40	CONSTRUCT DOUBLE-SIDED (BACK TO BACK) SOLAR POWERED DUAL HORIZONTAL FLASHING LED BEACON WITH DOUBLE SIDED 36"X36" LED BLINKING PEDESTRIAN CROSSWALK WARNING, W11-2 WITH 36" WIDE DOWNWARD ARROW SIGN, W16-7P, INCLUDING PEDESTRIAN PUSH BUTTON, TYPE B PER DETAIL 3 ON SHEET 39	EA	12	\$	\$
				10,000	120,000

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
41	CONSTRUCT DOUBLE-SIDED (BACK TO BACK) SOLAR POWERED DUAL HORIZONTAL FLASHING LED BEACON WITH DOUBLE SIDED 36"X36" LED BLINKING SCHOOL CROSSING ASSEMBLY, SIGN S1-1 WITH 36" WIDE DOWNWARD ARROW SIGNS, W16-7P, INCLUDING PEDESTRIAN PUSH BUTTON, TYPE B PER DETAIL 3 ON SHEET 39	EA	10	\$ 10,000	\$ 100,000
42	CONSTRUCT OVERHEAD FLASHING BEACON WITH S1-1 AND SW24-2 SIGNAGE AND DOUBLE-SIDED SW24-2 SIGNAGE WITH DOWNWARD FACING ARROW ON EACH SIDE, LUMINAIRE & LAMP PER DETAIL 3 ON SHEET 39	LS	1	\$ 80,000	\$ 80,000
43	CONSTRUCT HIGH INTENSITY ACTIVATED CROSSWALK (HAWK) PER PLANS & DETAILS ON SHEET 24, 25 & 26	LS	1	\$ 105,000	\$ 105,000
44	INSTALL (STREET LIGHTING/TRAFFIC SIGNAL) NO. 5 PULL BOX PER CALTRANS RSP ES-8A	EA	37	\$ 670	\$ 24,790
45	INSTALL AND CONNECT NEW CONDUIT & CONDUCTORS INTO THE EXISTING PULL BOX	EA	20	\$ 1,200	\$ 24,000
46	LOCATE AND INTERCEPT EXISTING STREET LIGHT POWER LINE AND INSTALL NO. 5 PULL BOX PER CALTRANS RSP ES-8A	EA	22	\$ 1,200	\$ 26,400
47	INSTALL 3" PVC CONDUIT AND CONDUCTORS FROM POWER SOURCE AND SERVICE CABINET PER SOUTHERN CALIFORNIA EDISON DIRECTIONS	LF	55	\$ 75	\$ 4,125
48	INSTALL 3" PVC CONDUIT WITH 2 #8 AND 2 #10 CONDUCTORS AND 2 GROUNDS BETWEEN SERVICE CABINET AND THE CONTROLLER	LF	50	\$ 71	\$ 3,550
49	INSTALL 2" PVC CONDUIT SCHEDULE 40 WITH 3 NUMBER 8 & 1 NUMBER 10 CONDUCTORS	LF	1,366	\$ 42	\$ 57,372
50	REMOVE EXISTING TREE	EA	1	\$ 2,000	\$ 2,000
51	TRIM EXISTING TREE BRANCHES TO CLEAR THE SIGNS VISIBILITY AT THE DIRECTION OF THE ENGINEER	EA	1	\$ 5,700	\$ 5,700
52	RELOCATE EXISTING FIRE HYDRANT COMPLETE ASSEMBLY	EA	2	\$ 14,223	\$ 28,446
53	PROVIDE CONSTRUCTION SURVEY AND STAKING	LS	1	\$ 11,379	\$ 11,379
TOTAL AMOUNT BID IN FIGURES					\$ 2,124,937

TOTAL AMOUNT BID IN WORDS:

Two million one hundred twenty four thousand nine hundred
thirty seven dollars and zero cents Dollars

 , John Wong Vice President
Bidder's Signature Title
Electro Belco Electric, Inc.
Company Name

REFERENCES

The following are the names, addresses, and telephone numbers for three public agencies for which BIDDER has performed similar work within the past two years:

1. City of Victorville 14343 Civic Center Drive, Victorville, CA 92393
 Name and Address of Agency

Greg Heldreth 760-655-5000
 Name and telephone number of person familiar with project

<u>\$445,220</u>	<u>Traffic Signal and Fiber Optics</u>	<u>March 2018</u>
Contract amount	Type of work	Date completed

2. City of Diamond Bar 21810 Copley Drive, Diamond Bar, CA 91765
 Name and Address of Agency

Christian Malpica 909-839-7042
 Name and telephone number of person familiar with project

<u>\$389,928</u>	<u>Traffic Signal and Fiber Optics</u>	<u>September 2018</u>
Contract amount	Type of work	Date completed

3. City of Mission Viejo 200 Civic Center, Mission Viejo, CA 92691
 Name and Address of Agency

Phillip Nitollama 949-470-3068
 Name and telephone number of person familiar with project

<u>\$357,100</u>	<u>Installation of Traffic Signals</u>	<u>September 2018</u>
Contract amount	Type of work	Date completed

The following are the names, addresses, and telephone numbers of all brokers and sureties from whom BIDDER intends to procure insurance and bonds:

<u>Willis Tower Watson</u>	<u>Zurich American Insurance Company</u>
<u>Erin Kiernan</u>	<u>Margaret Hentz</u>
<u>10 State House Square, Floor 11</u>	<u>777 S. Figueroa St. Suite 3900</u>
<u>Hartford, CT 06103</u>	<u>Los Angeles, CA 90017</u>
<u>877-945-7378</u>	<u>213-270-0757</u>

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

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

AFFIRMATIVE ACTION CERTIFICATION

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

NON-COLLUSION AFFIDAVIT

BIDDER declares that the only persons or parties interested in this proposal as principals are those named herein; that no officer, agent, or employee of the AGENCY is personally interested, directly or indirectly, in this proposal; that this proposal is made without connection to any other individual, firm, or corporation making a bid for the same work and that this proposal is in all respects fair and without collusion or fraud.

BIDDER'S INFORMATION

BIDDER certifies that the following information is true and correct:

Bidder's Name Elecnor Belco Electric, Inc.

Business Address: 14320 Albers Way
 Chino, CA 91710

Telephone 909-993-5470

State Contractor's License No. and Class: 738518 A, B, C-10

Original Date Issued 7/29/1997 Expiration Date 7/31/2021

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

 John Wong - Vice President

The date of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this proposal is as follows:

 N/A

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

 N/A

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, title, hands, and seals of all forenamed principals this 8th day of October, 2019.

BIDDER Elecnor Belco Electric, Inc.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made hereto are true and correct.



Signature of Contractor's Representative
John Wong

Printed Name
Vice President

Title

Subscribed and sworn to this 8th day of October, 2019.

NOTARY PUBLIC , Elisabeth Lim

JURAT

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.

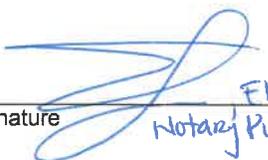
State of California

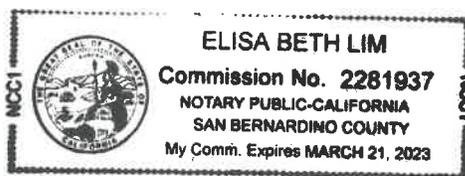
County of San Bernardino

Subscribed and sworn to (or affirmed) before me on this 8th day of October,

2019 by John Wong,

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

Signature  Elisa Beth Lim
Notary Public (Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

City of Huntington Park Bid Proposal C-11
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

**UNANIMOUS WRITTEN CONSENT IN LIEU OF
2019 ANNUAL MEETING OF THE BOARD OF DIRECTORS
OF
ELEC NOR BELCO ELECTRIC, INC.**

January 1, 2019

The undersigned, being all of the members of the Board of Directors (the "Board") of Elec nor Belco Electric, Inc., a California corporation (the "Company"), in lieu of holding a meeting of the Board, hereby take the following actions and adopt the following resolutions by unanimous written consent:

WHEREAS, the Board has determined that it is in the Company's best interests to appoint a revised slate of Officers of the Company.

NOW, THEREFORE, BE IT RESOLVED, that the following persons be, and hereby are, elected to the offices set forth opposite their respective names, to hold such offices until their respective successors are elected and qualified at or before the next annual meeting of the Board, or until their earlier respective deaths, resignations or removals:

President and Chief Executive Officer	Alberto Garcia De Los Angeles
Chief Financial Officer	Jeroni Gervilla
Senior Vice President, General Counsel and Assistant Secretary	Roger DeVito
Vice President for Construction Secretary	John Wong Pedro Enrile

FURTHER RESOLVED, that Alberto Garcia De Los Angeles, Jeroni Gervilla, Alberto Garcia and Roger DeVito in their respective capacities (listed above) subject to such supervisory powers of the Board of Directors, hereby are authorized and directed to perform all the duties commonly incident to that office; shall have authority to execute in the name of the Company contracts, leases and other written instruments to be executed by the Company; and, shall perform such other duties as the Board of Directors may from time to time determine.

FURTHER RESOLVED, that the President and Chief Executive Officer may delegate authority to any Chief Financial Officer or Chief Operating Officer or Senior Vice President or Vice President as and within their authority levels as set forth in the Company's Bylaws, as the same may be amended from time to time;

FURTHER RESOLVED, that Roger DeVito, in his capacity of Senior Vice President, is hereby authorized and directed to:

1. Negotiate, sign, amend and terminate agreements in connection with the purpose of the Company, for all contracts up to \$250,000.00, and acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla for all contracts in amounts greater than \$250,000.00.
2. Execute, amend and finalize bid proposals in connection with the purpose of the Company, for all proposals up to \$1,000,000.00, and acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla for all proposals in amounts greater than \$1,000,000.00.

3. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, execute, amend and finalize purchase orders for materials and equipment in connection with the purpose of the Company.
4. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, execute, amend and terminate agreements for the lease of real estate to be used as offices or job related temporary yards.
5. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, execute, amend and terminate insurance and/or bid bonds arrangements in connection with the purpose of the Company.
6. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, hire, suspend, impose sanctions and dismiss the administrative personnel of the Company, setting forth their employment terms and conditions, obligations and remuneration.
7. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, settle and claims on behalf of the Company.

AND IT IS FURTHER RESOLVED, that all actions heretofore taken by the officers of the Company on behalf of and in the name of the Company, relating to the conduct of the business of the Company, the expenditure of money, the making of contracts and all other acts taken or omitted in the performance of their duties to the Company be, and the same hereby are, in all respects, approved, ratified and affirmed, as of the date taken, done or omitted, respectively.

The actions taken by the Board Consent shall have the same force and effect as if taken by the undersigned at a meeting of the Board of Directors, duly called and constituted pursuant to the Bylaws of the Company and the laws of the State of California. This Board Consent may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the undersigned, being all of the members of the Board of Directors of Elecnor Belco Electric, Inc., have executed these actions by written consent as of the date first written above.



Argimiro Ramon, Director

Luis Alcibar, Director

Alexander Arrola, Director

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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)

On OCT 09 2019 before me, L. Clark, Notary Public

Date

Here Insert Name and Title of the Officer

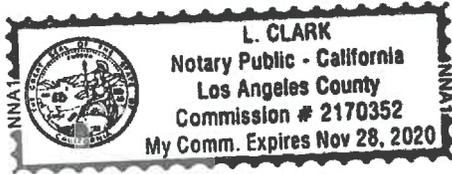
personally appeared Victoria M. Campbell

Name(s) of Signer(s)

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 [Handwritten Signature]

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Corporate Officer — Title(s): _____

Partner — Limited General

Partner — Limited General

Individual Attorney in Fact

Individual Attorney in Fact

Trustee Guardian or Conservator

Trustee Guardian or Conservator

Other: _____

Other: _____

Signer Is Representing: _____

Signer Is Representing: _____

CALIFORNIA ALL- PURPOSE CERTIFICATE OF 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 San Bernardino }

On October 9, 2019 before me, Elisa Beth Lim, Notary Public,
(Here insert name and title of the officer)

personally appeared John Wong,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (s) 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.

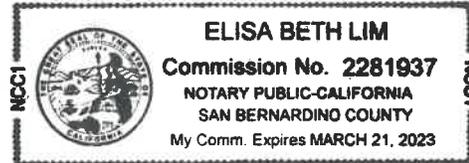
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

City of Huntington Park Bid Bond

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
Vice President
(Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they~~, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **ROBERT D. MURRAY, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Victoria M. CAMPBELL, of Irvine, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 30th day of April, A.D. 2019.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By:

Dawn E. Brown

*Assistant Secretary
Dawn E. Brown*

Robert D. Murray

*Vice President
Robert D. Murray*

State of Maryland
County of Baltimore

On this 30th day of April, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **ROBERT D. MURRAY, Vice President, and DAWN E. BROWN, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019



BIDDER'S VIOLATION OF LAW/SAFETY QUESTIONNAIRE

FOR

**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

In accordance with Government Code Section 14310.5, the BIDDER shall complete, under penalty of perjury, the following questionnaire.

QUESTIONNAIRE

Has the Bidder, any officer of the bidder or any employee of the Bidder who has a proprietary interest in the Bidder ever been disqualified, removed or otherwise prevented from bidding on or completing a Federal, State or local government project because of a violation of law or a safety regulation?

Yes _____

No X

If the answer is yes, explain the circumstances in the space provided.

Exhibit 12-B Bidder's List of Subcontractor (DBE and Non-DBE) Part 1

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at: <https://www.dir.ca.gov/Public-Works/Contractor-Registration.html>

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or \$10,000 (whichever is greater). **Photocopy this form for additional firms.**
Federal Project Number: ATPL-2150(012)

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub-contracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
Name: <u>Superior pavement Markings</u> City, State:	<u>3,6-18,33 signing and striping</u>	<u>\$204,716</u>	<u>9.63%</u>	<u>746306</u> <u>1000001476</u>	<u>N</u>		<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input checked="" type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: <u>19</u> yrs.
Name: <u>Cypress, CA.</u> City, State: <u>All American Asphalt</u>	<u>2,19-32,52 civil</u>	<u>\$669,000</u>	<u>31.40%</u>	<u>267073</u> <u>100001051</u>	<u>N</u>		<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input checked="" type="checkbox"/> <\$15 million Age of Firm: <u>48</u> yrs.
Name:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
Name:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
Name:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
Name:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.
City, State:							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ___ yrs.

Distribution: 1) Original-Local Agency File 2) Copy-DLAE w/ Award Package

Exhibit 12-B Bidder's List of Subcontractor (DBE and Non-DBE) Part 2

In accordance with Title 49, Section 26 of the Code of Federal Regulations, the Bidder shall list all subcontractor who provided a quote or bid but were not selected to participate as a subcontractor on this project. **Photocopy this form for additional firms.** Federal Project Number: _____

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub-contracted	Contractor		DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
				License Number	DIR Reg Number			
Name:								<input type="checkbox"/> <\$1 million
City, State:								<input type="checkbox"/> <\$5 million
								<input type="checkbox"/> <\$10 million
								<input type="checkbox"/> <\$15 million
Name:								Age of Firm: ___ yrs.
City, State:								<input type="checkbox"/> <\$1 million
								<input type="checkbox"/> <\$5 million
								<input type="checkbox"/> <\$10 million
								<input type="checkbox"/> <\$15 million
Name:								Age of Firm: ___ yrs.
City, State:								<input type="checkbox"/> <\$1 million
								<input type="checkbox"/> <\$5 million
								<input type="checkbox"/> <\$10 million
								<input type="checkbox"/> <\$15 million
Name:								Age of Firm: ___ yrs.
City, State:								<input type="checkbox"/> <\$1 million
								<input type="checkbox"/> <\$5 million
								<input type="checkbox"/> <\$10 million
								<input type="checkbox"/> <\$15 million
Name:								Age of Firm: ___ yrs.
City, State:								<input type="checkbox"/> <\$1 million
								<input type="checkbox"/> <\$5 million
								<input type="checkbox"/> <\$10 million
								<input type="checkbox"/> <\$15 million
Name:								Age of Firm: ___ yrs.
City, State:								<input type="checkbox"/> <\$1 million
								<input type="checkbox"/> <\$5 million
								<input type="checkbox"/> <\$10 million
								<input type="checkbox"/> <\$15 million

Distribution: 1) Original-Local Agency File 2) Copy-DLAE w/ Award Package

DBE GOOD FAITH EFFORT
FOR
ATP CYCLE 2 - UNCONTROLLED CROSSWALK
PEDESTRIAN SAFETY ENHANCEMENT
ATPL-5150(012)
FY 2019/2020
PROJECT NO. 2016-01
CITY OF HUNTINGTON PARK



ELECNOR BELCO ELECTRIC, INC.

14320 ALBERS WAY

CHINO, CA 91710

(909) 993-5470

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: City of Huntington Park 2. Contract DBE Goal: 15%
 3. Project Description: Uncontrolled Crosswalk Pedestrian Safety Enhancement
 4. Project Location: Various Locations
 5. Bidder's Name: Elecnor Belco Electric, Inc. 6. Prime Certified DBE: 7. Bid Amount: \$ 2,124,937.00
 8. Total Dollar Amount for **ALL** Subcontractors: \$ 873,716.00 9. Total Number of **ALL** Subcontractors: 2

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
	Furnish Electrical and Traffic Signal Equipment	40540	TEK Services LLC	\$ 319,893.54
			7490 Jurupa Ave.	
			Riverside, CA 92504	
			60% of \$533,155.90	
Local Agency to Complete this Section upon Execution of Award				
21. Local Agency Contract Number: _____				15. TOTAL CLAIMED DBE PARTICIPATION
22. Federal-Aid Project Number: _____				
23. Bid Opening Date: _____				15 %
24. Contract Award Date: _____				
25. Award Amount: _____				
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate				<p>IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.</p> <p>16. Preparer's Signature _____ 17. Date <u>10/10/2019</u></p> <p>John Wong _____ 909-993-5470</p> <p>18. Preparer's Name _____ 19. Phone</p> <p>Vice President _____</p> <p>20. Preparer's Title _____</p>
26. Local Agency Representative's Signature _____		27. Date _____		
28. Local Agency Representative's Name _____		29. Phone _____		
30. Local Agency Representative's Title _____				

DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
 3. Include additional copy with award package.

EXHIBIT 15-H: PROPOSER/CONTRACTOR GOOD FAITH EFFORTS

Federal-aid Project No(s). ATPL-5150(012) Bid Opening Date 10/9/19

The City of Huntington Park established a Disadvantaged Business Enterprise (DBE) goal of 15.00% for this contract. The information provided herein shows the required good faith efforts to meet or exceed the DBE contract goal.

