Rene Trevino, Mayor
Melissa Ramoso, Mayor Pro Tem
Monica Manalo, Councilmember
Zeel Ahir, Councilmember
Ali Sajjad Taj, Councilmember

City Council Chambers
18747 Clarkdale Avenue
Artesia, CA 90701

Artesia City Council
Regular Meeting Agenda
Monday, October 12, 2026 - 7:00 PM

The meeting can be viewed online at : **https://ca-artesia2.civicplus.com/241/City-Council-Meetings-Video**

Pursuant to provisions of the **Brown Act**, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

Public Comment: The City of Artesia encourages community participation at its public meetings. Speakers are limited to three minutes, and time may not be shared or transferred. At regular meetings, comments may address both agenda and non-agenda items during the Public Comment portion, with additional opportunities to speak provided during Public Hearings. At special meetings, public comment is limited to agenda items.

The public can participate in the following ways:
In Person: Sign up to speak at the digital kiosk located at the entrance of the Council Chamber.
Virtual: Using the meeting Zoom link: https://us02web.zoom.us/s/88516257340?pwd=Vjwy2v08WtNUQdaeb1dahxa9HeJKRY.1 | Passcode: 490097
Raise hand to request to speak. Video capabilities are not functional.
Call-In: Meeting call-in telephone number: 669-444-9171 | Meeting ID: 885 1625 7340 | Passcode: 490097
** 9 to request to speak | *6 to mute/unmute*
Written Comments: May be submitted via email at publiccomments@cityofartesia.us before 12:00 p.m. on the date of the meeting. These emails will be provided to City Council and made available for public review.

Americans with Disabilities Act: In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's department, (562) 865-6262. Assisted listening devices are available at this meeting. Ask the City Clerk if you desire to use this device. Upon request, the agenda and documents in the agenda packet can be made available in appropriate alternative formats to persons with a disability. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

Levine Act Notice: The City Council is required to comply with the **Levine Act** (Government Code § 84308) to prevent public officials from being influenced by campaign contributions from parties and other financially interested persons appearing before them and to prevent officials from using their position of authority to unduly influence applicants to make contributions to campaigns. The Levine Act only applies to certain matters, including permits, licenses, some contracts, and other entitlements for use, while these matters are pending and for 12 months after a decision has been made. Council members who need to recuse themselves from an agenda item may provide notice at any time during the Council meeting before consideration of the item.

1. CALL TO ORDER

1.A. Call to Order

2. ROLL CALL

2.A. Roll Call

3. INVOCATION

3.A. Invocation

4. PLEDGE OF ALLEGIANCE

4.A. Pledge of Allegiance

5. PUBLIC COMMENTS

All public comments are heard at this time for both agenda and non-agenda items, with additional opportunities to speak provided during Public Hearings.

5.A. Public Comment

6. COUNCILMEMBER COMMENTS

6.A. Councilmember Comments

7. CEREMONIAL PRESENTATIONS

7.A. Filipino American History Month Proclamation

7.B. Hindu Heritage Month Proclamation

7.C. Breast Cancer Awareness Month

7.D. Red Ribbon Week Proclamation

7.E. Code Compliance Officer Appreciation Month

7.F. Staff Introduction

8. BUSINESS PRESENTATIONS

8.A. Los Angeles County Sheriff 's Department Quarterly Report

9. CONSENT CALENDAR

It is recommended that Items (A) through (H) be acted on simultaneously in one vote unless a member of the City Council requests separate discussion and/or action on the item. In the event a member of the City Council requests separate discussion on a Consent Calendar item, or the item is removed from the Consent Calendar to allow for public comments on the item to be read. The City Council will consider that item immediately following approval of the rest of the Consent Calendar.

9.A. Waive Reading of All Ordinance and Resolutions Adoptions on the Agenda and Read by Title Only

— Recommendation: Waive Reading, by Title Only, of all Ordinances and Resolutions. Said Ordinances and Resolutions Which Appear on the Public Agenda Shall Be Determined to Have Been Read by Title and Further Reading Waived.

9.B. Accounts Payable Check Register - September 2026

— Recommendation: Receive and File.

9.C. City Financial Report - Amended July 2026 and August 2026

— Recommendation: Receive and File.

9.D. AB 1234 Reporting

— Recommended Action: Receive and File.

9.E. Second Reading and Adoption of an Ordinance Granting Crimson California Pipeline a Franchise Agreement

— Recommendation: Adopt Ordinance No. 26-986, An Ordinance of the City Council of the City of Artesia, California, Granting to Crimson California Pipeline, L.P. to Maintain and Operate a Pipeline for the Transportation of Petroleum Products for Any and All Purposes in, Along, Across and Under Certain Public Streets Within the City of Artesia.

9.F. Approval of Signage and Striping Improvements on Gridley Road Between Artesia Boulevard and the Northern City Limit and Aclare Street Between Gridley Road and Baber Street

— Recommendation: Approve Plans for Signage and Striping Improvements on Gridley Road Between Artesia Boulevard and the Northern City Limit and Aclare Street Between Gridley Road and Baber Street;

— Authorize the City Manager To Execute a Letter Agreement in an Amount Not To Exceed $48,357.50 for Staib Backhoe and Excavation To Implement the Project;

— And Find the Project Categorically Exempt From CEQA Pursuant To State CEQA Guidelines Section 15301.

9.G. Consideration of Contract Award for the Community Development Block Grant (CDBG) FY 2026-27 Sidewalk and ADA Compliant Improvements Project

— Recommendation: Reject the Bid Submitted by TVR Construction Engineering LLC for the FY 2026-2027 Citywide Sidewalk and ADA Compliant Improvements Project;

— Approve the Plans and Specifications for the FY 2026-2027 Citywide Sidewalk and ADA Compliant Improvements Project (PW 2026-007);

— Award a Construction Contract for Construction of the Sidewalk and ADA Compliant Improvements Project to Carter Enterprises Group, Inc. in the Amount of $116,000, and Authorize a 15% Contingency in the Amount of $17,400;

— Authorize the City Manager To Execute the Construction Contract, Along With Making Non-Substantive Revisions to the Construction Contract That Do Not Change the Contract Price for the Project; And

— Make a Determination of Exemption Under CEQA Pursuant to State CEQA Guidelines Section 15301(c) - Existing Facilities (Class 1).

9.H. Production Agreement with Zambelli Fireworks for a City-Sponsored 4th of July Fireworks Show

— Recommendation: Approve and Authorize the City Manager To Execute a Production Agreement With Zambelli Fireworks in a Form Acceptable to the City Manager and City Attorney for the City-Sponsored July 4, 2027 Fireworks Show, in the Amount of $47,250.

10. PUBLIC HEARING - NONE

11. DISCUSSION

11.A. Consideration of a Three-Year Agreement With SoundThinking, Inc. for ShotSpotter Gunshot Detection, Location, and Forensic Analysis Services

— Recommendation: Approve a Three-Year Agreement With Soundthinking, Inc. For Shotspotter Gunshot Detection, Location, and Forensic Analysis Services, With a First-Year Cost of $40,000 and Subsequent Annual Costs of $49,500, for a Total Contract Amount Not To Exceed $139,000 Over the Three-Year Term, and Authorize the City Manager To Execute the Master Services Agreement and Any Related Documents

11.B. Introduction of an Ordinance Regulating the Operation of E-Bikes

— Recommendation: Introduce and Waive Reading for Ordinance No. 26-991, Adding Article 11 (Motorized Wheeled Conveyances) to Chapter 4 (Traffic) of Title 4 (Public Safety) of the Artesia Municipal Code, Adding Regulations for Motorized Wheeled Conveyances; and Determining the Ordinance to be Exempt from CEQA.

12. CITY MANAGER INFORMATIONAL REPORTING

12.A. City Manager Reporting

13. COUNCILMEMBER COMMENTS

13.A. Councilmember Comments

14. RECESS TO CLOSED SESSION

14.A. Public Employee Performance Evaluation

— Pursuant to Government Code Section 54957

— Title: City Manager

14.B. Conference With Labor Negotiators

— Pursuant to Government Code Section 54957.6

— Agency Designated Negotiators: Mayor

— Unrepresented Employee: City Manager

14.C. Public Employee Performance Evaluation

— Pursuant to Government Code section 54957

— Title: City Attorney

14.D. Conference with Legal Counsel - Anticipated Litigation

— Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2)

— Number of Potential Cases: 3

15. RECONVENE IN OPEN SESSION

16. CLOSED SESSION ANNOUNCEMENT

17. ADJOURNMENT

17.A. Adjournment

Date Posted: October 8, 2026

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9A.**

TO: Mayor and Members of the City Council

SUBJECT: Waive Reading of All Ordinance and Resolutions Adoptions on the Agenda and Read by Title Only

FROM: Jennifer Alderete, City Clerk

REVIEWED AND APPROVED BY:
Abel Avalos, City Manager

RECOMMENDATION:
It is recommended that the City Council waive reading, by title only, of all ordinances and resolutions. Said ordinances and resolutions which appear on the public agenda shall be determined to have been read by title and further reading waived.

BACKGROUND:
California Government Code 36934 allows the legislative body to waive the requirement to read ordinances and titles by the action.

FISCAL IMPACT:
There is no fiscal impact associated with approval of this item.

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9B.**

TO: Mayor and Members of the City Council

SUBJECT: Accounts Payable Check Register - September 2026

FROM: Jamie Murguia, Finance Director

REVIEWED AND APPROVED BY:
Melissa Burke, Deputy City Manager
Abel Avalos, City Manager

RECOMMENDATION:
It is recommended that the City Council receive and file this report.

BACKGROUND:
The attached demands summary (accounts payable checks) is a list of all checks issued by the City of Artesia from September 1, 2026 through September 30, 2026.

Prior to printing each check, payment requests are approved by the department manager, Finance Director, and City Manager. Once payment requests have been approved, a batch for disbursement is processed by the Senior Accountant, and approved by the Finance Director. Each check is then signed by the City Manager and Mayor.

FISCAL IMPACT:
There is no fiscal impact associated with approval of this item.

RECOMMENDED COUNCIL ACTION:
It is recommended that the City Council receive and file this report.

Attachments

2026 September Demand Check Register.pdf

City of Artesia
September 2026 Check Register

Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Payment #	Payment Date	Amount Paid
11940 FAMILY LIMITED PARTNERSHIP							
09/01/2026	3659 Incorrect Valuation for Plan Check - Refund Request	Invoice	09/01/2026 09/01/2026	$6,409.90	88484	09/08/2026	$6,409.90
	Totals for 11940 FAMILY LIMITED PARTNERSHIP:			$6,409.90			$6,409.90
ADP COMMERCIAL LEASING LLC							
09/30/2026	3006043 Lease 007-0089611-001	Invoice	09/30/2026 09/30/2026	$104.17	41644	09/30/2026	$104.17
	Totals for ADP COMMERCIAL LEASING LLC:			$104.17			$104.17
ADP, Inc.							
09/04/2026	09042026AHH ADP PAYROLL TAX Payment for Pay date 09/04/2026,	Invoice	09/04/2026 09/04/2026	$34,822.73	41619	09/10/2026	$34,822.73
09/17/2026	09182026.6GE ADP PAYROLL TAX Payment for Pay date 09/17/2026,	Invoice	09/17/2026 09/17/2026	$797.44	41636	09/22/2026	$797.44
09/17/2026	09/17/2026 ADP PAYROLL TAX Payment for Pay date 09/18/2026,	Invoice	09/17/2026 09/17/2026	$31,856.31	41636	09/22/2026	$31,856.31
09/11/2026	7304531533 AHH Processing Charges for PPE 08/28/2026 Workforce	Invoice	09/11/2026 09/11/2026	$801.00	41636	09/22/2026	$801.00
09/18/2026	731353252 6GE Processing Charges for PPE 09/30/2026 Workforce	Invoice	09/18/2026 09/18/2026	$76.25	41645	09/30/2026	$76.25
09/18/2026	731347825 AHH Processing Charges for PPE 09/11/2026 Workforce	Invoice	09/18/2026 09/18/2026	$1,301.00	41645	09/30/2026	$1,301.00
	Totals for ADP, Inc.:			$69,654.73			$69,654.73
AFSCME DISTRICT COUNCIL 36							
09/08/2026	09042026 Union Dues, Payroll	Invoice	09/08/2026 09/08/2026	$818.54	88485	09/08/2026	$818.54
09/18/2026	09182026 Union Dues, Payroll	Invoice	09/22/2026 09/22/2026	$809.70	88573	09/22/2026	$809.70
	Totals for AFSCME DISTRICT COUNCIL 36:			$1,628.24			$1,628.24
AFSCME PEOPLE							
09/18/2026	09182026 Payroll 08.07.2026 and	Invoice	09/22/2026 09/22/2026	$8.34	88574	09/22/2026	$8.34
	Totals for AFSCME PEOPLE:			$8.34			$8.34
ALAN'S LAWN & GARDEN CENTER INC							
07/31/2026	145765 Weed Trimmer Line	Invoice	09/08/2026 09/08/2026	$73.76	88486	09/08/2026	$73.76
08/05/2026	146368 Parts for Chainsaw	Invoice	09/15/2026 09/15/2026	$212.43	88532	09/15/2026	$212.43
	Totals for ALAN'S LAWN & GARDEN CENTER INC:			$286.19			$286.19
ALEXIS LUCERO							
09/15/2026	IR-7826 Security rebate - A. Lucero	Invoice	09/15/2026 09/15/2026	$250.00	88533	09/15/2026	$250.00
	Totals for ALEXIS LUCERO:			$250.00			$250.00
ALL CITY MANAGEMENT SERVICES							
09/21/2026	108141 8/30- 9/12/26 Crossing	Invoice	09/29/2026 09/29/2026	$13,129.20	88619	09/29/2026	$13,129.20
09/04/2026	107752 8/16- 8/29/26 Crossing	Invoice	09/29/2026 09/29/2026	$14,588.00	88619	09/29/2026	$14,588.00
	Totals for ALL CITY MANAGEMENT SERVICES:			$27,717.20			$27,717.20
ANGEL MEMORIAL GRANITES INC							
08/20/2026	COA-202605	Invoice	09/08/2026	$138.13	88487	09/08/2026	$138.13

	Veterans Memorial Brick-		09/08/2026				
			Totals for ANGEL MEMORIAL GRANITES INC:	$138.13			$138.13
ANGELINE KIBIC							
09/01/2026	111457380	Invoice	09/01/2026	$150.00	88468	09/01/2026	$150.00
	Facility Deposit Refund		09/01/2026				
			Totals for ANGELINE KIBIC:	$150.00			$150.00
AT&T							
09/26/2026	287252847559X0913202	Invoice	09/26/2026	$247.80	41646	09/30/2026	$247.80
	26/09 Parking Handheld		09/26/2026				
09/19/2026	287344025104X0904202	Invoice	09/19/2026	$725.12	41646	09/30/2026	$725.12
	26/08 License Plate Readers		09/19/2026				
			Totals for AT&T:	$972.92			$972.92
AVANT GARDE, INC.							
08/20/2026	13487	Invoice	09/22/2026	$8,116.00	88575	09/22/2026	$8,116.00
	Services Related to Surface		09/22/2026				
	Transportation Program						
			Totals for AVANT GARDE, INC.:	$8,116.00			$8,116.00
BACKSTREET SURVEILLANCE, INC.							
08/15/2026	77800	Invoice	09/22/2026	$576.66	88576	09/22/2026	$576.66
	Surveillance Trailer Rental		09/22/2026				
07/15/2026	77620	Invoice	09/22/2026	$576.66	88576	09/22/2026	$576.66
	Surveillance Trailer Rental		09/22/2026				
09/15/2026	77912	Invoice	09/29/2026	$576.66	88620	09/29/2026	$576.66
	Surveillance Trailer Rental		09/29/2026				
			Totals for BACKSTREET SURVEILLANCE, INC.:	$1,729.98			$1,729.98
BC TRAFFIC SPECIALIST							
07/30/2026	119285	Invoice	09/15/2026	$4,751.50	88534	09/15/2026	$4,751.50
	Message Board for Illegal		09/15/2026				
07/13/2026	120516	Invoice	09/29/2026	$1,782.42	88621	09/29/2026	$1,782.42
	Signage for Residential		09/29/2026				
	Parking Permits (40 signs						
			Totals for BC TRAFFIC SPECIALIST:	$6,533.92			$6,533.92
BEST BEST & KRIEGER LLP							
08/19/2026	1070960	Invoice	09/08/2026	$104.00	88488	09/08/2026	$104.00
	26/07 Administration		09/08/2026				
08/19/2026	1070963	Invoice	09/08/2026	$104.00	88488	09/08/2026	$104.00
	26/07 Parks & Recreation		09/08/2026				
08/19/2026	1070969	Invoice	09/08/2026	$156.00	88488	09/08/2026	$156.00
	26/07 Housing Authority -		09/08/2026				
08/19/2026	1070974	Invoice	09/08/2026	$445.20	88488	09/08/2026	$445.20
	26/07 Public Records Act		09/08/2026				
08/19/2026	1070965	Invoice	09/08/2026	$572.00	88488	09/08/2026	$572.00
	26/07 Utilities		09/08/2026				
08/19/2026	1070968	Invoice	09/08/2026	$649.80	88488	09/08/2026	$649.80
	26/07 Motel 6		09/08/2026				
08/19/2026	1070959	Invoice	09/08/2026	$1,638.00	88488	09/08/2026	$1,638.00
	26/07 City Manager		09/08/2026				
08/19/2026	1070962	Invoice	09/08/2026	$1,880.80	88488	09/08/2026	$1,880.80
	26/07 City Clerk		09/08/2026				
08/19/2026	1070961	Invoice	09/08/2026	$2,010.80	88488	09/08/2026	$2,010.80
	26/07 Planning		09/08/2026				
08/19/2026	1070964	Invoice	09/08/2026	$2,236.00	88488	09/08/2026	$2,236.00
	26/07 Public Works		09/08/2026				
08/19/2026	1070966	Invoice	09/08/2026	$2,527.00	88488	09/08/2026	$2,527.00
	26/07 Finance		09/08/2026				
08/19/2026	1070970	Invoice	09/08/2026	$2,635.30	88488	09/08/2026	$2,635.30
	26/07 Economic		09/08/2026				
08/19/2026	1070958	Invoice	09/08/2026	$3,173.20	88488	09/08/2026	$3,173.20
	26/07 City Council Project		09/08/2026				
08/19/2026	1070972	Invoice	09/08/2026	$4,410.50	88488	09/08/2026	$4,410.50
	26/07 General Litigation		09/08/2026				
08/19/2026	1070967	Invoice	09/08/2026	$5,848.20	88488	09/08/2026	$5,848.20
	26/07 Labor/Employment		09/08/2026				
08/19/2026	1070971	Invoice	09/08/2026	$7,448.05	88489	09/08/2026	$7,448.05
	26/07 Code Enforcement		09/08/2026				

09/21/2026	1073993	Invoice	09/29/2026	$144.40	88622	09/29/2026	$144.40
	26/08 Special Project -		09/29/2026				
09/21/2026	1073990	Invoice	09/29/2026	$182.00	88622	09/29/2026	$182.00
	26/08 Utilities		09/29/2026				
09/21/2026	1073989	Invoice	09/29/2026	$494.00	88622	09/29/2026	$494.00
	26/08 Public Works		09/29/2026				
09/21/2026	1073988	Invoice	09/29/2026	$702.00	88622	09/29/2026	$702.00
	26/08 Parks & Recreation		09/29/2026				
09/21/2026	1073996	Invoice	09/29/2026	$966.10	88622	09/29/2026	$966.10
	26/08 General Litigation		09/29/2026				
09/21/2026	1073991	Invoice	09/29/2026	$1,191.30	88622	09/29/2026	$1,191.30
	26/08 Finance		09/29/2026				
09/21/2026	1073985	Invoice	09/29/2026	$1,638.00	88622	09/29/2026	$1,638.00
	26/08 Administration		09/29/2026				
09/21/2026	1073994	Invoice	09/29/2026	$1,913.30	88622	09/29/2026	$1,913.30
	26/08 Economic		09/29/2026				
09/21/2026	1073995	Invoice	09/29/2026	$2,799.28	88622	09/29/2026	$2,799.28
	26/08 Code Enforcement		09/29/2026				
09/21/2026	1073984	Invoice	09/29/2026	$3,172.00	88622	09/29/2026	$3,172.00
	26/08 City Manager		09/29/2026				
09/21/2026	1073992	Invoice	09/29/2026	$3,650.10	88622	09/29/2026	$3,650.10
	26/08 Labor/Employment		09/29/2026				
09/21/2026	1073983	Invoice	09/29/2026	$3,744.00	88622	09/29/2026	$3,744.00
	26/08 City Council Project		09/29/2026				
09/21/2026	1073987	Invoice	09/29/2026	$4,920.40	88622	09/29/2026	$4,920.40
	26/08 City Clerk		09/29/2026				
09/21/2026	1073986	Invoice	09/29/2026	$5,694.00	88622	09/29/2026	$5,694.00
	26/08 Planning		09/29/2026				
		Totals for BEST BEST & KRIEGER LLP:		$67,049.73			$67,049.73
BIANCA NAVARRO							
09/22/2026	114179316	Invoice	09/22/2026	$50.00	88577	09/22/2026	$50.00
	Fall Baseball Refund		09/22/2026				
		Totals for BIANCA NAVARRO:		$50.00			$50.00
BMI							
09/02/2026	1101106154	Invoice	09/22/2026	$459.00	88578	09/22/2026	$459.00
	FY26/27 Copyright License		09/22/2026				
		Totals for BMI:		$459.00			$459.00
BOLLYWOOD MUSIC & GIFTS							
09/22/2026	114698249	Invoice	09/22/2026	$150.00	88579	09/22/2026	$150.00
	Street Fair Deposit Refund		09/22/2026				
		Totals for BOLLYWOOD MUSIC & GIFTS:		$150.00			$150.00
BPR CONSULTING GROUP							
08/20/2026	4713	Invoice	09/01/2026	$21,864.75	88469	09/01/2026	$21,864.75
	26/07 Building & Safety		09/01/2026				
		Totals for BPR CONSULTING GROUP:		$21,864.75			$21,864.75
BRIGHTVIEW LANDSCAPE SERVICE							
09/22/2026	9786239	Invoice	09/22/2026	$6,128.99	88580	09/22/2026	$6,128.99
	Extra Work: Installation of		09/22/2026				
08/19/2026	9894307	Invoice	09/29/2026	$819.72	88623	09/29/2026	$819.72
	Extra Work - Irrigation		09/29/2026				
08/31/2026	9864501	Invoice	09/29/2026	$12,093.62	88623	09/29/2026	$12,093.62
	26/08 Monthly Regular		09/29/2026				
09/29/2026	9900608	Invoice	09/29/2026	$12,093.62	88623	09/29/2026	$12,093.62
	26/09 Monthly Regular Maintenance		09/29/2026				
		Totals for BRIGHTVIEW LANDSCAPE SERVICE:		$31,135.95			$31,135.95
BROTHERS JANITORIAL SUPPLY COMPANY							
08/26/2026	241	Invoice	09/29/2026	$483.99	88624	09/29/2026	$483.99
	Paper Towels for City Hall		09/29/2026				
09/17/2026	242	Invoice	09/29/2026	$298.35	88624	09/29/2026	$298.35
	Supplies for City Hall		09/29/2026				
09/24/2026	243	Invoice	09/29/2026	$307.19	88624	09/29/2026	$307.19
	Air Freshener for		09/29/2026				
08/17/2026	240	Invoice	09/29/2026	$870.68	88624	09/29/2026	$870.68
	Trash Lines Supplies &		09/29/2026				

			Totals for BROTHERS JANITORIAL SUPPLY COMPANY:	$1,960.21			$1,960.21
BRUCE ALAN WHITE							
09/22/2026	0001197	Invoice	09/22/2026	$2,200.00	88581	09/22/2026	$2,200.00
	ISFDF 2026 - Live Band		09/22/2026				
			Totals for BRUCE ALAN WHITE:	$2,200.00			$2,200.00
CALIFORNIA CLERK ADMINISTRATION SERVICES, LLC							
09/01/2026	A-1001	Invoice	09/08/2026	$2,450.00	88490	09/08/2026	$2,450.00
	26/08 City Clerk Consulting		09/08/2026				
09/07/2026	A-1002	Invoice	09/15/2026	$975.00	88535	09/15/2026	$975.00
	26/09 City Clerk Consulting		09/15/2026				
07/31/2026	A-017	Invoice	09/22/2026	$600.00	88582	09/22/2026	$600.00
	26/05 Transcription of		09/22/2026				
			Totals for CALIFORNIA CLERK ADMINISTRATION SERVICES, LLC:	$4,025.00			$4,025.00
CALIFORNIA CONTRACT CITIES ASSOCIATION							
09/17/2026	516128	Invoice	09/22/2026	$4,000.00	88583	09/22/2026	$4,000.00
	FY 26/27 Annual		09/22/2026				
			Totals for CALIFORNIA CONTRACT CITIES ASSOCIATION:	$4,000.00			$4,000.00
CALIFORNIA JPIA							
08/31/2026	POLLU-00094	Invoice	09/08/2026	$1,950.00	88491	09/08/2026	$1,950.00
	FY26/27 Pollution Liability		09/08/2026				
			Totals for CALIFORNIA JPIA:	$1,950.00			$1,950.00
CalPers							
09/04/2026	09042026	Invoice	09/04/2026	$27,780.63	41620	09/10/2026	$27,780.63
	Pers/Pepra Retirement		09/04/2026				
09/01/2026	4203484552-09/2026	Invoice	09/01/2026	$85,438.50	41625	09/16/2026	$85,438.50
	26/09 Health Premium		09/01/2026				
09/16/2026	100000018424328	Invoice	09/16/2026	$350.00	41637	09/22/2026	$350.00
	GASB 68 Reporting Services		09/16/2026				
09/18/2026	09182026_CC	Invoice	09/18/2026	$566.08	41637	09/22/2026	$566.08
	Pers/Pepra Retirement		09/18/2026				
09/18/2026	09182026	Invoice	09/18/2026	$27,389.38	41637	09/22/2026	$27,389.38
	Pers/Pepra Retirement		09/18/2026				
			Totals for CalPers:	$141,524.59			$141,524.59
CERRITOS FOOTBALL BOOSTERS							
09/01/2026	12345	Invoice	09/01/2026	$750.00	88470	09/01/2026	$750.00
	Annual Sponsorship of CHS		09/01/2026				
	Football 2026 - Platinum						
			Totals for CERRITOS FOOTBALL BOOSTERS:	$750.00			$750.00
CESAR ORTIZ							
09/08/2026	113978148	Invoice	09/08/2026	$150.00	88492	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for CESAR ORTIZ:	$150.00			$150.00
CHEE SALETTE ARCHITECTURE OFFICE							
09/01/2026	2024-08-23	Invoice	09/15/2026	$4,500.00	88536	09/15/2026	$4,500.00
	26/08 Design Services		09/15/2026				
	Botanical Garden						
			Totals for CHEE SALETTE ARCHITECTURE OFFICE:	$4,500.00			$4,500.00
CHIRAG PATEL							
09/22/2026	SEPT2026	Invoice	09/22/2026	$50.00	88584	09/22/2026	$50.00
	PC Stipend Meeting on		09/22/2026				
			Totals for CHIRAG PATEL:	$50.00			$50.00
CHITRALEKHA PASI							
09/22/2026	114451966	Invoice	09/22/2026	$150.00	88585	09/22/2026	$150.00
	Street Fair Deposit Refund		09/22/2026				
			Totals for CHITRALEKHA PASI:	$150.00			$150.00
CINTAS CORP							
09/11/2026	4281157553	Invoice	09/11/2026	$285.01	41626	09/16/2026	$285.01
	26/09 AJ Park Janitorial		09/11/2026				
09/11/2026	4280393367	Invoice	09/11/2026	$682.02	41626	09/16/2026	$682.02
	26/09 Artesia Park Janitorial		09/11/2026				
			Totals for CINTAS CORP:	$967.03			$967.03
CITY OF BREA							
08/19/2026	ASIT001617	Invoice	09/01/2026	$5,781.80	88471	09/01/2026	$5,781.80
	26/07 IT service and onsite		09/01/2026				
09/16/2026	ASIT001624	Invoice	09/22/2026	$5,946.12	88586	09/22/2026	$5,946.12

	26/08 IT service and onsite		09/22/2026				
			Totals for CITY OF BREA:	$11,727.92			$11,727.92
COLONIAL LIFE							
09/01/2026	70687030901173	Invoice	09/01/2026	$4,145.28	41647	09/30/2026	$4,145.28
	26/09 Supplemental		09/01/2026				
			Totals for COLONIAL LIFE:	$4,145.28			$4,145.28
CONNECTA SATELLITE SOLUTIONS LLC							
08/06/2026	417719	Invoice	09/15/2026	$896.00	88537	09/15/2026	$896.00
	Satellite Phone - 600 Minute		09/15/2026				
			Totals for CONNECTA SATELLITE SOLUTIONS LLC:	$896.00			$896.00
CONTINENTAL INTERPRETING SERVICES, INC.							
06/17/2026	I-36884	Invoice	09/15/2026	$50.00	88538	09/15/2026	$50.00
	Notice of General Municipal		09/15/2026				
			Totals for CONTINENTAL INTERPRETING SERVICES, INC.:	$50.00			$50.00
DAKSHINI BENGALI ASSOCIATION CALIFORNIA							
09/08/2026	114149354	Invoice	09/08/2026	$150.00	88493	09/08/2026	$150.00
	Deposit Refund 8/29/26		09/08/2026				
08/05/2026	112525866	Invoice	09/08/2026	$150.00	88493	09/08/2026	$150.00
	Deposit Refund 8/9/26		09/08/2026				
			Totals for DAKSHINI BENGALI ASSOCIATION CALIFORNIA:	$300.00			$300.00
DAN ROCHA							
09/22/2026	114698478	Invoice	09/22/2026	$75.00	88587	09/22/2026	$75.00
	Deposit Refund 9/12/26		09/22/2026				
			Totals for DAN ROCHA:	$75.00			$75.00
DELL MARKETING LP							
08/26/2026	10892261258	Invoice	09/15/2026	$3,919.86	88539	09/15/2026	$3,919.86
	Dell Technologies 2 Server		09/15/2026				
			Totals for DELL MARKETING LP:	$3,919.86			$3,919.86
DELTA DENTAL INSURANCE COMPANY							
09/08/2026	70144-00001-090126	Invoice	09/08/2026	$433.35	88494	09/08/2026	$433.35
	26/09 HMO Dental		09/08/2026				
			Totals for DELTA DENTAL INSURANCE COMPANY:	$433.35			$433.35
DISABILITY ACCESS CONSULTANTS, LLC							
07/30/2026	26-207	Invoice	09/29/2026	$2,000.00	88625	09/29/2026	$2,000.00
	FY26/27 Software		09/29/2026				
			Totals for DISABILITY ACCESS CONSULTANTS, LLC:	$2,000.00			$2,000.00
DUDEK							
08/20/2026	202608063	Invoice	09/01/2026	$46,770.00	88472	09/01/2026	$46,770.00
	CAAP Professional Services for 6/27- 7/24/2026		09/01/2026				
09/17/2026	202609073	Invoice	09/29/2026	$24,013.51	88626	09/29/2026	$24,013.51
	CAAP Professional Services for 7/25/2026- 8/21/2026		09/29/2026				
			Totals for DUDEK:	$70,783.51			$70,783.51
DUNN-EDWARDS CORPORATION							
09/01/2026	2074A55731	Invoice	09/22/2026	$1,255.03	88588	09/22/2026	$1,255.03
	Graffiti Removal Supplies		09/22/2026				
09/19/2026	2074A56622	Invoice	09/29/2026	$221.67	88627	09/29/2026	$221.67
	Paint for Graffiti Removal		09/29/2026				
			Totals for DUNN-EDWARDS CORPORATION:	$1,476.70			$1,476.70
DUPRE ENTERPRISES							
07/29/2026	113987	Invoice	09/29/2026	$1,673.77	88628	09/29/2026	$1,673.77
	Repairing/Replacing		09/29/2026				
			Totals for DUPRE ENTERPRISES:	$1,673.77			$1,673.77
ELOISA VAZQUEZ							
09/08/2026	113775277	Invoice	09/08/2026	$150.00	88495	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for ELOISA VAZQUEZ:	$150.00			$150.00
EMILY VU							
09/01/2026	16260074	Invoice	09/01/2026	$100.00	88473	09/01/2026	$100.00
	Graffiti Abatement Refund		09/01/2026				
			Totals for EMILY VU:	$100.00			$100.00
Enterprise FM Trust							
09/10/2026	480414A-090326	Invoice	09/10/2026	$5,376.66	41627	09/16/2026	$5,376.66
	26/09 Electric Vehicle Lease		09/10/2026				

	& Fleet Maintenance							
			Totals for Enterprise FM Trust:	$5,376.66				$5,376.66
ERIKA ARANO GONZALEZ								
09/08/2026	113977892	Invoice	09/08/2026	$150.00	88496	09/08/2026		$150.00
	Street Fair Deposit Refund		09/08/2026					
			Totals for ERIKA ARANO GONZALEZ:	$150.00				$150.00
ERNESTO OLIVARES								
09/15/2026	OCT2026	Invoice	09/15/2026	$240.64	88540	09/15/2026		$240.64
	26/10 Medical Premium		09/15/2026					
			Totals for ERNESTO OLIVARES:	$240.64				$240.64
FELICIA PEREIRA								
09/15/2026	IR-7833	Invoice	09/15/2026	$250.00	88541	09/15/2026		$250.00
	Security Rebate - F. Pereira		09/15/2026					
			Totals for FELICIA PEREIRA:	$250.00				$250.00
Ferenc I Mendez Morales								
09/29/2026	0000	Invoice	09/29/2026	$4,200.00	88629	09/29/2026		$4,200.00
	Live Band ISFDF 2026		09/29/2026					
			Totals for Ferenc I Mendez Morales:	$4,200.00				$4,200.00
FERGUSON ENTERPRISES LLC #1350								
09/16/2026	7013233	Invoice	09/29/2026	$2.47	88630	09/29/2026		$2.47
	Supplies for Artesia Park		09/29/2026					
			Totals for FERGUSON ENTERPRISES LLC #1350:	$2.47				$2.47
FIDELITY SECURITY LIFE INSURANCE CO.								
09/10/2026	167475869	Invoice	09/10/2026	$27.89	41628	09/16/2026		$27.89
	26/09 Cobra Vision		09/10/2026					
09/10/2026	167488560	Invoice	09/10/2026	$657.27	41628	09/16/2026		$657.27
	26/09 Vision Coverage		09/10/2026					
			Totals for FIDELITY SECURITY LIFE INSURANCE CO.:	$685.16				$685.16
FIRST CHOICE CHARTERS								
09/14/2026	INV1675	Invoice	09/22/2026	$1,300.00	88589	09/22/2026		$1,300.00
	Charter Bus to El Dorado		09/22/2026					
09/23/2026	INV1681	Invoice	09/29/2026	$1,350.00	88633	09/29/2026		$1,350.00
	Charter Bus to Crystal Cove		09/29/2026					
09/23/2026	INV1682	Invoice	09/29/2026	$1,400.00	88632	09/29/2026		$1,400.00
	Charter Bus to California		09/29/2026					
09/23/2026	INV1683	Invoice	09/29/2026	$1,480.00	88631	09/29/2026		$1,480.00
	Charter Bus to Irvine Reginal		09/29/2026					
09/23/2026	INV1680	Invoice	09/29/2026	$1,480.00	88634	09/29/2026		$1,480.00
	Charter Bus to Sunset Ranch		09/29/2026					
09/23/2026	INV1679	Invoice	09/29/2026	$1,480.00	88635	09/29/2026		$1,480.00
	Charter Bus to Skull Canyon		09/29/2026					
			Totals for FIRST CHOICE CHARTERS:	$8,490.00				$8,490.00
FLEXTG								
08/21/2026	INV374072	Invoice	09/15/2026	$533.53	88542	09/15/2026		$533.53
	7/20-8/19/26 Overage		09/15/2026					
			Totals for FLEXTG:	$533.53				$533.53
FRANCHISE TAX BOARD								
09/08/2026	09042026.EG	Invoice	09/08/2026	$80.00	88498	09/08/2026		$80.00
	Ericka Grisham (Jackson),		09/08/2026					
09/08/2026	09042026.SV	Invoice	09/08/2026	$300.00	88497	09/08/2026		$300.00
	Steven Valdez, 09/04/2026		09/08/2026					
09/18/2026	09172026.RT	Invoice	09/22/2026	$46.09	88592	09/22/2026		$46.09
	Rene Trevino, 09/18/2026		09/22/2026					
09/18/2026	09182026.EG	Invoice	09/22/2026	$80.00	88591	09/22/2026		$80.00
	Ericka Grisham (Jackson),		09/22/2026					
09/18/2026	09182026.SV	Invoice	09/22/2026	$300.00	88590	09/22/2026		$300.00
	Steven Valdez, 09/18/2026		09/22/2026					
			Totals for FRANCHISE TAX BOARD:	$806.09				$806.09
FREDDY ORTEGA								
09/22/2026	114179240	Invoice	09/22/2026	$50.00	88593	09/22/2026		$50.00
	Fall Baseball Refund		09/22/2026					
			Totals for FREDDY ORTEGA:	$50.00				$50.00
FRESH PRINTS LLC								
08/12/2026	154788	Invoice	09/22/2026	$2,946.37	88594	09/22/2026		$2,946.37
	Benefits and Wellness Fair		09/22/2026					

	Employee Engagement						
			Totals for FRESH PRINTS LLC:	$2,946.37			$2,946.37
FRONTIER							
09/28/2026	2131797882-090426	Invoice	09/28/2026	$75.98	41648	09/30/2026	$75.98
09/14/2026	Historical House 9/4- 3231563850-081926	Invoice	09/28/2026 09/14/2026	$189.99	41629	09/16/2026	$189.99
09/09/2026	City Hall Internet 8/19- 5628095136-081626	Invoice	09/14/2026 09/09/2026	$241.94	41629	09/16/2026	$241.94
	Public Work Internet 8/16-		09/09/2026				
			Totals for FRONTIER:	$507.91			$507.91
GATEWAY CITIES COUNCIL OF GOVERNMENTS							
07/27/2026	09012026	Invoice	09/08/2026	$10,000.00	88499	09/08/2026	$10,000.00
09/17/2026	FY26/27 SGL CCC Dues 546523	Invoice	09/08/2026 09/22/2026	$109.77	88595	09/22/2026	$109.77
	9/8/26 Bison Expedition		09/22/2026				
			Totals for GATEWAY CITIES COUNCIL OF GOVERNMENTS:	$10,109.77			$10,109.77
GEOTECHNICAL PROFESSIONALS INC							
09/09/2026	2026-0525	Invoice	09/15/2026	$714.00	88543	09/15/2026	$714.00
	Geotechnical services for Artesia Park Restroom		09/15/2026				
			Totals for GEOTECHNICAL PROFESSIONALS INC:	$714.00			$714.00
GOLDEN STATE WATER COMPANY							
09/22/2026	0055238698-091126	Invoice	09/22/2026	$756.22	41638	09/22/2026	$756.22
09/22/2026	26/09 11938 South St. 2865004438-090426	Invoice	09/22/2026 09/22/2026	$140.22	41638	09/22/2026	$140.22
09/22/2026	26/09 18609 IRR Pioneer 4905793578-091526	Invoice	09/22/2026 09/22/2026	$359.13	41638	09/22/2026	$359.13
09/22/2026	26/09 18530 Corby Ave. 1373230000-091626	Invoice	09/22/2026 09/22/2026	$1,027.25	41638	09/22/2026	$1,027.25
09/22/2026	26/09 11504 Artesia Blvd 8072740000-090426	Invoice	09/22/2026 09/22/2026	$693.59	41638	09/22/2026	$693.59
09/22/2026	26/09 11710 South St. IRR 4302440000-090426	Invoice	09/22/2026 09/22/2026	$443.34	41638	09/22/2026	$443.34
09/22/2026	26/09 11734 IRR Artesia 4273230000-091726	Invoice	09/22/2026 09/22/2026	$796.27	41638	09/22/2026	$796.27
09/22/2026	26/09 12034 Artesia IRR 1113139225-091626	Invoice	09/22/2026 09/22/2026	$603.77	41638	09/22/2026	$603.77
09/22/2026	26/09 17189 IRR Baber Ave. 9725940000-091626	Invoice	09/22/2026 09/22/2026	$55.11	41638	09/22/2026	$55.11
09/22/2026	26/09 17202 Alburtis Ave. 8217720000-091626	Invoice	09/22/2026 09/22/2026	$314.06	41638	09/22/2026	$314.06
09/22/2026	26/09 17203 Corby Ave. 8756430000-091626	Invoice	09/22/2026 09/22/2026	$712.84	41638	09/22/2026	$712.84
09/22/2026	26/09 17512 IRR Norwalk 7902030000-091626	Invoice	09/22/2026 09/22/2026	$1,110.67	41638	09/22/2026	$1,110.67
09/22/2026	26/09 17815 Pioneer Blvd 8783687207-901526	Invoice	09/22/2026 09/22/2026	$294.23	41638	09/22/2026	$294.23
09/22/2026	26/09 18506 IRR Pioneer 2942430000-090426	Invoice	09/22/2026 09/22/2026	$151.37	41638	09/22/2026	$151.37
09/22/2026	26/09 18641 Corby 2274300000-090426	Invoice	09/22/2026 09/22/2026	$259.71	41638	09/22/2026	$259.71
09/22/2026	26/09 18644 Alburtis Ave. 9174300000-090426	Invoice	09/22/2026 09/22/2026	$569.24	41638	09/22/2026	$569.24
09/22/2026	26/09 18747 Clarkdale Ave. 0274300000-090826	Invoice	09/22/2026 09/22/2026	$32.95	41638	09/22/2026	$32.95
09/22/2026	26/09 18747 Fp Clarkdale 1274300000-091126	Invoice	09/22/2026 09/22/2026	$635.84	41638	09/22/2026	$635.84
09/22/2026	26/09 18750 Clarkdale 8514744341-091426	Invoice	09/22/2026 09/22/2026	$729.66	41638	09/22/2026	$729.66
09/22/2026	26/09 18803 Elaine Ave. 6350093223-091426	Invoice	09/22/2026 09/22/2026	$640.72	41638	09/22/2026	$640.72
09/22/2026	26/09 Norwalk & South St. 5534220000-090426	Invoice	09/22/2026 09/22/2026	$443.34	41638	09/22/2026	$443.34
09/22/2026	26/09 Norwalk Blvd So of 9138539384-090426	Invoice	09/22/2026 09/22/2026	$467.47	41638	09/22/2026	$467.47

	26/09 17514 Norwalk Blvd		09/22/2026				
09/22/2026	5353387681-090426	Invoice	09/22/2026	$210.81	41638	09/22/2026	$210.81
	26/09 Droxford St Norwalk		09/22/2026				
09/22/2026	7677238922-091526	Invoice	09/22/2026	$275.57	41638	09/22/2026	$275.57
	26/09 11504 178th St.		09/22/2026				
09/22/2026	2376836656-091526	Invoice	09/22/2026	$937.42	41638	09/22/2026	$937.42
	26/09 186th St. & Jersey		09/22/2026				
			Totals for GOLDEN STATE WATER COMPANY:	$12,660.80			$12,660.80
GRACIELA ALVAREZ							
08/31/2026	001	Invoice	09/15/2026	$1,450.00	88544	09/15/2026	$1,450.00
	Hispanic Heritage		09/15/2026				
			Totals for GRACIELA ALVAREZ:	$1,450.00			$1,450.00
GRAINGER							
08/25/2026	905631996	Invoice	09/29/2026	$52.22	88636	09/29/2026	$52.22
	Fire Hose Adapter		09/29/2026				
08/25/2026	9056742217	Invoice	09/29/2026	$289.46	88636	09/29/2026	$289.46
	Air Fresheners for City Hall		09/29/2026				
07/12/2026	995010878	Invoice	09/29/2026	$1,361.18	88636	09/29/2026	$1,361.18
	Albert O Little Community		09/29/2026				
	Center Cleaning Supplies						
07/12/2026	9950910910	Invoice	09/29/2026	$1,795.71	88636	09/29/2026	$1,795.71
	City Hall Cleaning Supplies		09/29/2026				
			Totals for GRAINGER:	$3,498.57			$3,498.57
HEDSSON JIMENEZ							
09/08/2026	AUG2026	Invoice	09/08/2026	$1,597.05	88500	09/08/2026	$1,597.05
	26/08 Karate Classes		09/08/2026				
			Totals for HEDSSON JIMENEZ:	$1,597.05			$1,597.05
HONEYWELL INTERNATIONAL INC							
09/01/2026	5273764894	Invoice	09/15/2026	$4,659.80	88545	09/15/2026	$4,659.80
	HVAC Contract - 10/1-		09/15/2026				
			Totals for HONEYWELL INTERNATIONAL INC:	$4,659.80			$4,659.80
INTELLI-TECH							
08/10/2026	PM081026A-SN	Invoice	09/29/2026	$2,180.00	88637	09/29/2026	$2,180.00
	Forti Coterm Contract Dates:		09/29/2026				
	10/16/2026 - 10/15/2027						
			Totals for INTELLI-TECH:	$2,180.00			$2,180.00
ISMARTFOX LLC							
09/08/2026	1746233370123	Invoice	09/08/2026	$300.00	88501	09/08/2026	$300.00
	SOTC Photography 2026		09/08/2026				
09/24/2026	2026-29	Invoice	09/29/2026	$200.00	88638	09/29/2026	$200.00
	SOTC Videography		09/29/2026				
			Totals for ISMARTFOX LLC:	$500.00			$500.00
IVAN DE LEON							
08/06/2026	677	Invoice	09/22/2026	$2,000.00	88596	09/22/2026	$2,000.00
	Live Band ISFDF 2026		09/22/2026				
			Totals for IVAN DE LEON:	$2,000.00			$2,000.00
J. J. KELLER & ASSOCIATES							
06/03/2026	9111265144	Invoice	09/08/2026	$5,095.00	88502	09/08/2026	$5,095.00
	JJ Keller Software 7/1/26 -		09/08/2026				
			Totals for J. J. KELLER & ASSOCIATES:	$5,095.00			$5,095.00
JASMIN ULRICH							
09/08/2026	113775681	Invoice	09/08/2026	$150.00	88503	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for JASMIN ULRICH:	$150.00			$150.00
JAYAMALINI SUBRAMANIYAM							
09/15/2026	114451674	Invoice	09/15/2026	$150.00	88546	09/15/2026	$150.00
	Street Fair Deposit Refund		09/15/2026				
			Totals for JAYAMALINI SUBRAMANIYAM:	$150.00			$150.00
JESUS RODRIGUEZ							
08/18/2026	081826	Invoice	09/08/2026	$2,200.00	88504	09/08/2026	$2,200.00
	Live Band - Hispanic		09/08/2026				
			Totals for JESUS RODRIGUEZ:	$2,200.00			$2,200.00
JOHN L HUNTER & ASSOCIATES							

08/24/2026	ART1UO12607	Invoice	09/01/2026	$1,841.50	88474	09/01/2026	$1,841.50
	26/07 Oil Payment Program		09/01/2026				
			Totals for JOHN L HUNTER & ASSOCIATES:	$1,841.50			$1,841.50
JOSE ASCENCIO							
09/15/2026	OCT2026	Invoice	09/15/2026	$240.64	41639	09/22/2026	$240.64
	26/10 Medical Premium		09/15/2026				
			Totals for JOSE ASCENCIO:	$240.64			$240.64
JUSTIN FREITAS							
09/15/2026	114418627	Invoice	09/15/2026	$50.00	88547	09/15/2026	$50.00
	Refund for fall ball		09/15/2026				
			Totals for JUSTIN FREITAS:	$50.00			$50.00
KAMESHA HENDERSON							
09/08/2026	113775200	Invoice	09/08/2026	$150.00	88505	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for KAMESHA HENDERSON:	$150.00			$150.00
KANCHAN TEJ							
09/15/2026	114179432	Invoice	09/15/2026	$80.00	88548	09/15/2026	$80.00
	Basketball refund		09/15/2026				
			Totals for KANCHAN TEJ:	$80.00			$80.00
KAREN GONZALEZ							
08/27/2026	082726	Invoice	09/01/2026	$7,175.00	88475	09/01/2026	$7,175.00
	Fall Artesian 2026		09/01/2026				
09/10/2026	091026 Artesia	Invoice	09/15/2026	$1,650.00	88549	09/15/2026	$1,650.00
	Media services for ISFDF		09/15/2026				
09/01/2026	090126	Invoice	09/15/2026	$7,175.00	88549	09/15/2026	$7,175.00
	Annual Report Publication		09/15/2026				
08/31/2026	083126 Artesia	Invoice	09/15/2026	$4,410.86	88549	09/15/2026	$4,410.86
	Postcard printing and		09/15/2026				
			Totals for KAREN GONZALEZ:	$20,410.86			$20,410.86
KAREN HEATH							
09/15/2026	OCT2026	Invoice	09/15/2026	$225.36	88550	09/15/2026	$225.36
	26/10 Medical Premium		09/15/2026				
			Totals for KAREN HEATH:	$225.36			$225.36
KAZI KARIM							
09/08/2026	113775722	Invoice	09/08/2026	$150.00	88506	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for KAZI KARIM:	$150.00			$150.00
KILEY & ASSOCIATES LLC							
08/30/2026	AR260830	Invoice	09/01/2026	$4,150.00	88476	09/01/2026	$4,150.00
	26/08 Lobbvist Service		09/01/2026				
			Totals for KILEY & ASSOCIATES LLC:	$4,150.00			$4,150.00
KIMLEY HORN AND ASSOCIATES INC							
07/31/2026	36792037-23	Invoice	09/08/2026	$410.00	88507	09/08/2026	$410.00
	26/07 Deposit - 17610		09/08/2026				
07/31/2026	36792037-18	Invoice	09/08/2026	$990.00	88507	09/08/2026	$990.00
	26/07 Deposit - 11700		09/08/2026				
08/31/2026	37160040-23	Invoice	09/29/2026	$410.00	88639	09/29/2026	$410.00
	26/08 Deposit - 17610		09/29/2026				
08/31/2026	36913379	Invoice	09/29/2026	$1,140.00	88639	09/29/2026	$1,140.00
	26/08 Deposit - 11520 &		09/29/2026				
08/31/2026	37160040-18	Invoice	09/29/2026	$9,055.00	88639	09/29/2026	$9,055.00
	26/08 Deposit - 11700		09/29/2026				
			Totals for KIMLEY HORN AND ASSOCIATES INC:	$12,005.00			$12,005.00
KNATHAN RIVERA							
09/08/2026	111460135	Invoice	09/08/2026	$150.00	88508	09/08/2026	$150.00
	Deposit Refund 7/6, 7/8, 7/9, 7/13/26		09/08/2026				
			Totals for KNATHAN RIVERA:	$150.00			$150.00
KOSMONT COMPANIES							
08/31/2026	2607.5-002	Invoice	09/22/2026	$1,406.25	88597	09/22/2026	$1,406.25
	26/08 Housing Authority		09/22/2026				
08/31/2026	2607.5-002A	Invoice	09/29/2026	$56.25	88640	09/29/2026	$56.25
	26/08 Housing Authority		09/29/2026				
			Totals for KOSMONT COMPANIES:	$1,462.50			$1,462.50
LA COUNTY DEPT OF ANIMAL CONTROL							

08/25/2026	R875-07/26	Invoice	09/01/2026	$19,378.49	88477	09/01/2026	$19,378.49
	26/07 Animal Housing		09/01/2026				
09/25/2026	08-2026	Invoice	09/29/2026	$5,161.74	88641	09/29/2026	$5,161.74
	26/08 Animal Housing		09/29/2026				
			Totals for LA COUNTY DEPT OF ANIMAL CONTROL:	$24,540.23			$24,540.23
LA COUNTY DEPT OF PUBLIC WORKS							
09/08/2026	26090801101	Invoice	09/22/2026	$16,018.83	88598	09/22/2026	$16,018.83
	26/08 Industrial Waste		09/22/2026				
			Totals for LA COUNTY DEPT OF PUBLIC WORKS:	$16,018.83			$16,018.83
LA COUNTY SHERIFF'S DEPARTMENT							
08/26/2026	270155EB	Invoice	09/22/2026	$937.43	88599	09/22/2026	$937.43
	26/07 DES Hall		09/22/2026				
08/26/2026	270157EB	Invoice	09/22/2026	$3,046.66	88599	09/22/2026	$3,046.66
	26/07 Foot Patrol		09/22/2026				
08/26/2026	270158EB	Invoice	09/22/2026	$3,182.40	88599	09/22/2026	$3,182.40
	26/07 La Mirage Event		09/22/2026				
08/26/2026	270156EB	Invoice	09/22/2026	$41,533.91	88599	09/22/2026	$41,533.91
	26/07 Gang Suppression		09/22/2026				
08/17/2026	270109AY	Invoice	09/22/2026	$400,662.58	88599	09/22/2026	$400,662.58
	26/07 General Law		09/22/2026				
			Totals for LA COUNTY SHERIFF'S DEPARTMENT:	$449,362.98			$449,362.98
LA FIN VETERINARY							
09/15/2026	IR-7828	Invoice	09/15/2026	$346.67	88551	09/15/2026	$346.67
	Security rebate - La Fin		09/15/2026				
			Totals for LA FIN VETERINARY:	$346.67			$346.67
LEXLU SERVICES LLC							
09/10/2026	4647	Invoice	09/15/2026	$1,285.00	88552	09/15/2026	$1,285.00
	Public Works Yard Offices		09/15/2026				
			Totals for LEXLU SERVICES LLC:	$1,285.00			$1,285.00
LIJUAN XU							
09/08/2026	113775374	Invoice	09/08/2026	$150.00	88509	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for LIJUAN XU:	$150.00			$150.00
LINCOLN NATIONAL LIFE INSURANCE							
09/01/2026	5004378974	Invoice	09/01/2026	$2,835.32	41630	09/16/2026	$2,835.32
	26/09 Life & Disability Ins.		09/01/2026				
			Totals for LINCOLN NATIONAL LIFE INSURANCE:	$2,835.32			$2,835.32
LOS ANGELES COUNTY PUBLIC WORKS							
07/17/2026	IN260000908	Invoice	09/08/2026	$1,004.60	88510	09/08/2026	$1,004.60
	26/06 Building & Safety		09/08/2026				
			Totals for LOS ANGELES COUNTY PUBLIC WORKS:	$1,004.60			$1,004.60
LOS CERRITOS COMMUNITY NEWS							
08/28/2026	38517	Invoice	09/22/2026	$4,110.75	88600	09/22/2026	$4,110.75
	Notices - LUS-26-1013, LU-26-1007, 2025-24, &		09/22/2026				
			Totals for LOS CERRITOS COMMUNITY NEWS:	$4,110.75			$4,110.75
LOURDES TREROTOLA							
09/08/2026	JUNE/AUG2026	Invoice	09/08/2026	$243.75	88511	09/08/2026	$243.75
	Jun/Aug '26 Yoga PM		09/08/2026				
			Totals for LOURDES TREROTOLA:	$243.75			$243.75
MADAI FLORES							
09/08/2026	113978001	Invoice	09/08/2026	$150.00	88512	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for MADAI FLORES:	$150.00			$150.00
MANUEL AGUIAR							
09/08/2026	2606	Invoice	09/08/2026	$4,270.00	88513	09/08/2026	$4,270.00
	Catering for SOTC 2026		09/08/2026				
			Totals for MANUEL AGUIAR:	$4,270.00			$4,270.00
MARS PRINTING							
09/15/2026	69303	Invoice	09/22/2026	$43.90	88601	09/22/2026	$43.90
	Artesia Park Prop 68 Sign Corrective Name Label		09/22/2026				
			Totals for MARS PRINTING:	$43.90			$43.90
MARTIN GAMEZ							

09/15/2026	OCT2026	Invoice	09/15/2026	$240.64	88553	09/15/2026	$240.64
	26/10 Medical Premium		09/15/2026				
			Totals for MARTIN GAMEZ:	$240.64			$240.64
MARY CARMEN GARCIA							
09/08/2026	AUG2026	Invoice	09/08/2026	$612.50	88514	09/08/2026	$612.50
	26/08 Youth Dance Classes		09/08/2026				
			Totals for MARY CARMEN GARCIA:	$612.50			$612.50
MAYRA BURGUENO							
09/01/2026	113526689	Invoice	09/01/2026	$150.00	88478	09/01/2026	$150.00
	Facility Deposit Refund		09/01/2026				
			Totals for MAYRA BURGUENO:	$150.00			$150.00
MICHELE DIAZ							
09/22/2026	SEPT2026	Invoice	09/22/2026	$50.00	88602	09/22/2026	$50.00
	PC Stipend Meeting on		09/22/2026				
			Totals for MICHELE DIAZ:	$50.00			$50.00
MILAGROS ELDREDGE							
09/08/2026	113732015	Invoice	09/08/2026	$75.00	88515	09/08/2026	$75.00
	Deposit Refund 8/22/26		09/08/2026				
			Totals for MILAGROS ELDREDGE:	$75.00			$75.00
MIRTHA HERNANDEZ							
09/29/2026	114698923	Invoice	09/29/2026	$350.00	88642	09/29/2026	$350.00
	Deposit Refund 9/12/26		09/29/2026				
			Totals for MIRTHA HERNANDEZ:	$350.00			$350.00
MissionSquare Retirement							
09/04/2026	09042026	Invoice	09/04/2026	$9,930.15	41621	09/10/2026	$9,930.15
	457b, 401a and Roth for		09/04/2026				
09/18/2026	09182026	Invoice	09/18/2026	$10,019.08	41640	09/22/2026	$10,019.08
	457b, 401a and Roth for		09/18/2026				
			Totals for MissionSquare Retirement:	$19,949.23			$19,949.23
MONJARAS & WISMEYER GROUP INC							
08/24/2026	31066	Invoice	09/08/2026	$1,200.00	88516	09/08/2026	$1,200.00
	Accommodation Meeting,		09/08/2026				
	City of Artesia (316-104)						
08/24/2026	31067	Invoice	09/08/2026	$2,320.00	88516	09/08/2026	$2,320.00
	Accommodation Meeting,		09/08/2026				
	City of Artesia (316-107)						
			Totals for MONJARAS & WISMEYER GROUP INC:	$3,520.00			$3,520.00
MOTION PICTURE LICENSING CORPORATION							
09/13/2026	504483274	Invoice	09/22/2026	$1,121.74	88603	09/22/2026	$1,121.74
	MPLC license for 11/26-		09/22/2026				
			Totals for MOTION PICTURE LICENSING CORPORATION:	$1,121.74			$1,121.74
MRD STUDIO							
08/27/2026	18641-001	Invoice	09/22/2026	$1,760.00	88604	09/22/2026	$1,760.00
	Delivery of Plans - For		09/22/2026				
			Totals for MRD STUDIO:	$1,760.00			$1,760.00
MUHAMMAD ZAHID							
09/15/2026	114451717	Invoice	09/15/2026	$150.00	88554	09/15/2026	$150.00
	Street Fair Deposit Refund		09/15/2026				
			Totals for MUHAMMAD ZAHID:	$150.00			$150.00
MUNICIPAL DENTAL POOL							
09/08/2026	23316-00001-090126	Invoice	09/08/2026	$4,135.10	88517	09/08/2026	$4,135.10
	26/09 PPO Dental Coverage		09/08/2026				
			Totals for MUNICIPAL DENTAL POOL:	$4,135.10			$4,135.10
NAILA RIZVI							
09/15/2026	114452106	Invoice	09/15/2026	$150.00	88555	09/15/2026	$150.00
	Street Fair Deposit Refund		09/15/2026				
			Totals for NAILA RIZVI:	$150.00			$150.00
NATALIE HERRERA							
09/15/2026	OCT2026	Invoice	09/15/2026	$240.64	41641	09/22/2026	$240.64
	26/10 Medical Premium		09/15/2026				
			Totals for NATALIE HERRERA:	$240.64			$240.64
NATIONAL LEAGUE OF CITIES							
09/15/2026	198889	Invoice	09/15/2026	$1,859.00	88556	09/15/2026	$1,859.00
	National League of Cities		09/15/2026				

	Membership Renewal							
			Totals for NATIONAL LEAGUE OF CITIES:	$1,859.00				$1,859.00
NATIONWIDE ENVIRONMENTAL SERVICES								
09/01/2026	40192	Invoice	09/08/2026	$16,333.34	88518	09/08/2026		$16,333.34
	26/09 Street Sweeping		09/08/2026					
			Totals for NATIONWIDE ENVIRONMENTAL SERVICES:	$16,333.34				$16,333.34
NAZIA KAHN								
09/15/2026	114452027	Invoice	09/15/2026	$150.00	88557	09/15/2026		$150.00
	Street Fair Deposit Refund		09/15/2026					
			Totals for NAZIA KAHN:	$150.00				$150.00
NEW CITY AMERICA								
09/01/2026	08-2026	Invoice	09/01/2026	$8,500.00	41617	09/02/2026		$8,500.00
	26/08 Business		09/01/2026					
09/10/2026	09012026	Invoice	09/10/2026	$8,500.00	41631	09/16/2026		$8,500.00
	26/09 Business		09/10/2026					
			Totals for NEW CITY AMERICA:	$17,000.00				$17,000.00
OLAMAE WELLS								
09/08/2026	113775638	Invoice	09/08/2026	$150.00	88519	09/08/2026		$150.00
	Street Fair Deposit Refund		09/08/2026					
			Totals for OLAMAE WELLS:	$150.00				$150.00
ONLINE STRIPING SERVICE								
09/15/2026	1491	Invoice	09/22/2026	$5,200.00	88605	09/22/2026		$5,200.00
	Street Fair- Street		09/22/2026					
			Totals for ONLINE STRIPING SERVICE:	$5,200.00				$5,200.00
PAINE'S FIRE PROTECTION								
07/15/2026	15002	Invoice	09/01/2026	$1,764.00	88479	09/01/2026		$1,764.00
	2026 Annual Fire		09/01/2026					
			Totals for PAINE'S FIRE PROTECTION:	$1,764.00				$1,764.00
PAUL BARCELOS								
09/22/2026	SEPT2026	Invoice	09/22/2026	$50.00	88606	09/22/2026		$50.00
	PC Stipend Meeting on		09/22/2026					
			Totals for PAUL BARCELOS:	$50.00				$50.00
PHOEBE JOBANDO								
09/08/2026	111459799	Invoice	09/08/2026	$75.00	88520	09/08/2026		$75.00
	Deposit Refund 7/12/26		09/08/2026					
			Totals for PHOEBE JOBANDO:	$75.00				$75.00
PRIMO BRANDS								
09/22/2026	26I0021825716	Invoice	09/22/2026	$57.41	41649	09/30/2026		$57.41
	Public Works Yard - Water		09/22/2026					
09/22/2026	26I0019353937	Invoice	09/22/2026	$63.89	41649	09/30/2026		$63.89
	AJ Park - Water 8/15-		09/22/2026					
09/22/2026	26I0019168509	Invoice	09/22/2026	$137.38	41649	09/30/2026		$137.38
	Artesia Park - Water 8/15-		09/22/2026					
09/22/2026	26I1158700003	Invoice	09/22/2026	$325.02	41649	09/30/2026		$325.02
	City Hall - Water 8/15-		09/22/2026					
			Totals for PRIMO BRANDS:	$583.70				$583.70
PRIYA PATEL								
09/15/2026	114417540	Invoice	09/15/2026	$150.00	88558	09/15/2026		$150.00
	Refund for Fall baseball		09/15/2026					
			Totals for PRIYA PATEL:	$150.00				$150.00
Quadient Finance USA Inc.								
09/09/2026	80855574-090226	Invoice	09/09/2026	$1,300.00	41632	09/16/2026		$1,300.00
	Ink Cartridge & Refilled		09/09/2026					
	Postage Machine 8/1-							
			Totals for Quadient Finance USA Inc.:	$1,300.00				$1,300.00
QUADIENT LEASING USA								
09/12/2026	Q2487375	Invoice	09/12/2026	$238.87	41622	09/10/2026		$238.87
	Stamp Machine Lease 9/12-		09/12/2026					
			Totals for QUADIENT LEASING USA:	$238.87				$238.87
RAMIREZ PRODUCTIONS								
09/15/2026	ISFDF2026-2	Invoice	09/15/2026	$42,423.75	88559	09/15/2026		$42,423.75
	ISFDF 2026 Production		09/15/2026					
			Totals for RAMIREZ PRODUCTIONS:	$42,423.75				$42,423.75
RENE PULIDO								

09/08/2026	113775543	Invoice	09/08/2026	$150.00	88521	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for RENE PULIDO:	$150.00			$150.00
RINGCENTRAL							
09/29/2026	21901932002	Invoice	09/29/2026	$1,060.22	41650	09/30/2026	$1,060.22
	26/10 Telecommunication		09/29/2026				
			Totals for RINGCENTRAL:	$1,060.22			$1,060.22
ROBERT HALF							
08/27/2026	66553731	Invoice	09/01/2026	$1,632.00	88480	09/01/2026	$1,632.00
	City Clerk Temp.		09/01/2026				
	Administrative Assistant WE						
09/03/2026	66576650	Invoice	09/08/2026	$408.00	88522	09/08/2026	$408.00
	City Clerk Temp. Admin.		09/08/2026				
09/10/2026	66592263	Invoice	09/15/2026	$1,632.00	88560	09/15/2026	$1,632.00
	City Clerk Temp.		09/15/2026				
	Administrative Assistant WE						
09/17/2026	66625104	Invoice	09/29/2026	$1,224.00	88643	09/29/2026	$1,224.00
	City Clerk Temp. Assistant		09/29/2026				
09/24/2026	66646633	Invoice	09/29/2026	$816.00	88643	09/29/2026	$816.00
	City Clerk Temp. Assistant		09/29/2026				
			Totals for ROBERT HALF:	$5,712.00			$5,712.00
ROBERT SHIN							
09/29/2026	114515777	Invoice	09/29/2026	$150.00	88644	09/29/2026	$150.00
	Deposit Refund 9/5/26		09/29/2026				
			Totals for ROBERT SHIN:	$150.00			$150.00
ROMTEC INC							
08/27/2026	INV3301	Invoice	09/01/2026	$90,030.44	88481	09/01/2026	$90,030.44
	50% of Manufacturing of		09/01/2026				
			Totals for ROMTEC INC:	$90,030.44			$90,030.44
RON IBARRA ENGINEERING							
09/01/2026	2026-08	Invoice	09/15/2026	$12,600.00	88561	09/15/2026	$12,600.00
	26/08 Engineering Services		09/15/2026				
08/03/2026	2026-07	Invoice	09/15/2026	$6,600.00	88561	09/15/2026	$6,600.00
	26/07 Engineering Services		09/15/2026				
09/01/2026	2026_08	Invoice	09/29/2026	$21,500.00	88645	09/29/2026	$21,500.00
	26/08 Engineering Services		09/29/2026				
08/03/2026	2026_07	Invoice	09/29/2026	$23,000.00	88645	09/29/2026	$23,000.00
	26/07 Engineering Services		09/29/2026				
			Totals for RON IBARRA ENGINEERING:	$63,700.00			$63,700.00
ROTARY CLUB OF CERRITOS ARTESIA							
09/15/2026	019	Invoice	09/22/2026	$575.00	88607	09/22/2026	$575.00
	Silver Sponsorship		09/22/2026				
	Fundraiser - Rotary Club of						
			Totals for ROTARY CLUB OF CERRITOS ARTESIA:	$575.00			$575.00
RUBEN FLORES							
09/08/2026	113978058	Invoice	09/08/2026	$150.00	88523	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for RUBEN FLORES:	$150.00			$150.00
RYAN WOO							
09/08/2026	113775330	Invoice	09/08/2026	$150.00	88524	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
			Totals for RYAN WOO:	$150.00			$150.00
SAGECREST PLANNING AND ENVIRONMENTAL							
08/31/2026	5907	Invoice	09/15/2026	$100.00	88562	09/15/2026	$100.00
	26/08 Deposit - 17610-18		09/15/2026				
08/31/2026	5908	Invoice	09/15/2026	$1,155.00	88562	09/15/2026	$1,155.00
	26/08 Housing Element -		09/15/2026				
08/31/2026	5906	Invoice	09/15/2026	$1,300.00	88562	09/15/2026	$1,300.00
	26/08 Deposit - 11746		09/15/2026				
			Totals for SAGECREST PLANNING AND ENVIRONMENTAL:	$2,555.00			$2,555.00
SAMANTHA WONG							
09/08/2026	111456967	Invoice	09/08/2026	$75.00	88525	09/08/2026	$75.00
	Deposit Refund 7/18/26		09/08/2026				
			Totals for SAMANTHA WONG:	$75.00			$75.00
SARA CEJA							

09/22/2026	114179360	Invoice	09/22/2026	$60.00	88608	09/22/2026	$60.00
	Fall Baseball Refund		09/22/2026				
			Totals for SARA CEJA:	$60.00			$60.00
SHAFAK SHAIKH							
09/29/2026	114964594	Invoice	09/29/2026	$150.00	88646	09/29/2026	$150.00
	Street Fair Deposit Refund		09/29/2026				
			Totals for SHAFAK SHAIKH:	$150.00			$150.00
SHAZIA QURESHI							
09/15/2026	114451937	Invoice	09/15/2026	$150.00	88563	09/15/2026	$150.00
	Street Fair Deposit Refund		09/15/2026				
			Totals for SHAZIA QURESHI:	$150.00			$150.00
SHRIYA SHAH							
09/22/2026	114451995	Invoice	09/22/2026	$150.00	88609	09/22/2026	$150.00
	Street Fair Deposit Refund		09/22/2026				
			Totals for SHRIYA SHAH:	$150.00			$150.00
SHUAB OKAIYE							
09/15/2026	114451887	Invoice	09/15/2026	$150.00	88564	09/15/2026	$150.00
	Street Fair Deposit Refund		09/15/2026				
			Totals for SHUAB OKAIYE:	$150.00			$150.00
SOUTH ASIAN NETWORK							
09/08/2026	114149099	Invoice	09/08/2026	$150.00	88526	09/08/2026	$150.00
	Deposit Refund 8/30/26		09/08/2026				
			Totals for SOUTH ASIAN NETWORK:	$150.00			$150.00
SOUTHERN CALIFORNIA EDISON CO							
09/10/2026	700454958639-082626	Invoice	09/10/2026	$167.69	41623	09/10/2026	$167.69
	26/08 18510 Corby Ave.		09/10/2026				
09/10/2026	700483004874-082726	Invoice	09/10/2026	$20,954.92	41623	09/10/2026	$20,954.92
	26/08 Various Locations		09/10/2026				
09/10/2026	700485859203-082626	Invoice	09/10/2026	$2,968.42	41623	09/10/2026	$2,968.42
	26/08 Various traffic Signals		09/10/2026				
09/10/2026	700492283835-081926	Invoice	09/10/2026	$291.54	41623	09/10/2026	$291.54
	26/08 Various Locations TC-		09/10/2026				
09/10/2026	700492421150-081926	Invoice	09/10/2026	$115.53	41623	09/10/2026	$115.53
	26/08 Artesia/Gridley		09/10/2026				
09/10/2026	700498964105-081926	Invoice	09/10/2026	$404.77	41623	09/10/2026	$404.77
	26/08 18750 Clarkdale EV		09/10/2026				
09/10/2026	700560422190-081926	Invoice	09/10/2026	$55.41	41623	09/10/2026	$55.41
	26/08 18600 1/2 Norwalk		09/10/2026				
09/10/2026	700562509108-081926	Invoice	09/10/2026	$75.16	41623	09/10/2026	$75.16
	26/08 12001 Artesia Blvd		09/10/2026				
09/10/2026	700405333439-082726	Invoice	09/10/2026	$760.68	41623	09/10/2026	$760.68
	26/08 Various Locations		09/10/2026				
09/10/2026	700491366274-090126	Invoice	09/10/2026	$18,578.91	41623	09/10/2026	$18,578.91
	26/08 Various Locations		09/10/2026				
			Totals for SOUTHERN CALIFORNIA EDISON CO:	$44,373.03			$44,373.03
Southern California Gas Company							
09/22/2026	12690659565-091826	Invoice	09/22/2026	$16.27	41642	09/22/2026	$16.27
	26/09 18641 Corby Ave.		09/22/2026				
09/22/2026	17740623008-091026	Invoice	09/22/2026	$17.41	41642	09/22/2026	$17.41
	26/09 18747 Clarkdale Ave.		09/22/2026				
09/22/2026	17950623003-091026	Invoice	09/22/2026	$15.29	41642	09/22/2026	$15.29
	26/09 18750 Clarkdale Ave.		09/22/2026				
09/22/2026	17949759637-091826	Invoice	09/22/2026	$10.16	41642	09/22/2026	$10.16
	26/09 18644 Alburtis Ave.		09/22/2026				
09/22/2026	12280628004-092126	Invoice	09/22/2026	$33.07	41642	09/22/2026	$33.07
	26/09 11931 South St -		09/22/2026				
			Totals for Southern California Gas Company:	$92.20			$92.20
SOUTHERN CALIFORNIA SECURITY CENTERS							
08/31/2026	115549	Invoice	09/15/2026	$242.93	88565	09/15/2026	$242.93
	Relock the Key to Master		09/15/2026				
09/15/2026	115751	Invoice	09/22/2026	$60.36	88610	09/22/2026	$60.36
	11 Keys (City Hall and PW		09/22/2026				
09/24/2026	115875	Invoice	09/29/2026	$42.80	88647	09/29/2026	$42.80
	Keys to Frampton House		09/29/2026				
			Totals for SOUTHERN CALIFORNIA SECURITY CENTERS:	$346.09			$346.09