Proposers or bidders submit the following information to document their good faith efforts within five (5) business days from bid opening. Proposers and bidders are recommended to submit the following information even if the Exhibit 10-O1: Consultant Proposal DBE Commitments or Exhibit 15-G: Construction Contract DBE Commitment indicate that the proposer or bidder has met the DBE goal. This form protects the proposer’s or bidder’s eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

The following items are listed in the Section entitled “Submission of DBE Commitment” of the Special Provisions, **please attach additional sheets as needed:**

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

<u>Publications</u>	<u>Dates of Advertisement</u>
<u>DBE Goal Met</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

<u>Names of DBEs Solicited</u>	<u>Date of Initial Solicitation</u>	<u>Follow Up Methods and Dates</u>
<u>TEK Services LLC</u>	<u>9/26/19</u>	<u>10/3/19, 10/8/19, 10/9/19</u>
<u></u>	<u></u>	<u></u>

C. The items of work made available to DBE firms including those unbundled contract work items into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation in order to met or exceed the DBE contract goal.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract
Furnish Electrical and Traffic Signal Equipment	N	See Attached TEK Quote Sheet	\$ 533,155.90	25.00%
				0.00%
				0.00%

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

DBE Goal Met

Names, addresses and phone numbers of firms selected for the work above:

TEK Services LLC 7490 Jurupa Ave. Riverside, CA 92504 (714) 336-0536

E. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining information related to the plans, specifications and requirements for the work which was provided to DBEs:

DBE Goal Met

- F. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining bonding, lines of credit or insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

DBE Goal Met

- G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
DBE Goal Met		

- H. Any additional data to support a demonstration of good faith efforts:

DBE Goal Met



October 9, 2019

To: Elecnor Belco Electric, Inc.
 14320 Albers Way
 Chino, CA 91710
 (909) 993-5470

Re: ATP Cycle II - City of Huntington Park

TEK Services LLC is pleased to provide you with the following materials and equipment for the referenced project:

Bid Item	Qty	Description	Unit Price	Total
35	1	Type 170 ATC/HC-11 Controller w/Software in 332 Cabinet	\$ 14,750.00	\$ 14,750.00
36	2	Type IIIBF Service Pedestals	\$ 1,740.00	\$ 3,480.00
37	10	JS307 Light Pole w/Leotek Luminaire	\$ 2,875.00	\$ 28,750.00
37	10	Light Pole Rebar Cage	\$ 260.00	\$ 2,600.00
38	36	Type 15TS w/10' LMA and Leotek Luminaire	\$ 4,200.00	\$ 151,200.00
38	36	Type 15TS Rebar Cage	\$ 375.00	\$ 13,500.00
39	2	Dual Beacon w/Post - 1B (13')	\$ 4,570.00	\$ 9,140.00
40	12	Solar Powered Flashing Beacon System w/1B (13') Pole	\$ 7,210.00	\$ 86,520.00
41	10	Solar Powered Flashing Beacon System w/1B (13') Pole	\$ 6,620.00	\$ 66,200.00
42	1	Signals and Pole Package for Flashing Beacon System	\$ 35,000.00	\$ 35,000.00
42	1	Rebar Cages	\$ 1,100.00	\$ 1,100.00
43	1	Signals and Pole Package for HAWK Signal	\$ 55,000.00	\$ 55,000.00
43	1	Rebar Cages	\$ 1,100.00	\$ 1,100.00
44	37	Caltrans No. 5 Pullbox	\$ 140.00	\$ 5,180.00
46	46	Caltrans No. 5 Pullbox	\$ 140.00	\$ 6,440.00
			Sub-Total	\$ 479,960.00
			Sales Tax	\$ 49,195.90
			Shipping	\$ 4,000.00
			Total	\$ 533,155.90

Notes:

- TEK Services, LLC is Metro certified WBE/UDBE/SBE. Certification No. 40540.
- NAICS Work Codes C0686, C0600
- Quotation valid for 30 days subject to re-quote thereafter.
- Delivery 18 - 22 Weeks after submittal approval.
- Terms: Net 30 Days, Pending Credit Verification.
- Sales tax is not included.

Thank you for the opportunity.

Sales Rep: Kim King

[Skip to Main Content](#)[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 1 Records

Mon Apr 08 13:22:06 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 40540

Firm ID	40540
DBA Name	TEK SERVICES, LLC
Firm Name	TEK SERVICES, LLC
Address Line1	5680 VAN GOGH WAY
Address Line2	
City	YORBA LINDA
State	CA
Zip Code1	92887
Zip Code2	
Mailing Address Line1	5680 VAN GOGH WAY
Mailing Address Line2	
Mailing City	YORBA LINDA
Mailing State	CA
Mailing Zip Code1	92887
Mailing Zip Code2	
Certification Type	DBE
EEmail	kim.tekserv@Gmail.com
Contact Name	KIM KING
Area Code	714
Phone Number	336-0536
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	714
Fax Phone Number	694-0116
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 33; 37;
Districts	07; 08; 11; 12;
DBE NAICS	423610; 423840;
ACDBE NAICS	
Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C0600 MISC SUPPLIERS;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

ATTACHMENT "C"

BID PROPOSAL

FOR

**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

The undersigned declares that he has carefully examined the location of the proposed work, that he has examined the specifications and read the accompanying instructions to bidders, and hereby proposes to do all the work in accordance with said specifications for the amounts set forth below:

Construct improvements as reiterated above, located in the City of HUNTINGTON PARK, California, in accordance with the specifications for the unit price set forth in the following items:

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
1	MOBILIZATION/ DEMOBILIZATION (NOT TO EXCEED 3% OF TOTAL OF ALL OTHER PRIME CONTRACT BID ITEMS)	LS	1	\$ 40,000	\$ 40,000
2	TRAFFIC CONTROL	LS	1	\$ 28,000	\$ 28,000
3	TRAFFIC SIGNING, STRIPING, MARKINGS AND CURB PAINTING	LS	1	\$ 195,000	\$ 195,000
4	REMOVE EXISTING SIGNS/PUSH BUTTON/SOLAR SYSTEM	EA	166	\$ 400	\$ 66,400
5	REMOVE EXISTING SIGN/POST INCLUDING FOUNDATION & RESTORE AFFECTED PCC SIDEWALK	EA	41	\$ 600	\$ 24,600
6	RELOCATE EXISTING STREET NAME SIGNS TO NEW LIGHT POLE	EA	5	\$ 90	\$ 450
7	REMOVE AND REINSTALL EX. SIGNS FROM EX. SIGN/POST TO NEW STREET LIGHT POLE	EA	9	\$ 70	\$ 630
8	CONSTRUCT SIGN/POST PER DETAIL 2 ON SHEET 39	EA	31	\$ 200	\$ 6,200
9	INSTALL "YIELD HERE TO PEDESTRIAN" SIGN (R1-5)	EA	28	\$ 150	\$ 4,200
10	INSTALL SCHOOL WARNING CROSSWALK AHEAD SIGN (SW24-3(CA))	EA	15	\$ 200	\$ 3,000
11	INSTALL SCHOOL SIGN S1-1 WITH (36") S4-3P SIGN BELOW	EA	4	\$ 160	\$ 640
12	INSTALL "PEDESTRIAN CROSSING" SIGN (W11-2)	EA	16	\$ 170	\$ 2,720

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
13	INSTALL "AHEAD" SIGN (W16-9P)	EA	16	\$ 115	\$ 1,840
14	INSTALL "STOP AHEAD" SIGN (W3-1)	EA	3	\$ 180	\$ 540
15	INSTALL SOLAR POWERED LED FLASHING 36" STOP SIGN (R1-1)	EA	3	\$ 3,450	\$ 10,350
16	INSTALL "STOP" SIGN (R1-1)	EA	18	\$ 160	\$ 2,880
17	INSTALL R3-5R (RIGHT TURN ONLY) SIGN	EA	23	\$ 115	\$ 2,645
18	INSTALL MERGING LANES ADVISORY SIGN (W4-2)	EA	1	\$ 155	\$ 155
19	PRIOR TO NEW MARKING AND STRIPING, SLURRY SEAL AC PAVEMENT TO THE LIMIT AS SHOWN ON THE PLAN AND RESTORE AFFECTED EXISTING MARKING AND STRIPING	SF	112,946	\$ 0.95	\$ 107,298.70
20	REMOVE EXISTING IMPROVEMENTS (PCC WALK & PAVEMENT, AC, CURB & GUTTER) WITHIN THE LIMITS AS SHOWN ON THE PLAN	SF	13,283	\$ 5	\$ 66,415
21	RECONSTRUCT THE REMOVED PORTION OF CROSS GUTTER PER SPPWC STD. PLAN 122-2 TO INCLUDE CURB AND 18" LONG # DOWEL AS SHOWN ON THE PLAN (CORE DRILL & EMBED HALF LENGTH OF DOWEL WITH EPOXY INTO EXISTING PCC GUTTER) ON 8" CMB	SF	2,311	\$ 14	\$ 32,354
22	CONSTRUCT 6" CURB PER SPPWC STD PLAN 120-2 (CURB & GUTTER - BARRIER) A1-6(150)	LF	126	\$ 60	\$ 7,560
23	CONSTRUCT CURB RAMP PER PLAN	EA	41	\$ 5,000	\$ 205,000
24	CONSTRUCT CURB & GUTTER PER SSPWC STD. PLAN 120-2, A2-150(6) CURB & GUTTER, W=12"	LF	134	\$ 60	\$ 8,040
25	CONSTRUCT 4" PCC PAVEMENT/SIDEWALK	SF	2,099	\$ 8	\$ 16,792
26	CONSTRUCT PCC DRAIN PER SPPWC STD. PLAN 151-2 PARKWAY DRAIN, S=24", H=3" (SEE ENLARGED PLAN ON SHEET 23)	LF	100	\$ 85	\$ 8,500
27	RECONSTRUCT SLOT CUT WITH 4" TYPE C2-PG 64 10 AC ON 4" CMB	SF	2,910	\$ 6	\$ 17,460
28	CONSTRUCT CONCRETE BUS PAD WITH 6" CMB PER SPPWC 131-2	SF	1,400	\$ 16	\$ 22,400
29	CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2	SF	250	\$ 12	\$ 3,000
30	SAWCUT AND REMOVE EXISTING DRIVEWAY APPROACH	SF	500	\$ 6	\$ 3,000