SOUTHWEST PATROL INC							
08/31/2026	84127	Invoice	09/15/2026	$12,160.00	88566	09/15/2026	$12,160.00
	Security Guard Services 8/16-		09/15/2026				
09/15/2026	84264	Invoice	09/22/2026	$11,780.00	88611	09/22/2026	$11,780.00
	Security Guard Services 9/1-		09/22/2026				
		Totals for SOUTHWEST PATROL INC:		$23,940.00			$23,940.00
SPECTRUM BUSINESS							
09/09/2026	188521501-082126	Invoice	09/09/2026	$119.99	41633	09/16/2026	$119.99
	26/09 11870 169th St.		09/09/2026				
09/09/2026	188522301-082126	Invoice	09/09/2026	$169.99	41633	09/16/2026	$169.99
	26/09 18750 Clarkdale Ave.		09/09/2026				
09/09/2026	188521401-082126	Invoice	09/09/2026	$190.58	41633	09/16/2026	$190.58
	26/09 11870 169th St.		09/09/2026				
09/09/2026	188522201-082126	Invoice	09/09/2026	$196.18	41633	09/16/2026	$196.18
	26/09 18750 Clarkdale Ave.		09/09/2026				
09/09/2026	244400901-090126	Invoice	09/09/2026	$540.00	41643	09/22/2026	$540.00
	26/09 18747 Clarkdale		09/09/2026				
		Totals for SPECTRUM BUSINESS:		$1,216.74			$1,216.74
SSD ALARM SYSTEMS							
08/01/2026	R-00668331	Invoice	09/29/2026	$226.02	88648	09/29/2026	$226.02
	8/1-10/31/26 11870 169th		09/29/2026				
		Totals for SSD ALARM SYSTEMS:		$226.02			$226.02
Sterling Administration							
09/04/2026	964180	Invoice	09/04/2026	$974.99	41634	09/16/2026	$974.99
	26/09 FSA/DCA		09/04/2026				
09/26/2026	965156	Invoice	09/26/2026	$974.99	41651	09/30/2026	$974.99
	26/09 FSA/DCA		09/26/2026				
		Totals for Sterling Administration:		$1,949.98			$1,949.98
SUPERIOR OFFICE PRODUCTS							
09/15/2026	33528	Invoice	09/22/2026	$117.86	88612	09/22/2026	$117.86
	Copy paper		09/22/2026				
		Totals for SUPERIOR OFFICE PRODUCTS:		$117.86			$117.86
SUSAN MCCORMICK							
09/08/2026	JULY/AUG2026	Invoice	09/08/2026	$280.80	88527	09/08/2026	$280.80
	Jul/Aug '26 Guitar/Ukulele		09/08/2026				
		Totals for SUSAN MCCORMICK:		$280.80			$280.80
TASHA BUTCHER							
09/08/2026	113775605	Invoice	09/08/2026	$150.00	88528	09/08/2026	$150.00
	Street Fair Deposit Refund		09/08/2026				
		Totals for TASHA BUTCHER:		$150.00			$150.00
TERRA REALTY ADVISORS INC.							
09/04/2026	2026-02456	Invoice	09/15/2026	$1,665.44	88567	09/15/2026	$1,665.44
	26/08 Review Potential City		09/15/2026				
		Totals for TERRA REALTY ADVISORS INC.:		$1,665.44			$1,665.44
THE SMALL DETAILS LLC							
09/15/2026	1692026	Invoice	09/15/2026	$400.00	88568	09/15/2026	$400.00
	Flower Centerpieces for the		09/15/2026				
		Totals for THE SMALL DETAILS LLC:		$400.00			$400.00
THE TWO LIPS TOURING INC							
09/29/2026	ISFDF2026-final	Invoice	09/29/2026	$2,250.00	88649	09/29/2026	$2,250.00
	ISFDF 2026- closing act final		09/29/2026				
		Totals for THE TWO LIPS TOURING INC:		$2,250.00			$2,250.00
THE UNITED STATES CONFERENCE OF MAYORS							
07/01/2026	6816	Invoice	09/01/2026	$2,483.00	88482	09/01/2026	$2,483.00
	FY 2027 Renewal - US		09/01/2026				
	Conference of Mayors						
		Totals for THE UNITED STATES CONFERENCE OF MAYORS:		$2,483.00			$2,483.00
THE WALKING MAN, INC.							
09/11/2026	F5196	Invoice	09/15/2026	$975.00	88569	09/15/2026	$975.00
	Distribution for Artesian Fall		09/15/2026				
09/18/2026	F5210	Invoice	09/29/2026	$975.00	88650	09/29/2026	$975.00
	Distribution for Annual		09/29/2026				
		Totals for THE WALKING MAN, INC.:		$1,950.00			$1,950.00
T-MOBILE							

09/24/2026	981989691-52	Invoice	09/24/2026	$1,145.79	41652	09/30/2026	$1,145.79
	26/08 City Cell Phone		09/24/2026				
			Totals for T-MOBILE:	$1,145.79			$1,145.79
TPX COMMUNICATIONS							
09/16/2026	191926094-0	Invoice	09/22/2026	$373.92	88613	09/22/2026	$373.92
	26/09 Telephone Service		09/22/2026				
			Totals for TPX COMMUNICATIONS:	$373.92			$373.92
TYRONE BURNELL							
09/29/2026	114515858	Invoice	09/29/2026	$75.00	88651	09/29/2026	$75.00
	Deposit Refund 8/29/26		09/29/2026				
			Totals for TYRONE BURNELL:	$75.00			$75.00
U.S. BANK CORPORATE PAYMENT SYSTEMS							
09/29/2026	7883-26/09	Invoice	09/29/2026	$58,957.43	41653	09/30/2026	$58,957.43
	26/09 Credit Card Purchases		09/29/2026				
			Totals for U.S. BANK CORPORATE PAYMENT SYSTEMS:	$58,957.43			$58,957.43
ULINE INC							
08/24/2026	212338488	Invoice	09/29/2026	$1,053.92	88652	09/29/2026	$1,053.92
	Oil-Dri (For Soaking Oil		09/29/2026				
			Totals for ULINE INC:	$1,053.92			$1,053.92
VALERIE APISALA							
09/22/2026	114719622	Invoice	09/22/2026	$150.00	88614	09/22/2026	$150.00
	Deposit Refund 9/16/26		09/22/2026				
			Totals for VALERIE APISALA:	$150.00			$150.00
VALLEY ALARM							
09/01/2026	1404462-090126	Invoice	09/01/2026	$30.50	41624	09/10/2026	$30.50
	26/09 - 18644 Alburtis		09/01/2026				
09/01/2026	1403075-9/1/2026	Invoice	09/01/2026	$54.95	41624	09/10/2026	$54.95
	26/09- 17203 Corby Ave (		09/01/2026				
09/01/2026	1404454-090126	Invoice	09/01/2026	$4,608.56	41624	09/10/2026	$4,608.56
	26/09- Fire Station, AJ Park		09/01/2026				
			Totals for VALLEY ALARM:	$4,694.01			$4,694.01
VANESSA HILLIS							
09/15/2026	114175765	Invoice	09/15/2026	$50.00	88570	09/15/2026	$50.00
	Refund for Fall baseball		09/15/2026				
			Totals for VANESSA HILLIS:	$50.00			$50.00
VICTOR MANALO							
09/22/2026	SEPT2026	Invoice	09/22/2026	$50.00	88615	09/22/2026	$50.00
	PC Meeting Stipend on		09/22/2026				
			Totals for VICTOR MANALO:	$50.00			$50.00
VISHNUVARTHINI RANGANATHAN							
09/22/2026	114451913	Invoice	09/22/2026	$150.00	88616	09/22/2026	$150.00
	Street Fair Deposit Refund		09/22/2026				
			Totals for VISHNUVARTHINI RANGANATHAN:	$150.00			$150.00
WATER REPLENISHMENT DISTRICT OF SO. CALIF.							
09/15/2026	0160-043026	Invoice	09/15/2026	$99.88	88571	09/15/2026	$99.88
	26/04 Groundwater		09/15/2026				
09/15/2026	0160-073126	Invoice	09/15/2026	$172.80	88571	09/15/2026	$172.80
	26/07 Groundwater		09/15/2026				
			Totals for WATER REPLENISHMENT DISTRICT OF SO. CALIF.:	$272.68			$272.68
WEST COAST ARBORISTS INC							
09/01/2026	1-12292	Invoice	09/01/2026	$1,035.00	88483	09/01/2026	$1,035.00
	Health Assessment- 12054		09/01/2026				
08/15/2026	248381	Invoice	09/01/2026	$2,378.70	88483	09/01/2026	$2,378.70
	Tree Maintenance 8.1.2026		09/01/2026				
08/31/2026	249128	Invoice	09/22/2026	$4,238.60	88617	09/22/2026	$4,238.60
	Maintenance 8.16.26 to		09/22/2026				
			Totals for WEST COAST ARBORISTS INC:	$7,652.30			$7,652.30
WESTERN AUDIO VISUAL							
08/21/2026	24197	Invoice	09/08/2026	$3,703.81	88529	09/08/2026	$3,703.81
	Cablecast: REFLECT+ Video-On-Demand Services		09/08/2026				
			Totals for WESTERN AUDIO VISUAL:	$3,703.81			$3,703.81
WESTERN EXTERMINATOR COMPANY							
08/31/2026	94628155	Invoice	08/31/2026	$109.08	41616	09/02/2026	$109.08

	26/04 18747 Clarkdale Ave. -		09/02/2026				
09/02/2026	100903741	Invoice	09/02/2026	$119.00	41618	09/02/2026	$119.00
	26/08 18641 Corby Ave.		09/02/2026				
09/02/2026	100903745	Invoice	09/02/2026	$119.00	41618	09/02/2026	$119.00
	26/08 18644 Alburtis Ave.		09/02/2026				
09/02/2026	100903757	Invoice	09/02/2026	$141.38	41618	09/02/2026	$141.38
	26/08 17203 Corby Ave.		09/02/2026				
09/02/2026	100903734	Invoice	09/02/2026	$142.72	41618	09/02/2026	$142.72
	26/08 18747 Clarkdale Ave.		09/02/2026				
09/02/2026	100903750	Invoice	09/02/2026	$182.33	41618	09/02/2026	$182.33
	26/08 18750 Clarkdale Ave.		09/02/2026				
			Totals for WESTERN EXTERMINATOR COMPANY:	$813.51			$813.51
Wex Bank							
09/11/2026	115064084	Invoice	09/11/2026	$1,752.84	41635	09/16/2026	$1,752.84
	26/08 Gas Card Purchases		09/11/2026				
			Totals for Wex Bank:	$1,752.84			$1,752.84
WILLDAN ENGINEERING							
06/19/2026	714978	Invoice	09/08/2026	$1,128.75	88530	09/08/2026	$1,128.75
	26/05 Planning Professional		09/08/2026				
05/29/2026	714940	Invoice	09/08/2026	$4,407.50	88530	09/08/2026	$4,407.50
	26/05 Professional Services - Housing Element		09/08/2026				
09/18/2026	00715094	Invoice	09/22/2026	$5,427.75	88618	09/22/2026	$5,427.75
	26/08 Housing Element &		09/22/2026				
			Totals for WILLDAN ENGINEERING:	$10,964.00			$10,964.00
WINNING WAYS							
10/15/2025	96372942	Invoice	10/15/2025	$150.00	88572	09/15/2026	$150.00
	Street Fair deposit refund		10/15/2025				
			Totals for WINNING WAYS:	$150.00			$150.00
WORTHINGTON DIRECT							
07/21/2026	431209	Invoice	09/29/2026	$1,338.23	88653	09/29/2026	$1,338.23
	Breakroom Table for PW		09/29/2026				
			Totals for WORTHINGTON DIRECT:	$1,338.23			$1,338.23
YANG ARCHITECT INC							
09/08/2026	1159-18086	Invoice	09/08/2026	$5,083.30	88531	09/08/2026	$5,083.30
	Refund of Legal attorney		09/08/2026				
			Totals for YANG ARCHITECT INC:	$5,083.30			$5,083.30
			GRAND TOTALS:	**$1,585,621.15**			**$1,585,621.15**

A total of 336 transaction(s) listed

Payroll	**9/4/2026**	**$135,502.73**
	9/18/2026	**$132,581.40**
Total Payroll		**$268,084.13**
Total Disbursement		**$1,853,705.28**

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9C.**

TO: Mayor and Members of the City Council

SUBJECT: City Financial Report - Amended July 2026 and August 2026

FROM: Jamie Murguia, Finance Director

REVIEWED AND APPROVED BY:
Melissa Burke, Deputy City Manager
Abel Avalos, City Manager

RECOMMENDATION:
Staff recommends that the City Council receive and file the Reports.

BACKGROUND:
The City Council received and filed the July 2026 Finance Report on September 14, 2026. Since that time, the Finance Department has completed the year-end process for Fiscal Year 2025-26. This process includes the accrual of revenues that were received in Fiscal Year 2026-27, but generated in Fiscal Year 2025-26, back to the previous fiscal year. Similarly, the process includes the accrual of expenses that were incurred in Fiscal Year 2025-26 but paid in Fiscal Year 2026-27. This process resulted in changes to the cash and fund balances at year-end Fiscal Year 2025-26, and beginning balances of Fiscal Year 2026-27. Therefore, Staff finds it pertinent to submit to the City Council an amended Finance Report for July 2026 to ensure accurate records are publicly transmitted.

In accordance with Artesia Municipal Code (AMC) 2-4.705 (f), the attached Finance Reports detail the activity and balance for all City of Artesia ("City") accounts and funds as of July 31, 2026 (Amended July 2026) and August 31, 2026 (August 2026). Reports are reconciled for cash on hand (bank) to cash recorded in the general ledger through the periods ending July 31, 2026 and August 31, 2026, respectively.

Activity for Money Market, Checking, Revolving, Cafeteria, Local Agency Investment Fund, CDBG, and Petty Cash are provided for review. Fund Balances compare the cash to each fund's obligation. The balance of the individual accounts and funds should be read with the understanding that cash on hand, is not cash available for unplanned expenditures. The cash balance encompasses the City's contingency reserves, operating expenditures, and monies kept in restricted use funds including Trust and Agency. The City is debt-free; therefore, the finance report does not include any debt activity.

ANALYSIS:
The City is the recipient of several reimbursable grants. This means that, while the City has been awarded funding projects, the City must front the cost of those projects with General Fund revenue, and request reimbursement from the respective grantor as each project progresses. Towards that end, the balance of individual accounts and funds reflected in this Report will vary from month to month as expenses are made and reimbursements are received.

The Schedule of Investments highlights the City's longer duration investments held with Academy Asset Management, the City's investment advisor. A summary of these investments has always been highlighted on the Treasurer's Report; however, the Schedule of Investments provides an additional layer of visibility of the City's longer duration investments.

FISCAL IMPACT:
There is no fiscal impact associated with the receipt and file of these Reports.

RECOMMENDED COUNCIL ACTION:
Staff recommends that the City Council receive and file the Reports.

Attachments

AMENDED_Treasurer_Report_072026.pdf
Treasurer_Report_082026.pdf

Amended 10/12/2026

City of Artesia
Treasurer's Report
07/31/26

	MONEY MARKET ACCOUNT	CHECKING ACCOUNT	LOCAL AGENCY INVESTMENT ACCOUNT
Beginning Balance - 7/1/2026	162,688.37	767,111.50	5,247,504.79
State/County/Misc Monthly Wires	924,578.05	-	-
Deposits	489,743.34	-	-
Civic Plus Credit deposits	-	13,216.50	-
Stripe Deposits	-	103,790.69	-
PayGov Credit Deposits	-	4,530.43	-
Transfer from Money Market	-	840,000.00	-
Transfer from LAIF Account	-	1,850,000.00	(1,850,000.00)
Transfer from Investments	-	-	-
Interest Income	9.75	-	53,639.49
Transfer to Checking Account	(840,000.00)	-	-
Transfer to LAIF Account	(550,000.00)	-	550,000.00
Disbursements	-	(2,829,716.02)	-
PERS Retirement	-	(55,071.91)	-
Payroll	-	(276,915.86)	-
Payroll Tax Wire (IRS)	-	(70,250.65)	-
Bank Fees/Paid Parking Fees	(1,516.21)	-	-
Ending Balance - 7/31/2026	**185,503.30**	**346,694.68**	**4,001,144.28**

	CAMP ACCOUNT	CLASS ACCOUNT	ACADEMY AM
Beginning Balance - 7/1/2026	8,875,957.41	7,766,972.06	6,181,798.87
Transfer from Checking Account	-	-	-
Deposits	28,512.02	24,585.01	47,394.67
Transfer Out/Disbursements	-	-	(32,973.86)
Ending Balance - 7/31/2026	**8,904,469.43**	**7,791,557.07**	**6,196,219.68**

	CAFETERIA ACCOUNT	CDBG FIX-UP PROGRAM	PETTY CASH
Beginning Balance - 7/1/2026	1,324.56	1,716.19	500.00
Ending Balance - 7/31/2026	**1,324.56**	**1,716.19**	**500.00**

	REVOLVING ACCOUNT	TOTAL ALL ACCOUNTS
Beginning Balance - 7/1/2026	1,362.14	29,006,935.89
Deposits	-	4,379,999.95
Disbursements	-	(5,956,444.51)
Ending Balance - 7/31/2026	**1,362.14**	**27,430,491.33**

City of Artesia
Comparison of Cash Balances to Fund Balance
07/31/26

	GENERAL FUND (100)	SUMMER LUNCH PROGRAM (150)
Cash Balance	16,683,951.74	3,899.08
Receivables	2,498,860.20	1,377.50
Prepaid Expenses	37,243.51	-
Investment Appreciation	(20,648.28)	-
Liabilities & Deposits	(2,249,486.97)	-
FUND BALANCE	**16,949,920.20**	**5,276.58**

SPECIAL REVENUE FUNDS

	ARTESIA HOUSING AUTHORITY (200)	AJ PARK EXPANSION (205)	BICYCLE / PEDESTRIAN FUND (210)
Cash Balance	31,312.76	(203,295.03)	11,407.27
Receivables		-	-
Liabilities	(63,318.13)	(1,100.00)	-
FUND BALANCE	**(32,005.37)**	**(204,395.03)**	**11,407.27**

	PUBLIC EDUCATION IN GOVERNMENT (215)	BILLBOARD FUND (220)	CNRA SPECIFIED GRANT (225)
Cash Balance	(27,022.91)	611,767.26	(508,354.30)
Receivables	2,107.73	2,238,681.62	-
Liabilities	-	(2,115,486.87)	-
FUND BALANCE	**(24,915.18)**	**734,962.01**	**(508,354.30)**

	HOUSING URBAN DEVELOPMENT (227)	CALIFORNIA BEVERAGE RECYCLING (230)	YOUTH AT WORK (233)
Cash Balance	(25,163.33)	5,886.34	(1,444.90)
Receivables	280,630.21	-	-
Liabilities	(186.00)	-	-
FUND BALANCE	**255,280.88**	**5,886.34**	**(1,444.90)**

City of Artesia
Comparison of Cash Balances to Fund Balance
07/31/26

SPECIAL REVENUE FUNDS (continued)

	YOUTH ACTIVITIES LEAGUE (235)	YOUTH COMMUNITY ACCESS GRANT (237)	CITIZEN OPTION FOR PUBLIC SAFETY (240)
Cash Balance	(166,354.02)	(6,747.55)	428,706.23
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**(166,354.02)**	**(6,747.55)**	**428,706.23**

	ARTESIA PARKING AUTHORITY (245)	CLEAN AIR FUEL BUS GRANT (250)	COMMUNITY FACILITY DISTRICT (260)
Cash Balance	252,756.10	(10,547.50)	118,187.53
Receivables	-	-	-
Liabilities	(1,946.00)	-	-
FUND BALANCE	**250,810.10**	**(10,547.50)**	**118,187.53**

	COMMUNITY DEVELOPMENT BLOCK GRANT (270)	CALIFORNIA STREET GRANTS (280)	FEDERAL STPL (290)
Cash Balance	(26,329.65)	563,853.50	74,369.65
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**(26,329.65)**	**563,853.50**	**74,369.65**

	TRANSPORTN PLANNING GRANT (295)	MAP 21 EXCHANGE (310)	MEASURE M (320)
Cash Balance	(87,283.79)	205,371.86	1,625,446.13
Receivables	-	-	
Liabilities	(42,892.31)	-	(5,512.69)
FUND BALANCE	**(130,176.10)**	**205,371.86**	**1,619,933.44**

City of Artesia
Comparison of Cash Balances to Fund Balance
07/31/26

SPECIAL REVENUE FUNDS (continued)

	MEASURE R (330)	TOD PLANNING GRANT (340)	COUNTY PARK IMPROVEMENT (350)
Cash Balance	728,294.46	(12,948.59)	885,301.77
Receivables	-	-	60,200.09
Liabilities	(4,287.55)	-	-
FUND BALANCE	**724,006.91**	**(12,948.59)**	**945,501.86**

	COUNTY DISCRETIONARY GRANTS (355)	PROPOSITION A FUND (360)	PROPOSITION C FUND (370)
Cash Balance	4,500.00	261,661.10	747,448.84
Receivables	60,200.09	2,773.00	-
Liabilities	-	(5,200.00)	(29,350.51)
FUND BALANCE	**64,700.09**	**259,234.10**	**718,098.33**

	SB1 RMRA (375)	SB 1383 GIVEAWAY (377)	SOUTH COAST AIR QUALITY MGMT DIST (390)
Cash Balance	1,590,550.58	39,734.13	27,010.63
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**1,590,550.58**	**39,734.13**	**27,010.63**

	SAFE ROUTE TO SCHOOL (400)	SHERIFF FORFEITURES & SEIZURES (410)	STATE GAS TAX (420)
Cash Balance	(0.32)	447.20	(148,903.41)
Receivables	-	-	10,420.64
Liabilities	-	-	(4,193.44)
FUND BALANCE	**(0.32)**	**447.20**	**(142,676.21)**

City of Artesia
Comparison of Cash Balances to Fund Balance
07/31/26

SPECIAL REVENUE FUNDS (continued)

	HOME STAY PROGRAM (430)	STREET LIGHTING MAINTENANCE FUND (440)	TRAFFIC CONGESTION RELIEF (450)
Cash Balance	3,616.44	8,708.90	23,339.88
Receivables	-	834.21	-
Liabilities	-	-	-
FUND BALANCE	**3,616.44**	**9,543.11**	**23,339.88**

	CAL FIRE URBAN GRANT (460)	DEVELOPMENT IMPACT FEES (470)	MEASURE W (480)
Cash Balance	(90,876.69)	2,143,204.44	729,780.51
Receivables	-	-	-
Liabilities	-	(3,900.00)	-
FUND BALANCE	**(90,876.69)**	**2,139,304.44**	**729,780.51**

	RECYCLED OIL (490)
Cash Balance	5,215.94
Receivables	-
Liabilities	-
FUND BALANCE	**5,215.94**

CAPITAL PROJECTS FUNDS

	SPECIAL / CAPITAL PROJECT FUND (500)	PIONEER BOND PROJECT (510)	HISTORICAL DISTRICT BOND PROJECT (520)
Cash Balance	(184,610.90)	315,071.10	583,558.09
Receivables	12,614.15	-	-
Liabilities	-	(13,758.73)	-
FUND BALANCE	**(171,996.75)**	**301,312.37**	**583,558.09**

City of Artesia
Comparison of Cash Balances to Fund Balance
07/31/26

AGENCY FUNDS

	TRUST AND AGENCY (710)	SENIOR CITIZENS (720)	GEORGE NELSON MEMORIAL FUND (740)
Cash Balance	(86,122.24)	6,271.99	2,243.57
Receivables	-	-	-
Liabilities	86,122.24	(6,271.99)	(2,243.57)
FUND BALANCE	**-**	**-**	**-**

TOTAL ALL FUNDS

Cash Balance	27,136,869.89
Receivables	5,168,699.44
Fixed Assets, net	-
Prepaid Expenses	37,243.51
Investment Appreciation	(20,648.28)
Liabilities	(4,463,012.52)
FUND BALANCE	**27,859,152.04**

SUCCESSOR AGENCY FUNDS

	SUCCESSOR AGENCY ADMIN PROJECTS (800)	SUCCESSOR AGENCY TAX INCREMENT (810)	REDEVELPMT OBLIGATION RETIREMENT FUND (820)
Cash Balance	-	-	293,621.44
Cash with Fiscal Agent	-	572.53	-
Liabilities	-	(4,500.00)	-
Bonds Payable	-	(11,043,764.60)	-
FUND BALANCE	**-**	**(11,047,692.07)**	**293,621.44**

TOTAL SUCCESSOR FUNDS

Cash Balance	293,621.44
Cash with Fiscal Agent	572.53
Liabilities	(4,500.00)
Bonds Payable	(11,043,764.60)
FUND BALANCE	**(10,754,070.63)**

Schedule of Investments
City of Artesia
July 31, 2026

Investment	CUSIP #	PURCHASE Date	MATURITY Date**	COUPON	YIELD@	V A L U E COST #	PAR	MARKET*	Annual Projected Interest	Weight
Money Market Funds + (Cash on Hand)										
c First American Government Oblig Fd Cl Y	31846V203	Various	Demand	N/A	3.250%	$68,080.79	68,080.79	68,080.79	2,212.63	0.011
					Subtotal	$68,080.79	68,080.79	68,080.79	2,212.63	0.011
Government Securities:										
ANALOG DEVICES INC	032654BE4	6/12/2026	6/15/2030	4.500%	**4.550%**	223,836.75	225,000.00	222,725.25	10,125.00	0.036
Arkansas Electric Cooperative Corporation	04085NH51	6/18/2026	8/5/2026	1.500%	**3.910%**	248,713.33	250,000.00	249,950.00	3,750.00	0.040
BofA Securities, Inc.	06054PNN2	6/18/2026	1/22/2027	1.250%	**3.950%**	536,954.78	550,000.00	539,225.50	6,875.00	0.087
BANK OF NEW YORK MELLON CORP	06406RCG0	6/12/2026	1/22/2030	4.026%	**4.090%**	221,699.25	225,000.00	221,260.50	9,058.50	0.036
Charles Schwab & Co., Inc.	15987HJ16	6/8/2026	9/1/2026	4.000%	**3.920%**	297,265.83	300,000.00	299,112.00	12,000.00	0.047
JOHN DEERE CAPITAL CORP	24422EVL0	6/12/2026	1/15/2031	1.450%	**1.660%**	217,549.59	250,000.00	216,637.50	3,625.00	0.040
FIRST AMER:GVT OBLG Y	31846V203	6/26/2026	7/31/2026	2.950%	**3.280%**	68,080.79	68,080.79	68,080.79	2,008.38	0.011
HOME DEPOT INC	437076BY7	6/8/2026	6/15/2029	4.830%	**3.080%**	240,275.00	250,000.00	239,350.00	12,075.00	0.040
HALST 2025-A A3	44935WAD9	6/26/2026	1/18/2028	4.203%	**4.240%**	271,033.59	270,000.00	270,723.60	11,348.10	0.043
JPMORGAN CHASE & CO	46647PAV8	6/8/2026	7/23/2029	4.610%	**4.250%**	248,125.00	250,000.00	247,370.00	11,525.00	0.040
MBALT 2025-A A3	58768YAD7	6/26/2026	4/16/2029	1.000%	**4.600%**	301,007.81	300,000.00	300,798.00	3,000.00	0.047

City of Artesia
Treasurer's Report
08/31/26

	MONEY MARKET ACCOUNT	CHECKING ACCOUNT	LOCAL AGENCY INVESTMENT ACCOUNT
Beginning Balance - 8/1/2026	185,503.30	346,694.68	4,001,144.28
State/County/Misc Monthly Wires	1,516,371.21	-	-
Deposits	743,580.78	51.28	-
Civic Plus Credit deposits	-	16,546.00	-
Stripe Deposits	-	73,420.14	-
PayGov Credit Deposits	-	5,557.04	-
Transfer from Money Market	-	1,400,000.00	1,100,000.00
Transfer from LAIF Account	-	-	-
Transfer from Investments	175,000.00	-	-
Interest Income	28.33	-	-
Transfer to Checking Account	(1,400,000.00)	-	-
Transfer to LAIF Account	(1,100,000.00)	-	-
Disbursements	-	(1,390,780.68)	-
PERS Retirement	-	(55,863.98)	-
Payroll	-	(277,854.95)	-
Payroll Tax Wire (IRS)	-	(70,231.14)	-
Bank Fees/Paid Parking Fees	(1,554.90)	-	-
Ending Balance - 8/31/2026	**118,928.72**	**47,538.39**	**5,101,144.28**

	CAMP ACCOUNT	CLASS ACCOUNT	ACADEMY AM
Beginning Balance - 8/1/2026	8,904,469.43	7,791,557.07	6,196,219.68
Transfer from Checking Account	-	-	-
Deposits	28,591.90	24,799.98	5,164.33
Transfer Out/Disbursements	(175,000.00)	-	(3,272.83)
Ending Balance - 8/31/2026	**8,758,061.33**	**7,816,357.05**	**6,198,111.18**

	CAFETERIA ACCOUNT	CDBG FIX-UP PROGRAM	PETTY CASH
Beginning Balance - 8/1/2026	1,324.56	1,716.19	500.00
Ending Balance - 8/31/2026	**1,324.56**	**1,716.19**	**500.00**

	REVOLVING ACCOUNT	TOTAL ALL ACCOUNTS
Beginning Balance - 8/1/2026	1,362.14	27,430,491.33
Deposits	-	5,089,110.99
Disbursements	-	(4,474,558.48)
Ending Balance - 8/31/2026	**1,362.14**	**28,045,043.84**

City of Artesia
Comparison of Cash Balances to Fund Balance
08/31/26

	GENERAL FUND (100)	SUMMER LUNCH PROGRAM (150)
Cash Balance	16,340,794.79	2,609.16
Receivables	2,498,860.20	-
Prepaid Expenses	37,243.51	-
Investment Appreciation	(20,648.28)	-
Liabilities & Deposits	(1,690,288.58)	-
FUND BALANCE	**17,165,961.64**	**2,609.16**

SPECIAL REVENUE FUNDS

	ARTESIA HOUSING AUTHORITY (200)	AJ PARK EXPANSION (205)	BICYCLE / PEDESTRIAN FUND (210)
Cash Balance	693,131.21	(213,795.03)	11,407.27
Receivables		-	-
Liabilities	(728,195.00)	-	-
FUND BALANCE	**(35,063.79)**	**(213,795.03)**	**11,407.27**

	PUBLIC EDUCATION IN GOVERNMENT (215)	BILLBOARD FUND (220)	CNRA SPECIFIED GRANT (225)
Cash Balance	(24,915.18)	625,517.26	(277,854.30)
Receivables	-	2,238,681.62	-
Liabilities	-	(2,115,486.87)	-
FUND BALANCE	**(24,915.18)**	**748,712.01**	**(277,854.30)**

	HOUSING URBAN DEVELOPMENT (227)	CALIFORNIA BEVERAGE RECYCLING (230)	YOUTH AT WORK (233)
Cash Balance	15,932.86	5,886.34	(6,823.25)
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**15,932.86**	**5,886.34**	**(6,823.25)**

City of Artesia
Comparison of Cash Balances to Fund Balance
08/31/26

SPECIAL REVENUE FUNDS (continued)

	YOUTH ACTIVITIES LEAGUE (235)	YOUTH COMMUNITY ACCESS GRANT (237)	CITIZEN OPTION FOR PUBLIC SAFETY (240)
Cash Balance	(179,017.77)	(12,276.59)	428,706.23
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**(179,017.77)**	**(12,276.59)**	**428,706.23**

	ARTESIA PARKING AUTHORITY (245)	CLEAN AIR FUEL BUS GRANT (250)	COMMUNITY FACILITY DISTRICT (260)
Cash Balance	262,611.89	(10,547.50)	118,187.53
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**262,611.89**	**(10,547.50)**	**118,187.53**

	COMMUNITY DEVELOPMENT BLOCK GRANT (270)	CALIFORNIA STREET GRANTS (280)	FEDERAL STPL (290)
Cash Balance	(30,229.62)	563,853.50	74,369.65
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**(30,229.62)**	**563,853.50**	**74,369.65**

	TRANSPORTN PLANNING GRANT (295)	MAP 21 EXCHANGE (310)	MEASURE M (320)
Cash Balance	(138,687.22)	205,371.86	1,631,238.72
Receivables	-	-	
Liabilities	-	-	-
FUND BALANCE	**(138,687.22)**	**205,371.86**	**1,631,238.72**

City of Artesia
Comparison of Cash Balances to Fund Balance
08/31/26

SPECIAL REVENUE FUNDS (continued)

	MEASURE R (330)	TOD PLANNING GRANT (340)	COUNTY PARK IMPROVEMENT (350)
Cash Balance	764,173.59	(12,948.59)	943,646.61
Receivables	-	-	3,954.67
Liabilities	-	-	-
FUND BALANCE	**764,173.59**	**(12,948.59)**	**947,601.28**

	COUNTY DISCRETIONARY GRANTS (355)	PROPOSITION A FUND (360)	PROPOSITION C FUND (370)
Cash Balance	11,500.00	195,389.53	683,189.75
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**11,500.00**	**195,389.53**	**683,189.75**

	SB1 RMRA (375)	SB 1383 GIVEAWAY (377)	SOUTH COAST AIR QUALITY MGMT DIST (390)
Cash Balance	1,632,219.03	38,017.39	23,305.62
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**1,632,219.03**	**38,017.39**	**23,305.62**

	SAFE ROUTE TO SCHOOL (400)	SHERIFF FORFEITURES & SEIZURES (410)	STATE GAS TAX (420)
Cash Balance	(0.32)	447.20	(125,750.40)
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**(0.32)**	**447.20**	**(125,750.40)**

City of Artesia
Comparison of Cash Balances to Fund Balance
08/31/26

SPECIAL REVENUE FUNDS (continued)

	HOME STAY PROGRAM (430)	STREET LIGHTING MAINTENANCE FUND (440)	TRAFFIC CONGESTION RELIEF (450)
Cash Balance	3,616.44	(12,574.37)	23,339.88
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**3,616.44**	**(12,574.37)**	**23,339.88**

	CAL FIRE URBAN GRANT (460)	DEVELOPMENT IMPACT FEES (470)	MEASURE W (480)
Cash Balance	(90,876.69)	2,140,740.95	727,513.51
Receivables	-	-	-
Liabilities	-	-	-
FUND BALANCE	**(90,876.69)**	**2,140,740.95**	**727,513.51**

	RECYCLED OIL (490)
Cash Balance	5,215.94
Receivables	-
Liabilities	-
FUND BALANCE	**5,215.94**

CAPITAL PROJECTS FUNDS

	SPECIAL / CAPITAL PROJECT FUND (500)	PIONEER BOND PROJECT (510)	HISTORICAL DISTRICT BOND PROJECT (520)
Cash Balance	(184,610.90)	301,312.37	583,558.09
Receivables	12,614.15	-	-
Liabilities	-	-	-
FUND BALANCE	**(171,996.75)**	**301,312.37**	**583,558.09**

City of Artesia
Comparison of Cash Balances to Fund Balance
08/31/26

AGENCY FUNDS

	TRUST AND AGENCY (710)	SENIOR CITIZENS (720)	GEORGE NELSON MEMORIAL FUND (740)
Cash Balance	7,010.40	6,271.99	2,243.57
Receivables	-	-	-
Liabilities	(7,010.40)	(6,271.99)	(2,243.57)
FUND BALANCE	**-**	**-**	**-**

TOTAL ALL FUNDS

Cash Balance	27,751,422.40
Receivables	4,754,110.64
Fixed Assets, net	-
Prepaid Expenses	37,243.51
Investment Appreciation	(20,648.28)
Liabilities	(4,549,496.41)
FUND BALANCE	**27,972,631.86**

SUCCESSOR AGENCY FUNDS

	SUCCESSOR AGENCY ADMIN PROJECTS (800)	SUCCESSOR AGENCY TAX INCREMENT (810)	REDEVELPMT OBLIGATION RETIREMENT FUND (820)
Cash Balance	-	-	293,621.44
Cash with Fiscal Agent	-	572.53	-
Liabilities	-	(4,500.00)	133,597.81
Bonds Payable	-	(11,043,764.60)	-
FUND BALANCE	**-**	**(11,047,692.07)**	**427,219.25**

TOTAL SUCCESSOR FUNDS

Cash Balance	293,621.44
Cash with Fiscal Agent	572.53
Liabilities	129,097.81
Bonds Payable	(11,043,764.60)
FUND BALANCE	**(10,620,472.82)**

Schedule of Investments
City of Artesia
August 31, 2026

Investment	CUSIP #	PURCHASE Date	MATURITY Date**	COUPON	YIELD@	V A L U E COST #	PAR	MARKET*	Annual Projected Interest	Weight
Money Market Funds + (Cash on Hand)										
c First American Government Oblig Fd Cl Y	31846V203	Various	Demand	N/A	3.250%	$99,502.68	99,502.68	99,502.68	3,233.84	0.016
					Subtotal	$99,502.68	99,502.68	99,502.68	3,233.84	0.016
Government Securities:										
ANALOG DEVICES INC	032654BE4	6/12/2026	6/15/2030	4.500%	**4.550%**	223,836.75	225,000.00	222,381.00	10,125.00	0.035
BofA Securities, Inc.	06054PNN2	6/18/2026	1/22/2027	1.250%	**3.950%**	536,954.78	550,000.00	541,194.50	6,875.00	0.086
BANK OF NEW YORK MELLON CORP	06406RCG0	6/12/2026	1/22/2030	4.026%	**4.090%**	221,699.25	225,000.00	221,179.50	9,058.50	0.035
Charles Schwab & Co., Inc.	15987HJ16	6/8/2026	9/1/2026	4.000%	**3.920%**	297,265.83	300,000.00	300,000.00	12,000.00	0.047
JOHN DEERE CAPITAL CORP	24422EVL0	6/12/2026	1/15/2031	1.450%	**1.660%**	217,549.59	250,000.00	216,460.00	3,625.00	0.039
FIRST AMER:GVT OBLG Y	31846V203	6/26/2026	8/31/2026	2.950%	**3.280%**	99,502.68	99,502.68	99,502.68	2,935.33	0.016
HOME DEPOT INC	437076BY7	6/8/2026	6/15/2029	4.830%	**3.080%**	240,275.00	250,000.00	239,122.50	12,075.00	0.039
HALST 2025-A A3	44935WAD9	6/26/2026	1/18/2028	4.203%	**4.240%**	271,033.59	270,000.00	270,567.00	11,348.10	0.042
JPMORGAN CHASE & CO	46647PAV8	6/8/2026	7/23/2029	4.610%	**4.250%**	248,125.00	250,000.00	247,592.50	11,525.00	0.039
Jackson National Life Short Term Funding, LLC	46850CLW5	8/5/2026	11/30/2026		**4.070%**	246,766.25	250,000.00	247,582.50	-	0.039
MBALT 2025-A A3	58768YAD7	6/26/2026	4/16/2029	1.000%	**4.600%**	301,007.81	300,000.00	300,480.00	3,000.00	0.047

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9D.**

TO: Mayor and Members of the City Council

SUBJECT: AB 1234 Reporting

FROM: Christina Nieto-Linares, Executive Assistant

REVIEWED AND APPROVED BY:
HongDao Nguyen, City Attorney
Abel Avalos, City Manager

RECOMMENDATION:
It is recommended that the City Council receive and file report.

BACKGROUND:
AB 1234, became effective January 1, 2006. This bill requires a local agency that provides reimbursement for expenses to members of its legislative body to adopt a written policy on the duties for which legislative body members may receive compensation, other than meetings of the legislative body or an advisory body or attendance at a conference or organized educational activity. Resolution No. 24-2970 outlines the City's Expense Reimbursement and Travel Policy.

STATEMENT OF FACT:

Councilmember	Event	Benefit of Expenditure to the Residents
Rene Trevino	2026 State of the City - 9/16/2026	Attending City, community, regional and other events
	Neimes Foundation Fundraiser	Attending City, community, regional and other events
Melissa Ramoso	2026 State of the City - 9/16/2026	Attending City, community, regional and other events
	League and Conference Expo Luncheon	Attending educational seminars designed to improve public officials' skill, knowledge, and information levels
	Neimes Foundation Fundraiser	Attending City, community, regional and other events

Monica Manalo	2026 State of the City - 9/16/2026	Attending City, community, regional and other events
	Neimes Foundation Fundraiser	Attending City, community, regional and other events
	Rotary Shrimp Boil Fundraiser	Attending City, community, regional and other events
Zeel Ahir	2026 State of the City - 9/16/2026	Attending City, community, regional and other events
	League and Conference Expo	Participating in regional, state, national organizations whose activities benefit or affect the City's interests.
	CJPIA Risk Management Forum	Attending educational seminars designed to improve public officials' skill, knowledge, and information levels
Ali Sajjad Taj	2026 State of the City - 9/16/2026	Participating in regional, state, national organizations whose activities benefit or affect the City's interests.
	League and Conference Expo	Attending educational seminars designed to improve public officials' skill, knowledge, and information levels

Additionally, Council is provided automobile reimbursement in the amount of a flat $150 per month amount as authorized in the Resolution 24-2970, which outlines the Expense Reimbursement and Travel Policy

FISCAL IMPACT:
The reported expenditures are in compliance with AB 1234, the City travel policy, and have been budgeted.

RECOMMENDED COUNCIL ACTION:
It is recommended that the City Council receive and file report.

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9E.**

TO: Mayor and Members of the City Council

SUBJECT: Second Reading and Adoption of an Ordinance Granting Crimson California Pipeline a Franchise Agreement

FROM: Jennifer Alderete, City Clerk

REVIEWED AND APPROVED BY:
Abel Avalos, City Manager

RECOMMENDATION:
Staff recommends that the City Council:

1. Adopt Ordinance No. 26-986, An Ordinance of the City Council of the City of Artesia, California, Granting to Crimson California Pipeline, L.P. to Maintain and Operate a Pipeline for the Transportation of Petroleum Products for Any and All Purposes in, Along, Across and Under Certain Public Streets Within the City of Artesia.

BACKGROUND:
The City Council took action to waive further reading, and introduce Ordinance No. 26-986 on September 14, 2026.

FISCAL IMPACT:
There are no fiscal impact associated with the approval of this item.

Attachments

Ordinance 26-986.pdf

ORDINANCE NO. 26-986

AN ORDINANCE OF THE CITY OF ARTESIA GRANTING A FRANCHISE TO CRIMSON CALIFORNIA PIPELINE, L.P. TO MAINTAIN AND OPERATE A PIPELINE FOR THE TRANSPORTATION OF PETROLEUM PRODUCTS FOR ANY AND ALL PURPOSES IN, ALONG, ACROSS AND UNDER CERTAIN PUBLIC STREETS WITHIN THE CITY OF ARTESIA

THE CITY COUNCIL OF THE CITY OF ARTESIA DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council makes the following findings in connection with the adoption of this Ordinance:

a. CRIMSON CALIFORNIA PIPELINE, L.P., a California Limited Partnership ("Crimson" or "Franchisee"), has requested that the City of Artesia renew an existing pipeline franchise to use, maintain, operate, repair, and remove or abandon-in-place, as provided herein, the 6,853 foot-long portion of an 8 inch pipeline, known as the Brea West Crude Line ("Pipeline"), which runs from a northerly to a southerly direction under Norwalk Boulevard through the City of Artesia.

b. CRIMSON CALIFORNIA PIPELINE, L.P., has committed to reimburse the City for related costs to the City and its infrastructure in addition to providing statutorily required annual payments to the City.

c. This franchise Ordinance will provide the basis upon which the franchise may operate the pipeline described in Exhibit "A" and depicted in Exhibit "B" to this Ordinance; and

d. At its Regular Meeting on August 8, 2011, the Artesia City Council adopted Ordinance No. 11-773, granting CRIMSON PIPELINE, L.P., Crimson's named predecessor, a franchise for the transportation of petroleum products, and other liquid and gaseous substances which are not more hazardous than petroleum, together with traps, manholes, valves, appurtenances, and service connections necessary or convenient for the operation of said pipes or pipelines including conduits, cathodic protection devices, wires, cables and other appurtenances necessary or convenient for the exercise of the Pipeline in, along, across, upon and under the streets within the City of Artesia for a term fifteen years; and

e. CRIMSON PIPELINE, L.P., is the general partner of CRIMSON CALIFORNIA PIPELINE, L.P., which currently owns and operates the Pipeline and which is a regulated public entity subject to the jurisdiction of the California Public Utilities Commission; and

f. Pursuant to Resolution No. 26-3084, adopted by the Artesia City Council at its Regular Meeting on May 11, 2026, the City has declared its intention to grant this Franchise and notice thereof was published as required by law.

SECTION 2. Definitions. For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number and words in the singular number include the plural number.

a. "Applicable Law" shall mean all present or future federal, state, municipal, or local laws, rules, regulations, ordinances, codes, orders, permit requirements, judgments, injunctions, or decrees, or any judgment or order or decree by a court applicable the Franchisee or any of Franchisee's Facilities or activities.

b. "City" shall mean the City of Artesia, a California city and municipal corporation, in its present incorporated form or in any later reorganized, consolidated, or reincorporated form.

c. “City Clerk” shall mean the City Clerk of the City of Artesia.

d. “City Engineer” shall mean the City Engineer of the City of Artesia.

e. “City Property” shall mean the property or facilities owned by the City of Artesia or property owned by any of the City’s affiliated agencies including but not limited to the Artesia Redevelopment Agency.

f. “Claims” shall mean all claims, losses, liabilities, causes of action, demands, damages, suits, judgments, debts, costs, contribution or indemnity, expenses (including but not limited to attorney's fees and costs) fines, penalties, judgments, orders, injunctions and liens of every kind and nature, including, but not limited to, claims relating to any Environmental Condition or any Release of any Contaminant, claims for personal or bodily injury, wrongful death, injury to real or personal property, natural resources damages, and including claims based on active or passive negligence, gross negligence, contractual, statutory or strict liability, or otherwise, and any claims seeking judicial or administrative relief, or relating to any administrative proceedings by any governmental agency, whether or not any such claim is ultimately defeated.

g. “Code” shall mean the Municipal Code of the City of Artesia, California.

h. “Contaminant” shall mean any material, substance or constituent originating from Franchisee’s facilities or activities, whether solid, liquid, semisolid, or gaseous in nature, including any hazardous substance or waste, hazardous material, chemical compound, petroleum (or fraction thereof), or any hydrocarbon substance, pollutant or contaminant, as those terms are defined by any federal, state or local law, rule, regulation or order.

i. “Council” shall mean City Council of the City of Artesia.

j. “CPUC” shall mean the California Public Utilities Commission.

k. “Day” shall mean calendar day unless otherwise provided.

l. “Department” shall mean the Public Works Department of the City of Artesia.

m. “Effective Date” shall mean thirty (30) calendar days from and after the adoption of this ordinance.

n. “Environmental Condition” shall mean the presence, or evidence of the likely presence, of any Contaminant originating from Franchisee’s Facility (s) or from Franchisee’s activities, in surface water, ground water, drinking water supply, soil, land surface, subsurface strata or the air.

o. “Facility” or “Facilities” shall mean all property owned or used by the Franchisee in connection with the Franchise, including, but not limited to, traps, manholes, conduits, valves, appliances, attachments, pipelines, pump stations, and service connections with the Franchisee's Facilities, whether installed by the Franchisee or not, erected, constructed, laid, operated or maintained in, upon, over, under, along or across any street pursuant to any right or privilege granted by the Franchise.

p. “Franchise” shall mean and includes any authorization granted to Franchisee hereunder by the City hereunder pursuant to its police power and this Ordinance in terms of a right, privilege, permit, license, or otherwise to lay, construct, excavate, erect, install, operate, maintain, use, repair, replace, relocate, and remove or abandon-in-place a system of pipes and appurtenances for conducting, transporting, conveying, and carrying oil, petroleum, petroleum products, gas, gasoline, or other hydrocarbon substances for any and all purposes pursuant to this Ordinance, in, under, along, and across City Streets. Any authorization, in whatever terms granted, means and includes any license or permit required for the privilege of transacting and carrying on the Franchisee’s pipeline business within the City.

q. “Franchisee” shall mean Crimson California Pipeline, L.P., a California limited partnership and public utility within the meaning of California Public Utilities Code section 216, and its lawful successors or assigns, and any person acting on behalf of Franchisee.

r. “Franchise Payment Period” shall mean the time period between the effective date of this Ordinance and December 31 of the same year, and each calendar year thereafter, during the life of the Franchise.

s. “Franchise Report Period” in all cases shall mean the time period between the effective date of this Ordinance through and including December 31 of that year, and each calendar year thereafter, during the life of the Franchise.

t. “Ordinance” shall mean this Ordinance granting a franchise to CRIMSON CALIFORNIA PIPELINE, L.P., unless some other ordinance is mentioned.

u. “Person” shall mean any individual, person, firm, partnership or corporation.

v. “Pipeline” shall mean any and all pipeline(s) as defined in California Government Code Section 51010.5(a).

w. “Release” shall mean any “release” (as that term is defined in Section 101(22) of CERCLA [42 U.S.C. §9601(22)]), or “disposal” (as that term is defined in Section 1004(3) of RCRA [42 U.S.C. §6903(3)]), or any discharge, active or passive migration, deposit, storage, burial, emplacement, seepage, filtration or disposal of a Contaminant into the environment originating from any Facility or from Franchisee's activities.

x. “Remediation Costs” shall mean all costs and expenses, including the City’s current rate of overhead, incurred by the City in performing and monitoring any Remedial Work.

y. “Remedial Work” means all "Remedial Action", as that term is defined in Section 101(24) of CERCLA [42 U.S.C. §9601], and all other actions as are necessary or required to remediate a Release of any Contaminant or an Environmental Condition to a condition which would allow unimpaired and unrestricted use and development and would comply with Applicable Law, and including but not limited to all actions necessary to “Respond” to, “Remove”, or “Remedy”, as those terms are defined in Sections 101(23), 101(24) and 101(25) of CERCLA [42 U.S.C. §9601], a Release of a Contaminant or Environmental Condition.

z. “Shall” is mandatory, "may" is permissive.

aa. “Street” shall mean any street, road, highway, alley, lane or court or other public easement, which now exists or may hereafter exist in the City of Artesia and in which the City has the authority to grant a franchise.

SECTION 3. Scope of Franchise. By this Ordinance, the City Council hereby grants a Franchise to CRIMSON CALIFORNIA PIPELINE, L.P., a limited partnership, to use, maintain, operate, repair, and remove or abandon-in-place, as provided herein, the 6,853 foot long portion of an 8 inch pipeline known as the Brea West Crude Line which runs from a northerly to a southerly direction under Norwalk Boulevard through the City of Artesia for the transportation of petroleum products, and other liquid and gaseous substances which are not more hazardous than petroleum, together with traps, manholes, valves, appurtenances and service connections necessary or convenient for the operation of said pipes or pipelines including conduits, cathodic protection devices, wires, cables and other appurtenances necessary or convenient for the exercise of CRIMSON CALIFORNIA PIPELINE, L.P. in, along, across, upon and under the streets within the City of Artesia designated by this Ordinance or by a resolution as adopted and amended by the City Council from time to time.

SECTION 4. Pole Lines. Nothing in this Ordinance shall be construed to permit the Franchisee to construct new poles or other Facilities above ground.

SECTION 5. Nonexclusive Franchise. The granting of the Franchise shall not prevent the City from granting any identical or similar franchise to any Person other than the Franchisee.

SECTION 6. Acceptance of Franchise. The Franchisee shall, within thirty (30) days after the passage of this Ordinance, file with the City Clerk of the City of Artesia a written acceptance of the terms and conditions of said Ordinance. The Franchise shall be null and void if the written acceptance is not filed within the prescribed time.

SECTION 7. Term. The term of the Franchise shall be fifteen (15) years from the effective date of this Ordinance.

SECTION 8. Change in Status. If the Franchisee no longer qualifies before the Public Utilities Commission of the State of California as a common carrier, the Franchisee shall then have no right to continue to operate hereunder after the date of such disqualification, except with the consent of the Council granted upon such additional terms and conditions as the Council may deem proper. Such additional terms and conditions shall be expressed by ordinance.

SECTION 9. Forfeiture. The Franchise is granted and shall be held and enjoyed upon each and every condition contained in this Ordinance and shall be strictly construed against the Franchisee. The Franchise shall grant only those rights that are stated in plain and unambiguous terms. Failure or refusal to comply with any of the conditions of the Franchise, including the failure to comply with all Applicable Law, shall constitute grounds for the suspension or forfeiture of the Franchise. The Council, prior to any suspension or forfeiture of the Franchise, shall give to the Franchisee not less than thirty (30) days' notice in writing of any default thereunder. If the Franchisee does not, within the noticed period, begin the work of compliance or after such beginning does not prosecute the work with due diligence to completion, the Council may hold a hearing, at which the Franchisee shall have the right to appear and be heard, and thereupon the Council may determine, in its sole discretion, whether such conditions are material and essential to the Franchise and whether the Franchisee is in default with respect thereto and may declare the Franchise suspended or forfeited. Notice of said hearing shall be given to the Franchisee by certified mail not less than ten (10) days before said hearing.

SECTION 10. State Highways. If any street or portion thereof becomes a state highway, except for such rights as by law remain with the City, the state shall succeed to all rights reserved to the City by the Franchise. This Section does not apply to any change of location in a state highway for a temporary purpose.

SECTION 11. Eminent Domain. The Franchise granted hereunder shall not in any way to any extent impair or affect the right of the City to acquire the property of the Franchisee hereof either by purchase or through the exercise of the right of eminent domain, and nothing herein contained shall be construed to contract away or to modify or abridge, either for a term or in perpetuity, the City's or the Franchisee's rights of eminent domain before any court or other public authority in any proceeding of any character.

SECTION 12. Assignment. The Franchisee shall not directly or indirectly sell, transfer, assign or lease the Franchise or any part thereof, or allow another Person or entity to operate any pipeline or related Facility subject to the Franchise, except with the consent of the Council, which consent shall not be unreasonably withheld. Such sale, transfer, assignment lease or agreement shall be made only by filing with the Council a copy of the duly executed instrument of such sale, transfer, assignment lease or agreement and a written request for the consent of the Council to such sale, transfer, assignment, lease or agreement. If such duly executed instrument and such written request are not filed with the Council before the expiration of sixty (60) days after the effective date of such sale, transfer, assignment or lease, then, upon the expiration of said sixty (60) days, the Franchise shall be subject to forfeiture and the Council may, without notice, by ordinance, repeal the Franchise. As a condition to the granting of consent to such sale, transfer, assignment, lease or agreement, the Council may impose such reasonable additional terms and conditions upon the Franchise and upon the Franchisee or assignee, which the Council may deem to be in the public interest. Such additional terms and conditions shall be expressed by ordinance. The Franchisee shall have no right

to sell, transfer, assign or lease the Franchise, or any part thereof, except in the manner aforesaid. This Section applies to any assignment, whether by operation of law, by a voluntary act of the Franchisee or otherwise, and includes a transfer of more than fifty percent (50%) of the voting stock of any corporate grantee or the change in identity of any general partner of a Franchisee which is a partnership, whether to a third party or to any subsidiary, parent, or affiliated agency of Franchisee.

SECTION 13. Prior Franchises. All Facilities erected, constructed, laid, operated or maintained by the Franchisee in the streets, whether installed by the Franchisee or not, prior to the effective date of this Ordinance, except those maintained under prior right other than franchise, shall become subject to all the terms and conditions of this Ordinance upon such effective date. There shall be no refund for any franchise-related fees paid prior to the adoption of this Ordinance.

SECTION 14. City Officers. Any right or power conferred, or duty imposed upon any officer, employee or Department of the City shall be subject to transfer to any other officer, employee, or Department of the City.

SECTION 15. Council Approval of Location of Facilities. The Franchisee may not install or operate any Facilities in any street, as such term is defined in this Ordinance, or other public place without first obtaining the prior approval of the City Council or except as otherwise provided in Section 3 of this Ordinance.

SECTION 16. Release of Products or Contaminants. Notwithstanding any other provision herein, in the event of Release of a Contaminant by Franchisee or from any Facility of Franchisee or the discovery of an Environmental Condition caused by Franchisee or any Facility of Franchisee in or under any Franchisee Facilities or any City Streets or other City property, Franchisee shall promptly upon discovery of such Release or Environmental Condition begin the work of conducting such Remedial Work and pay all Remediation Costs, at its sole expense, as is necessary to mitigate and remediate the same in accordance with all Applicable Law, and as directed by the City except to the extent that City direction conflicts with Applicable Law. In the event that Franchisee fails to perform necessary remediation work, City may commence a nuisance abatement action or take any other legal action the City deems appropriate in the circumstances.

SECTION 17. Compliance With Applicable Law. Until such time as (i) the Franchise terminates; and (ii) the Franchisee removes all of its Facilities; and (iii) completes any necessary Remedial Work, Franchisee will comply with all Applicable Law.

SECTION 18. Notices and Records. Upon request, Franchisee will transmit to City copies of all notices, orders or statements, other than those relating to taxes, sent to or received from any governmental agency concerning any Facility or any operations conducted by Franchisee in the City pursuant to the Franchise. Upon request, Franchisee shall send to the City copies of requested documents concerning any Facility or any operations conducted by Franchisee pursuant to the Franchise sent to any other governmental agency concurrently with sending them to the other agency and shall send to City documents received by Franchisee within fifteen days of receipt by Franchisee unless providing documents to City would conflict with applicable law.

SECTION 19. Access to Records and Property. Upon request and during normal business hours, the Franchisee shall permit the City or its duly authorized representative sto examine all of Franchisee's Facilities, together with any appurtenant property of the Franchisee, and to examine and transcribe any and all books, accounts, papers, maps, and other records kept or maintained by the Franchisee or under its control which concern the operations, affairs, transactions, or property of the Franchisee with respect to the Franchisee's Facilities. Said records shall be made available to the City at Franchisee's office in Long Beach, California unless such records are too voluminous for transport, in which case Franchisee and the City will make reasonable arrangements to share the records.

SECTION 20. Removal or Abandonment of Facilities.

a. Subject to Applicable Law, including, without limitation, applicable law that includes the determination of the governing regulator as to whether the official status of a pipeline may be determined to be active or abandoned, at the time of the expiration (unless renewed), revocation, or termination of this Franchise, or the permanent discontinuance of the use of its Facilities, or any portion thereof, the Franchisee shall, within thirty (30) days thereafter make written application to the City Engineer for authority to either abandon all or a portion of such Facilities in place or to remove all or a portion of such Facilities. Thereupon, consistent with the governing regulator's determination, as applicable, and provided herein, the City Engineer shall determine whether any abandonment or removal which is thereby proposed may be effected without detriment to the public interest or under what conditions such proposal of abandonment or removal may be safely affected and shall then notify the Franchisee according to such requirements as shall be specified in the City Engineer's order. Within ninety (90) days thereafter Franchisee shall, pursuant to such order of the City Engineer provided that the order is consistent with the governing regulator's determination, as applicable, either (a) remove all or a portion of such Facilities; or (b) abandon in place all or a portion of such Facilities in accordance with all Applicable Law conditions prescribed.

b. The Franchisee shall pay to the City the cost of all tests required to determine whether the Facilities shall be abandoned or removed.

c. If any Facilities to be abandoned in place, subject to prescribed conditions, shall not be abandoned in accordance with all of such conditions, then the City Engineer may make additional appropriate orders consistent with Applicable Law and regulatory approval, as applicable, including if deemed appropriate, an order that the Franchisee shall remove all such Facilities. If the Franchisee fails to comply therewith and consistent with Applicable Law and the regulatory determination, as applicable, the City Engineer may cause said Facilities to be removed at the Franchisee's expense, and the Franchisee shall pay to the City the actual cost plus the City's established overhead. If the work is performed by force account, the City's overhead shall be thirty (30%) percent of actual labor costs.

d. If the Franchisee applies for authority to abandon all or a portion of its Facilities in place, and the City Engineer determines that abandonment in place of all or part of the Facilities may be effected without detriment to the public interest, the Franchisee shall pay to the City a fee which shall be computed as follows:

Pipelines with an Internal Diameter of	Amount Per Lineal Foot
0-12 inches	$ 15.00
14-18 inches	22.00
20-30 inches	28.00

SECTION 21. Appeal. Any decision made by the City Engineer pursuant authority delegated in this Ordinance may be appealed by any interested person to the City Council. For purposes of seeking judicial review, the decision of the City Council shall be final when notice of the decision is mailed by first class mail to the Franchisee.

SECTION 22. Indemnification.

a. The Franchisee shall indemnify to the fullest extent permitted by law, and defend and hold the City, and its Council members, employees, consultants, agents and attorneys free and harmless from and against all Claims arising from the Franchise or activities conducted by or on behalf of Franchisee.

b. The City and the other parties indemnified herein shall have the right to reasonably approve the attorneys selected by Franchisee to represent them. In the event Franchisee does not provide attorneys reasonably acceptable to the indemnified parties, the indemnified parties may reasonably select attorneys of their choice, so long as the attorney's rates do not exceed the lesser of the rates the indemnified parties or the Franchisee pays for other legal services.

c. The indemnity provided herein shall survive the expiration or other termination of the Franchise.

d. The Franchisee shall indemnify any person for personal injuries caused by or resulting from any of Franchisee's activities.

SECTION 23. Insurance.

a. On or before commencement of any Franchise operations, the Franchisee shall obtain or provide satisfactory evidence of having policies of comprehensive general liability, general contractor's pollution legal liability and worker's compensation insurance from companies admitted to transact business in the State of California by the Insurance Commissioner of California, and with a Best's rating of "A" or better.

b. The policy of comprehensive general liability insurance shall:

1. Be issued to Franchisee and name the City, and its officers, agents, and employees, as additional insureds.

2. Defend and indemnify the insureds against all liability for personal injury, bodily injury, wrongful death and property damage arising from activities conducted pursuant to the Franchise by providing coverage therefor, including but not limited to, coverage for:

A. Negligent acts or omissions of Franchisee and the agents, servants and employees thereof, committed in the conduct of Franchise operations;

B. Provide a combined single limit liability insurance in the amount ten million dollars ($10,000,000);

C. Be noncancellable without thirty (30) days' written notice thereof directed to the City Clerk.

c. The Franchisee's pollution legal liability policy shall:

1. Be issued to the Franchisee and name the City, and its officers, agents, and employees, as additional insureds.

2. Defend and indemnify the insureds against all liability for personal injury, bodily injury, wrongful death and property damage (including but not limited to damages and costs relating to site remediation) caused by pollution conditions arising from operations performed by or on behalf of the Franchisee.

3. Provide a combined single limit in the amount of ten million dollars ($10,000,000).

4. Provide coverage on an “occurrence” basis, as opposed to a "Claims made" basis.

5. Provide coverage for damage to the “owned premises” of any insured.

6. Be noncancellable without thirty (30) days' written notice thereof directed to the City Clerk.

d. The policy of workers compensation insurance shall:

1. Have been previously approved as to substance and form by the California Insurance Commissioner.

2. Cover all employees of Franchisee who in the course and scope of their employment are to conduct or do work pursuant to the Franchise operations.

3. Provide for every benefit and payment presently or hereinafter conferred by Division 4 of the Labor Code of the State of California upon an injured employee, including the vocational rehabilitation and death benefits.

4. Be noncancellable without thirty (30) days' written notice thereof directed to the City Clerk.

e. The Franchisee shall file with the City Clerk certified copies of said policies of insurance for each of the required policies executed by the company issuing the policy, certifying that the policy is in force and providing the following information with respect to said policy:

1. The policy number.

2. The date upon which the policy will become effective and the date upon which it will expire.

3. The names of the named insured and any additional insured.

4. Subject of the insurance.

5. The type of coverage provided by the insurance.

6. Amount of limit of coverage provided by the insurance.

7. A description of all endorsements that form a part of the policy.

f. The Franchisee shall not commence operations until Franchisee has complied with the aforementioned provisions of this Section. The Franchisee shall cease operations if the Franchisee fails to maintain said policies in full force and effect. In the event any policy is cancelled or reduced in amount or scope or coverage, the Franchisee shall provide the City, not later than fifteen (15) days prior to the effective date of the cancellation or reduction in coverage, a certificate of insurance showing that the Franchisee will have replacement insurance in full force and effect after the effective date of the cancellation or reduction in coverage and shall provide a certified copy of such replacement insurance meeting the requirements of this Section 23 within 120 days following the effective date of the cancellation or reduction in coverage.

SECTION 24. Faithful Performance Bond. On or before the effective date of this Ordinance, Franchisee shall file and thereafter at all times during the life of the Franchise keep on file with the City Clerk a corporate surety bond approved by the City Attorney running to the City in the penal sum of two hundred thousand dollars ($200,000), with a surety licensed to do business in California and approved by the City Clerk. The bond shall provide that Franchisee shall well and truly observe, fulfill and perform each condition of the Franchise and that in case of any breach of condition of the bond the whole amount of the penal sum shall be deemed to be liquidated damages and shall be recoverable from the principal and sureties of the bond. If said bond is not filed prior to the effective date of this Ordinance, the award of the Franchise may be set aside and this Ordinance may be repealed at any time prior to the filing of said bond and any money paid in consideration for said award of Franchise shall be deemed forfeited. In the event that said bond, after it has been so filed, shall at any time during the life of the Franchise become insufficient, in the sole opinion of the City Council, the Franchisee agrees to renew said bond within ten (10) days after written notice to do so from the City Clerk. At such time, the bond shall be increased by a rate pursuant to adjustments to the Consumer Price Index for the Los Angeles - Anaheim - Riverside Area since the effective date of the Franchise or the most recent increase to the bond.

SECTION 25. Liability. The Franchisee shall be liable to the City for damage to City property, including but not limited to any street, or any other cost incurred by the City caused by Franchisee, any of Franchisees Facilities or by any Person acting on Franchisees behalf. The Franchisee shall be held to a standard of strict liability to City for any activity conducted pursuant to or in connection with the franchise. The Franchisee's strict liability shall extend to any consequential damages incurred by the City, and to any costs, including Remediation Costs, incurred by the City for control or abatement of any

Environmental Condition, Release of Contaminants, Remedial Work or any resulting from any activity conducted by or on behalf of Franchisee pursuant to the Franchise.

SECTION 26. Attorneys' Fees. The Franchisee shall pay all attorneys' fees incurred by City to enforce any term of the Franchise, including, but not limited to, any requirement of this Ordinance.

SECTION 27. Damage to City Property. Any damage done to property of the City of Artesia by Franchisee in exercising any right, power, or privilege under this Franchise, or in performing any duty under or pursuant to the provisions of this Ordinance, shall be promptly repaired by Franchisee at its sole cost and expense to as good a condition as it was before such damage was incurred, to the satisfaction of the City Engineer. If the Franchisee, within ten (10) days after receipt of written notice from the City, instructing it to repair such damage, shall fail to commence to comply with such instructions, or, thereafter, shall fail diligently to prosecute such work to completion, then the City immediately may do work necessary to carry out said instructions at the cost and expense of the Franchisee, which cost and expense, by the acceptance of the Franchise, the Franchisee agrees to pay upon demand. If such damage constitutes an immediate danger to the public health or safety requiring the immediate repair thereof, the City without notice may repair such damage and the Franchisee agrees to pay all costs incurred.

SECTION 28. Compensation.

a. Rates. As consideration for the Franchise granted, the Franchisee shall pay to the City in lawful money of the United States the following:

1. Annual Fee. Pursuant to California Public Utilities Code Section 6231.5(b)(c), the Franchisee, as consideration for the Franchise, shall, pay within ninety (90) days after the end of each calendar year and during the life of the Franchise for each and every year, including the year of granting the Franchise, annually pay to the City in lawful money of the United States, a fee in the following amounts:

Pipelines With an Internal Diameter of	Base Rate Per Lineal Foot
0-4 inches	$ 0.088
6 inches	0.132
8 inches	0.176
10 inches	0.220
12 inches	0.264
14 inches	0.308
16 inches	0.352
18 inches	0.396
20 inches	0.440
22 inches	0.484
24 inches	0.528
26 inches	0.572
28 inches	0.616
30 inches	0.660

For pipelines with an internal diameter not listed above, the fees shall be in the same proportion to the fees of a 12-inch-diameter pipe as the diameter of the unlisted pipe is to 12 inches.

The amount of the fee or charge provided for in this subsection shall be multiplied by the Consumer Price Index, All Urban Consumers for the Los Angeles – Riverside –

Orange County Area as published by the United States Department of Labor, Office of Information for the month of September immediately preceding the month in which payment is due and payable, and divided by the Consumer Price Index, All Urban Consumers for the Los Angeles – Riverside – Orange County Area for June 30, 1989 (Base period 1982-1984 = 100).

In the event that Public Utilities Code Section 6231.5 is revised to increase the annual fee rates set forth in this paragraph 1, whichever annual fee rate is greater shall apply and be effective on the date of the amended legislation is adopted.

2. Base Construction Charges. The Franchisee shall pay at the time of installation, relocation, or replacement of any pipeline or other facility covered by the Franchise, a base construction charge of seven dollars and fifty cents ($7.50) per lineal foot of pipeline located within any street within the City. The City reserves the right to change the base fees established hereunder at any time after the effective date of the Ordinance granting a franchise, but the base fees applicable to any one franchise may only be changed five (5) times during the life of that particular franchise.

3. Base Granting Fee. The Franchisee shall pay to the City a base granting fee of five thousand dollars ($5,000) for the granting of this Franchise.

4. Deposit for Administrative Costs. The Franchisee shall deposit ten thousand dollars ($10,000) with the City to cover any and all actual and reasonable costs of the City's administrative, staff, legal or consulting costs in connection with the preparation and evaluation of this Franchise. Any unused portion of said deposit shall be returned to the Franchisee within one hundred and eight (180) days of the effective date of this Ordinance.

5. Penalty/Late Charge. If the annual Franchise fee payment is more than 10 days late, a 10% penalty/late charge is added to the fee due. If the payment is not received by April 1st, an additional penalty of 10% is added to the fee due. This penalty/late charge is to cover the cost of collection on the account and interest forgone on the receipts.

6. No Waiver of Franchisee's Liability or Obligation. Franchisee's payment of the annual Franchise fee shall not constitute a waiver or release, nor relieve the Franchisee, in whole or in part, of any of its liability under the terms of the Franchise, encroachment permit, and/or Applicable Law.

b. Adjustments.

1. The amount of each base fee specified in subparagraph (a)(2) shall be adjusted at the time payment is due by the percentage change in the Consumer Price Index, All Urban Consumers for the Los Angeles - Riverside – Orange County Area (1982-84 = 100), from the effective date of this Franchise Ordinance to the date which is sixty (60) days prior to the due date of the fee.