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
31	REMOVE AC PAVEMENT	CY	61	\$ 120	\$ 7,320
32	RELOCATE EXISTING BUS SIGN/SHELTER AND ALL APPURTENANCES PER PLAN	EA	6	\$ 1,000	\$ 6,000
33	INSTALL 6" WHITE ONE-WAY REFLECTIVE BOTT DOTS	LF	89	\$ 42	\$ 3,738
34	REMOVE & SALVAGE EXISTING STREET LIGHT TO THE CITY YARD	EA	2	\$ 1,400	\$ 2,800
35	INSTALL TYPE 332 CABINET COMPLETE WITH TYPE 170 ATC/HC-11 CONTROLLER, LACO-4E PROGRAM COMPLETE WITH BATTERY BACK UP SYSTEM AND ANY APPURTENANT COMPONENTS REQUIRED FOR INTENDED OPERATION OF HAWK	EA	1	\$ 38,000	\$ 38,000
36	INSTALL TYPE III-BF SERVICE CABINET (METERED PEDESTAL PER CALTRANS PLAN ES-2F FOR HAWK	EA	2	\$ 6,000	\$ 12,000
37	CONSTRUCT STREET LIGHT: AMERON SERIES J308 LIGHT POLE (25' MOUNTING HEIGHT & 8' MAST ARM) WITH 7'-6" DEEP X 2'-6" Ø FOUNDATION AND REINFORCEMENT PER CALTRANS STANDARD ES-7N COMPLETE WITH LUMINAIRE AND LAMPS (LEOTEK COBRA GCJ1 20H 120-277V 4000K TYPE 2, GRAY 350MA 25 3040 LM 122(LM/W) PCR7-CR-PC WL OR APPROVED EQUAL)	EA	10	\$ 7,500	\$ 75,000
38	CONSTRUCT STREET LIGHT: TYPE 15TS PER CALTRANS STANDARD ES-7A LIGHT POLE (30' MOUNTING HEIGHT & 10' MAST ARM) WITH 7'6" DEEP FOUNDATION & REINFORCEMENT PER CALTRANS STANDARD ES-7N COMPLETE WITH LUMINAIRE AND LAMPS (LEOTEK COBRA GCJ1 20H 120-277V 4000K TYPE 2, GRAY 350MA 25 3040 LM 122(LM/W) PCR7-CR-PC WL OR APPROVED EQUAL)	EA	36	\$ 11,000	\$ 396,000
39	CONSTRUCT LONGITUDINAL DUAL BEACON SIGN/POST PER DETAIL 3 ON SHEET 39	EA	2	\$ 11,000	\$ 22,000
40	CONSTRUCT DOUBLE-SIDED (BACK TO BACK) SOLAR POWERED DUAL HORIZONTAL FLASHING LED BEACON WITH DOUBLE SIDED 36"X36" LED BLINKING PEDESTRIAN CROSSWALK WARNING, W11-2 WITH 36" WIDE DOWNWARD ARROW SIGN, W16-7P, INCLUDING PEDESTRIAN PUSH BUTTON, TYPE B PER DETAIL 3 ON SHEET 39	EA	12	\$ 14,500	\$ 174,000

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
41	CONSTRUCT DOUBLE-SIDED (BACK TO BACK) SOLAR POWERED DUAL HORIZONTAL FLASHING LED BEACON WITH DOUBLE SIDED 36"X36" LED BLINKING SCHOOL CROSSING ASSEMBLY, SIGN S1-1 WITH 36" WIDE DOWNWARD ARROW SIGNS, W16-7P, INCLUDING PEDESTRIAN PUSH BUTTON, TYPE B PER DETAIL 3 ON SHEET 39	EA	10	\$ 14,500	\$ 145,000
42	CONSTRUCT OVERHEAD FLASHING BEACON WITH S1-1 AND SW24-2 SIGNAGE AND DOUBLE-SIDED SW24-2 SIGNAGE WITH DOWNWARD FACING ARROW ON EACH SIDE, LUMINAIRE & LAMP PER DETAIL 3 ON SHEET 39	LS	1	\$ 50,000	\$ 50,000
43	CONSTRUCT HIGH INTENSITY ACTIVATED CROSSWALK (HAWK) PER PLANS & DETAILS ON SHEET 24, 25 & 26	LS	1	\$ 80,000	\$ 80,000
44	INSTALL (STREET LIGHTING/TRAFFIC SIGNAL) NO. 5 PULL BOX PER CALTRANS RSP ES-8A	EA	37	\$ 1,000	\$ 37,000
45	INSTALL AND CONNECT NEW CONDUIT & CONDUCTORS INTO THE EXISTING PULL BOX	EA	20	\$ 2,900	\$ 58,000
46	LOCATE AND INTERCEPT EXISTING STREET LIGHT POWER LINE AND INSTALL NO. 5 PULL BOX PER CALTRANS RSP ES-8A	EA	22	\$ 750	\$ 16,500
47	INSTALL 3" PVC CONDUIT AND CONDUCTORS FROM POWER SOURCE AND SERVICE CABINET PER SOUTHERN CALIFORNIA EDISON DIRECTIONS	LF	55	\$ 115	\$ 6,325
48	INSTALL 3" PVC CONDUIT WITH 2 #8 AND 2 #10 CONDUCTORS AND 2 GROUNDS BETWEEN SERVICE CABINET AND THE CONTROLLER	LF	50	\$ 135	\$ 6,750
49	INSTALL 2" PVC CONDUIT SCHEDULE 40 WITH 3 NUMBER 8 & 1 NUMBER 10 CONDUCTORS	LF	1,366	\$ 35	\$ 47,810
50	REMOVE EXISTING TREE	EA	1	\$ 2,000	\$ 2,000
51	TRIM EXISTING TREE BRANCHES TO CLEAR THE SIGNS VISIBILITY AT THE DIRECTION OF THE ENGINEER	EA	1	\$ 1,000	\$ 1,000
52	RELOCATE EXISTING FIRE HYDRANT COMPLETE ASSEMBLY	EA	2	\$ 25,000	\$ 50,000
53	PROVIDE CONSTRUCTION SURVEY AND STAKING	LS	1	\$ 15,000	\$ 15,000
TOTAL AMOUNT BID IN FIGURES					\$ 2,140,312⁷⁰

TOTAL AMOUNT BID IN WORDS:

Two million one hundred forty thousand, three hundred
twelve & 70/100 Dollars

J. Angel Fierro President
Bidder's Signature Title

FS Contractors, Inc.
Company Name

DESIGNATION OF SUBCONTRACTORS

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

NAME, ADDRESS, LICENSE NO., AND PHONE NUMBER OF SUBCONTRACTORS, SUPPLIERS, AND VENDORS	PORTION OF WORK, MATERIALS, OR EQUIPMENT
CPE 929 Otterbin Av La Puente 793907	Electrical work
Superior 5312 Cypress St. Cypress	Striping
Hardy & Harper	

Prior to award of contract, Contractor shall submit a list of suppliers and vendors, in writing, to the City Engineer.

REFERENCES

The following are the names, addresses, and telephone numbers for three public agencies for which BIDDER has performed similar work within the past two years:

1. City of Santa Clarita - 23920 Valencia Blvd. #300 Santa Clarita, CA 91355
Name and Address of Agency
Rebecca Brown (661)294-2561
Name and telephone number of person familiar with project

\$760,337.51	Concrete Improvements	08/06/18
Contract amount	Type of work	Date completed

2. City of Fullerton - 303 W. Commonwealth Ave. Fullerton, CA 92832
Name and Address of Agency
Joseph Hernandez (714)738-6845
Name and telephone number of person familiar with project

\$554,142	Curd/Gutter & Sidewalk Reconstruction	12/06/17
Contract amount	Type of work	Date completed

3. City of Monterey Park - 320 W. Newmark Ave. Monterey Park, CA 91754
Name and Address of Agency
Ray Alfonso (626)307-1330
Name and telephone number of person familiar with project

\$908,640.08	Street Improvements	09/11/18
Contract amount	Type of work	Date completed

The following are the names, addresses, and telephone numbers of all brokers and sureties from whom BIDDER intends to procure insurance and bonds:

- RLI 9025 N. Lindbergh Dr. Peoria Il 61615
- Preferred Bonding, Inc. 3455 Ocean View Blvd. #200 Glendale, CA 91208
-
-
-
-
-

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

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

AFFIRMATIVE ACTION CERTIFICATION

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

NON-COLLUSION AFFIDAVIT

BIDDER declares that the only persons or parties interested in this proposal as principals are those named herein; that no officer, agent, or employee of the AGENCY is personally interested, directly or indirectly, in this proposal; that this proposal is made without connection to any other individual, firm, or corporation making a bid for the same work and that this proposal is in all respects fair and without collusion or fraud.

BIDDER'S INFORMATION

BIDDER certifies that the following information is true and correct:

Bidder's Name FS Contractors, Inc.

Business Address: 14838 Bledsoe St.
Sylmar, CA 91342

Telephone (818)838-6040

State Contractor's License No. and Class: 1005940 A C-8 C27

Original Date Issued 07/29/15 Expiration Date 07/31/21

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

Jose Angel Fierros-President 13368 Alder Grove St. Sylmar, CA 91342 (818)974-0895

Jose Ernesto Fierros-Secretary 27408 Crossglade Ave. Canyon County, CA 91351 (818)335-0775

Salomon Fierros-Vice President 12862 Maclay Ave. Sylmar, CA 91342 (818)335-0482

The date of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this proposal is as follows:

N/A

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

N/A

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, title, hands, and seals of all forenamed principals this 9 day of October, 2019.

BIDDER FS Contractors, Inc.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made hereto are true and correct.