2. In no event shall any fee be charged which is less than the base fee amount established by subparagraph (a)(2).

A. The indices specified in subparagraph (a)(1) and subparagraph (1) of this subparagraph (b) are calculated and published by the United States Department of Labor, Bureau of Labor Statistics. If the Bureau discontinues the calculation or publication of the Consumer Price Index, all Urban Consumers for the Los Angeles - Riverside – Orange County (1982-84 = 100), and no transposition table is available to convert to another index, then the amount of each annual adjustment in base fees shall be computed by using a comparable governmental index.

c. Publication and Administrative Issuance Costs. The Franchisee shall pay to the City within thirty (30) days after receiving a statement therefor, all actual and reasonable administrative and other costs incurred by the City in processing the application for a franchise, including but not limited to the preparation of any reports, statements or studies pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000, et seq.,) and any similar Federal statute, or any successor

statute, and for all reasonable advertising and publishing costs, including the cost of publishing the Ordinance, if necessary, incurred in connection with the granting of the Franchise.

d. Proration of Payments. In the event of abandonment of Facilities in compliance with Section 20 or in the event of removal of such Facilities by the Franchisee, the annual Franchise fee required under subsections a, b and c of this Section 28 shall be prorated for the calendar year in which such removal or abandonment occurs as of the end of the calendar month in which removed or abandoned.

e. Records. The Franchisee shall keep and preserve for a period of five (5) years subsequent to the date of the most recent Franchise fee determination all the records necessary to determine the amount of such Franchise fee.

f. Audit. The City may, at any time, upon reasonable notice and during normal business hours, but no more than once a year, request an audit of the Franchisee's accounting of the annual fee paid to the City to confirm that the Franchisee is accurately calculating the annual fee paid to the City and that the Franchisee is accurately reporting the annual fee. Unless otherwise required by law, the City shall maintain confidentiality of all information provided by the Franchisee to the City in connection with such audit that the Franchisee has informed the City is confidential. Unless otherwise required by law, nothing herein shall be construed to require the Franchisee to make available to the City, its officials, employees, agents, or other representatives information that constitutes private or confidential information pertaining to specific customers of the Franchisee without the consent of such customers. All books and records of Franchisee relating to the calculation of the annual fee for any calendar year shall be maintained by Franchisee for a period of at least four (4) years following delivery of the verified statement for such year. Franchisee shall reimburse the City for its actual and reasonable expense in performing an audit to the extent Franchisee has underpaid the City in equal to or in excess of five percent (5%) of what was owed. To the extent such underpayment is below five percent (5%) or if Franchisee overpaid the City, the City shall be solely responsible for its audit cost.

SECTION 29. Construction.

a. Construction Requirements. Pipelines and all other Facilities shall be constructed and maintained in a good worker like manner in conformity with Applicable Law.

b. New Installation or Replacement. New installation or replacement of pipelines and all other Facilities necessary for the installation, operation, maintenance, and safety of pipelines and conduits shall be laid and maintained pursuant to Applicable Law. All such installations or replacements shall be reviewed by the City Engineer as to the most desirable location in the streets of the City and his or her decision shall be final and binding on the Franchisee subject to appeal to the Council pursuant to Section 21.

c. Permits. Where the provisions of any Applicable Law, which shall be in force at the time, require the issuance of an excavation, encroachment or other type of permit, the Franchisee shall not commence any excavation or encroachment work under the Franchise until it shall have obtained such permits, except in cases of emergency affecting public health, safety or welfare or the preservation of life or property, in which case the Franchisee shall apply for such permits not later than the next business day. The Franchisee's application for a permit under Applicable Law shall show the length and proposed location of the pipeline and/or other Facility intended to be installed, and such other facts as the Department may require. The Franchisee shall pay any and all permit inspection fees to the Department. After the completion of the initial construction of the pipeline, any subsequent repair or replacement of the pipeline shall require the payment of the applicable encroachment permit fees that are in effect at the time the permit is issued.

d. Work on and Restoration of Streets. The work of constructing, laying, replacing, maintaining, repairing or removing all pipelines and other Facilities authorized under the provisions of this Ordinance in, over, under, along or across any

street shall be conducted to minimize hindrance to the use of the street for purposes of travel, and as soon as such work is completed, all portions of the street which have been excavated or otherwise damaged thereby shall promptly and in a workmanlike manner be repaired, replaced or restored and placed in as good condition as the same was before the commencement of such work. All restoration, repair, or replacement work shall be done to the reasonable satisfaction of the City Engineer at the expense of the Franchisee and in accordance with all Applicable Law.

In the event that the Franchisee shall fail or neglect to commence making such highway repair, replacement, or restoration work, then ten (10) days after notice therefor has been given Franchisee by the City Engineer, and provided that the delay is not caused by circumstances out of Franchisee's control or which could not reasonably have been anticipated, the City may repair, replace or restore said highway at the expense of Franchisee. The Franchisee agrees to pay to the City the reasonable cost of performing such work. The amount so chargeable shall be the direct cost of such work plus the current rate of overhead being charged by the City for reimbursable work.

e. Failure to Timely Comply. In the event that the Franchisee fails to commence the work within the time specified in the permit, the City may require the Franchisee to pay to the City five hundred dollars ($500.00) per day as liquidated damages for each day construction extends beyond the time specified in the permit, or any extension thereof, provided that if the delay is caused by circumstances out of Franchisee's control or which could not reasonably have been anticipated, the City will grant a reasonable extension, as determined in the City's sole discretion, and such liquidated damages will not apply.

Whenever the Franchisee fails to complete any work required by the terms and conditions of the Franchise, and the permits issued thereunder, within the time limits required thereby as further provided herein, the City may complete or cause to be completed said work in compliance with Applicable Law at the expense of the Franchisee. The Franchisee agrees to pay to the City the reasonable cost of performing such work. The amount so chargeable to Franchisee shall be the reasonable direct cost of said work plus the current rate of overhead being charged by the City for reimbursable work.

f. Completion Statement. Upon the completion of the construction of any pipelines or other Facilities constructed pursuant to this Franchise, the Franchisee shall submit a statement to the City Engineer, identifying the permit or permits issued by the Department, the total length of pipeline, pipeline material, diameter of pipeline, the construction of which was authorized under such permit or permits, the total length of pipeline or other Facility actually laid, and as-built drawings.

g. Maps. Within ninety (90) days following the date in which any Facilities have been laid, removed or abandoned under this Franchise, the Franchisee shall file a map or maps with the Department showing the location, depth, and size of the Facilities so laid, removed or abandoned.

h. Facilities. The Franchisee shall have the right to construct, maintain and repair such traps, manholes, conduits, valves, appliances, attachments and other Facilities as may be necessary or convenient for the proper maintenance and operation of the pipelines under this Franchise, and said Facilities shall be kept flush with the surface of the street and so located as to conform to any ordinance, rule or regulation of the City, or of any permit issued by the Department in regard thereto and shall not interfere with the use of the street for travel. The Franchisee shall have the right, subject to such ordinances, rules or regulations as are now or may hereafter be in force, to make all necessary excavations in said streets for the construction, maintenance and repair of said Facilities; provided, however, that the Franchisee shall first obtain an encroachment permit from the Department for doing any such work.

i. Ordinary Repair. The Franchisee shall obtain an encroachment permit from the Department to perform repair work. In the event of a condition that could cause a threat to public health or safety and requires emergency repair work, the Franchisee shall proceed with the repairs and notify the Department as soon as possible, not later than the next business day.

j. Pipeline Protection. Adequate protective facilities shall be provided in accordance with the federal and state pipeline safety laws, as amended from time to time, on the portion of each Pipeline installed under the authority of this Ordinance, and elsewhere on the same Pipeline, to immediately locate operating troubles and minimize their effects on City Streets or on their use by the public. If, at any time during the term of this Franchise, protective facilities on any pipeline are found to be inadequate as determined by the Office of the State Fire Marshal, CPUC, the federal Office of Pipeline Safety, or any other federal, state, or local agency with responsibility for pipeline safety, Franchisee shall at its own expense make changes in accordance with Applicable Law, or as may be required by the City. Failure to do so may result in forfeiture of this Franchise and require immediate cessation of the use of the facilities.

k. Testing. Adequate protective facilities shall be provided in accordance with the federal and state pipeline safety laws, as amended from time to time, on the portion of each Pipeline installed under the authority of this Ordinance, and elsewhere on the same Pipeline, to immediately locate operating troubles and minimize their effects on City Streets or on their use by the public. If, at any time during the term of this Franchise, protective facilities on any pipeline are found to be inadequate as determined by the Office of the State Fire Marshal, CPUC, the federal Office of Pipeline Safety, or any other federal, state, or local agency with responsibility for pipeline safety, Franchisee shall at its own expense make changes in accordance with Applicable Law, or as may be required by the City. Failure to do so may result in forfeiture of this Franchise and require immediate cessation of the use of the facilities.

SECTION 30. Relocation. If, in the sole discretion of the City Engineer, subject to appeal to the Council pursuant to Section 21, the Franchisee's Facilities conflict in any way with the construction, relocation or repair of any City facility or storm drain or sewer owned by the City of Artesia, the County of Los Angeles, the Los Angeles County Sanitation District, the Los Angeles County Flood Control District or any successor agency to any of these agencies, the Franchisee shall relocate its facility to the reasonably nearest alternative location or other location mutually agreeable to the City and the Franchisee necessary to accommodate the relocation or repair of the storm drain, sewer or City facility, either permanently or temporarily, as is determined by the City Engineer to be required within the time required by the City Engineer. Said relocation shall be accomplished at the Franchisee's sole cost and expense. If the Franchisee, fails to relocate its Facility within the required time, or to pave, surface, grade, repave, resurface or regrade, the City, to the extent permitted by Applicable Law, may cause the work to be done and shall keep an itemized account of the entire cost thereof, and the Franchisee shall reimburse the City or other public entity for such cost within thirty (30) days after presentation to said Franchisee of an itemized account of such costs. The Franchisee shall hold harmless the City, its offices and employees and the other public agency, if any, from any liability which may arise or be claimed to arise from the moving, cutting, or alteration of any of the Franchisee's Facilities, or the turning on or off of water, oil, or other liquid, gas, or electricity required to be accomplished by City or any other public agency as a result of the Franchisee's failure to relocate said facility by the date established by the City or other public agency. The Franchisee shall also be liable for any consequential damages incurred by the City or other public agency arising from the Franchisee's failure to timely complete the work required by this section.

SECTION 31. Delivery of Notices. All notices permitted or required under this Ordinance shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Franchisee: Crimson Pipeline, LLC
1900 Main Street, Suite 600
Irvine, CA 92614
ATTN: Jeffrey Kohn, Land and Right of Way Manager

Franchisor: City of Artesia
18747 Clarkdale Avenue
Artesia, California 90701
ATTN: Abel Avalos, City Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address.

SECTION 32. Effective Date. This Ordinance shall take effect as provided by law.

SECTION 33. Amendments. To the extent not contrary to Applicable Law, the City Council may amend this Ordinance from time to time consistent with any amendments to the Artesia City Code of general application to oil pipeline franchises in the City of Artesia.

SECTION 34. Acceptance of Franchise. This Franchise is granted and shall be held and enjoyed only upon the terms and conditions herein contained. Prior to the Effective Date of this Franchise, the Franchisee shall file a written acceptance of such terms and conditions with the City Clerk.

SECTION 35. Severability. If any part of this Ordinance or the application thereof to any Person or circumstances is for any reason held invalid by a court of competent jurisdiction, the validity of the remainder of the Ordinance or the application of such provision to other Persons or circumstances shall not be affected.

SECTION 36. CEQA. The City Council finds that the enactment of this Ordinance is determined to be exempt under Section 15061(b)(3) of Title 14 of the California Code of Regulations (the "State CEQA Guidelines") in that its adoption merely implements a regulatory process that will not foreseeably result in construction activities or other physical activities, either directly or indirectly. It can therefore be foreseen that the enactment of this Ordinance does not have the potential to result in significant effects on the environment.

SECTION 37. Publication. The City Clerk shall certify adoption of this Ordinance and shall post or publish as required by law.

PASSED, APPROVED AND ADOPTED this 12th day of October, 2026 by the following vote:

_____
RENE TREVINO, MAYOR

ATTEST:

_____
JENNIFER ALDERETE, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9F.**

TO: Mayor and Members of the City Council

SUBJECT: Approval of Signage and Striping Improvements on Gridley Road Between Artesia Boulevard and the Northern City Limit and Aclare Street Between Gridley Road and Baber Street

FROM: Ernesto Sanchez, Public Works Manager

REVIEWED AND APPROVED BY:
Melissa Burke, Deputy City Manager
Jamie Murguia, Finance Director
HongDao Nguyen, City Attorney
Abel Avalos, City Manager

RECOMMENDATION:
Staff recommends that the City Council, by motion:

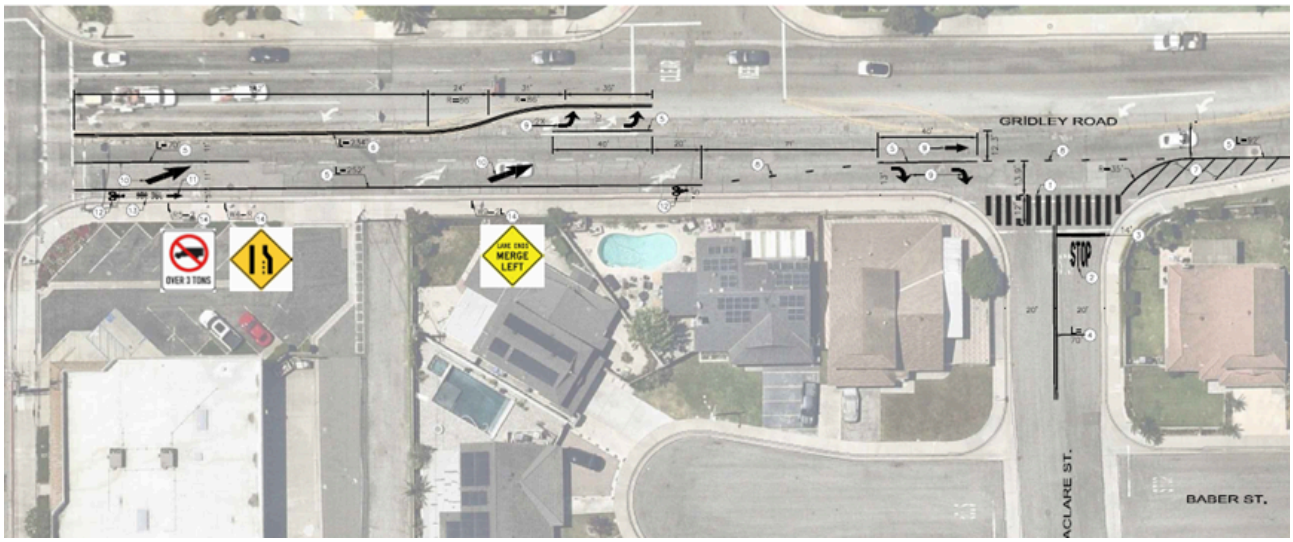
1. Approve Plans for signage and striping improvements on Gridley Road between Artesia Boulevard and the northern City limit and Aclare Street between Gridley Road and Baber Street;
2. Authorize the City Manager to execute a Letter Agreement in an amount not to exceed $48,357.50 for Staib Backhoe and Excavation to implement the project; and
3. Find the project categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15301.

BACKGROUND:
The City Engineer recently performed a site assessment at Gridley Road and Aclare Street to assess traffic conditions following a minor traffic collision. The assessment determined multiple traffic safety concerns including vehicle speeding, confusion when merging lanes on Gridley Road near Aclare Street, difficulty performing left-turns out of Aclare Street onto Gridley Boulevard, and the lack of visible and defined space for bicycling and crossing the street. The City Engineer developed plans for signage and striping improvements to Gridley Road between Artesia Boulevard and the northern City limit and Aclare Street between Gridley Road and Baber Street to address these concerns.

Alignment with Fiscal Year 2026-27 Goals:
Goal No. 2 – Prioritize High Quality Public Safety Services.

Approval and implementation of the proposed project aligns with the goal to improve public safety, which includes evaluating additional traffic calming measures for residential use.

PLAN DESCRIPTION:



Scope of Work:

1. Road: Gridley Road

   Segment: Artesia Boulevard to Northern City Limit

   Proposed Improvements: (1) Installation of seal coating in roadway; (2) Installation of dedicated Class-II bicycle lane; (3) Installation of an enhanced crosswalk at Aclare Street; (4) Installation of signage and striping to require vehicle merge before the intersection at Aclare Street; (5) Installation of striping that creates a dedicated right-turn lane on to Aclare Street; (6) Installation of striping to require one lane of traffic through the intersection at Aclare Street; and (7) Installation of a "No Drive Zone" north of the intersection at Aclare Street.

2. Road: Aclare Street

   Segment: Gridley Road to Baber Street

   Proposed Improvements: (1) Installation of center line striping to create visual narrowing; and (2) Installation of STOP bar away from the crosswalk.

General Notes:

1. The proposed improvements are entirely in City of Artesia right-of-way and do not change the established traffic pattern on Gridley Road, which is shared right-of-way with the City of Cerritos. The proposed improvements further enforce the current traffic patterns and are intended to improve safety and calm traffic.
2. The signage and striping modifications on Gridley Road create a lane narrowing effect. The contributing features are the installation of a Class-II bicycle lane, forced lane merge, dedicated right-turn lane, single "through" lane at the intersection and the installation of a "No Drive Zone." Lane narrowing improves safety and encourages slower travel speeds.
3. The installation of a Class-II bicycle lane and enhanced crosswalk on Gridley Road demarcate specific areas for bicyclists and pedestrians in the roadway.
4. Installation of seal coating is included in the scope of work for Gridley Road. Seal coating is a form of maintenance that involves installing a protective barrier to asphalt. Seal Coating extends pavement life by three (3) years, prevents additional major cracking, and provides a rich, dark black appearance.
5. The 2025 Pavement Management System determined that Gridley Road between Artesia Boulevard and the City's northern has a combined pavement condition index score of 38, which means that the roadway is in "very poor" condition. The recommended treatment is removal and reconstruction. This specific treatment is currently deferred in order to coincide with the reconstruction of the Gridley Bridge. This segment of roadway is shared with the City of Cerritos and the Gridley Bridge will be reconstructed by METRO as part of the Westbound State Route 91 Freeway Expansion project. The Bridge is schedule for closure in Spring 2028, with construction anticipated to start in Summer 2028. METRO has committed to working with the City of Artesia and the City of Cerritos to extend pavement improvements on Gridley Road to Artesia Boulevard. The proposed seal coating included in the project's scope of work is intended to extend the life of the roadway until the necessary treatment can occur.

PUBLIC WORKS COMMITTEE MEETING:

The project was presented and discussed at the Public Works Committee Meeting on July 29, 2026. The Committee received public comment, considered the project and recommended the approval and implementation of the improvements.

ANALYSIS:
The proposed improvements qualify as a “public project” as defined in Artesia Municipal Code Section 3-4.19(b)(2)(A). The City has adopted the Uniform Public Construction Cost Accounting Act (“UPCCAA”) (Pub. Contract Code, § 22000, *et seq.*), which governs the City’s award of public projects. Public Projects valued below $75,000 may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order without competitive bidding in accordance with California Contracting Code. Staff procured a proposal from Staib Backhoe and Excavation that includes a construction cost of $42,050 to implement the project. The City Engineer has reviewed the proposal and determined cost is fair and accurate. Staib Backhoe and Excavation has experience performing work in Artesia right-of-way through encroachment permits, and has routinely been procured directly through the Public Works Department to complete emergency repairs to the City’s sidewalks and roadways.

The proposed Letter Agreement Staib Backhoe and Excavation’s proposed cost to implement the project and provides a fifteen percent (15%) contingency to cover any unforeseen work and necessary changes required to implement the project. The total purchase amount is $48,357.50. The purchase order breakdown is as follows:

1. Installation of roadway sealant: $15,275.00
2. Signage and striping improvements: $26,775.00
3. Fifteen percent (15%) contingency: $6,307.50

If the signage and striping improvements and the Letter Agreement are approved, construction would be anticipated to begin in mid-October 2026 and last approximately two (2) weeks.

CEQA COMPLIANCE:
The Public Works Department determined that the Project is statutorily and categorically exempt from the requirements of the California Environmental Quality Act (CEQA) and the City’s CEQA Guidelines. The Project is categorically exempt under the Class 1(c) exemption of State CEQA Guidelines Section 15301 because it consists of the operation, repair, maintenance, or minor alteration of an existing public facility, involving negligible or no expansion of use beyond that existing at the time of the lead agency’s determination, including existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities.

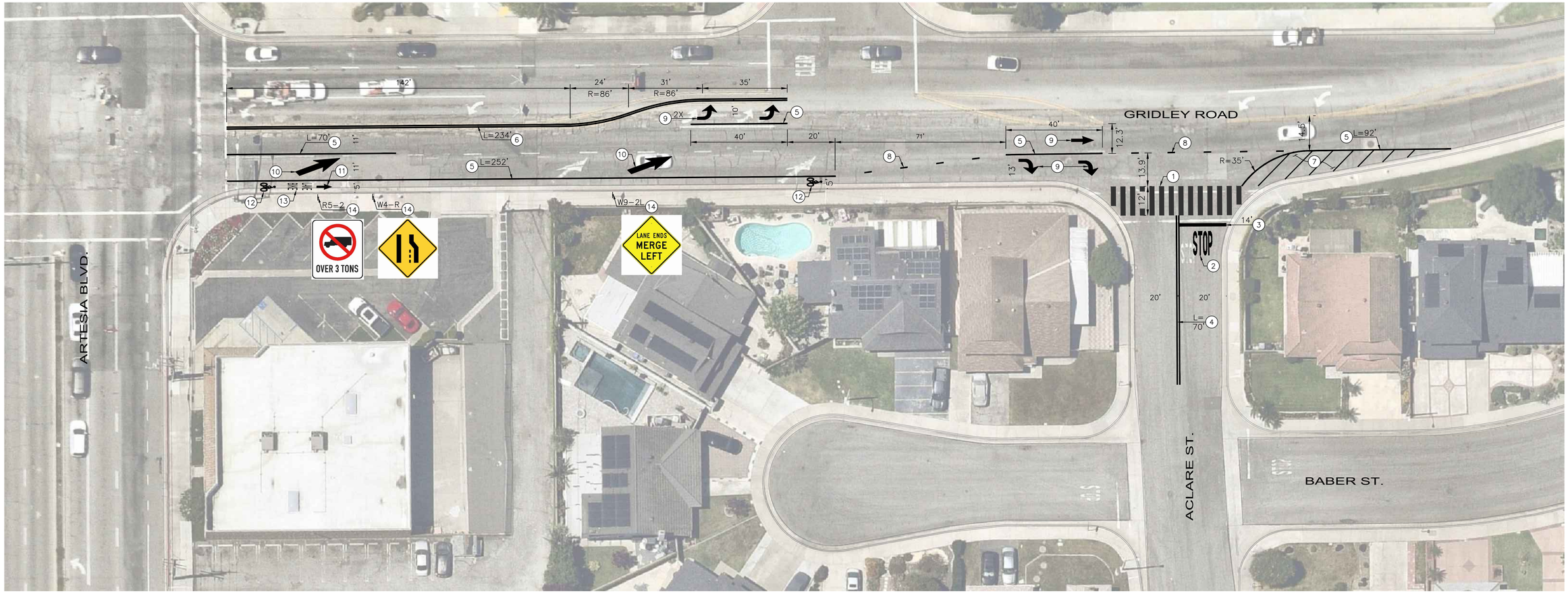
FISCAL IMPACT:
The proposed letter agreement with Staib Backhoe and Excavation includes a not to exceed compensation amount of $48,357.50, which includes the $42,050 proposal price and a fifteen (15%) contingency. The signage and striping cost would be funded using $26,775 in available State Gas Tax funds. The remaining work would be funded using $21,582.50 in budgeted General Funds.

RECOMMENDED COUNCIL ACTION:
Staff recommends that the City Council, by motion:

1. Approve Plans for signage and striping improvements on Gridley Road between Artesia Boulevard and the northern City limit and Aclare Street between Gridley Road and Baber Street;
2. Authorize the City Manager to execute a Letter Agreement in an amount not to exceed $48,357.50 for Staib Backhoe and Excavation to implement the project; and
3. Find the project categorically exempt from CEQA.

Attachments

Signage & Striping Improvement Plan.pdf
10122026 STAIB AGREEMENT.pdf
Engineer's Statement.pdf



GRIDLEY RD. SIGNING & STRIPING IMPROVEMENT PLAN

SCALE: 1"=20'

GENERAL NOTES

1. ALL STRIPING AND PAVEMENT MARKINGS SHALL BE PAINT THREE (3) COATS. EACH COAT OF PAINT SHALL INCLUDE REFLECTIVE GLASS BEADS.
2. REMOVE EXISTING STRIPING AND PAVEMENT MARKINGS THAT ARE IN CONFLICT WITH NEW STRIPING AND PAVEMENT MARKINGS.
3. IMPLEMENT TRAFFIC CONTROL IN ACCORDANCE WITH THE "WORK AREA TRAFFIC CONTROL HANDBOOK" (WATCH) IN CONFORMANCE TO MUTCD.

CONSTRUCTION NOTES

(1) PAINT WHITE CONTINENTAL CROSSWALK PER CALTRANS STD. PLAN A24F WITH 2' WIDE STRIPE WITH 2' SPACING. WIDTH PER PLAN. TOTAL LENGTH = 160'

(2) PAINT "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

(3) PAINT 12" WHITE STOP BAR. LENGTH PER PLAN.

(4) PAINT NO PASSING ZONE STRIPING PER CALTRANS STD. PLAN A20A DETAIL 21.

(5) PAINT 6" WHITE CONTINUOUS STRIPING.

(6) PAINT NO PASSING ZONE STRIPING PER CALTRANS STD. PLAN A20A DETAIL 22.

(7) PAINT "NO DRIVING ZONE" STRIPING WITH 45° ANGLED 6" CONTINUOUS WHITE STRIPE. TOTAL LENGTH = 84'

(8) PAINT RIGHT EDGELINE EXTENSION THROUGH INTERSECTIONS STRIPING PER CALTRANS STD. PLAN A20B DETAIL 27C. TOTAL LENGTH = 27'

(9) PAINT TYPE I OR TYPE IV (L OR R) ARROWS PER CALTRANS STD. PLAN A24A.

CONSTRUCTION NOTES-CONT.

(10) PAINT TYPE VI "MERGE" ARROW PER CALTRANS STD. PLAN A24A.

(11) PAINT BIKE LANE ARROW PER CALTRANS STD. PLAN A24A.

(12) PAINT BIKE LANE SYMBOL WITH PERSON PER CALTRANS STD. PLAN A24C.

(13) PAINT "BIKE" AND "LANE" PAVEMENT MARKINGS PER CALTRANS STD. PLAN A24D.

(14) REMOVE EXISTING SIGN AND POST AND INSTALL NEW SIGN AND POSTS. MUTCD SIGN TYPE PER PLAN. POST SHALL BE SQUARE POST, GALVANIZED, WITH BREAK AWAY TUBE POST AT THE BASE. THE FOUNDATION SHALL BE AN ANCHOR TUBE WITH A MINIMUM 27" DEEP ENCASED IN 12" DIAMETER CONCRETE.

GRAPHIC SCALE
0 10 20 40 60
SCALE: 1"=20'

REGISTERED PROFESSIONAL ENGINEER RONALDO G. IBARRA No. C 66789 CIVIL STATE OF CALIFORNIA

PLANS PREPARED BY:
CITY OF ARTESIA, CA
ENGINEERING DIVISION PUBLIC WORKS DEPARTMENT
18747 CLARKDALE AVENUE
ARTESIA, CA 90701
PHONE: 562-865-6262

ERNESTO SANCHEZ
PUBLIC WORKS MANAGER

RON IBARRA, PE
CIVIL ENGINEER

	DATE
DESIGNED BY: R. IBARRA	4/2/2026
DRAFTED BY: R. IBARRA	4/2/2026
CHECKED BY: E. SANCHEZ	4/2/2026
APPROVED BY: A. AVALOS	4/2/2026

ARTESIA CALIFORNIA

PROJECT: GRIDLEY ROAD STRIPING IMRPOVEMENT

SHEET: GRIDLEY ROAD FROM ARTESIA BLVD. TO ACLARE ST. SIGNING & STRIPING PLAN

CITY OF ARTESIA
DEPARTMENT OF ENGINEERING

C1

SHEET NO. 1 OF 1

"Service Builds Tomorrow's Progress"

THE CITY OF ARTESIA, CALIFORNIA

18747 CLARKDALE AVENUE, ARTESIA, CALIFORNIA 90701
Telephone 562 / 865-6262
FAX 562 / 865-6240

October 12, 2026

Mr. Dale Staib
Staib Backhoe & Excavation Inc.
159 N. Acacia Street
San Dimas, CA 91773

Re: Letter of Agreement for **Roadway Improvements at Gridley Road and Aclare Street**

Dear Mr. Staib:

This letter shall be our Agreement regarding the **Roadway Improvements at Gridley Road and Aclare Street** described below ("Services") to be provided by **Staib Backhoe & Excavation Inc.**, a limited liability company, with its principal place of business at 159 N. Acacia Street, San Dimas, CA 91773 ("Contractor") as an independent contractor to the City of Artesia ("City") for the **Roadway Improvements at Gridley Road and Aclare Street** ("Project"). Contractor's California State Contractor's license number is 875366. Contractor's DIR registration number is 1000954297.

The Services to be provided are more particularly described in the Scope of Services attached hereto as Exhibit "A" and incorporated herein by this reference.

Contractor shall perform all Services under this Letter of Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California, and consistent with all applicable laws. Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services and that such licenses and approvals shall be maintained throughout the term of this Letter of Agreement.

In consideration of the Services rendered hereunder, City shall pay Contractor an amount not to exceed forty-eight thousand three hundred fifty-seven dollars and fifty cents ($48,357.50) in accordance with the prices listed in Exhibit "A".

Invoices shall be submitted to the City monthly as performance of the Services progresses. City shall review and pay the approved charges within forty-five (45) days of receipt of such invoices. If the City disputes any of Contractor's fees, the City shall give written notice to Contractor, within forty-five (45) days of receipt of an invoice, of any disputed fees set forth therein.

Services on the Project shall begin October 15, 2026, and be completed thirty (30) days after the commencement date, unless extended by the City in writing. The City may terminate this Letter of Agreement at any time with or without cause. If the City finds it necessary to terminate this Letter of Agreement without cause before Project completion, Contractor shall be entitled to be

paid in full for those Services adequately completed prior to the notification of termination. Contractor may terminate this Letter of Agreement for cause only with thirty (30) days written notice to the City.

Prior to commencement of the Services, Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $1,000,000 per occurrence, $2,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a $2,000,000 completed operations aggregate. The policy must include either a per project (CG 25 03 05 09) or per location (CG) 25 04 05 09) aggregate endorsement and contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. The Contractor will also obtain Automobile Liability insurance with coverage at least as broad as Insurance Services Office Form CA 0001 in the amount of $1,000,000. The City, its officials, officers, employees, agents and volunteers shall be named as additional insureds with regard to liability and defense of suits or claims arising out of the performance of this Letter of Agreement. Additional Insured Endorsements shall not (1) be restricted to ongoing operations; (2) exclude contractual liability; (3) restrict coverage to sole liability of Contractor; or (4) contain any other exclusions contrary to this Letter of Agreement. If the existing policies do not meet these insurance requirements, Contractor agrees to amend, supplement or endorse the policies to do so. If Contractor is an employer or otherwise hires one or more employees during the term of this Project, Contractor shall also provide proof of workers' compensation coverage as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease. Contractor shall waive all subrogation rights against the indemnified parties. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, officers, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, expenses, liabilities, losses, damages and injuries to property or persons, including wrongful death, in any manner arising out of or incident to any alleged acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, Contractors and contractors arising out of or in connection with the performance of this Letter of Agreement, including, without limitation, the payment of all consequential damages, attorneys fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Contractor's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor. This indemnification obligation shall survive the expiration or termination of this Agreement.

This Letter of Agreement shall be governed by the laws of the State of California. Venue shall be in Los Angeles County.

If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Letter of Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

Prior to City's approval of this Letter of Agreement, Contractor shall submit to City a statement in writing declaring any political contributions of money, in-kind services, or loan made to any

member of the City Council within the previous twelve-month period by the Contractor and all of Contractor's employees, including any employee(s) that Contractor intends to assign to perform the Services described in this Letter of Agreement.

If you agree with the terms of this Letter of Agreement, please sign and date where indicated below. An original, executed copy of this Letter of Agreement is enclosed for your records.

IN WITNESS WHEREOF, the parties have executed this Letter of Agreement on this 16 September 2026.

CITY OF ARTESIA

By: _____
Abel Avalos
City Manager

ATTEST:

By: _____
Jennifer Alderete
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

STAIB BACKHOE & EXCAVATION INC.

By: _____
Dale Staib
President

EXHIBIT "A"

SCOPE OF SERVICES

Scope of work:

- Patch voids and openings with tack and asphalt.
- Crack fill and seal coat approximately 16,000 sqft.
- Area of work includes Gridley Avenue northbound lanes north of Artesia Boulevard about 550'.
- Set up traffic control to divert all northbound traffic on Gridley Avenue east and west on Artesia Boulevard.
- Stripe traffic lanes per plan.
- Set signs per plan.

Breakdown Cost:

- Seal Coat and Patch: $15,275.00
- Striping and Signs: $26,775.00
- 15% Contingency: $6,307.50

Grand Total: $48,357.50

Exclusions:

1. This proposal assumes standard working conditions as described in the scope of work. Staib Backhoe & Excavation Inc. is not responsible for delays or added costs resulting from unforeseen site conditions, including but not limited to: buried or unmarked utilities, structural deficiencies, contaminated soils, subsurface obstructions, or unexpected debris. Any such conditions will require a formal Change Order before proceeding with additional work.
2. Unforeseen site conditions of any kind, including underground voids, buried foundations, or undocumented utilities.
3. Utility service disconnection, relocation, or termination fees (e.g., electric, gas, water, sewer, telecom).

4. Temporary power and lighting provisions for the site or subcontractor use (available upon request as an add alternate).
5. Engineering services, including but not limited to soil testing, compaction analysis, and dewatering operations.
6. Removal of rock, concrete foundations, vaults, or subsurface structures that require mechanical pulverizing or heavy excavation equipment. Costs associated with this will be addressed through a separate Change Order.
7. Generator rental and fuel costs, unless specified for testing purposes in the contract.
8. Overtime labor premiums for night, weekend, or holiday work unless specifically included in the construction schedule.
9. Hazardous material survey, abatement, removal, or disposal—including asbestos, lead, PCBs, or any other regulated substances.
10. Liquidated damages or penalties for delays outside the Contractor's control.
11. Construction or dust control water (if required, it must be provided by others or will be addressed as a Change Order).
12. Re-support or remediation of existing non-code-compliant systems (e.g., conduits, cabling, or supports) not directly related to the demolition scope.
13. Participation in Owner-Certified Insurance Programs (OCIPs or CCIPs), unless otherwise negotiated.
14. Payment and performance bonds are not included and will be priced separately upon request.
15. City, county, or agency permit fees, inspection fees, or regulatory costs are excluded and will be passed through as incurred.
16. Work within areas contaminated with hazardous materials or requiring specialized PPE, containment zones, or environmental controls is excluded unless explicitly noted.
17. Demolition or work involving energized electrical systems or components.
18. Any scope not specifically mentioned in this proposal is excluded from pricing and will require written authorization via Change Order to proceed.
19. Traffic control measures, flagging, signage, barricades, and any required municipal traffic control permits or fees are excluded from the base scope and may be priced separately upon request.

THE CITY OF ARTESIA, CALIFORNIA

18747 CLARKDALE AVENUE, ARTESIA, CALIFORNIA 90701
Telephone 562 / 865-6262
FAX 562 / 865-6240

"Service Builds Tomorrow's Progress"

September 3, 2026

Ernesto Sanchez, Public Works Manager
City of Artesia
18747 Clarkdale Avenue
Artesia, CA 90701

Subject: Gridley Road Signing & Striping Improvements between Artesia Blvd. and Aclare Street

Dear Mr. Sanchez,

The proposed signing and striping modifications on Gridley Road and Aclare Street address safety concerns that include improper lane merging, vehicle speeding, and the lack of designated space for bicycles and pedestrians. It is my opinion that the design modifications is proper and reasonable. Additionally, the striping and signage modifications align with the City Council's goal to prioritize high quality public safety services, including evaluating and implementing traffic calming measures for residential use.

The proposal cost provided by Staib Backhoe & Excavation is reasonable and accurate.

Should you have any questions or need additional information, please feel free to call me at (562) 889-7629.

Sincerely,

Ron Ibarra, P.E.
City Engineer

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9G.**

TO: Mayor and Members of the City Council

SUBJECT: Consideration of Contract Award for the Community Development Block Grant (CDBG) FY 2026-27 Sidewalk and ADA Compliant Improvements Project

FROM: Mario Flores, Management Analyst

REVIEWED AND APPROVED BY:

Melissa Burke, Deputy City Manager
Jamie Murguia, Finance Director
HongDao Nguyen, City Attorney
Abel Avalos, City Manager

RECOMMENDATION:

Staff recommends that the City Council approve the following:

1. Reject the bid submitted by TVR Construction Engineering LLC for the FY 2026-2027 Citywide Sidewalk and ADA Compliant Improvements Project;
2. Approve the Plans and Specifications for the FY 2026-2027 Citywide Sidewalk and ADA Compliant Improvements Project (PW 2026-007);
3. Award a construction contract for construction of the Sidewalk and ADA Compliant Improvements Project to Carter Enterprises Group, Inc. in the amount of $116,000, and authorize a 15% contingency in the amount of $17,400 for a total not to exceed of $133,400;
4. Authorize the City Manager to execute the construction contract, along with making non-substantive revisions to the construction contract that do not change the contract price for the project; and
5. Make a determination of exemption under CEQA pursuant to State CEQA Guidelines Section 15301(c) - existing facilities (Class 1).

BACKGROUND:

The City of Artesia ("City") receives an annual allocation of Community Development Block Grant (CDBG) funds through the Los Angeles County Development Authority (LACDA). These funds are designated for projects that benefit low-to moderate-income residents and address community infrastructure needs.

As part of the current 2024-2027 CDBG funding cycle, the City has prioritized infrastructure improvements that enhance pedestrian safety and accessibility. In Fiscal Year 2024-2025, the City Council approved the use of CDBG funds for a citywide sidewalk improvement project addressing 38 locations identified through the City's comprehensive sidewalk assessment as having the most critical safety hazards. Construction was completed between the summer and fall of 2025, resulting in improved pedestrian safety, enhanced accessibility, and compliance with Americans with Disabilities Act (ADA) standards throughout the community.

Following the Fiscal Year 2024-2025 project closeout, actual construction costs were lower than originally estimated, resulting in $124,431 being returned to the City's Revolving Grant Fund balance. Combined with the City's previously unallocated balance of $90,423, the City currently has a total of $214,854 available to fund an additional CDBG eligible project.

On August 10, 2026, the City held a public hearing and the City Council approved the use of $214,854 in available CDBG Revolving Grant Fund monies to implement an off-cycle Sidewalk and ADA Improvements Project to address approximately 17 additional high priority locations identified through the City's comprehensive sidewalk assessment. This action continues the City's efforts to improve pedestrian safety, enhance accessibility, and maintain compliance with the Americans with Disabilities Act (ADA).

Alignment with 2026-27 Goals:
Goal(s) No. 3 - Capital Improvement Projects Delivery: Improve the timeliness of capital project delivery and maintain routine reporting to the City Council and community on regular progress.

This project is part of the Fiscal Year 2026-27 Capital Improvement Plan, with the primary goal to provide safe paths of travel for pedestrians and improve sidewalks throughout the City.

ANALYSIS:
Based on the findings of the recent Citywide Sidewalk Assessment, staff conducted additional engineering review and site visits to further evaluate and prioritize the most significant sidewalk hazards. Through this additional review, the number of high-priority locations identified for the off-cycle Sidewalk and ADA Improvements Project increased from approximately 17 to 19 locations. These 19 locations represent some of the most critical sidewalk hazards identified across the City and will address pedestrian safety, accessibility, and ADA compliance needs.

Staff prepared construction documents for the Project, which were reviewed and accepted by LACDA. The Project was advertised for public bidding in accordance with federal procurement requirements beginning on August 25, 2026. Subsequently, it was also published in the Los Cerritos Community News on August 28, 2026. A total of six bids were received and opened on the closing date of September 24, 2026.

Following a review of the bids received, Carter Enterprises Group, Inc. was determined to be the lowest responsive and responsible bidder. The results can be found below:

Rank	Vendor	City	State	Bid Price
1	TVR Construction Engineering	Riverside	CA	$114,931.00
2	Carter Enterprises Group	Yorba Linda	CA	$116,000.00
3	S&H Civilworks	Colton	CA	$125,260.00
4	All American Building Services	Santa Clarita	CA	$132,585.25
5	Alfaro Communications Construction	Compton	CA	$135,992.78
6	All Ace E&C Inc.	Artesia	CA	$216,850.00

Public Contract Code section 22038(b) requires that this Project be awarded to the lowest responsible bidder submitting a responsive bid. Following review of the sealed bids, staff determined that TVR Construction Engineering LLC (TVR), the apparent low bidder, did not submit a complete bid packet. Specifically, TVR failed to submit a completed HUD Form 4230A and the Fringe Benefits Statement with its bid.

The City's bidding documents required bidders to submit these certification forms as part of the bid package and expressly advised that the failure to provide the completed forms could result in a determination that the bid was non-responsive. TVR's omission therefore constitutes a deviation from the requirements of the bidding documents and provides a basis upon which the City Council may reject the bid as non-responsive.

The City Council retains discretion to determine whether the omission constitutes an immaterial irregularity that may be waived. California courts recognize that a public agency has discretion to waive immaterial deviations from bid specifications and accept a bid notwithstanding such a deviation. Importantly, that discretion permits the agency to act in either direction: it may waive an immaterial deviation or decline to waive it. As the Court of Appeal explained, "The point of discretion is that the agency may properly act in either direction. It may waive or refuse to waive such deviations." (*MCM Construction, Inc. v. City and County of San Francisco* (1998) 66 Cal.App.4th 359, 374.)

Accordingly, even if the omitted forms are considered an immaterial irregularity, the City Council is not required to waive the omission. Rather, the Council may exercise the discretion afforded to it under the bidding documents and applicable law and determine whether to waive the irregularity or reject TVR's bid for failing to comply with the bid-submittal requirements.

Staff recommends that the City Council decline to waive the irregularity and reject TVR's bid as non-responsive based on its failure to submit the required completed forms. Staff further recommends that the City Council proceed with consideration of the next lowest responsive bidder, Carter Enterprises Group, which submitted a complete bid package, including the required documents contained in Appendix "A" – CDBG Requirements. Carter Enterprises Group submitted a bid in the amount of $116,000, approximately 48 percent below the City Engineer's estimate of $225,076.25.

The scope of work includes reconstructing non-compliant sidewalk panels near the following address locations:

- 11425 183rd Street
- 11967 186th Street
- 12155 Ashworth Street (two locations)
- 12156 180th Street
- 12157 179th Street
- 12226 Artesia Boulevard
- 12246 Artesia Boulevard
- 17703 Jersey Avenue
- 17901 Norwalk Boulevard
- 17916 Norwalk Boulevard
- 17930 Norwalk Boulevard
- 18126 Clarkdale Avenue
- 18042 Horst Avenue
- 18332 Elaine Avenue
- 18401 Grayland Avenue
- 18424 Elaine Avenue
- 18517 Grayland Avenue
- 18529 Clarkdale Avenue

Carter Enterprises Group holds eight years of experience in construction work and has successfully completed similar improvement projects for the cities of La Verne, Arcadia, Laguna Woods, and Rialto. Construction for this project is expected to begin in early November 2026.

CEQA COMPLIANCE:

This project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15301(c) of the CEQA Guidelines. The exemption applies to the maintenance and repair of existing public streets, sidewalks, and similar facilities involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.

FISCAL IMPACT:
The proposed construction contract includes a contract price of $116,000, a 15% contingency in the amount of $17,400, for a total not to exceed of $133,400. The entire contract will be funded with available CDBG funds.

This project also has an impact to the General Fund for engineering services related to the development of Plans, Specifications, and Estimates (PS&E), and for arborist services for tree evaluation and removals at the required locations. Accordingly, total General Fund costs incurred prior to construction contract award are $15,063, which represents $3,600 funded in Fiscal Year 2025-26 and $11,463 in Fiscal Year 2026-27.

RECOMMENDED COUNCIL ACTION:
Staff recommends that the City Council approve the following:

1. Reject the bid submitted by TVR Construction Engineering LLC for the FY 2026-2027 Citywide Sidewalk and ADA Compliant Improvements Project;
2. Approve the Plans and Specifications for the FY 2026-2027 Citywide Sidewalk and ADA Compliant Improvements Project (PW 2026-007);
3. Award a construction contract for construction of the Sidewalk and ADA Compliant Improvements Project to Carter Enterprises Group, Inc. in the amount of $116,000, and authorize a 15% contingency in the amount of $17,400 for a total not to exceed of $133,400;
4. Authorize the City Manager to execute the construction contract, along with making non-substantive revisions to the construction contract that do not change the contract price for the project; and
5. Make a determination of exemption under CEQA pursuant to State CEQA Guidelines Section 15301(c) - existing facilities (Class 1).

Attachments

Construction Contract - Carter Enterprises Group - FY 26-27 Sidewalk and ADA Improvements Project.pdf
Carter Enterprise Group Bid Packet.pdf
FY 26-27 Sidewalk and ADA Improvements Project Plans and Specifications.pdf

CONTRACT

CITY OF ARTESIA CONTRACT FOR

FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

THIS CONTRACT ("Contract") is made and entered this 12th day of October, 2026 ("Effective Date"), by and between the CITY OF ARTESIA, a California municipal corporation ("City") and Carter Enterprises Group, a California corporation ("Contractor"). Contractor's California State Contractor's license number is 1051374.

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Contract Documents. The Contract Documents consist of this Contract, the Notice Inviting Bids, Instructions to Bidders, Bid (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award), the Bonds, permits from regulatory agencies with jurisdiction, General Provisions, Special Provisions, Plans, Standard Plans, Standard Specifications, Reference Specifications, Addenda, Change Orders, and Supplemental Agreements. The Contract Documents are attached hereto and incorporated herein by reference. In the event of any conflict between the terms of this Contract and any incorporated documents, the terms of this Contract shall control.

2. Scope of Services. Contractor shall perform the Work in a good and workmanlike manner for the project identified as **"FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT"** ("Project"), as described in this Contract and in the Contract Documents.

3. Compensation. In consideration of the services rendered hereunder, City shall pay Contractor an amount not to exceed one hundred sixteen thousand dollars ($116,000) in accordance with the prices as submitted in the Bid, attached hereto as Exhibit "A" and incorporated herein by this reference. Unforeseen work will be classified as Extra Work when the City Engineer determines that it is not covered by the scope of work in the Contract or any approved Change Orders. The City Manager is authorized to approve payment for Extra Work upon the recommendation of the City Engineer, provided that the total arithmetic dollar value of the Extra Work does not exceed fifteen percent (15%) of the contract price.

4. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

5. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Cal. Bus. & Prof. Code, § 16700 *et seq*.) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

6. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply. The provisions of Section 5-3 of the General Provisions shall apply and are mandatory for this Project.

7. Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, by signing this Contract, the Contractor certifies as follows:

> "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Contract."

8. Trenches and Other Excavations. If this Project involves the digging trenches or other excavations that will extend deeper than four (4) feet below the surface, Contractor shall promptly, and before the following conditions are disturbed, notify City, in writing, of any: (1) material that Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to proposers prior to the deadline for submitting proposals; and (3) unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract.

9. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

10. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the authority to execute this Contract on behalf of Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

11. Entire Agreement. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

12. Counterparts. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed the Contract the day and year first above written.

[*SIGNATURE PAGE FOLLOWS*]

CITY OF ARTESIA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
City Attorney

Dated: _____

CARTER ENTERPRISES GROUP
("CONTRACTOR")

By: _____

Printed Name: Corey R. Kirschner

Title: CEO

By: _____

Printed Name: Jay Kirschner

Title: VP, Sec. Treas.

CITY OF ARTESIA
ADDENDUM NO. 1
BIDDING AND CONTRACT DOCUMENTS, PLANS AND SPECIFICATIONS
FOR
FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
PW 2026-007

Date: **September 23, 2026**
To: **Prospective Proposers**
From: **Mario Flores, Management Analyst**

Attention all proposers: Below is a list of questions and answers that have been received regarding the bidding and contract documents, plans and specifications for Fiscal Year 2026-2027 Citywide Sidewalk and ADA Compliant Improvements Project.

1) **Question:** What is the Engineering cost for this project?

   Answer: The engineer's estimate is $225,076, not including 15% contingency.

2) **Question:** Do you have union requirements?

   Answer: Union requirements are listed in the EEO Clause, Specifications, and Requirements section of Appendix A within the Bid Document (Starting on page A-8 of Appendix A).

CITY OF ARTESIA

City of Artesia
18747 Clarkdale Avenue, Artesia, California 90701
Telephone (562) 865-6262 Fax (562) 865-6240
Project Manager: Mario Flores, mflores@cityofartesia.us
Public Works: Ernesto Sanchez, esanchez@cityofartesia.us
Engineering: Ron Ibarra PE, engineering@cityofartesia.us
City Clerk: Jennifer Alderete, jalderete@cityofartesia.us

CONTRACT DOCUMENTS FOR THE

FISCAL YEAR 2026-2027
CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

PROJECT NO. 2026-007

Bids Due: September 24, 2026, at 3:00 p.m.

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APPENDIX A: CDBG REQUIREMENTS

NOTICE INVITING BIDS
FOR

FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID NUMBER: 2026-007

NOTICE IS HEREBY GIVEN that the City of Artesia, California ("City") invites sealed Bids for the Project. The City will receive such Bids at City Hall, 18747 Clarkdale Avenue, Artesia, California 90701 up to **3:00 p.m. on September 24, 2026**, at which time they will be publicly opened and read aloud.

All Bids must be made on the form furnished by the City. Each Bid must be submitted in a sealed package addressed to the City Clerk with the Project name and Project number typed or clearly printed on the lower left corner of the package. Bids must remain valid and shall not be subject to withdrawal for sixty (60) calendar days ("Days") after the Bid opening date.

INCORPORATION OF STANDARD SPECIFICATIONS

The "Standard Specifications for Public Works Construction" ("Standard Specifications") latest edition as amended by the Contract Documents, is incorporated into the Contract Documents by reference.

SCOPE OF WORK

The Project includes, without limitation, furnishing all necessary labor, materials, equipment and other incidental and appurtenant Work necessary to satisfactorily complete the Project, as more specifically described in the Contract Documents. This Work will be performed in strict conformance with the Contract Documents, permits from regulatory agencies with jurisdiction, and applicable regulations. The quantity of Work to be performed and materials to be furnished are approximations only, being given as a basis for the comparison of Bids. Actual quantities of Work to be performed may vary at the discretion of the City Engineer.

OBTAINING BID DOCUMENTS

Bidders may obtain free copies of the Plans, Specifications and other Contract Documents online by visiting the City of Artesia website at the following link:

https://www.cityofartesia.us/bids.aspx

Potential Bidders may also obtain the Bid Documents by coming person to City Hall at 18747 Clarkdale Avenue, Artesia, CA 90701 during regular business hours.

EMAIL ADDRESS

Bidders shall supply the City with an email address to facilitate transmission of Addenda and other information related to these Contract Documents. Failure to provide such email address may result in late notification. The City does not guarantee that it will provide any information email. A Bidder shall be responsible for all Addenda regardless of whether Bidder received any such email, and a Bidder shall have no recourse due to not receiving such email.

REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS

In accordance with Labor Code Sections 1725.5 and 1771.1, no contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Section 1725.5 [with limited exceptions for bid purposes only under Labor Code Section 1771.1(a)]. See Section 5-3.8 of the General Provisions for additional details.

LABOR STANDARDS AND CIVIL RIGHTS:

Contractor agrees to comply with the requirements of the Secretary of Labor and the latest amendments to: Executive Orders 11246 and 11375, as supplemented in Department of Labor regulations (41 C.F.R. chapter 60); the Copeland "Anti-Kickback" Act (18 U.S.C. § 847) as supplemented in Department of Labor regulations (29 C.F.R. part 3); Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. §§ 1701 et seq.); Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000); Section 109 of Title I of the Housing and Community Development Act of 1974 (42 U.S.C. §§ 5301 et seq.); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101 et seq.); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §§ 701 et seq.). Contractor agrees to comply with the requirements of all other applicable federal, State and local laws and regulations.

PREVAILING WAGES

This contract will be funded in whole or in part with Federal housing and community development funds. Federal Labor Standard Provisions, including prevailing wage requirements of Davis-Bacon and Related Acts will be enforced. The "current Federal Wage Decision" is the one in effect 10-days prior to the bid opening and can be found on-line at http://www.dol.gov. A copy of the Federal Wage Decision applicable to this project is included in the Bid Documents in Appendix "B". This project is a public work in the State of California, funded in whole or in part with public funds. State Prevailing Wage determinations are available online at https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. In the event of a conflict between Federal and State prevailing wage rates, the higher of the two will prevail. The Contractor's duty to pay State prevailing wages can be found under Labor Code Section 1770 et seq. Labor Code Section 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and to employ apprentices, including forfeitures and debarment.

BONDS

Each Bid must be accompanied by a cash deposit, cashier's check, certified check or Bidder's Bond issued by a Surety insurer, made payable to the City and in an amount not less than ten percent (10%) of the total Bid submitted. Personal or company checks are not acceptable. Upon Contract award, the Contractor shall provide faithful performance and payment Bonds, each in a sum equal to the Contract Price. All Bonds must be issued by a California admitted Surety insurer using the forms set forth in the Contract Documents, or in any other form approved by the City Attorney. Failure to enter into the Contract with the City, including the submission of all required Bonds and insurance coverages, within fifteen (15) Days after the date of the mailing of written notice of contract award to the Bidder, shall subject the Bid security to forfeiture to the extent provided by law.

REQUESTS FOR CLARIFICATION

If you discover any error, omission, ambiguity or conflict in the Project Plans or Specifications and wish to have a clarification, please email your request for clarification to Ron Ibarra at engineering@cityofartesia.us. Request must be received no later than five (5) Days before Bid opening. Requests for clarification received after this date will be disregarded. Please indicate the Project and Project number in your request for clarification.

INSURANCE AND WARRANTY

The Contractor shall provide insurance in accordance with Section 5-4 of the Standard Specifications, as modified by the General Provisions. In addition, the Contractor shall guarantee and warranty all Work against defective workmanship and materials furnished by the Contractor for a period of one (1) year from the date the Work was completed and accepted by the City.

LICENSES

Each Bidder shall possess a valid Class A Contractor's license issued by the California State Contractors License Board at the time of the Bid submission, unless this Project has any federal funding, in which case the Contractor must possess such a license at the time of the Contract award. The successful Contractor must also possess a current City business license.

RETENTION SUBSTITUTION

Five percent (5%) of any progress payment will be withheld as retention. In accordance with Public Contract Code Section 22300, and at the request and expense of the Contractor, securities equivalent to the amount withheld may be deposited with the City or with a State or federally chartered bank as escrow agent, which shall then pay such moneys to the Contractor. Upon satisfactory completion of the Project, the securities shall be returned to the Contractor. Alternatively, the Contractor may request that the City make payments of earned retentions directly to an escrow agent at the Contractor's expense. No such substitutions shall be accepted until all related documents are approved by the City Attorney.

TRADE NAMES OR EQUALS

Requests to substitute an equivalent item for a brand or trade name item must be made by written request submitted no later than five (5) Days before the Bid submission deadline. Requests received after this time shall not be considered. Requests shall clearly describe the product for which approval is requested, including all data necessary to demonstrate acceptability.

LIQUIDATED DAMAGES

Liquidated damages shall accrue in the amount of $1000 for each Day that Work remains incomplete beyond the Project completion deadline specified in the Contract Documents.

Federal Forms to be submitted with Bid:

The forms contained in "Appendix A" must be completed, and included with the bid submittal.

[SIGNATURE PAGE FOLLOWS]

BIDDING PROCESS

Bidders must satisfy themselves by personal examination of location of the proposed work and by such other means as they may prefer as to the actual conditions and requirements of the work and shall not at any time after submission of the bid dispute, complain, or assert that there was any misunderstanding in regard to the nature or amount of work to be done.

The City reserves the right to reject any Bid or all Bids, and to waive any irregularities or informalities in any Bid or in the bidding, as deemed to be in its best interest.

By: _____ _____

Jennifer Alderete, City Clerk Date

INSTRUCTIONS TO BIDDERS

FORM OF BIDS. Bids shall be made on the Bid forms found herein. Bidders shall include all forms and fill in all blank spaces, including inserting "N/A" (for not applicable) where necessary. The Bid shall be enclosed in a sealed envelope bearing the Bidder's name and the Project name and identification number as described in the Notice Inviting Bids.

DELIVERY OF BIDS. The Bid shall be delivered by the time and date, and to the place specified in the Notice Inviting Bids. No oral, faxed, emailed, or telephonic Bids or alternatives will be considered. The time of delivery shall be conclusively determined by the time-stamping clock located at the City Clerk's office. Bidders are solely responsible for ensuring that their Bids are received in proper time, and Bidders assume all risks arising out of their chosen means of delivery. Any Bid received after the Bid submission deadline shall be returned unopened. Bidders are invited to be present for Bid opening. Accepted Bids shall become the property of the City.

AMENDED BIDS. Unauthorized conditions, limitations or provisos attached to a Bid may cause the Bid to be deemed incomplete and non-responsive.

WITHDRAWAL OF BID. A Bid may be withdrawn without prejudice upon written request by the Bidder filed with the City Clerk before the Bid submission deadline. Bids must remain valid and shall not be subject to withdrawal for sixty (60) Days after the Bid opening date.

BIDDER'S SECURITY. Each Bid shall be accompanied by cash, a certified or cashier's check payable to the City, or a satisfactory Bid Bond in favor of the City executed by the Bidder as principal and an admitted surety insurer as Surety, in an amount not less than ten percent (10%) of the amount set forth in the Bid. The cash, check or Bid Bond shall be given as a guarantee that, if selected, the Bidder will execute the Contract in conformity with the Contract Documents and will provide the evidence of insurance and furnish the specified Bonds, within fifteen (15) Days after the date of delivery of the Contract Documents to the Bidder. In case of the Bidder's refusal or failure to do so, the City may award the Contract to the next lowest responsible bidder, and the cash, check, or Bond (as applicable) of the lowest Bidder shall be forfeited to the City to the extent permitted by law. No Bid Bond will be accepted unless it conforms substantially to the form provided in these Contract Documents.

QUANTITIES APPROXIMATE. Any quantities shown in the Bid form or elsewhere herein shall be considered as approximations listed to serve as a general indication of the amount of Work or materials to be performed or furnished, and as basis for the Bid comparison. The City does not guarantee that the actual amounts required will correspond with those shown. As deemed necessary or convenient, the City may increase or decrease the amount of any item or portion of Work or material to be performed or furnished or omit any such item or portion, in accordance with the Contract Documents.

ADDENDA. The City Engineer may, from time to time, issue Addenda to the Contract Documents. Bidders are responsible for ensuring that they have received any and all Addenda. Each Bidder is responsible for verifying that it has received all Addenda issued, if any. Bidders must acknowledge receipt of all Addenda, if any, in their Bids. Failure to acknowledge receipt of all Addenda may cause a Bid to be deemed incomplete and non-responsive.

DISCREPANCIES IN BIDS. Each Bidder shall set forth as to each item of Work, in clearly legible words and figures, a unit or line item Bid amount for the item in the respective spaces provided for this purpose.

In case of discrepancy between the unit price and the extended amount set forth for the item, the unit price shall prevail. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or if the unit price is the same amount as the entry in the "extended amount" column, then the amount set forth in the "extended amount" column for the item shall prevail in accordance with the following:

(1) As to lump sum items, the amount set forth in the "extended amount" column shall be the unit price.

(2) As to unit price items, the amount set forth in the "extended amount" column shall be divided by the estimated quantity for the item set forth in the Bid documents, and the price thus obtained shall be the unit price.

In case of discrepancy between words and figures, the words shall prevail.

COMPETENCY OF BIDDERS. In evaluating Bidder responsibility, consideration will be given not only to the financial standing, but also to the general competency of the Bidder for the performance of the Project. Each Bidder shall set forth in the designated area of the Bid form a statement of its experience. No Contract will be executed with a Bidder that is not licensed and registered with the DIR in accordance with State law, and with any applicable specific licensing requirements specified in these Contract Documents. These licensing and registration requirements for Contractors shall also apply to all Subcontractors.

BIDDER'S EXAMINATION OF SITE AND CONTRACT DOCUMENTS. Each Bidder must carefully examine the Project site and the entirety of the Contract Documents. Upon submission of a Bid, it will be conclusively presumed that the Bidder has thoroughly investigated the Work and is satisfied as to the conditions to be encountered and the character, quality, and quantities of Work to be performed and materials to be furnished. Upon Bid submission, it also shall be conclusively presumed that the Bidder is familiar with and agrees to the requirements of the Contract Documents, including all Addenda. No information derived from an inspection of records or investigation will in any way relieve the Contractor from its obligations under the Contract Documents nor entitle the Contractor to any additional compensation. The Contractor shall not make any claim against the City based upon ignorance or misunderstanding of any condition of the Project site or of the requirements set forth in the Contract Documents. No claim for additional compensation will be allowed which is based on a lack of knowledge of the above items. Bidders assume all risks in connection with performance of the Work in accordance with the Contract Documents, regardless of actual conditions encountered, and waive and release the City with respect to any and all claims and liabilities in connection therewith, to the extent permitted by law.

DISQUALIFICATION OF BIDDERS. No Person shall be allowed to make, file or be interested in more than one Bid for the Project, unless alternate Bids are specifically called for. A Person that has submitted a sub-bid to a Bidder, or that has quoted prices of materials to a Bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from making a prime Bid. If there is a reason to believe that collusion exists among the Bidders, all affected Bids will be rejected.

RETURN OF BID SECURITY. The Contractor's Bid security shall be held until the Contract is executed. Bid security shall be returned to the unsuccessful Bidders within a reasonable time, which in any case shall not exceed sixty (60) Days after the Contractor has signed the Contract.

AWARD OF CONTRACT. The City reserves the right to reject any or all Bids or any parts thereof or to waive any irregularities or informalities in any Bid or in the bidding. The Contract award, if made, will be to the lowest responsive, responsible Bidder and is anticipated to occur within sixty (60) Days after the Bid opening. The Contract award may be made after that period if the Contractor has not given the City written notice of the withdrawal of its Bid.

LISTING SUBCONTRACTORS. Each Bidder shall submit a list of the proposed Subcontractors on the Project, as required by the Subletting and Subcontracting Fair Practices Act (Cal. Pub. Contract Code, § 4100 *et seq.*). Contractor shall self-perform not less than fifty percent (50%) of the Work, as determined by the percentage of Work to be performed by listed Subcontractors.

EXECUTION OF CONTRACT. The Contractor shall execute the Contract in the form included in these Contract Documents within fifteen (15) Days from the date of delivery of the Contract Documents to the Bidder. Additionally, the Contractor shall also secure all insurance and Bonds as herein specified, and provide copies to the City, within fifteen (15) Days from the date of delivery of the Contract Documents to the Bidder. Failure or refusal to execute the Contract or to conform to any of the stipulated requirements shall be just cause for the annulment of the award and forfeiture of the Bidder's security. In such event, the City may declare the Bidder's security forfeited to the extent permitted by law, and the City may award the Contract to the next lowest responsive responsible Bidder or may reject all Bids.

SIGNATURES. The Bidder shall execute all documents requiring signatures and shall cause to be notarized all documents that indicate such a requirement. The Bidder shall provide evidence satisfactory to the City, such as an authenticated resolution of its board of directors or a power of attorney, indicating the capacity of the person(s) signing the Bid to bind the Bidder to the Bid and any Contract arising therefrom. Alternatively, Bids submitted by corporations must be executed as specified in Corporations Code Section 313, and Bids submitted by partnerships must be executed by all partners comprising the partnership.

INSURANCE AND BONDS. The Contractor shall not begin Work until it has given the City evidence of all required insurance coverage (including all additional insured endorsements), a Bond guaranteeing the Contractor's faithful performance of the Contract, and a Bond securing the payment of claims for labor and materials.

TELEPHONES. Bidders are hereby notified that the City will not provide telephones for their use at the time of Bid submission.

INTERPRETATION OF CONTRACT DOCUMENTS. Any Bidder that is in doubt as to the intended meaning of any part of the Contract Documents, or that finds discrepancies in or omissions from the Contract Documents, may submit to the City Clerk a written request for an interpretation or correction not later than ten (10) Days before the Bid submission deadline. Requests for clarification received after this date will be disregarded. Please indicate the Project and identification number in the request for clarification. Telephonic requests will not be taken. Any interpretation or correction of the Contract Documents will be made only by a written Addendum. No oral interpretation of any provision in the Contract Documents shall be binding.

TAXES. Except as may be otherwise specifically provided herein, all sales and/or use taxes assessed by federal, State or local authorities on materials used or furnished by the Contractor in performing the Work shall be paid by the Contractor. The Bidder shall calculate payment for all sales, unemployment, pension and other taxes imposed by federal, state and local law and shall include these payments in computing the Bid.

CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

- ✓ Completed and Signed Bid Cover Form
- ✓ Completed and Signed Bid Sheets
- ✓ Completed, Signed and Notarized Questionnaire
- ✓ Completed References Form
- ✓ Resume of General Construction Superintendent/On-Site Construction Manager
- ✓ Completed Subcontractor Designation Form
- ✓ Completed and Signed Industrial Safety Record Form
- ✓ Completed, Signed and Notarized Bid Bond or Other Security Form
- ✓ Completed and Signed Addenda Acknowledgement Form
- ✓ Evidence satisfactory to the City indicating the capacity of the person(s) signing the Bid to bind the Bidder
- ✓ Non-collusive Declaration (A-3)
- ✓ Federal & County Lobbyist Certifications (A-27 & A-28)
- ✓ Past Performance Certification (A-31)
- ✓ Worker's Compensation Certification (A-34)
- ✓ Statement of Compliance (A-36)
- ✓ Certification of Understanding & Authorization (A-39)
- ✓ Notice of Equal Employment Opportunity Commitment (A-41)

Failure of the Bidder to provide all required information in a complete and accurate manner may cause the Bid to be considered non-responsive.

BID

CITY OF ARTESIA

FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF ARTESIA:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Artesia to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within fifteen (15) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License:

Number 1051374, Class A, C12, C8, which expires on 03/31/2027.

Bidder's Name: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

Signature: _____ Date: 9/21/2026

COREY R. KIRSCHNER - CEO

Signature: _____ Date: 9/21/2026

JAY KIRSCHNER - VP, SEC. TREAS.

CITY OF ARTESIA

BID SHEETS FOR

FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

Bidder's Name: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the City Engineer, at the following prices:

BID SCHEDULE

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
1.	Remove and Reconstruct PCC Sidewalk	SF	3,854	$ 17	$ 65,518
2.	Remove and Reconstruct Longitudinal Gutter including the Curb	SF	66	$ 30	$ 1,980
3.	Sawcut Asphalt	LF	97	$ 20	$ 1,940
4.	Remove and Dispose of Existing AC, Base, and Install 6" AC over 6" Base Compacted Material	SF	116	$ 30	$ 3,480
5.	Remove and Reconstruct PCC Driveway	SF	740	$ 24	$17,760
6.	Remove and Reconstruct PCC Curb & Gutter	LF	13	$ 175	$ 2,275
7.	Remove and Reconstruct Traffic Rated PCC Pavement	SF	197	$ 20	$ 3,940
8.	Sawcut Concrete	LF	28	$ 20	$ 560
9.	Adjust to Grade Utility Box	EA	15	$ 650	$ 9,750
10.	Adjust to Grade Sign and Post	EA	2	$ 850	$ 1,700
11.	Mobilization	LS	1	$ 3,000	$ 3,000
12.	Traffic Control	LS	1	$ 4,097	$ 4,097

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
	TOTAL BID				$ 116,000

Note: Items may be adjusted or deleted. Any changes to the quantities for these items shall not constitute a substantial change as referenced in Section 2-6 of the Standard Specifications. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities, and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export or import of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

TOTAL BID PRICE

TOTAL BID PRICE IN DIGITS: $ 116,000

TOTAL BID PRICE IN WORDS: One hundred sixteen thousand dollars even

Signature: _____ Title: CEO Date: 9/21/2026
COREY R. KIRSCHNER

Signature: _____ Title: VP, SEC, TREAS. Date: 9/21/2026
JAY KIRSCHNER

INFORMATION REQUIRED OF BIDDER

Fill out all of the following information. Attach additional sheets if necessary.

(1) Bidder's Name: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

(2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.

N/A

(3) Business Address: 22711 LA PALMA AVE, YORBA LINDA, CA 92887

(4) Telephone: 714-238-1444 Facsimile: N/A

(5) Type of firm - Individual, Partnership, LLC or Corporation: CORPORATION

(6) Corporation organized under the laws of the State of: CALIFORNIA

(7) California State Contractor's License Number and Class: 1051374 - A, C12, C8

Original Date Issued: 03/13/2018 Expiration Date: 03/31/2027

(8) DIR Contractor Registration Number: 1000064823

(9) List the name and title of the person(s) who inspected the Project site for your firm:

TIM FITZPATRICK - SENIOR PM

(10) List the name and title of the person(s) who attended the mandatory pre-Bid meeting for your firm, including the mandatory site visit,(if any): N/A

(11) Number of years experience the company has as a contractor in construction work: 8

(12) List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint venturers, and company or corporate officers having a principal interest in this Bid:

COREY R. KIRSCHNER - CEO, ANTHONY STEEN - PRES., JAY KIRSCHNER - VP,SEC, TREAS.

22711 LA PALMA AVE, YORBA LINDA, CA 92887

714-238-1444

(13) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:

PAVEMENT REHAB COMPANY

(14) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid:

N/A

(15) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five (5) years:

a. List the names, addresses and telephone numbers of contact persons for the parties:

N/A

b. Briefly summarize the parties' claims and defenses:

N/A

c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:

N/A

(16) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, explain.

N/A

(17) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, explain.

N/A

(18) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, explain.

N/A

(19) For projects that the company or any principal having an interest in this Bid has been involved with in the last five (5) years, did you have any claims or actions:

a. By you against the owner? Circle one: Yes (No)

b. By the owner against you? Circle one: Yes (No)

c. By any outside agency or individual for labor compliance? Circle one: Yes (No)

d. By Subcontractors? Circle one: Yes (No)

e. Are any of these claims or actions unresolved or outstanding? Circle one: Yes (No)

If your answer is "yes" to any part or parts of this question, explain.

N/A

(20) List the last three (3) projects you have worked on or are currently working on for the City of Artesia:

HIGHWAY SAFETY IMPROVEMENTS PROGRAM (HSIP)

Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

[SIGNATURE PAGE FOLLOWS]

Notary Public	Company
Subscribed and sworn to me	Signature:
SEE ATTACHED NOTARY JURAT	Title: COREY R. KIRSCHNER - CEO
Signature:	Date: 9/21/2026
This _____ day of _____, 20_____	
Title:	Signature:
Signature:	Title: JAY KIRSCHNER - VP, SEC, TREAS.
(SEAL)	Date: 9/21/2026

CALIFORNIA JURAT WITH AFFIANT STATEMENT **GOVERNMENT CODE § 8202**

☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], *not* Notary)

×

×

×

×

×

×_____ _____

Signature of Document Signer No. 1 *Signature of Document Signer No. 2 (if any)*

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

State of California
County of Orange

Subscribed and sworn to (or affirmed) before me on this 21 day of September, 20 26,
Date *Month* *Year*
by
(1) Corey R. Kirschner
(and (2) Jay Kirschner),
Name(s) of Signer(s)

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

LESLIE ROCHA
Notary Public - California
Orange County
Commission # 2484949
My Comm. Expires Mar 19, 2028

Signature Leslie Rocha
Signature of Notary Public

Seal
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:** _____

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REFERENCES FORM

For all public agency projects in excess of $15,000 that you are currently working on or have worked on in the past two (2) years, provide the following information:

Project 1 Name/ Number Fy 2024-25 Crack Seal/Slurry Seal for Aldersgate to Baseline et al and Golden Hills – Canterwood et al Project. PROJECT

Project Description Concrete improvements, Crack Sealing, Slurry Sealing, Full Depth Asphalt Repairs, Utility Adjusting, and Traffic Striping.

Approximate Construction Dates From: 1/2026 To: 2/15/2026

Agency Name: City of La Verne

Contact Person: Cody Howing, Principal Engineer Telephone: (909) 532-2649

Address: 3660 D St, La Verne, CA 91750

Original Contract Amount: $1,369,000 Final Contract Amount: $1,427,673.30

If final amount is different from original amount, please explain (change orders, extra work, etc.).

CHANGE ORDERS ADDED WORK.

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes (No)

Did the Agency file any claims against you?