J. Angel Fierros
Signature of Contractor's Representative
Jose Angel Fierros
Printed Name
President
Title

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

NOTARY PUBLIC _____

See Attachment

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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 October 9, 2019 before me, Martha Isabel Lopez Riubi, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Jose Angel Fierros
Name(s) of Signer(s)

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 Martha Lopez
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer -- Title(s): _____

Partner -- Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer -- Title(s): _____

Partner -- Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

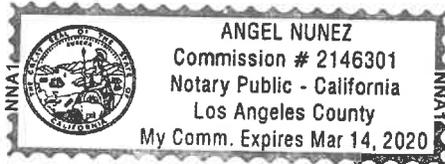
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Los Angeles)
On OCT 09 2019 before me, Angel Nunez, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Peter Micciche
Name(s) of Signer(s)

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 [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer -- Title(s): _____
 Partner -- Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer -- Title(s): _____
 Partner -- Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Patricia Zenizo, Peter Micciche, Angel Nunez, Elsa Escobar, jointly or severally

in the City of Glendale, State of California its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"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."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 25th day of September, 2019.



RLI Insurance Company
Contractors Bonding and Insurance Company
By: Barton W. Davis
Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 25th day of September, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution 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 the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 9th day of October, 2019.

By: Gretchen L. Johnnigk
Gretchen L. Johnnigk Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company
By: Jean M. Stephenson
Jean M. Stephenson Corporate Secretary



BIDDER'S VIOLATION OF LAW/SAFETY QUESTIONNAIRE

FOR

**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

In accordance with Government Code Section 14310.5, the BIDDER shall complete, under penalty of perjury, the following questionnaire.

QUESTIONNAIRE

Has the Bidder, any officer of the bidder or any employee of the Bidder who has a proprietary interest in the Bidder ever been disqualified, removed or otherwise prevented from bidding on or completing a Federal, State or local government project because of a violation of law or a safety regulation?

Yes _____

No _____

If the answer is yes, explain the circumstances in the space provided.

N/A
→ see Bid Bond

Note: The following is to be used in case of cash, a cashier's check or a certified check accompanying the proposal.

**PROPOSAL GUARANTEE
CASH, CASHIER'S CHECK, OR CERTIFIED CHECK**

FOR

**ATP CYCLE 2 - UNCONTROLLED CROSSWALK PEDESTRIAN SAFETY
ENHANCEMENT IMPROVMENTS
ATPL-5150(012)**

**FY 2019/2020
PROJECT NO.: 2016-01**

IN THE CITY OF HUNTINGTON PARK

Accompanying this proposal is a certified check, a cashier's check, or bidder's bond payable to the order of the City of HUNTINGTON PARK, or cash in the amount of

_____ Dollars

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

Bidder



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

November 19, 2019

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF PROJECT CHANGE ORDERS FOR CIP 2018-05 HUNTINGTON PARK SIGNAL SYNCHRONIZATION & BUS SPEED IMPROVEMENTS PROJECT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve an appropriation transfer in the amount of \$144,864 to be transferred to account number 222-8010-431.73-10 Signal Synchronization/Bus Speed Improvements from account number 222-8010-431.76-01 City-Wide Street Improvements;
2. Authorize City Manager or his designee to execute the project change orders for Elecnor Belco Electric, Inc. and Infrastructure Engineers; and
3. Authorize payments to the Los Angeles County Department of Public Works for the design of As-built traffic signal plans and revised timing sheets for the five signal controllers that will be replaced.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

At the February 19, 2019 City Council meeting, the City Council awarded the construction contract to Elecnor Belco Electric, Inc. (contractor) and the professional services agreement for construction management (CM) to Infrastructure Engineers for CIP 2018-05 Huntington Park Signal Synchronization & Bus Speed Improvements (project). The contractor was issued the Notice to Proceed and scheduled work commenced on May 20, 2019. Infrastructure Engineers (CM) coordinates bi-weekly meetings with the contractor and oversees the management and inspection of the construction project.

Project scope of work includes the synchronization and reconfiguration of ten signalized intersections along Pacific Boulevard, Miles Avenue and State Street. The contractor has replaced certain traffic signal equipment, purchased five new controller cabinets and upgraded video activated detection systems. Contractor purchased three changeable message signs (CMS), which is part of the focused public outreach component along the

CONSIDERATION AND APPROVAL OF PROJECT CHANGE ORDERS FOR CIP 2018-05 HUNTINGTON PARK SIGNAL SYNCHRONIZATION & BUS SPEED IMPROVEMENTS PROJECT

November 19, 2019

Page 2 of 4

primary business corridor. The primary intent of the CMS is to give motorists real-time traffic safety and guidance information about planned and unplanned events throughout the City that may significantly impact traffic circulation. An important part of the grant requirements is the integration of the City's traffic system with the County's traffic system. The goal being the reduction of congestion and improving mobility by administering multi-jurisdictional Intelligent Transportation System projects. This project is achieving that goal by deploying new technologies that monitor and control the signalized systems and traffic conditions sensors and provide public service announcements via the CMS.

Since the inception of the project, the contractor and inspector noticed that there were concerns regarding damaged underground conduit pipes and other antiquated equipment. Additionally, the County of Los Angeles informed the City that the timing sheets for the five new controller cabinets were outdated and did not match the current standards as set forth by the California Manual on Uniform Traffic Control Devices and there were traffic signal plans missing.

Coordination took place with City staff to determine potential remedies for the repairs to the equipment that would assist the contractor perform their duties as outlined in the project plans and specifications. Plan preparation in general, especially when it involves working with underground infrastructure, involves a certain amount of risk when projects are bid. Unfortunately record drawings were not available and some of the available documents were not sufficiently accurate and did not portray the true locations and conditions of the underground utilities. Survey records missed key features that affected the installation of the new equipment. Several issues were encountered with respect to previously abandoned utilities and their locations were not depicted in the plans. Buried underground utilities were exposed once construction began and at this point, the contractor expressed their concerns and enacted their claim to change orders, that were deemed valid by City staff and the CM.

LEGAL REQUIREMENT

Usually work begins and progresses until an obstruction is identified during excavation operations. This potential deviation from the contract plans must be addressed, through a change order, that either removes the obstruction or by creating new alternative solution to solving the problem. Change orders are a formal procedure for charging for extra work items not included in the original fixed-price bid. Change orders are typically issued when work is added or changed in ways that add cost. There are valid claim and owner delays that result in a changed condition.

Pending items include the manufacturing of CMS, structural poles and traffic signal controller testing performed by Los Angeles County Traffic & Signal Lighting Division. Certain items have long lead times; between 4 to 5 months. Long lead time is the amount of time that elapses between initiating the approval process and completing that process to manufacture and install the items. Lead times reflect the time taken to carry out an order, however, they are also affected by other variables, such as market conditions. For example, the shortage of steel material to manufacture the CMS and poles, has caused project delays.

CONSIDERATION AND APPROVAL OF PROJECT CHANGE ORDERS FOR CIP 2018-05 HUNTINGTON PARK SIGNAL SYNCHRONIZATION & BUS SPEED IMPROVEMENTS PROJECT

November 19, 2019

Page 3 of 4

This partially Metro funded project is approximately 75% completed. Metro expects the project to be completed and closed out by March/April of 2020.

FISCAL IMPACT/FINANCING

The following is a summary of the project change orders. The final project accounting will be presented to the City Council when the CM deems the project substantially completed and staff recommends approval from the City Council to authorize the execution of the Notice of Completion.

Elecnor Belco Electric, Inc.	
Materials	Amount
New pull boxes & controller cabinet foundations	\$24,000.00
New PV Signal Heads	\$26,302.57
Solarmax CMS	\$9,588.52
Time and Material Tickets #1 (Extend Stubout and Conduit + Remove Street Light Foundation)	\$2,432.80
Three Pelko Brackets	\$4,070.75
T and M Tickets #2 (Check and Repair Conduit)	\$2,499.81
Gridsmart Camera	\$33,782.29
Total =	\$102,676.74

Infrastructure Engineers	
Construction Management Services	Amount
Project management and inspection services (7% of construction contract change orders)	\$7,187.37
Total =	\$7,187.37

Los Angeles County Department of Public Works	
City Services Request	Amount
Revised traffic signal timing sheets and preliminary design	\$35,000.00
Total =	\$35,000.00

Staff requests City Council authorization to transfer appropriations in the amount of \$144,864 from the City-Wide Street Capital Improvement Project to the Signal Synchronization/Bus Speed Capital Improvement Project. Public Works staff will submit the Measure R Local Return Expenditures Report form to the City Manager's Office for signature and immediately submit the form to Metro for approval.

**CONSIDERATION AND APPROVAL OF PROJECT CHANGE ORDERS FOR CIP
2018-05 HUNTINGTON PARK SIGNAL SYNCHRONIZATION & BUS SPEED
IMPROVEMENTS PROJECT**

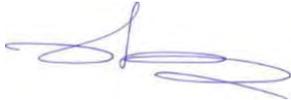
November 19, 2019

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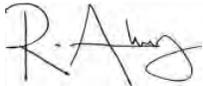
CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Ricardo Reyes', with a stylized flourish at the end.

RICARDO REYES
City Manager

A handwritten signature in black ink, appearing to read 'R. Alvarez', with a stylized flourish at the end.

RAUL ALVAREZ
Assistant City Manager/Acting Public Works Director



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

November 19, 2019

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF PROPOSALS AND AWARD AGREEMENTS FOR THE DESIGN, SYSTEM ANALYSIS AND PERMITTING ASSISTANCE AND THE COTTAGE RESERVOIR FEASIBILITY UPDATE STUDY FOR WATER WELL NO. 15

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve proposal and award agreement for Cottage Reservoir Feasibility Update Study for Well No. 15 to Infrastructure Engineers for a not-to-exceed amount of \$31,000 from Account No. 681-8030-461-73.10;
2. Approve proposal and award agreement for System Analysis, Design and Permitting Assistance for Well No. 15 to Tetra Tech for the Cottage Reservoir By-Pass in a not-to-exceed amount of \$29,770 from Account No. 681-8030-461.73-10;
3. Approve an appropriation transfer in the amount of \$60,770 to be transferred to account number 681-8030-461.76-07 Well 15 Reservoir Study from account number 681-8030-461.73-10 City-Wide Water System Upgrades; and
4. Authorize City Manager or designee to negotiate and execute two separate professional services agreements.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Well 15 is located north of Saturn Avenue, west of Alameda Street and east of Albany Street. Traces of tetrachloroethylene (TCE) and other volatile organic compounds (VOC) have been present in the well. The City received a grant from the Water Replenishment District of Southern California (WRD), with the end goal of mitigating the existing environmental concerns and bringing back the well to working capacity by investing in a Granular Activated Carbon (GAC) system. GAC is commonly employed as an adsorption media in many surface water treatment plants. Most plants, however, also rely on GAC to provide effective filtration, as turbidity reduction is an essential element in maintaining desired water quality. WRD has diligently coordinated with the City to provide the design,

CONSIDERATION AND APPROVAL OF PROPOSALS AND AWARD AGREEMENTS FOR THE DESIGN, SYSTEM ANALYSIS AND PERMITTING ASSISTANCE AND THE COTTAGE RESERVOIR FEASIBILITY UPDATE STUDY FOR WATER WELL NO. 15

November 19, 2019

Page 2 of 3

construction, inspection and project oversight of the new GAC system that will remediate the existing water quality concerns to achieve sustainable drinking water in the southwestern segment of the City. Bringing back the well into production will add another level of sustainable water to the City's infrastructure and will reduce the City's dependency on purchasing water from the Central Basin Municipal Water District.

One of the concerns brought on by City staff during the construction phase was the structural integrity of the Cottage reservoir and the ability to safely receive water from Well 15. The Cottage Reservoir requires a thorough structural engineering analysis to determine the feasibility of housing the water that is pumped from Well 15.

At the request of City staff, Infrastructure Engineers (IE) has provided a proposal (Attachment A) to review the previous Cottage Reservoir Inspection reports and detail reservoir deterioration over the course of the past reports. IE will evaluate the previous storage and fire flow capacity prior to well/reservoir shutdown and during shutdown. Based on this engineering analysis study, IE will present to the City four varying scenarios:

- Evaluate Alternate No. 1 – Install permanent by-pass, and demolish the reservoir
- Evaluate Alternate No. 2 – Reservoir size reduction by rehabilitation of the existing reservoir including all structural repairs to walls and roof, liners, coatings and safety features per industry standards or demolish/install new
- Evaluate Alternate No. 3 – Full scale reservoir rehabilitation including all structural repairs to walls and roof, liners, coatings and safety features per industry standards or demolish/install new
- Evaluate Alternate No. 4 – Do Nothing, which is not an option. Provide explanation why

At the request of engineering staff, Tetra Tech, Well 15 GAC project engineering design firm of record, was asked to submit a proposal (Attachment B) for the preliminary design, analysis and permitting oversight of a by-pass system. City staff denoted that the Cottage Reservoir would not be available for operation upon the start-up of Well 15. Tetra Tech will be tasked on evaluating the hydraulic necessities of the system and the system design of a bypass pipeline configuration that enables the delivery of the well water to the distribution system.

The overall challenge is meeting customer demands and placing the well into production; ultimately assisting the utility meet the demands in a cost-efficient manner. City strives to provide safe drinking water to the community in an affordable and sustainable manner. Analysis and potential construction of a by-pass system and determining the structural integrity of the Cottage Reservoir will put the utility on the path of identifying the optimal course of action. Staff recommends that the City Council approve the two proposals from IE and Tetra Tech.

CONSIDERATION AND APPROVAL OF PROPOSALS AND AWARD AGREEMENTS FOR THE DESIGN, SYSTEM ANALYSIS AND PERMITTING ASSISTANCE AND THE COTTAGE RESERVOIR FEASIBILITY UPDATE STUDY FOR WATER WELL NO. 15

November 19, 2019

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LEGAL REQUIREMENT

Utilizing Tetra Tech to perform the design of the by-pass system for the project allows the City to address critical and unforeseen conditions and minimize untimely concerns due to Tetra Tech's familiarity with the project. Tetra Tech has an intimate knowledge of the project and the State's drinking water procedures and processes including project scope, history and surrounding project conditions. Re-advertising the contract would likely cause project construction to be delayed due to the lack of ability to modify design plans. In addition, as Tetra Tech is the designer of record, only Tetra Tech can modify their designs without shifting associated liability to WRD and the City.

FISCAL IMPACT/FINANCING

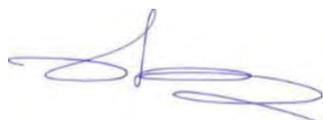
Staff requests City Council approval of an appropriation transfer from the City-Wide Water System Upgrades Capital Improvement Project to the Well 15 Reservoir Study Capital Improvement Project in the amount of \$60,770.

The construction of the by-pass system is estimated at \$100,000, though a more refined engineer's estimate will be provided at a later City Council meeting.

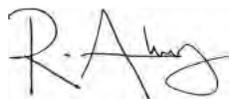
CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



RAUL ALVAREZ
Assistant City Manager/ Acting Public Works Director

ATTACHMENT(S)

- A. Infrastructure Engineers - Cottage Reservoir RFS
- B. Tetra Tech Well 15 Reservoir By-pass Study Proposal

ATTACHMENT "A"

REQUEST FOR SERVICES

City of Huntington Park

TO: Ricardo Reyes, City Manager
DATE: November 8, 2019
FROM: Steve Forster, Senior Vice President
SUBJECT: Cottage Reservoir Feasibility Update Project

Acct. No.: _____

Type of Project: Public Works Community Development Traffic Park and Rec.

Description of Request: Infrastructure Engineers (IE) will provide support staff services for Preparation and Update of the Cottage Reservoir Feasibility Update project.

Scope of the work By Infrastructure Engineers

Prepare an Updated Reservoir Feasibility Report for the project to communicate the City's Priorities and Objectives to include:

- Review previous Cottage Reservoir Inspection reports and detail reservoir deterioration over the course of the past reports
- Review latest reservoir inspection report and prepare an analysis of the reservoir deterioration over the course of the time span of all the inspection reports. Include how long the reservoir has been out of service
- Coordinate evaluation with concurrent system Hydraulic Model being completed Glennet Fleming.
- Evaluate the previous storage and fire flow capacity prior to well/reservoir shutdown and during shutdown
- Evaluate Alternate No. 1 – Do Nothing, which is not an option. Provide explanation why
- Evaluate Alternate No. 2 – Install permanent bypass, connected after the booster pump station and demolish the reservoir
- Evaluate Alternate No. 3 – Reservoir size reduction by rehabilitation of the existing reservoir or demolish/install new
- Evaluate Alternate No. 4 – Full scale reservoir rehabilitation with liner including all structural repairs to walls and roof.
- Renderings used to convey project impacts and benefits

REQUEST FOR SERVICES

- Coordinate and schedule a project Kick-off meeting
- Prepare 75% draft report and meet with City to review and discuss evaluation of alternatives.
- Address City comments of 85% draft report. Revise as required and prepare 100% report for City review and schedule meeting with City to review the report.
- Finalize and address final City comments to prepare final report. Provide three (3) bound copies of report for City records.

Infrastructure Engineers fee for the above tasks is indicated in the following table:

Task	Description	Cost
1	Kick off meeting and Review of Reference Documents	\$5,500
2	Review and Evaluate Alternatives 1-4	\$12,500
3	Prepare 85% Report and meeting with City Staff	\$7,000
4	Prepare Final Report and meeting with City Staff	\$4,000
5	Reimbursable (postage, mileage, reproduction etc.)	\$2,000
	TOTAL	\$31,000

This RFS is for the above tasks of the project only and does not include any other tasks related to the project which is not listed herewith. A separate RFS shall be prepared for any additional tasks.

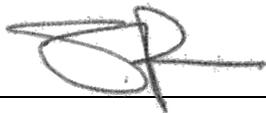
To be completed by Infrastructure Engineers:

Project Number: _____

Projected Date of Completion: Three (3) months after RFS approval

Project Manager: James Tsumura,

Estimated Cost of Services: Not to exceed \$31,000



Steve Forster, Senior Vice President

11/8/2019
Date

APPROVED TO PROCEED:

Ricardo Reyes, City Manager

Date

ATTACHMENT "B"



November 1, 2019

Mr. Doug Benash P.E.
City Engineer
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Reference: Huntington Park Well #15 Reservoir Bypass

Dear Mr. Benash:

Tetra Tech is pleased to submit our proposal for the Huntington Park Well #15, Cottage Reservoir By-Pass System Analysis, Design and Permitting Assistance. The following outlines our Scope of Work, Schedule, and Fee Estimate for the project.

SCOPE OF WORK

Improvements at Huntington Park Well #15 are nearly complete that include the installation of a new well pump, and granular activated carbon vessels to remove Trichloroethylene (TCE) from the well water. The Cottage Reservoir located at the same site as Well #15 was planned to receive and store the well water prior to conveyance through the City's distribution system. However, the City has indicated the Cottage Reservoir will not be available for operation upon the start-up of Well #15. Thus, the City has requested Tetra Tech assist in the evaluation of hydraulics, and design of bypass pipeline enabling delivery of the well water to the distribution system.

Tetra Tech will provide the following tasks for the project:

Task 1.0 – Project Management

- 1.1 Attend Project Kick-Off Meeting following the Notice to Proceed
- 1.2 Review existing plans, reports, and permits.
- 1.3 Perform a site visit.

Task 2.0 – Analysis

- 2.1 Review well and distribution system hydraulics.
- 2.2 Evaluate bypass pipeline options, including:
 - Pumping directly to booster pump station (BPS)
 - Pumping directly to system / bypassing the BPS
 - Select preferred option for design of the bypass pipeline
- 2.3 Coordinate with City and Prepare an Operations and Maintenance Management Plan (OMMP)
- 2.4 Attend Meeting with City to go over preferred option and initial draft of the OMMP, and address comments.