Circle one: Yes (No)

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 2 Name/ Number Brubaker Park Sidewalk Improvements

Project Description Concrete Sidewalk and Curb Ramp reconstruction

Approximate Construction Dates From: 2/10/2025 To: 3/20/2025

Agency Name: City of Hemet

Contact Person: Jilleen Ferris Telephone: (951) 765-2360

Address: 445 E Florida Ave, Hemet, CA 92543

Original Contract Amount: $82,000 Final Contract Amount: $85,000

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change order added work.

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes (No)

Did the Agency file any claims against you?

Circle one: Yes (No)

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

NO, N/A

Project 3 Name/ Number ADA Curb Ramp Project, Project #43855526, CDBG Project #602738-24.

Project Description Concrete Sidewalk, Curb & Gutter, Cross Gutter, Curb Ramp Reconstruction, and Street Signage Relocation

Approximate Construction Dates From: 4/1/2025 To: 4/16/2025

Agency Name: City of Arcadia

Contact Person: Johnathan Doojphibulpol, Principal Civil Engineer Telephone: (626) 574-5484

Address: 240 W Huntington Dr, Arcadia, CA 91007

Original Contract Amount: $211,000 Final Contract Amount: $211,886

If final amount is different from original amount, please explain (change orders, extra work, etc.).

extra work

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes (No)

Did the Agency file any claims against you?

Circle one: Yes (No)

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

NO, N/A

Project 4 Name/ Number Americans with Disabilities Act (ADA) Pedestrian Accessibility Improvement Project: Phase 8

Project Description Concrete Sidewalk, Curb & Gutter, Driveway Approach, Curb Ramp Reconstruction, Utility Adjustments and Signage Replacement

Approximate Construction Dates From: 1/6/2025 To: 1/24/2025

Agency Name: City of Laguna Woods

Contact Person: April Baumgarten, Public Works Adminstrator Telephone: (949) 639-0568

Address: 24264 El Toro Rd, Laguna Woods, CA 92637

Original Contract Amount: $169,000 Final Contract Amount: $181,650

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change order added work.

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes (No)

Did the Agency file any claims against you?

Circle one: Yes (No)

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

NO, N/A

Project 5 Name/ Number CDBG Curb, Gutter, & Sidewalk Improvement Project City Project No. CB261, RFB 26-001

Project Description PCC Flatwork

Approximate Construction Dates From: 1/13/2026 To: 1/30/2026

Agency Name: City of Rialto

Contact Person: Rudy Victorio, Project Manager Telephone: (909) 820-2532

Address: 150 S Palm Ave, Rialto, CA 92376

Original Contract Amount: $158,656 Final Contract Amount: $185,596

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change order extra work.

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes (No)

Did the Agency file any claims against you?

Circle one: Yes (No)

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

NO, N/A

Project 6 Name/ Number CONCRETE REHABILITATION AT VARIOUS LOCATIONS (2)

Project Description CONCRETE FLATWORK RAMP, SIDEWALK, ETC.

Approximate Construction Dates: From: 6/11/2026 To: 7/8/2026

Agency Name: CITY OF GRAND TERRACE

Contact Person: KAMRAN DADBEH - CITY ENGINEER Telephone: 909-954-5192

Address: 22795 BARTON RD, GRAND TERRACE, CA 92313

Original Contract Amount: $100,856 Final Contract Amount: $100,778

If final amount is different from original amount, please explain (change orders, extra work, etc.).

CHANGE ORDER ADDED WORK.

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes (No)

Did the Agency file any claims against you?

Circle one: Yes (No)

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

RESUME

Attach to this Bid the experience resume of the person who will be designated as General Construction Superintendent or on-site Construction Manager for the Project.

PLEASE SEE ATTACHED.

PAVEMENT REHAB COMPANY

RESUME

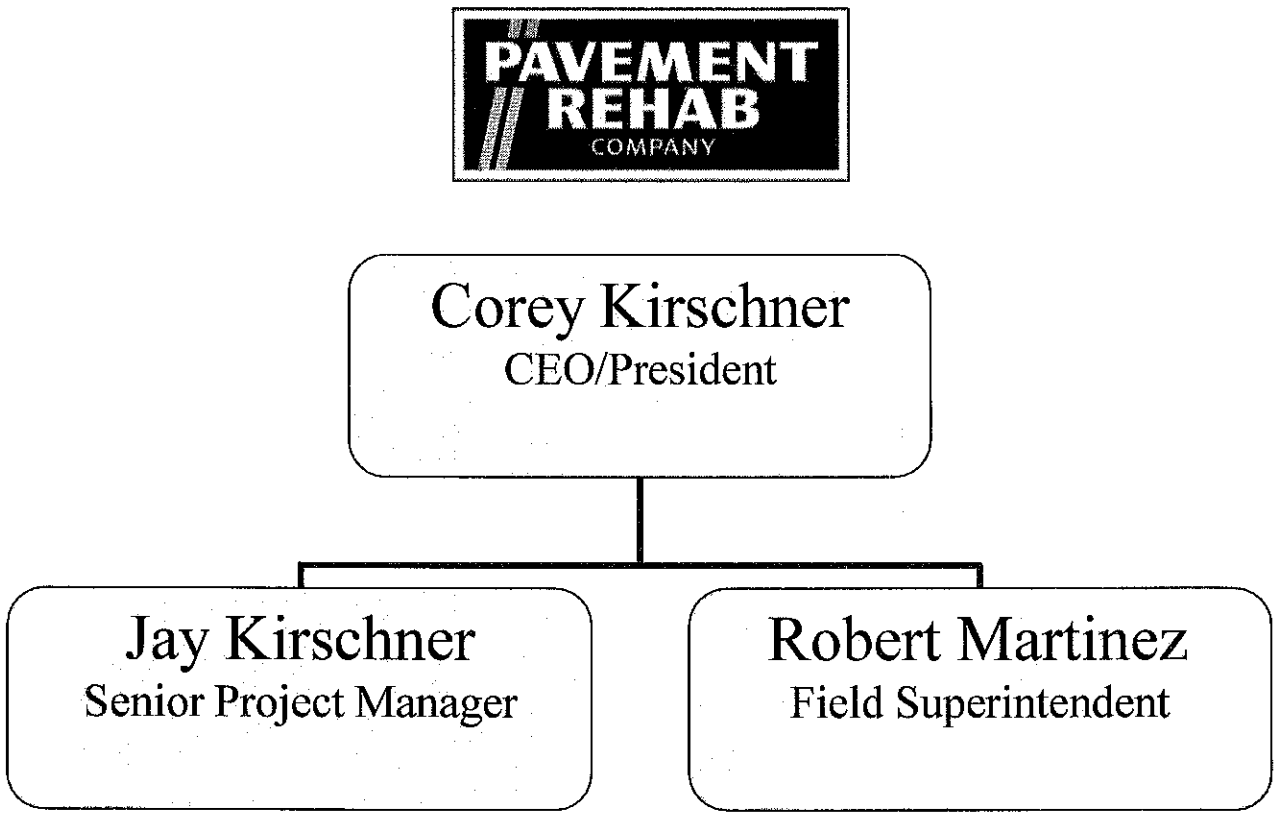
Corey Kirshner has more than 20 years of experience, both as a Chief Estimator and CEO, bidding on and managing Public Works projects throughout California. In 2019 he incorporated and became CEO of Pavement Rehab Company. Since that time, Pavement Rehab Company has completed hundreds of Public Work's projects steadily growing year by year. In 2024 the company grossed more than $30 million dollars.

Jay Kirschner, Vice President and Senior Project Manager, holds a Bachelor's Degree from the Chapman University and has more than 10 years' experience managing Public Work's project in California. Jay leads our team, with the project managers under his direct supervision, in managing our production and coordinating our field mobilizations for all projects.

Robert Martinez, Field Superintendent, serves as the head of all field related matters. He has more than 20 year's experience performing Public Works projects in California. Overseeing the on-site laborers, cement masons, and operating engineers is one of his main responsibilities.

BACKLOG ALLOCATION:

Corey Kirschner, Jay Kirschner and Robert Martinez oversee 100% of all current projects in attached backlog.



Key Individual Responsibilities:

Corey Kirschner

- Manage overall operations and resources of company.
- Decision maker of corporation.

Jay Kirschner

- Lead project management team.
- Oversee project scheduling, budgeting and dispatching on all projects
- Main point of contact between company and agencies.

Robert Martinez

- Lead and manage on-site laborers, masons and operators.
- Coordinate daily operations and project productions.
- Ensuring quality control and that agency expectations are met.

DESIGNATION OF SUBCONTRACTORS
[Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California, who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways (including bridges), in excess of one-half percent (0.5%) of the Contractor's total Bid or $10,000, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Percentage of Total Bid (e.g., 10%)1
NO SUBS	N/A	N/A	N/A	N/A	N/A

1 The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

Bidder's Name: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

	Current Year of Record	2025	2024	2023	2022	2021	Total
Number of contracts	121	118	148	143	154	143	827
Total dollar amount of contracts (in thousands of dollars)	$ 15,727,582.49	$ 18,465,367.74	$ 27,617,040.17	$ 21,200,646.15	$ 12,313,517.20	$ 17,744,855.22	$ 219,733,293.46
Number of fatalities	0	0	0	0	0	0	0
Number of lost workday cases	0	3	3	1	0	2	9
Number of lost workday cases involving permanent transfer to another job or termination of employment	0	0	0	0	0	0	0

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury under the laws of the State of California that the information is true and accurate within the limitations of those records.

Signature: _____
Title: COREY R. KIRSCHNER - CEO
Date: 9/21/2026

Signature: _____
Title: JAY KIRSCHNER - VP, SEC, TREAS.
Date: 9/21/2026

Bond No. N/A - BID BOND

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Artesia ("City"), has issued an invitation for Bids for the Work described as follows:

"FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT"

WHEREAS Carter Enterprises Group, Inc. DBA Pavement Rehab Company - 22711 La Palma Avenue Yorba Linda , CA 92887

(Name and address of Bidder)

("Principal"), desires to submit a Bid to City for the Work.

WHEREAS, Bidders are required to furnish a form of Bidder's security with their Bids.

NOW, THEREFORE, we, the undersigned Principal, and Swiss Re Corporate Solutions America Insurance Corporation

1200 Main St. Suite 800, Kansas City, MO 64105-2478

(Name and address of Surety)

("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of Ten Percent of the Total Amount Bid -------

Dollars ($10% of the Total Amount Bid ----------), being not less than ten percent (10%) of the total Bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal is awarded the Contract for the Work by the City and, within the time and in the manner required by the bidding specifications, enters into the written form of Contract included with the bidding specifications, furnishes the required Bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), and furnishes the required insurance coverage, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

In case suit is brought upon this instrument, Surety further agrees to pay all court costs incurred by the City in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of Civil Code Section 2845.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: September 16th, 2026

"Principal"

Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Avenue Yorba Linda , CA 92887

By: _____
Its: Corey R. Kirschner - CEO

By: _____
Its: _____

"Surety"

Swiss Re Corporate Solutions America Insurance Corporation
1200 Main St. Suite 800, Kansas City, MO 64105-2478

By: _____
Its: Vanessa Ramirez, Attorney-in-Fact

By: _____
Its: _____

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

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 September 16, 2026 before me, Leslie Rocha, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Corey R. Kirschner
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 Leslie Rocha
Signature of Notary Public

LESLIE ROCHA
Notary Public - California
Orange County
Commission # 2484949
My Comm. Expires Mar 19, 2028

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: _____

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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 SEP 16 2026 before me, Melissa Annette Lopez, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Vanessa Ramirez,
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.

MELISSA ANNETTE LOPEZ
Notary Public - California
Orange County
Commission # 2521857
My Comm. Expires Jun 28, 2029

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: _____

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SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute, and appoint:

ERIK JOHANSSON, JENNIFER ANAYA, MELISSA LOPEZ, ALBERT MELENDEZ, JOAQUIN PEREZ, VANESSA RAMIREZ

ZYANYA HERNANDEZ, CHRISTINE STRADFORD, TRACI NAKAGAKI, MARY MARTHA LANGLEY, YU CHENG CHIANG,

and FREDERIC M. ARCHERD, JR. JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds, consents of surety, or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION ($200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION CORPORATE SEAL 1973 MISSOURI

By _____
David Satory, Senior Vice President of SRCSAIC
& Senior Vice President of SRCSPIC

By _____
Gabriel Jacquez, Senior Vice President of SRCSAIC
& Senior Vice President of SRCSPIC

SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION CORPORATE SEAL MISSOURI

IN WITNESS WHEREOF, SRCSAIC and SRCSPIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of January, 2026.

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation

State of Illinois
County of Cook ss

On this 26th day of January, 2026, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC, and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
KAREN M SZWEDA
Notary Public, State of Illinois
Commission No. 978628
My Commission Expires September 26, 2027

Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of September, 20 26.

Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC & SRCSPIC

ADDENDA ACKNOWLEDGMENT FORM

Bidder's Name: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

The Bidder shall signify receipt of all Addenda here, if any:

Addendum Number	Date Received	Signature
1	9/23/2026	COREY R. KIRSCHNER - CEO

If there are more Addenda than there is room in the chart above, attach another page acknowledging receipt of the Addenda.

APPENDIX "A" – CDBG REQUIREMENTS

FEDERALLY ASSISTED PROJECT
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CONTRACT CLAUSES AND PROVISIONS 3

PREVAILING WAGE STATEMENT: 3
APPRENTICESHIP PROGRAM: 3
CONFLICT OF INTEREST: 3
CIVIL RIGHTS ACT OF 1964. 3
AGE DISCRIMINATION ACT OF 1975: 3
DAVIS-BACON AND RELATED ACTS: 4
SECTION 503 OF THE REHABILITATION ACT OF 1973: 4
NON-COLLUSIVE DECLARATION 5
FEDERAL LABOR STANDARDS PROVISIONS: 6
EEO CLAUSE, SPECIFICATIONS, AND REQUIREMENTS: 8
CONTRACTING WITH SMALL & MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISE: 18
FEDERAL LOBBYIST CERTIFICATION: 19
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CLEAN AIR AND WATER ACT: 21
PAST PERFORMANCE CERTIFICATION 22
AGENCY REPORT OF CONTRACT AWARD 23
WORKER'S COMPENSATION CERTIFICATION 24
NON-SEGREGATED FACILITIES CERTIFICATION 25
PAYROLL REPORT & STATEMENT OF COMPLIANCE 26
CERTIFICATION OF UNDERSTANDING & AUTHORIZATION 27
REQUEST FOR ADDITIONAL CLASSIFICATION AND RATE 28
NOTICE OF EQUAL EMPLOYMENT OPPORTUNITY COMMITMENT 29
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CONTRACT CLAUSES AND PROVISIONS

Prevailing Wage Statement:

This contract will be funded in whole or in part with Federal housing and community development funds. Federal Labor Standard Provisions, including prevailing wage requirements of Davis-Bacon and Related Acts will be enforced. The "current Federal Wage Decision" is the one in effect 10-days prior to the bid opening and can be found on-line at http://www.dol.gov. A copy of the Federal Wage Decision applicable to this project is included in the Bid Documents in Appendix "X".

This project is a public work in the State of California, funded in whole or in part with public funds. State Prevailing Wage determinations are available online at https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. In the event of a conflict between Federal and State prevailing wage rates, the higher of the two will prevail. The Contractor's duty to pay State prevailing wages can be found under Labor Code Section 1770 et seq. Labor Code Section 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and to employ apprentices, including forfeitures and debarment.

Apprenticeship Program:

Attention is directed to Sections 1777,5, 1777.6, and 1777.7 of the California Labor Code and Title 8, California Administrative code, Section 200 et seq. to ensure compliance and complete understanding of the law regarding apprentices.

Conflict of Interest:

In the procurement of supplies, equipment, construction, and services by sub-recipient$, the conflict of interest provisions in (State LCA - 24 CFR 85,36 and Non-Profit Organizations - 24 CFR 84.4), 0MB Circular A-110, and 24 CFR 570.611, respectively, shall apply. No employee, officer or agent of the sub-recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.

Civil Rights Act of 1964.

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Age Discrimination Act of 1975:

No person in the United States shall, on the basis of age, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Davis-Bacon and Related Acts:

The Davis-Bacon and Related Acts, apply to contractors and subcontractors performing on federally funded or assisted contracts in excess of $2,000 for the construction, alteration, or repair (including painting and decorating) of public buildings or public works. Davis-Bacon Act and Related Act contractors and subcontractors must pay their laborers and mechanics employed under the contract no less than the locally prevailing wages and fringe benefits for corresponding work on similar projects in the area. The Davis-Bacon Act directs the Department of Labor to determine such locally prevailing wage rates. The Davis-Bacon Act prevailing wage provisions apply to the "Related Acts," under which federal agencies assist construction projects through grants, loans, loan guarantees, and insurance.

Section 503 of the Rehabilitation Act of 1973:

Section 503 of the Rehabilitation Act of 1973, as amended, prohibits employment discrimination on the basis of disability in any program or activity which receives Federal financial assistance in the federal government, public or private agency. Discrimination is prohibited in all aspects of employment against persons with disabilities who, with or without reasonable accommodation, can perform the essential functions of a job. If you believe you have been discriminated against in a program of any institution which receives Federal assistance, you should contact the Federal agency providing such assistance.

Non-Collusive Declaration

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.

5-Year Retention of Records after Final Payment

Contractor shall maintain complete and accurate records with respect to costs, expenses, receipts, and other such information required by City that relate to the performance of Contractor Services under this Agreement. Contractor shall also maintain adequate records of Services provided in sufficient detail to produce an evaluation of Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of five (5) years after receipt of final payment.

California Public Contract Code requires every bid on every public works contract of a public entity shall include a declaration under penalty of perjury under the laws of the State of California, in the following form

Non-collusive Declaration

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the CEO of CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY, the party making the foregoing bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 9/21/2026 [date], at YORBA LINDA [city], CA [state].

CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY
Bidder Name



Signature

COREY R. KIRSCHNER - CEO
Printed Name and Title

Federal Labor Standards Provisions:

The Federal Labor Standards Provisions (HUD-4010 form) is included at the end of the provision summary. Keep in mind that the form may be updated from time to time and the most current form must be used. The provision outlines the federal prevailing wage requirements, including a reference to the Copeland Act which requires all contractors and subcontractors to submit weekly payroll reports and advises contractors that it is a criminal offense for any person to persuade any other person employed on a federally funded project into giving up any part of their salary to which they are entitled under their contract of employment. The form also included reference to the Contract Work Hours and Safety Standards Act (CWHSSA). CWHSSA applies to contracts in excess of $100,000 and covers laborers and mechanics, including guards and watchmen, who must be paid at least one and one-half times their regular rate of pay for all hours worked over 40 in a workweek. Finally the form further outlines the prevailing wage requirements, payroll reporting requirements, apprentice requirements, contract termination, and debarment sanctions pertaining to Federally-assisted construction projects.

A. APPLICABILITY

The Project or Program to which the construction work covered by this Contract pertains is being assisted by the United States of America, and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

1. Minimum wages and fringe benefits

i. All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in 29 CFR 5.5(d) and (e), the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(v) of these contract clauses; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided,* That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under 29 CFR 5.5(a)(1)(iii)) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

ii. Frequently recurring classifications

A. In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to 29 CFR 5.5(a)(1)(iii), provided that:

1. The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;
2. The classification is used in the area by the construction industry; and
3. The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

B. The Administrator will establish wage rates for such classifications in accordance with 29 CFR 5.5(a)(1)(iii)(A)(3). Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

iii. Conformance

A. The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be

classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

1. The work to be performed by the classification requested is not performed by a classification in the wage determination; and
2. The classification is used in the area by the construction industry; and
3. The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

B. The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

C. If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.

D. In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.

E. The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under 29 CFR 5.5 (a)(1)(iii)(C) and (D). The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to 29 CFR 5.5 (a)(1)(iii)(C) or (D) must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

iv. **Fringe benefits not expressed as an hourly rate**
Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

v. **Unfunded plans**
If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided,* That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in 29 CFR 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

vi. **Interest** In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. **Withholding**

   i. **Withholding requirements**

   The U. S. Department of Housing and Urban Development may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in 29 CFR 5.5(a) for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work (or otherwise working in construction or development of the project under a development statute) all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in 29 CFR 5.5(a)(3)(iv), HUD may on its own initiative and after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

   ii. **Priority to withheld funds**

   The Department has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5(a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:

   A. A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

   B. A contracting agency for its reprocurement costs;

   C. A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

   D. A contractor's assignee(s);

   E. A contractor's successor(s); or

   F. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.

3. **Records and certified payrolls**

   i. **Basic record requirements**

   A. Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.

   B. Information required Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

   C. Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(v) that the wages of any laborer or mechanic include the amount of any

costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

D. **Additional records relating to apprenticeship** Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

ii. **Certified payroll requirements**

A. **Frequency and method of submission** The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to HUD if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the certified payrolls to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to HUD. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system

B. **Information required** The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i)(B), except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (*e.g.*, the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at *https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347.pdf* or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the sponsoring government agency (or the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records).

C. **Statement of Compliance** Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

1. That the certified payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information and basic records are being maintained under 29 CFR 5.5 (a)(3)(i), and such information and records are correct and complete;
2. That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly

from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and

3. That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

D. **Use of Optional Form WH-347** The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 will satisfy the requirement for submission of the "Statement of Compliance" required by 29 CFR 5.5(a)(3)(ii)(C).

E. **Signature** The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

F. **Falsification** The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.

G. **Length of certified payroll retention** The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

iii. **Contracts, subcontracts, and related documents** The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

iv **Required disclosures and access**

A. **Required record disclosures and access to workers** The contractor or subcontractor must make the records required under 29 CFR 5.5(a)(3)(i)–(iii), and any other documents that HUD or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by 29 CFR 5.1, available for inspection, copying, or transcription by authorized representatives of HUD or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

B. **Sanctions for non-compliance with records and worker access requirements** If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to 29 CFR 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

C. **Required information disclosures** Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to HUD if the agency is a party to

the contract, or to the Wage and Hour Division of the Department of Labor. If the Federal agency is not such a party to the contract, the contractor, subcontractor, or both, must, upon request, provide the full Social Security number and last known address, telephone number, and email address of each covered worker to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to HUD, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. **Apprentices and equal employment opportunity**

   i. **Apprentices**

      A. **Rate of pay** Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

      B. **Fringe benefits** Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.

      C. **Apprenticeship ratio** The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to 29 CFR 5.5(a)(4)(i)(D). Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in 29 CFR 5.5(a)(4)(i)(A), must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

      D. **Reciprocity of ratios and wage rates** Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

   ii **Equal employment opportunity** The use of apprentices and journeyworkers under this part must be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

5 **Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

6 **Subcontracts.** The contractor or subcontractor must insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (11), along with the applicable wage determination(s) and such other clauses or contract modifications as the U.S. Department of Housing and
Urban Development may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate.

7 **Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8 **Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

9 **Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. **Certification of eligibility.**

i. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 40 U.S.C. 3144(b) or 29 CFR 5.12(a).

ii. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or 29 CFR 5.12(a).

iii. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.

11 **Anti-retaliation** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

i. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, or 29 CFR parts 1, 3, or 5;

ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5;

iii. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5; or

iv. Informing any other person about their rights under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5.

B. **Contract Work Hours and Safety Standards Act (CWHSSA)**

The Agency Head must cause or require the contracting officer to insert the following clauses set forth in 29 CFR 5.5(b)(1), (2), (3), (4), and (5) in full, or (for contracts covered by the Federal Acquisition Regulation) by reference, in any contract in an amount in excess of $100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses must

be inserted in addition to the clauses required by 29 CFR 5.5(a) or 4.6. As used in this paragraph, the terms "laborers and mechanics" include watchpersons and guards.

1. **Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
2. **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in 29 CFR 5.5(b)(1) the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in 29 CFR 5.5(b)(1), in the sum of $31 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in 29 CFR 5.5(b)(1).
3. **Withholding for unpaid wages and liquidated damages**

i. **Withholding process** The U.S Department of Housing and Urban Development or the recipient of Federal assistance may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in 29 CFR 5.5(b) on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

ii **Priority to withheld funds** The Department has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5(a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:

- **A.** A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- **B.** A contracting agency for its reprocurement costs;
- **C.** A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- **D.** A contractor's assignee(s);
- **E.** A contractor's successor(s); or
- **F.** A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.

4. ***Subcontracts.*** The contractor or subcontractor must insert in any subcontracts the clauses set forth in 29 CFR 5.5(b)(1) through (5) and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in 29 CFR 5.5(b)(1) through (5). In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss,

due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5 **Anti-retaliation** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

i. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in 29 CFR part 5;

ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or 29 CFR part 5;

iii. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or 29 CFR part 5; or

iv. Informing any other person about their rights under CWHSSA or 29 CFR part 5.

C. **CWHSSA required records clause** In addition to the clauses contained in 29 CFR 5.5(b), in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other laws referenced by 29 CFR 5.1, the Agency Head must cause or require the contracting officer to insert a clause requiring that the contractor or subcontractor must maintain regular payrolls and other basic records during the course of the work and must preserve them for a period of 3 years after all the work on the prime contract is completed for all laborers and mechanics, including guards and watchpersons, working on the contract. Such records must contain the name; last known address, telephone number, and email address; and social security number of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid; daily and weekly number of hours actually worked; deductions made and actual wages paid. Further, the Agency Head must cause or require the contracting officer to insert in any such contract a clause providing that the records to be maintained under this paragraph must be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the (write the name of agency) and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview workers during working hours on the job.

D. **Incorporation of contract clauses and wage determinations by reference** Although agencies are required to insert the contract clauses set forth in this section, along with appropriate wage determinations, in full into covered contracts, and contractors and subcontractors are required to insert them in any lower-tier subcontracts, the incorporation by reference of the required contract clauses and appropriate wage determinations will be given the same force and effect as if they were inserted in full text.

E. **Incorporation by operation of law** The contract clauses set forth in this section (or their equivalent under the Federal Acquisition Regulation), along with the correct wage determinations, will be considered to be a part of every prime contract required by the applicable statutes referenced by 29 CFR 5.1 to include such clauses, and will be effective by operation of law, whether or not they are included or incorporated by reference into such contract, unless the Administrator grants a variance, tolerance, or exemption from the application of this paragraph. Where the clauses and applicable wage determinations are effective by operation of law under this paragraph, the prime contractor must be compensated for any resulting increase in wages in accordance with applicable law.

F. HEALTH AND SAFETY

The provisions of this paragraph (F) are applicable where the amount of the prime contract exceeds **$100,000**.

1. No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his or her health and safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
2. The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to 29 CFR Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96), 40 U.S.C. § 3701 et seq.
3. The contractor shall include the provisions of this paragraph in every subcontract, so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

EEO Clause, Specifications, and Requirements:

1. **EQUAL EMPLOYMENT OPPORTUNITY CLAUSE.** During the performance of this contract, the contractor agrees as follows:

    a. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

    b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

    c. The contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

    d. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

    e. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

    f. In the event of the contractor's noncompliance with the nondiscrimination clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole, or in part, and the contractor may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with

procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

g. The contractor will include the provisions of Paragraph 1a through 1g in every subcontract or purchase order unless exempted by rule, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contract or may request the United States to enter into such litigation to protect the interests of the United States.

2. **EQUAL EMPLOYMENT SPECIFICATIONS** (Executive Order 11246)

a. As used in these specifications:

1. Covered area means the geographical area described in the solicitation from which this contract resulted;

2. Director means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;

3. Employer Identification Number (EIN) means the Federal Social Security Number used on the Employer's Quarterly Federal Tax Return, United States Treasury Department Form 941.

4. Minority includes:

a. Black (all persons having origins in any of the Black African racial groups not of Hispanic origin)

b. Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race);

c. Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the pacific Islands); and

d. American Indian or Alaskan Native (all persons having origins

in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

b. Whenever the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of $10,000 the provisions of these specifications and the notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

c. If the contractor is participating (pursuant to 41 CFR Part 60-4.5) in a Hometown Plan approved by the United States Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and time tables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO Clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

d. The contractor shall implement the specific affirmative action standards provided in paragraphs 3g (1) through 3g (16) of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonable be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

e. Neither the provisions of any collective bargaining agreement nor the failure by a union with whom the contractor has a collective bargaining agreement, to refer either minority or women shall excuse the contractor's obligations under these specifications, Executive Order 11246 or the regulations

promulgated pursuant thereto.

f. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the contractor during the training period, and the contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the United States Department of Labor.

g. The contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

    1. Ensure and maintain working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the contractor's employees are assigned to work. The contractor, where possible, will assign two or more women to each construction project. The contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

    2. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organization's responses.

    3. Maintain a current file of the name, address, and telephone numbers of each minority and female off-the street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefore, along with whatever additional actions the contractor may have taken.

    4. Provide immediate written notification to the Director when the union or unions with which the contractor has a collective bargaining agreement has not referred to the contractor a minority person or

woman sent by the contractor, or when the contractor has other information that the union referral process has impeded the contractor's efforts to meet its obligations.

5. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the contractor's employment needs, especially those programs funded or approved by the Department of Labor. The contractor shall provide notice of these programs to the sources compiled under 3g (2) above.

6. Disseminate the contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.

7. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on- site supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.

8. Disseminate the contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the contractor's EEO policy with other contractors and subcontractors with whom the contractor does or anticipates doing business.

9. Direct its recruitment efforts, both oral and written, to minority, female, and community organizations; to schools with minority and female students; and to minority and female recruitment and training organizations serving the contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any

recruitment sources, the contractor shall send written notification to organizations such as the above, describing the opening, screening procedures, and tests to be used in the selection process.

10. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer, and vacation employment to minority and female youth, both on the site and in other areas of a contractor's work force.

11. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3, Uniform Guidelines on Employee Selection Procedures.

12. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.

13. Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment-related activities to ensure that the EEO policy and the contractor's obligations under these specifications are being carried out.

14. Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

15. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.

16. Conduct a review, at least annually, of all supervisors' adherence to and performance under the contractor's EEO policies and affirmative action obligations.

h. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations 3g(1) through (16). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 3g(1) though (16) of these specifications provided that the contractor actively participates in the group, makes every effort to ensure that the group has a positive impact on the employment of minorities and

women in the industry, ensures that the concrete benefits of the program are reflected in the contractor's minority and female work force participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's, and failure of such a group to fulfill an obligation shall not be a defense for the contractor's noncompliance.

i. A single goal for minorities and a separate single goal for women have been established. The contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and nonminority. Consequently, the contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the contractor has achieved its goals for women generally, the contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).

j. The contractor shall not use the goals and timetables of affirmative action standards to discriminate against any person because of race, color, religion, sec or national origin.

k. The contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

l. The contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

m. The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative actions steps, at least as extensive as those standards prescribed in Paragraph 3g of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR Part 60-1.8 (Show Cause Notice).

n. The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to be required by the Government and to keep records. Records

shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation, if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

o. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

p. The Director, from time to time, shall issue goals and timetables for minority and female utilization which shall be based on appropriate work force, demographic or other relevant data and which shall cover construction projects or construction contracts performed in specific geographic areas. The goals, which shall be applicable to each construction trade in a covered contractor's or subcontractor's entire work force which is working in the area covered by the goals and timetables, shall be published as notices in the Federal Register, and shall be inserted by the contracting officers and applicants, as applicable, in the Notice required by 41 CFR 60-4.2.

3. **SPECIFIC EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENTS.** For a federally assisted construction contract in excess of $10,000, the contractor/subcontractor shall:

a. Forward the following EEO certification forms to the contract awarding authority prior to contract award: Certification of Non-segregated Facilities and Certification with Regard to the Performance of Previous Contracts or Subcontracts Subject to the Equal Opportunity Clause and the Filing of Required Reports.

b. Submit a notification of subcontracts awarded to the Director, Office of Federal Contract Compliance Programs, United States Department of Labor - ESA, 200 Constitutional Avenue, NW, Room C3325, Washington, D.C., 20210, within 10 working days of award of any subcontract in excess of $10,000, listing the name, address, and telephone number of the subcontractor; employer identification number; estimated dollar amount of the subcontract; estimated starting date and completion dates of the subcontract; and the geographical area in which the contract is to be performed.

c. Send a notice of the contractor's commitment to equal employment opportunity to labor unions or representatives of workers prior to commencement of construction work.

d. Display an equal employment opportunity poster in a conspicuous place available to employees and applicants for employment.

e. For contracts in excess of $10,000, bind subcontractors to the Federal Equal Employment Opportunity requirements by including the provisions of Paragraphs 1 through 3, above, in the subcontract.

f. Upon commencement of construction work and until the work is completed, forward the Monthly Employment Utilization Report (Form CC-257) to the contract awarding authority by the end of each work month. With the initial monthly report, the contractor/subcontractor shall attach the Contractor's List of Federal and Non-Federal Work in Bid Condition Area to the monthly report.

4. **NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY** (Executive Order 11246)

a. The Offeror or Bidder's attention is called to the Equal Opportunity Clause and the Standard Federal Equal Employment Specifications set forth herein.

b. The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregated work force in each trade on all construction work in the covered area, are as follows:

Timetables	Goals for Minority Participation for Each Trade	Goals for Female Participation in Timetables Each Trade
	28.3%	6.9%

These goals are applicable to all the contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and non-federally involved construction. The contractor's compliance with the Executive Order and the regulations in 41 CFR Part

60- 4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmation action obligations required by the specifications set forth in 41 CFR Part 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order, and the regulations of 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

c. The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of $10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the contract is to be performed.

d. As used in this notice, and in the contract resulting from this solicitation, the covered area is the Standard Metropolitan Statistical Area of Los Angeles-Long Beach, specifically the County of Los Angeles, State of California.

Contracting with Small & Minority Firms, Women's Business Enterprise:

1. It is national policy to award a fair share of contracts to Small business and Minority Firms. Accordingly, affirmative steps must be taken to assure that Small Business and Minority Firms are utilized when possible, as sources of supplies, equipment, construction and services. Affirmative steps include the following:

    a. Including qualified Small Business and Minority Firms on solicitation lists.

    b. Assuring that Small Business and Minority Firms are solicited whenever they are potential sources.

    c. When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum Small Business and Minority Firm participation.

    d. Where the requirement permits, establishing delivery schedules which will encourage participation by Small Business and Minority Firms.

    e. Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce, as required.

    f. If any subcontracts are to be let, requiring the prime contractor to take the affirmative steps in 1a through 1e above.

2. Grantees shall take similar appropriate affirmative action in support of Women's Business Enterprises.

3. Grantees are encouraged to procure goods and services from Labor Surplus Areas.

Federal Lobbyist Certification:

Name of Firm: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

Address: 22711 LA PALMA AVE, YORBA LINDA

State: CA Zip Code: 92887 Telephone Number: 714-238-1444

Acting on behalf of the above named firm, as its Authorized Official, I make the following Certification to the U. S. Department of Housing and Urban Development and the body awarding this federally assisted construction contract:

2. No Federal appropriated funds have been paid by or on behalf of the above named firm 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 and Federal grant1 loan or cooperative agreement, and any extension, continuation, renewal, amendment, or modification thereof, and;

3. 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 or 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 above named firm shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying". in accordance with Its instructions, and;

4. The above name firm shall require that the language of this certification be Included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

NOTE: 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 the 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.

Authorized Official:

COREY R. KIRSCHNER
Print Name

By: 
Signature

9/21/2026
Date

CEO
Title

County Lobbyist Certification:

COUNTY LOBBYIST CODE CHAPTER 2.160
COUNTY ORDINANCE NO. 93-0031
CERTIFICATION

Name of Firm: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

Address: 22711 LA PALMA AVE, YORBA LINDA

State: CA Zip Code: 92887 Telephone Number (714) 238-1444

Acting on behalf of the above named firm, as its Authorized Official, I make the following Certification to the Los Angeles County Development Authority (LACDA).

1) It is understood that each person/entity/firm who applies for a Los Angeles County Development Authority contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code, Chapter 2.160 (Los Angeles County Ordinance 93-0031) and;

2) That all persons/entities/firms acting on behalf of the above named firm have and will comply with the County Code, and;

3) That any person/entity/firm who seeks a contract with the Los Angeles County Development Authority shall be disqualified therefrom and denied the contract and, shall be liable in civil action, if any lobbyist, lobbying firm, lobbyist employer or any other person or entity acting on behalf of the named firm fails to comply with the provisions of the County Code.

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 contract with Los Angeles County and the Los Angeles County Development Authority.