Mr. Doug Benash
November 1, 2019

Task 3.0 – Permit Assistance

- 3.1 Provide assistance and prepare documents to assist the City in obtaining a temporary permit to operate from the Department of Drinking Water.

Task 4.0 - Deliverables

- 4.1 Prepare 65% construction drawings and specifications for the pipeline bypass, submit and attend meeting with City to discuss comments. It is anticipated that there will be a total of five construction drawings: two (2) general sheets, two (2) mechanical design sheets, and one (1) sheet for details.
- 4.2 Prepare 95% construction drawings and specifications for the pipeline bypass, submit and attend meeting with City to discuss comments.
- 4.3 Prepare an engineer’s estimate of probable construction cost for the bypass pipeline, and submit to the City of Huntington Park.
- 4.4 Finalize (100%) construction drawings and specifications, and provide signed plans and specifications to the City of Huntington Park.

SCHEDULE

Tetra Tech staff are available and ready to proceed as soon as we receive a Notice to Proceed. We can complete the project per the following schedule:

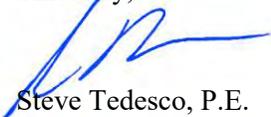
Task	Completion Date
Notice to Proceed	11/18/19
Review Data and Site Visit	11/25/19
Evaluation of Options	12/08/19
Submit 65% Design	12/15/19
Submit 95% Design	01/10/20
Submit Final / Signed Drawings and Specs	01/20/20

FEE ESTIMATE

Attached is a breakdown of our fee estimate for the project. Tetra Tech can provide services outlined in our Scope of Work for a not-to-exceed fee of \$29,770.

If you have any questions regarding our proposal please feel free to contact us.

Sincerely,



Steve Tedesco, P.E.
Senior Vice President
Water, Environment & Infrastructure

SDT/ch

O:\Projects\Irvine\37300\135-37300-16001\ProjMgmt\Correspondence\Ltr Prop-Well15 Res Bypass Study.docx



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

November 19, 2019

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF PAYMENT FOR REPLACEMENT & REPAIR OF COOLING COIL FOR CITY HALL A/C SYSTEM.

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve emergency expenditure in the amount of \$31,750 in accounts 111-8020-431.43-10, 111-8022-419.43-10, 111-8023-451.43-10, 111-8024-421.43-10 for the Replacement and Repair of Cooling Coil for City Hall A/C System, as outlined in the Fiscal Impact Section of this report; and
2. Authorize City Manager or designee to execute the encumbrance request.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Recently, the Air Conditioning (A/C) system at our City Hall has been malfunctioning impacting our staff in the offices of the City Council, Finance, Human Resources, Community Development, City Clerk, and Public Works. Specifically, the A/C system has a faulty cooling coil in the Air Handler which results in warm air throughout City Hall. Because of the impact to our staff, it is recommended that we fix the cooling coil as soon as possible.

Currently, the City has an agreement with FM Thomas Air Conditioning, Inc. (FM Thomas) to do routine & preventative maintenance to our (A/C) system. Through their normal inspections, FM Thomas identified the problem and reported it to our Public Works staff for evaluation. At our request, FM Thomas, Bear State Air Conditioning Services, Inc., and Ronco Air Conditioning provided quotes for our consideration. Below is breakdown of each quote from lowest to biggest:

Company	Price
FM Thomas Air Conditioning, Inc.	\$31,750.00
Bear State Air Conditioning Services, Inc.	\$33,885.00
Ronco Air Conditioning	\$34,620.00

CONSIDERATION AND APPROVAL OF PAYMENT FOR REPLACEMENT & REPAIR OF COOLING COIL FOR CITY HALL N/E A/C SYSTEM.

November 19, 2019

Page 2 of 2

Staff is recommending FM Thomas for these A/C system repairs since they are the lowest responsible bidder and have institutional knowledge of our system.

FISCAL IMPACT/FINANCING

The total cost of the repairs is \$31,750.00. Staff recommends paying for the repairs through four Public Works building and maintenance accounts so no one account is fully depleted of funding should future costs arise. Below is the breakdown of proposed account split.

Account	Amount	Current Balance	Balance After Payment
111-8020-431.43-10	\$7,000	\$13,860	\$6,860
111-8022-419.43-10	\$7,000	\$17,981	\$10,981
111-8023-451.43-10	\$7,000	\$19,871	\$12,871
111-8024-421.43-10	\$10,750	\$26,005	\$15,255

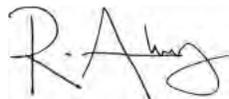
CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



RAUL ALVAREZ
Assistant City Manager

Attachment(s)

- A. FM Thomas Air Conditioning, Inc. Quote
- B. Bear State Quote
- C. Ronco Air Conditioning Quote

ATTACHMENT "A"

F.M. THOMAS AIR CONDITIONING, INC.

YOUR COMMERCIAL SERVICE & CONTROLS SPECIALISTS . . . Since 1974

Contractor License #313574

DIR #1000003383

Tel. 800.660.0891

Fax: 714.738.0886

www.fmthomas.com

PROPOSAL

Quote #TF7489

DATE: October 23, 2019

TO: City of Huntington Park

ATTN: Mario Lopez, Public Works Supervisor

FROM: Tom Feyka



RE: Huntington Park City Hall N/E A/C System, Replace Cooling Coil

DIR: 1000003383

Reason: Non-repairable refrigerant leaks, circuits 1 and 2

Scope

- Pull refrigerant, change and store
- Cut loose D.X. refrigerant piping
- Furnish new cooling coil
- Rig out old coil and install new D.X. coil
- Reconnect refrigerant lines, pressurize and leak test
- Recharge system with R22

Note: City Staff to remove plaster and wood studs
City Staff to replace with drywall and repaint
City Staff to include plastic sheeting
City Staff to control dust

Our quote \$31,750.00

Thank you for considering F.M. Thomas Air Conditioning for your H.V.A.C. and Controls needs!!!!

ACCEPTANCE: Please authorize and return one copy.

ACCEPTED THIS _____ DAY OF _____, year

PURCHASE ORDER _____ FIRM _____

BY _____ TITLE _____

NOTE: THE GENERAL CONDITIONS ARE A PART OF THIS AGREEMENT

F.M. Thomas Air Conditioning, Inc. herein FMT

- A. ALL SERVICES OUTLINED IN THIS PROPOSAL WILL BE PERFORMED DURING REGULAR WORKING HOURS, 8:00 A.M. TO 4:30 P.M., MONDAY THRU FRIDAY. IF THE CUSTOMER REQUIRES OVERTIME, FMT WILL BE REIMBURSED FOR THE PREMIUM PORTION OF WAGES PAID (INCLUDING PAYROLL TAXES AND INSURANCE), PLUS A REASONABLE ALLOWANCE FOR LOSS OF PRODUCTIVITY CAUSED BY THE OVERTIME.
- B. ADDITIONAL WORK: F MT AGREES TO SUPPLY THE MATERIAL, LABOR, TRUCK CHARGES, AS SPECIFICALLY LISTED HEREIN. IF ADDITIONAL WORK IS REQUIRED BY THE CUSTOMER OR ADDITIONAL WORK IS REQUIRED TO MEET EQUIPMENT MANUFACTURER'S SPECIFICATION(S) OR CUSTOMER REQUIRED DESIGN AND/OR PREFERENCE CRITERIA, PREVENT DAMAGE TO THE STRUCTURE, PERSON(S) OR CONTENTS, INCLUDING THE WORK PROVIDED BY THIS PROPOSAL AND CONTRACT, SATISFY GOVERNMENTAL HEALTH, SAFETY AND BUILDING CODES, RULES AND LAWS OF A.Q.M.D. AND/OR EPA, OR OTHER GOVERNMENTAL AUTHORITY(S) SUCH WORK WILL BE AT ADDITIONAL COST.
- C. WARRANTY: 1) F.M. THOMAS AIR CONDITIONING, INC., AGREES TO WARRANT THE LABOR FOR A PERIOD OF (1) YEAR AND MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF LAST WORKORDER, AND THAT ALL PARTS REPLACED, MATERIALS FURNISHED, AND WORK ACCOMPLISHED, IS FREE FROM DEFECT IN MATERIAL AND WORKMANSHIP. 2) REFRIGERANT REPLACEMENT WARRANTY INCLUDING LABOR INVOLVING NEW EQUIPMENT SOLD, INSTALLED AND MAINTAINED BY FMT IS ONE YEAR. 3) REFRIGERANT REPLACEMENT WARRANTY INCLUDING LABOR INVOLVING SERVICE /REPAIR /MODIFICATIONS /RETROFIT AND MAINTENANCE WORK IS LIMITED TO 30 DAYS FROM LAST WORKORDER DATE.
- D. ACCEPTANCE: THIS PROPOSAL IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM QUOTATION OF ABOVE LISTED WORK.
- E. TERMS: TIME IS OF THE ESSENCE, PAYMENT IN FULL, and 10 DAYS FROM INVOICE DATE OF ABOVE LISTED WORK.
- F. PAYMENTS: FOR WORK COMMENCED AND COMPLETED IN ANY ONE CALENDAR MONTH, CUSTOMER WILL PAY THE CONTRACT PRICE IN FULL IN CASH UPON COMPLETION OF THE WORK. OTHERWISE, CUSTOMER WILL PAY THE PRICE IN CASH IN PROGRESS PAYMENTS FOR WORK COMPLETED THRU THE END OF EACH MONTH.
- G. ATTORNEY'S FEES: IF EITHER PARTY HERETO COMMENCES AN ACTION AGAINST THE OTHER ARISING OUT OF, OR IN CONNECTION WITH THIS PROPOSAL AND CONTRACT, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER FROM THE LOSING PARTY, REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT. THE VENUE FOR LEGAL ACTION(S) SHALL BE THE NORTH ORANGE COUNTY MUNICIPAL/SUPERIOR COURT, OR THE FEDERAL DISTRICT COURT OF LOS ANGELES.
- H. INSURANCE: FMT WILL SUPPLY WORKER'S COMPENSATION INSURANCE IN THE FORMS AND AMOUNT REQUIRED BY LAW. IN ADDITION, FMT SHALL SUPPLY THE LIABILITY INSURANCE DESCRIBED IN A CERTIFICATE OF INSURANCE WHICH IS ATTACHED TO THIS PROPOSAL, OR WHICH IN THE ABSENCE OF SUCH ATTACHMENT WILL BE SUPPLIED THE CUSTOMER ON REQUEST.
- I. RIGHT TO STOP WORK: FMT SHALL HAVE THE RIGHT TO STOP WORK IF PAYMENTS ARE NOT MADE WHEN DUE UNDER THIS CONTRACT AND MAY KEEP THE JOB IDLE UNTIL ALL PAYMENTS HAVE BEEN RECEIVED.

F. M. Thomas Corporate Office Location | 231 Gemini Avenue, Brea, CA 92821 | Phone: 714.738.1062
Coachella Valley | 72-788 Highway 111-B1, Palm Desert, Ca 92260 | Phone: 760.564.6060

- J. INTEGRATION: THIS AGREEMENT SUPERSEDES ALL PRIOR CONTEMPORANEOUS AGREEMENTS, NEGOTIATIONS, REPRESENTATIONS, UNDERSTANDINGS AND DISCUSSIONS BETWEEN THE PARTIES AND/OR THEIR RESPECTIVE COUNSEL WITH RESPECT TO THE SUBJECT MATTER COVERED HEREBY.
- K. CUSTOMER TO MAKE AVAILABLE TO CONTRACTOR'S PERSONNEL PERTINENT MATERIAL SAFETY DATA SHEETS (MSDS) AS SPECIFIED BY OSHA'S HAZARD COMMUNICATIONS STANDARD REGULATIONS.
- L. HAZARDOUS SUBSTANCES: FMT'S IMPLIED OBLIGATION UNDER THIS PROPOSAL AND AGREEMENT DOES NOT INCLUDE IDENTIFICATION OF, REMOVAL/ABATEMENT/DISPOSAL/STUDIES OR TESTS OF ANY ASBESTOS PRODUCT(S) OR OTHER HAZARDOUS SUBSTANCE(S). UPON THE EVENT OR ENCOUNTER OF ANY SAID PRODUCT(S) AND/OR SUBSTANCE(S). FMT RESERVES THE RIGHT TO SUSPEND ITS WORK UNTIL SAID SUBSTANCE(S) OR PRODUCT(S) ARE REMOVED.
- M. DIFFERING SITE CONDITIONS: IF FMT ENCOUNTERS SUBSURFACE OR LATENT PHYSICAL CONDITIONS AT THE SITE, DIFFERING MATERIALLY FROM THOSE INDICATED IN THE BID DOCUMENTS, OR FOUND DURING THE SITE JOB WALK, OR UNKNOWN PHYSICAL CONDITIONS, OF AN UNUSUAL NATURE, DIFFERING MATERIALLY FROM THE CONDITION(S) RELIED UPON IN THIS PROPOSAL AND CONTRACT, FMT WILL PROMPTLY NOTIFY THE CUSTOMER IF SUCH CONDITIONS CAUSE AN INCREASE OR DECREASE IN THE COST OF, OR THE TIME REQUIRED FOR PERFORMANCE OF ANY PART OF THE WORK, AN EQUITABLE ADJUSTMENT IN PRICE SHALL BE MADE AND THE CONTRACT TIME MODIFIED ACCORDINGLY.
- N. FORCE MAJEURE: FMT SHALL NOT BE DEEMED IN DEFAULT NOR BE LIABLE FOR DAMAGES FOR ANY FAILURE OR DELAY IN PERFORMANCE OF ITS WORK WHICH ARISE OUT OF CAUSE BEYOND ITS REASONABLE CONTROL. SUCH CAUSES MAY INCLUDE, WITHOUT LIMITATION, ACTS OF GOD OR OF THE PUBLIC ENEMY, ACTS OF THE GOVERNMENT EITHER IN ITS SOVEREIGN OR CONTRACTUAL CAPACITY, FIRES, FLOODS, EPIDEMICS, QUARANTINE RESTRICTIONS, STRIKES, FREIGHT EMBARGOES, MATERIAL SHORTAGES, OR UNUSUALLY SEVERE WEATHER. IN THE EVENT THE WORK IS DELAYED BY SUCH CAUSES, THE TIME FOR PERFORMANCE WILL BE EXTENDED ACCORDINGLY.
- O. SHOULD GOVERNMENTAL "PLAN CHECK" DEPARTMENT(S) REQUIRE ADDITIONAL WORK BEYOND THE SPECIFIED WORK DEFINED IN THIS PROPOSAL, SUCH WORK REQUIRED BY "PLAN CHECK" DEPARTMENT SHALL REQUIRE AN EQUITABLE PRICE ADJUSTMENT TO COVER FMT'S COSTS, LABOR, OVERHEAD, TIME ALLOWED AND PROFIT.
- P. UNLESS SPECIFICALLY LISTED IN THIS PROPOSAL, INSTALLATION OR REPAIR OF VIEW SCREEN(S), STRUCTURAL ENGINEERING OR WORK, PATCH, REPAIR AND PAINTING, ACCESS LADDER(S) OR ROOF HATCH(S), ROOF PATHWAYS, REPAIRS TO LAWN AND/OR LANDSCAPE SPRINKLERS OR DAMAGE TO SIDE WALKS, CURBS AND PARKING LOTS ARE EXCLUDED.
- Q. THE WITHIN DESIGN IS EXCLUSIVELY OWNED BY F.M. THOMAS AIR CONDITIONING, INC. AND IS NOT INTENDED FOR PUBLICATION. EXHIBITION HEREIN IS SOLELY FOR THE PURPOSE OF AFFECTING A SALE, OR TRANSFER, OF THE DELINEATED AIR CONDITIONING, TEMPERATURE CONTROLS AND OR REFRIGERATION INSTALLATION.
- R. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTOR'S STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD WHOSE ADDRESS IS: CONTRACTOR'S STATE LICENSE BOARD, 9835 GEOTHE ROAD, SACRAMENTO, CALIFORNIA 95821.
- S. INTEGRATION OF OLD AND NEW EQUIPMENT: BUYER RECOGNIZES THAT THE OPERATION OF THE BUILDING SYSTEMS WILL NECESSARILY DEPEND UPON NEW EQUIPMENT INSTALLED BY F.M. THOMAS, OPERATING IN CONJUNCTION WITH EXISTING EQUIPMENT PART(S). SUCH OLDER EQUIPMENT/PART(S) MAY BE IN POOR CONDITION, AND IN NEED OF REPAIR, AND/OR LACKS STATE OF THE ART TECHNOLOGY. F.M. THOMAS HAS NOT BEEN REQUESTED, NOR PAID, TO REPLACE CERTAIN EXISTING EQUIPMENT, PIPING AND SIMILAR ITEMS. SOME OF THIS EQUIPMENT MAY SUFFER FROM DEFERRED MAINTENANCE PROBLEMS. BUYER AGREES TO ACCEPT THE WORK IN ACCORDANCE WITH F.M. THOMAS' PROPOSAL IN LIGHT OF THE FACT THAT THE BUILDING SYSTEMS WILL HAVE A MIXTURE OF OLD AND NEW EQUIPMENT AFTER F.M. THOMAS HAS COMPLETED ITS WORK.
- T. FMT WILL NOT MAKE WARRANTY REPAIRS OR REPLACEMENT OF DAMAGES NECESSITATED BY REASON OF NEGLIGENCE OR MISUSE OF EQUIPMENT OR SYSTEM COMPONENT(S) BY OTHER PERSON(S) OR PARTY(S), INCLUDING OWNERS AGENTS AND EMPLOYEES OR OWNERS SUBCONTRACTOR(S).

ATTACHMENT "B"

ATTACHMENT "C"



Bear State



Air Conditioning Services, Inc.

3548 Enterprise Dr. • Anaheim, CA 92807 • www.bearstateair.com

(714) 237-1740 • (800) 223-2422 • Fax (714) 237-1748

State License #492820

October 24, 2019

City of Huntington Park
6550 Miles Ave.
Huntington Park, CA

Attn: Mario Lopez

Re: City Hall Northeast A. C. System Coil Replacement

Dear Mr. Lopez,

We offer this proposal to remove and replace 1 air conditioning coil (due to irreparable leak). Our proposal includes the following:

1. Recover freon and disconnect piping.
2. Remove existing coil.
3. Install new coil and reconnect piping.
4. Evacuate, leak-test and charge system. Recovered freon will be reused.
5. Clean-up work area.
- 6.

Not Included:

1. Removal of wall / restoration of wall.
2. Dust-control plastic by City workers.

Costs for this work is:----- \$33,885.00

Thank you,

Bear State Air Conditioning Services

Mark Nelson, President

Ronco Air Conditioning

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Proposal for DX Coil Replacement

October 24, 2019

Customer: City of Huntington Park
6550 Miles Ave., Huntington Park, CA

Scope of Work:

1. Recover refrigerant per EPA Regulations.
2. Disconnect existing DX coil and remove
3. Install new copper-tube / aluminum fin coil.
4. Reconnect refrigerant piping.
5. Leak-test installation.
6. Evacuate atmosphere to 500 microns.
7. Reintroduce recovered refrigerant, supplement as required with new R-22.
8. Run system and confirm proper operation.

Exclusions:

1. Removal of existing obstructions for access to coil.
2. Plastic sheeting to control dust.
3. Restoration of walls.

Price for this work as described.....\$34,620

Ronco Air Conditioning



Ron Outhier

By: _____

Date: _____

Accepted by: _____

Date: _____

California Contractor's License: C-20 #919947