Authorized Official:

CARTER ENTERPRISES GROUP, INC.
DBA PAVEMENT REHAB COMPANY
Contractor/Subcontractor

By: 
Signature

9/21/2026
Date

COREY R. KIRSCHNER - CEO
Title

Clean Air and Water Act:

Contractors with Federally-assisted construction contracts of $100,000 or more must comply, and ensure all sub-contractors comply, with the requirements regulated by the Environmental Protection Agency. During the performance of this contract, the contractor and all subcontractors shall comply with the requirements of the Clean Air Act, as amended, 42 USC 1857 et seq., the Federal. Water Pollution Control Act, as amended, 33 USC 1251 et seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended. In addition to the foregoing requirements, all nonexempt contractors and subcontractors shall furnish to the owner, the following:

- A stipulation by the contractor or subcontractors, that any facility to be utilized in the performance of any nonexempt contract or subcontract, is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.

- Agreement by the contractor to comply with all the requirements of Section 114 of the Clean Air Act , as amended, (42 USC 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended, (33 USC 1318) relating to inspection, monitoring, entry, reports and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued there under.

- A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that .a facility utilized, or to be utilized for the contract, is under consideration to be listed on the EPA List of Violating Facilities.

- Agreement by the contractor that he will include, or cause to be included, the criteria and requirements in paragraph (1) through (4) of this section in every nonexempt subcontract and requiring that the contractor will take such action as the government may direct as a means of enforcing such provisions.

Past Performance Certification

The ☑bidder, ☐proposed sub-contractor, hereby certifies that he/she ☑has, ☐has not, participated in a previous contract or subcontract subject to the Equal Opportunity Clause, a required by Executive Orders 10925, 11114, or 11246, and that he/she ☑has, ☐has not, files with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Date: 9/21/2026 Project Number: CITYWIDE ADA ENHANCEMENTS C.P. NO. 939 Contract Award $1,234,000

Awarding Agency: CITY OF MONTEBELLO

Contractor Name: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

Affiliate Company: N/A

By: _____ Title: COREY R. KIRSCHNER - CEO

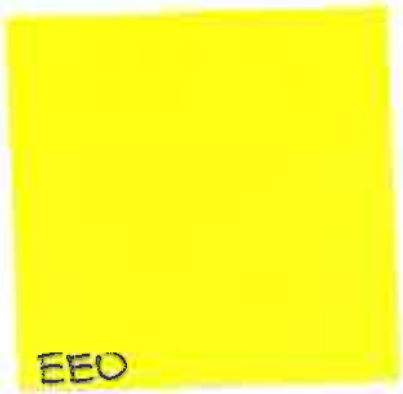
NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(i), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5 (generally only contracts or subcontracts of $10,000 or under are exempt).

Proposed prime contractors and subcontractors who have participated In a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, LJ.S. Department of Labor.

SF-100 (EE0-1) must be filed by:

A. All private employers who are:
   1. Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.
   2. Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employs a total of 100 or more employees.

B. All federal contractors (private employers), who:
   1. Are not exempt as provided for by 41 CFR 60-1 .5
   2. Have 50 or more employees, and
      i. Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to $50,000 or more; or b.
      ii. Serve as a depository of Government funds In any amount, or
      iii. Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.


EEO

Worker's Compensation Certification

I certify, by my signature below, that I am aware of the provisions of Section 3700 of the California Labor Code. §3700 requires every employer be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code. I further certify that I will comply with such provisions before commencing the performance of the work of this contract.

Date: 9/21/2026 Project Number: PROJECT NO. 2026-007

Project Name: FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

Company Name: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

Address: 22711 LA PALMA AVE, YORBA LINDA, CA 92887

Print Name: COREY R. KIRSCHNER

Title: CEO

Signature: 

Non-Segregated Facilities Certification

The Federally-assisted construction contractor certifies that he/she DOES NOT and WILL NOT:

1. Maintain or provide, for his/her employees, any segregated facilities at any of his/her establishments.
2. Permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained.

The Federally-assisted contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract. As used in this certification, the term segregated facilities means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The Federally-assisted contractor agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date: 9/21/2026 Project Number: PROJECT NO. 2026-007

Company: CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

Address: 22711 LA PALMA AVE, YORBA LINDA, CA 92887

By: 

Title: COREY R. KIRSCHNER - CEO

Certification of Understanding & Authorization

FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
Project Name/Number

CITY OF ARTESIA
Awarding Agency

CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY
Company Name

22711 LA PALMA AVE, YORBA LINDA, CA 92887
Company Address

1051374
License Number

30-1075109
Employer Identification Number

098820032
DUNS Number

This is to certify that the principal(s), and the authorized payroll officer listed below, have read the "Contractor's Guide to Prevailing Wage Requirements for Federally Assisted Construction" and the Federal Labor Standards Provisions (HUD-4010 form) and that both parties understand these requirements.

The following person(s) is designated as the payroll officer for the company and is authorized to sign the Statement of Compliance that will accompany each weekly Certified Payroll Report for the project:

PAYROLL OFFICER: (individual responsible for signing Statements of Compliance)

LESLIE OCAMPO
Name

LABOR COMPLIANCE
Title

Signature

9/21/2026
Date

PRINCIPAL OWNER/GENERAL PARTNER: (listed on CSLB Personnel List)

COREY R. KIRSCHNER
Name

CEO
Title

Signature

9/21/2026
Date

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
REPORT OF ADDITIONAL CLASSIFICATION AND RATE

HUD FORM 4230A
OMB Approval Number 2501-0011
(Exp. 8/31/2022)

1. FROM (*name and address of requesting agency*)

CARTER ENTERPRISES GROUP, INC DBA
PAVEMENT REHAB COMPANY

22711 LA PALMA AVE
YORBA LINDA, CA 92887

2. PROJECT NAME AND NUMBER

FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

PROJECT NO : 2026-007

3. LOCATION OF PROJECT (City, County and State)

ARTESIA, LOS ANGELES COUNTY, CA

4. BRIEF DESCRIPTION OF PROJECT

CONCRETE WORK

5. CHARACTER OF CONSTRUCTION

- ☐ Building
- ☐ Residential
- ☐ Heavy
- ☐ Other (specify)
- ☑ Highway

6. WAGE DECISION NO. (include modification number, if any) **DATE of WAGE DECISION:**

☐ COPY ATTACHED

7. WAGE DECISION EFFECTIVE DATE (LOCK-IN):

8. WORK CLASSIFICATION(S)	HOURLY WAGE RATES	
	BASIC WAGE	FRINGE BENEFIT(S) (if any)
CEMENT MASON	$ 47.70	$ 27.07
LABORER GRP 1	$ 46.48	$ 25.95
LABORER GRP 4	$ 49.13	$ 25.95
PARKING & HIGHWAY LABORER GRP 1	$ 49.30	$ 23.97
PARKING & HIGHWAY LABORER GRP 4	$ 54.35	$ 23.97
OPERATORS ENG GRP 6	$ 66.18	$ 33.20
OPERATORS ENG GRP 8	$ 66.29	$ 33.20

9. PRIME CONTRACTOR (name, address)
CARTER ENTERPRISES GROUP, INC.
DBA PAVEMENT REHAB COMPANY
22711 LA PALMA AVE, YORBA LINDA, CA 92887

9a.
☐ Agree
☐ Disagree

10. SUBCONTRACTOR/EMPLOYER, IF APPLICABLE (name, address)

9b. SIGNATURE

DATE
9/21/2026

Check All That Apply:

- ☒ The work to be performed by the additional classification(s) is not performed by a classification in the applicable wage decision.
- ☒ The proposed classification is utilized in the area by the construction industry.
- ☒ The proposed wage rate(s), including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage decision.
- ☒ The interested parties, including the employees or their authorized representatives, agree on the classification(s) and wage rate(s).
- ☒ Supporting documentation attached, including applicable wage decision.

Check One:

- ☐ **Approved, meets all criteria. DOL confirmation requested.**
- ☐ **One or more classifications fail to meet all criteria. DOL decision requested.**

Agency Representative
(Typed name and signature)

Date

Phone Number

FOR HUD USE ONLY
LR2000:

Log in:

Log out:

HUD-4230A (8-19) PREVIOUS EDITION IS OBSOLETE

Notice of Equal Employment Opportunity Commitment

TO: Laborers Southern California Joint Apprenticeship Committee
(Name of Labor Union, Workers Representative, etc.)

1385 Sierra Madre Ave, Azusa, CA 91702
(Address)

Name of Business (Contractor): CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY

Project Name: FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT Project Number: PROJECT NO. 2026-007

The Undersigned currently holds a contract with CITY OF ARTESIA involving funds of the U, S. Government, or a subcontract with a prime contractor holding such contract.

You are advised that under the provisions of the above contract or subcontract, and in accordance with Executive Order 11246, the undersigned is obligated not to discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. This obligation not to discriminate in employment includes, but is not limited to the follow:

1. Hiring, placement, upgrading, transfer or demotion;
2. Recruitment, advertising or solicitation for employment;
3. Treatment during employment;
4. Rates of pay or other forms of compensation;
5. Selection for training, including apprenticeship; and
6. Layoff or termination.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Executive Order 11246. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

COREY R. KIRSCHNER
Print Name

By: 
Signature

9/21/2026
Date

CEO
Title

Fringe Benefit Statement

FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
PROJECT NAME

CITY OF ARTESIA
LOCAL CONTRACTING AGENCY

Location: ARTESIA, CA

CDBG Project Number: PROJECT NO. 2026-007

WORK CLASSIFICATIONS	HOURLY FRINGE BENEFITS PROVIDED		Name, Address, and Telephone Number of the Approved Plan, Fund, or Program
	Health & Welfare	$	PLEASE SEE ATTACHED.
	Pension	$	
	Vacation	$	
	Apprenticeship/Training	$	
	Other (explain)	$	
	TOTAL HOURLY FRINGE:	$	
	Health & Welfare	$	
	Pension	$	
	Vacation	$	
	Apprenticeship/Training	$	
	Other (explain)	$	
	TOTAL HOURLY FRINGE:	$	
	Health & Welfare	$	
	Pension	$	
	Vacation	$	
	Apprenticeship/Training	$	
	Other (explain)	$	
	TOTAL HOURLY FRINGE:	$	
	Health & Welfare	$	
	Pension	$	
	Vacation	$	
	Apprenticeship/Training	$	
	Other (explain)	$	
	TOTAL HOURLY FRINGE:	$	
	Health & Welfare	$	
	Pension	$	
	Vacation	$	
	Apprenticeship/Training	$	
	Other (explain)	$	
	TOTAL HOURLY FRINGE:	$	

I Certify under penalty of perjury that:

☐ I make payments to approved fringe benefit plans, funds, or programs as listed above.

OR

☐ I DO NOT make payments to approved fringe benefit plans, funds, or programs. Benefits are added to hourly rates and paid each week to the employees.

CARTER ENTERPRISES GROUP, INC.
DBA PAVEMENT REHAB COMPANY
(Print Company Name)

COREY R. KIRSCHNER
(Print Name of Person Authorized to Sign)

Contractor License Number: 1051374

By: _____

Date: 9/21/2026

Title: CEO

FRINGE BENEFIT STATEMENT

Contract No.: 2026-007 Project Name: FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS Date: 09/22/2026

Operator Apprentice 1-2	Effective Date:	Trust Name and Address
Health and Welfare $17.45 Per Hour	Trust Fund Paid To: (Name) Address:	Operating Engineers Funds, Inc. P.O. Box 7064 Pasadena, CA 91109-7064
Pension $6.00 Per Hour	Trust Fund Paid To: (Name) Address:	Operating Engineers Funds, Inc. P.O. Box 7064 Pasadena, CA 91109-7064
Training $1.10 Per Hour	Trust Fund Paid To: (Name) Address:	Operating Engineers Funds, Inc. P.O. Box 7064 Pasadena, CA 91109-7064
Vacation $2.95 Per Hour All Other Rate $0.45/Per Hour **Total Fringe $27.95 Per Hour**		Operating Engineers Funds, Inc. Operating Engineers Funds, Inc.

Operator Apprentice 3-6	Effective Date:	Trust Name and Address
Health and Welfare $17.45 Per Hour	Trust Fund Paid To: (Name) Address:	Operating Engineers Funds, Inc. P.O. Box 7064 Pasadena, CA 91109-7064
Pension $17.40 Per Hour	Trust Fund Paid To: (Name) Address:	Operating Engineers Funds, Inc. P.O. Box 7064 Pasadena, CA 91109-7064
Training $1.10 Per Hour	Trust Fund Paid To: (Name) Address:	Operating Engineers Funds, Inc. P.O. Box 7064 Pasadena, CA 91109-7064
Vacation $2.95 Per Hour All Other Rate $0.45 Per Hour **Total Fringe $39.35 Per Hour**		Operating Engineers Funds, Inc. Operating Engineers Funds, Inc.

Supplemental statement must be submitted during the progress of work should a change in rate of any of the classifications be made. I CERTIFY THAT THE FRINGE BENEFIT PAYMENTS ARE MADE TO THE APPROVED PLANS, FUNDS OR PROGRAMS AS LISTED ABOVE.

Submitted (Contractor/Subcontractor)	By (Name and Title)	Signature
Carter Enterprises Group dba Pavement Rehab Company	Leslie Ocampo Labor Compliance Specialist	

I certify under penalty of perjury that:

I make payments to approved fringe benefit plans, funds, or programs listed above.

FRINGE BENEFIT STATEMENT

Contract No.: 2026-007

Project Name: FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS Date: 09/22/2026

Classification: Operating Engineer Group 1-25	**Effective Date:**	**Trust Name and Address**
Health and Welfare $17.45 Per Hour	Trust Fund Paid To: (Name)	Operating Engineers Funds, Inc.
	Address:	P.O. Box 7064 Pasadena, CA 91109-7064
Vacation/Other $3.40 Per Hour	Trust Fund Paid To: (Name)	Operating Engineers Funds, Inc.
	Address:	P.O. Box 7064 Pasadena, CA 91109-7064
Pension $17.40 Per Hour	Trust Fund Paid To: (Name)	Operating Engineers Funds, Inc.
	Address:	P.O. Box 7064 Pasadena, CA 91109-7064
Training $1.10 Per Hour	Trust Fund Paid To: (Name)	Operating Engineers Funds, Inc.
	Address:	P.O. Box 7064 Pasadena, CA 91109-7064

Total Fringe $39.35/HR

Classification: Laborer Group 1-6	**Effective Date:**	**Trust Name and Address**
Health and Welfare $9.85 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724
Vacation/Other $5.88 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724
Pension $12.92 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724
Training $0.80 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724

Total Fringe $29.45/HR

Supplemental statement must be submitted during the progress of work should a change in rate of any of the classifications be made. I CERTIFY THAT THE FRINGE BENEFIT PAYMENTS ARE MADE TO THE APPROVED PLANS, FUNDS OR PROGRAMS AS LISTED ABOVE.

Submitted (Contractor/Subcontractor)	**By (Name and Title)**	**Signature**
Carter Enterprises Group dba Pavement Rehab Company	Leslie Ocampo Labor Compliance Specialist	

I certify under penalty of perjury that:
I make payments to approved fringe benefit plans, funds, or programs listed above.

FRINGE BENEFIT STATEMENT

Contract No.: 2026-007

Project Name: FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS Date: 09/22/2026

Classification: Cement Mason	**Effective Date:**	**Trust Name and Address**
Health and Welfare $9.08 Per Hour	Trust Fund Paid To: (Name)	Cement Masons Trust Fund
	Address:	5417 Peck Rd, Arcadia, CA 91006
Vacation/Other $7.99 Per Hour	Trust Fund Paid To: (Name)	Cement Masons Trust Fund
	Address:	5417 Peck Rd, Arcadia, CA 91006
Pension $12.98 Per Hour	Trust Fund Paid To: (Name)	Cement Masons Trust Fund
	Address:	5417 Peck Rd, Arcadia, CA 91006
Training $0.64 Per Hour	Trust Fund Paid To: (Name)	Cement Masons Trust Fund
	Address:	5417 Peck Rd, Arcadia, CA 91006

Total Fringe $30.69 / HR

Classification: Parking & Hwy Grp 1-6	**Effective Date:**	**Trust Name and Address**
Health and Welfare $9.85 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724
Vacation/Other $6.10 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724
Pension $9.87 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724
Training $1.50 Per Hour	Trust Fund Paid To: (Name)	Construction Laborers Trust Funds
	Address:	1055 Park View Drive, Suite 111 Covina, CA 91724

Total Fringe $27.32/HR

Supplemental statement must be submitted during the progress of work should a change in rate of any of the classifications be made. I CERTIFY THAT THE FRINGE BENEFIT PAYMENTS ARE MADE TO THE APPROVED PLANS, FUNDS OR PROGRAMS AS LISTED ABOVE.

Submitted (Contractor/Subcontractor)	**By (Name and Title)**	**Signature**
Carter Enterprises Group dba Pavement Rehab Company	Leslie Ocampo Labor Compliance Specialist	

I certify under penalty of perjury that:
I make payments to approved fringe benefit plans, funds, or programs listed above.

FRINGE BENEFIT STATEMENT

Contract No.: 2026-007

Project Name: FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS Date: 09/22/2026

Classification: Parking & Highway Apprentice 1-2	Effective Date:	Trust Name and Address
Health and Welfare $6.90 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Pension $5.41 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Training $0.55 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Vacation $2.77 Per Hr All Other Rate $0.00 Per Hour **Total Fringe $15.63 Per Hour**		Southern California Construction Laborers
Submitted (Contractor/Subcontractor) Carter Enterprises Group dba Pavement Rehab Company	**By (Name and Title)** Leslie Ocampo Labor Compliance Specialist	**Signature**

Classification: Parking & Highway Apprentice 3-4	Effective Date:	Trust Name and Address
Health and Welfare $7.88 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Pension $6.05 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Training $1.50 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Vacation $3.87 Per Hr All Other Rate $0.51 Per Hour **Total Fringe $19.81 Per Hour**		Southern California Construction Laborers
Submitted (Contractor/Subcontractor) Carter Enterprises Group dba Pavement Rehab Company	**By (Name and Title)** Leslie Ocampo Labor Compliance Specialist	**Signature**

I certify under penalty of perjury that:
I make payments to approved fringe benefit plans, funds, or programs listed above.

FRINGE BENEFIT STATEMENT

Contract No.: 2026-007

Project Name: FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS Date: 09/22/206

Classification: Laborer Apprentice 1-6	**Effective Date:**	**Trust Name and Address**
Health and Welfare $6.90 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Pension $5.38 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Training $0.80 Per Hour	Trust Fund Paid To: (Name) Address:	Southern California Construction Laborers 1055 Park View DR STE 111 Covina CA
Vacation $3.64 Per Hr All Other Rate $0.68 Per Hour **Total Fringe $17.40 Per Hour**		Southern California Construction Laborers
Submitted (Contractor/Subcontractor) Carter Enterprises Group dba Pavement Rehab Company	**By (Name and Title)** Leslie Ocampo Labor Compliance Specialist	**Signature**

I certify under penalty of perjury that:
I make payments to approved fringe benefit plans, funds, or programs listed above.

FRINGE BENEFIT STATEMENT

Contract No.: 2026-007

Project Name: FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS

Date: 09/22/2026

Cement Mason Apprentice 1-4	Effective Date:	Trust Name and Address
Health and Welfare $9.08 Per Hour	Trust Fund Paid To: (Name) Address:	Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006
Pension $0.00 Per Hour	Trust Fund Paid To: (Name) Address:	Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006
Training $0.64 Per Hour	Trust Fund Paid To: (Name) Address:	Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006
Vacation $2.57 Per Hour All Other Rate $0.25 Per Hour **Total Fringe $12.54 Per Hour**		Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006

Cement Mason Apprentice 5-8	Effective Date:	Trust Name and Address
Health and Welfare $9.08 Per Hour	Trust Fund Paid To: (Name) Address:	Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006
Pension $12.98 Per Hour	Trust Fund Paid To: (Name) Address:	Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006
Training $0.64 Per Hour	Trust Fund Paid To: (Name) Address:	Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006
Vacation $7.74 Per Hour All Other Rate $0.25 Per Hour **Total Fringe $30.69 Per Hour**		Cement Masons Trust Fund 5417 Peck Rd, Arcadia, CA 91006

Supplemental statement must be submitted during the progress of work should a change in rate of any of the classifications be made. I CERTIFY THAT THE FRINGE BENEFIT PAYMENTS ARE MADE TO THE APPROVED PLANS, FUNDS OR PROGRAMS AS LISTED ABOVE.

Submitted (Contractor/Subcontractor)	By (Name and Title)	Signature
Carter Enterprises Group dba Pavement Rehab Company	Leslie Ocampo Labor Compliance Specialist	

I certify under penalty of perjury that:
I make payments to approved fringe benefit plans, funds, or programs listed above.

List of Proposed Subcontractors or Sub-Tier Contractors

FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
PROJECT NAME

PROJECT NO. 2026-007
PROJECT NUMBER

CITY OF ARTESIA
AWARDING AGENCY

CARTER ENTERPRISES GROUP, INC.
DBA PAVEMENT REHAB COMPANY
COMPANY NAME

BID/CONTRACT/SUBCONTRACT DOLLAR AMOUNT

714-238-1444
PHONE NUMBER

22711 LA PALMA AVE, YORBA LINDA, CA 92887
COMPANY ADDRESS

N/A
FAX NUMBER

1051374
LICENSE NUMBER

30-1075109
EMPLOYER IDENTIFICATION NUMBER

C1QLKZWUMKC6
Unique Entity Identifier Number

BIDS@PAVEMENTREHAB.COM
E-MAIL

Contractor must list all subcontracts or sub-tier contracts, including Cement Hauler, involving labor at the site of construction, regardless of dollar amount or percentage of bid.

Sub or Sub-tier Contractor's: Name, Address, and Telephone Number	Contractor License Number	Employer Identification Number	Unique Entity Identier	Contract Amount	Estimated Start Date	Estimated Completion Date	Trade(s) to be Used
No Subs	N/A	N/A	N/A	N/A	N/A	N/A	N/A

HUD Subs

COREY R. KIRSCHNER
AUTHORIZED OFFICIAL NAME

CEO
AUTHORIZED OFFICIAL TITLE/CAPACITY

AUTHORIZED OFFICIAL SIGNATURE

9/21/2026
DATE

© MDG Associates, Inc. 2022

CONCRETE REFERENCES

1. City of La Verne:

    a. Project Name: Fy 2024-25 Crack Seal/Slurry Seal for Aldersgate to Baseline et al and Golden Hills – Canterwood et al Project. PROJECT
    b. Agency Contact: Cody Howing, Principal Engineer, (909) 532-2649
    c. Contract Total: $1,427,673.30
    d. Date of Completion: Est. 2/15/2026
    e. Nature of Work: Concrete improvements, Crack Sealing, Slurry Sealing, Full Depth Asphalt Repairs, Utility Adjusting, and Traffic Striping.

2. City of Hemet:

    a. Project Name: Brubaker Park Sidewalk Improvements
    b. Agency Contact: Jilleen Ferris, Deputy Public Works Director/Assistant City Engineer (951) 765-2360
    c. Contract Total: $85,000
    d. Date of Completion: 3/20/2025
    e. Nature of Work: Concrete Sidewalk and Curb Ramp reconstruction

3. City of Arcadia:

    a. Project Name: ADA Curb Ramp Project, Project #43855526, CDBG Project # 602738-24.
    b. Agency Contact: Johnathan Doojphibulpol, Principal Civil Engineer (626) 574-5484
    c. Contract Total: $211,886
    d. Date of Completion: 4/16/2025
    e. Nature of Work: Concrete Sidewalk, Curb & Gutter, Cross Gutter, Curb Ramp Reconstruction, and Street Signage Relocation

4. City of Laguna Woods:

    a. Project Name: Americans with Disabilities Act (ADA) Pedestrian Accessibility Improvement Project: Phase 8
    b. Agency Contact: April Baumgarten, Public Works Adminstrator (949) 639-0568
    c. Contract Total: $181,650
    d. Date of Completion: 1/24/2025
    e. Nature of Work: Concrete Sidewalk, Curb & Gutter, Driveway Approach, Curb Ramp Reconstruction, Utility Adjustments and Signage Replacement



CRACK SEAL REFERENCES

1. City of Elk Grove
    a. Project Name: FY2025 Citywide Crack Seal (MP2501)
    b. Agency Contact: Sameer Amin, Engineering Technician (916) 687-3048 samin@elkgrovecity.org
    c. Contract Total: $802,873.12
    d. Date of completion: 7/25
    e. Nature of Work: Crack Sealing city streets.

2. County of Fresno
    a. Project Name: Crack Seal at Various Locations in Fresno County
    b. Agency Contact: James Drew, Department of Public Works (559) 862-5258
    c. Contract Total: $780,515
    d. Date of Completion: 10/9/23
    e. Nature of Work: Crack Repair & Sealing. Asphalt Concrete Repair of wide cracks including milling tented cracks.

3. City of Santee
    a. Project Name – Citywide Crack Sealing Program 2024
    b. Agency Contact: Toby Espinola, Senior Civil Engineer (619) 258-4100
    c. Contract Total: $134,735
    d. Date of Completion: 7/24
    e. Nature of Work: Crack Sealing city streets.

4. City of Salinas
    a. Project Name- 2024 Pavement Crack Treatment on Various Streets
    b. Agency Contact: Phavana Aramkul, Engineer (831) 758-7903
    c. Contract Total: $465,000
    d. Date of Completion: 7/24
    e. Nature of Work: Crack Sealing city streets.

CARTER ENTERPRISES GROUP, INC.
DBA PAVEMENT REHAB COMPANY
LICENSE# 1051374 DIR# 1000064823

UNANIMOUS WRITTEN CONSENT OF
THE BOARD OF DIRECTORS OF
CARTER ENTERPRISES GROUP, INC.
DBA PAVEMENT REHAB COMPANY
(a California corporation)

June 3rd, 2025

The undersigned director, constituting the entire board of directors (the "Board") of Carter Enterprises Group, Inc. DBA Pavement Rehab Company, a California corporation (the "Corporation"), hereby takes the following actions, adopts the following resolutions, and transacts the following business, by written consent without a meeting, as of the date above written, pursuant to Section 307(b) of the General Corporation Law of the State of California and the Corporations Bylaws:

Approval of Loan Transactions

WHEREAS, Corey Kirschner is currently the Corporation's Chief Executive Officer and Jay Kirschner is the Vice President, Secretary and Treasurer (the "Officers"), both with authority to enter into contracts on behalf of the Corporation.

WHEREAS, the Corporation opportunities from time to time to bid on various governmental and non-governmental projects;

WHEREAS, after careful consideration, the Board has determined that the terms and conditions of the proposed project in the form of the bid attached hereto as Exhibit A (the "Project") are just and equitable and fair as to the Corporation and that it is in the best interests of the Corporation and its stockholder to submit the bid and complete the Project subject to the terms agreed upon by the parties.

NOW, THEREFORE, BE IT RESOLVED, the Board on behalf of the Corporation hereby approves and ratifies the Project in all respects, and hereby authorize and direct the Corporation to negotiate, execute, deliver and perform the terms of all documents, required in connection with title Project, together with such changes thereto as may be approved by the Officer executing the same on behalf of the Corporation (pursuant to the authorization provided herein), such approval of the Officer to be conclusively evidenced by its execution and delivery of same.

RESOLVED FURTHER, that the Officer may execute and deliver any and all agreements and any and all other documents and instruments, and take such further actions as may be necessary or appropriate, for the financing of the Corporation.

RESOLVED FURTHER, that the Officer(s) are hereby authorized, directed, and empowered to execute and deliver any and all agreements and any and all other documents and instruments, and take such further actions as may be necessary or appropriate, for the consummation of the Project.

RESOLVED FURTHER, that the Officer, in the name of the Corporation, is hereby authorized, directed, and empowered to negotiate, execute and deliver to the applicable counterparty, any and all documents with respect to the Project and other instruments as may be reasonably requested, and the Officer on behalf of the Corporation is authorized from time to time to execute extensions or other installments as may be necessary.

RESOLVED FURTHER, that the authority given hereunder shall be deemed retroactive and any and all acts authorized hereunder performed prior to the passage of this resolution are hereby ratified and affirmed.

The Secretary of the Corporation is directed to file the original executed copy of this Consent with the minutes of proceedings of the Corporation.

[Signature page follows]

CARTER ENTERPRISES GROUP, INC.
DBA PAVEMENT REHAB COMPANY
LICENSE# 1051374 DIR# 1000064823

IN WITNESS WHEREOF, the undersigned has executed this Unanimous Written Consent of the Board of Directors as of the date first above written.

X _____
Corey Kirschner
Chief Executive Officer

X _____
Anthony Steen
President

X _____
Jay Kirschner
Vice President, Secretary, Treasurer

STATE OF CALIFORNIA

CONTRACTORS STATE LICENSE BOARD

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code
and the Rules and Regulations of the Contractors State License Board,
the Registrar of Contractors does hereby issue this license to:

CARTER ENTERPRISES GROUP INC
dba PAVEMENT REHAB CO

License Number 1051374

to engage in the business or act in the capacity of a contractor in the following classifications:

C12 - EARTHWORK AND PAVING
C-8 - CONCRETE
A - GENERAL ENGINEERING

Witness my hand and seal this day,

August 30, 2024

Issued March 18, 2019

Michael Mark, Board Chair

This license is the property of the Registrar of Contractors, is not transferable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed.

David R. Fogt, Registrar of Contractors

13L-24 (REV. 10/17)

OSP 17 149868

AUDIT NO: 7897743

DIR EST. 1927 State of California Department of Industrial Relations

Welcome, Leslie

CARTER ENTERPRISES GROUP, INC.

PWCR Number: 1000064823

Registration Status: Approved

Current registration 07/01/2023-06/30/2026

Future registration [redacted]2029

Contractor Information

Legal Entity Name
CARTER ENTERPRISES GROUP, INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000064823
Registration effective date
07/01/23
Registration expiration date
06/30/26
Mailing Address
2890 E LA CRESTA AVE ANAHEIM 92806 CA United Sta...
Physical Address
2890 E LA CRESTA AVE ANAHEIM 92806 CA United Sta...
Email Address
tylerw@onyxpaving.com
Trade Name/DBA
PAVEMENT REHAB CO.
License Number (s)
CSLB:1051374

Registration History

Effective Date	Expiration Date
03/19/19	06/30/19
07/01/19	06/30/21
07/01/21	06/30/23
07/01/23	06/30/26

Legal Entity Information

Corporation Entity Number: 201808610159
Federal Employment Identification Number: 301075109
President Name: Robert Steen
Vice President Name:
Treasurer Name: Robert Steen
Secretary Name: Robert Steen
CEO Name: Robert Steen

Agency for Service:
Agent of Service Name: Corey Kischner

Agent of Service Mailing Address: 2890 E La Cresta Ave Anaheim 92806 CA United States of America

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No

Please provide your current worker's compensation insurance information below:

	PEO	PEO	PEO
PEO Information	Name	Phone	Email

Insured by Carrier

Policy Holder Name: Carter Enterprises Group Inc dba: Pavement Reha

Insurance Carrier: ZURICH AMERICAN INSURANCE CO.

Policy Number: WC106300504

Inception date: 10/01/22

Expiration Date: 10/01/23

BA20261060687

STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only

-FILED-

File No.: BA20261060687

Date Filed: 5/15/2026

B4681-5312 05/15/2026 3:56 PM Received by California Secretary of State

Entity Details

Corporation Name	CARTER ENTERPRISES GROUP, INC.
Entity No.	4228088
Formed In	CALIFORNIA

Street Address of Principal Office of Corporation

Principal Address	22711 LA PALMA AVE YORBA LINDA, CA 92887

Mailing Address of Corporation

Mailing Address	22711 LA PALMA AVE YORBA LINDA, CA 92887
Attention	Joan Ward

Street Address of California Office of Corporation

Street Address of California Office	22711 LA PALMA AVE YORBA LINDA, CA 92887

Officers

Officer Name	Officer Address	Position(s)
Jay Kirschner	22711 LA PALMA AVE YORBA LINDA, CA 92887	Secretary
Corey Kirschner	22711 LA PALMA AVE YORBA LINDA, CA 92887	Chief Executive Officer
Corey Kirschner	22711 LA PALMA AVE YORBA LINDA, CA 92887	Chief Financial Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
Anthony Steen	22711 LA PALMA AVE YORBA LINDA, CA 92887	Other	President
Jay Kirschner	22711 LA PALMA AVE YORBA LINDA, CA 92887	Treasurer	

Directors

Director Name	Director Address
Anthony Steen	22711 LA PALMA AVE YORBA, CA 92887
Corey Kirschner	22711 LA PALMA AVE YORBA LINDA, CA 92887

The number of vacancies on Board of Directors is: 0

Agent for Service of Process

Agent Name	Courtney Kirschner
Agent Address	22711 LA PALMA AVE YORBA LINDA, CA 92887

Type of Business	
Type of Business	Concrete and Slurry
Email Notifications	
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.

Labor Judgment

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Joan Ward	*05/15/2026*
Signature	Date

B4681-5313 05/15/2026 3:56 PM Received by California Secretary of State

CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Advanced Clean Fleets Regulation

Truck and Bus Regulation

EUREKA

Issued to: Carter Enterprises Group, Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has met requirements of:

Title 13 CCR sections 2013 - 2016 (Advanced Clean Fleets Regulation)
Title 13 CCR 2026 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to penalties.

This certificate is valid until **December 31, 2026**

Michelle Buffington

Michelle Buffington
Division Chief, Mobile Source Control
DivisionCalifornia Air Resources Board

Printed on 2026-01-22

31 Vehicles

TRUCRS Fleet Identification
248550

To verify the authenticity of this certificate, visit www.arb.ca.gov/mspmg/onrdiesel/tblookup.php

California Environmental Protection Agency

Air Resources Board

January 1, 2026

CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION

is issued to

PAVEMENT REHAB COMPANY

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2027**

Michelle Buffington

Michelle Buffington
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

177336

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000

Ad Proofs

Project Name: FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

Contract/Bid #: PROJECT NO. 2026-007

Awarding Agency: CITY OF ARTESIA

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)
Published On: 09/17/2026 @ 11:30:14 AM Pacific
Expired On: 09/24/2026 @ 11:59:59 PM Pacific
Message Notifications Sent To: bids@pavementrehab.com
Published At: https://dbegoodfaith.com/item.php?item_type=ads&ad_adid=68446

Carter Enterprises Group, Inc. DBA Pavement Rehab Company

is seeking qualified Section 3s

Project Name
FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

Bid/Contract #
PROJECT NO. 2026-007

Awarding Agency
CITY OF ARTESIA

Project Location
ARTESIA, LOS ANGELES County, CA

Bid Date
09/24/2026 at 03:00

Project Details
TRUCKING
HAULING
TRAFFIC CONTROL
UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

Get in Touch

Outreach Coordinator
Tim Fitzpatrick

Project Estimator
Tim Fitzpatrick

Telephone
(714) 238-1444

Fax
(000) 000-0000

Address
22711 La Palma Ave
Yorba Linda, CA 92887

Send Message »

Certification & Assistance
California DBE Program
San Francisco LBE Program
San Diego SLBE Program
Bay Area Rapid Transit SBE, LSB Program
Los Angeles County CBE Program
Alameda County SLEB Program
California Supplier Clearinghouse Diversity Program Program
Oakland LBE/SLBE Program
Los Angeles County SLBE & DVBE Program
Alameda County Alameda CTC LBE/SLBE Program
California SB-PW Program
California DVBE Program

Free DBE Resources

Procurement, Capital Access, & Surety Bond Assistance

The U.S. Department of Transportation-supported **Southwest Region SBTRC** helps DBEs with **Procurement, Capital Access, and Surety Bond Assistance** - and much more - at no cost.

Learn more »

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)
Published On: 09/17/2026 @ 11:30:14 AM Pacific
Expired On: 09/24/2026 @ 11:59:59 PM Pacific
Published At: http://dbejournal.com/Index.php?show_ad=68446&ad_project_name=FISCAL+YEAR+2026-2027+CITYWIDE+SIDEWALK+AND+ADA+COMPLIANT+IMPROVEMENTS+PROJECT&co_name=Carter+Enterprises+Group%2C+Inc.+DBA+Pavement+Rehab+Company

Outreach Coordinator

Tim Fitzpatrick

Estimator

Tim Fitzpatrick

Contact Information

22711 La Palma Ave
Yorba Linda, CA 92887

Telephone

(714) 238-1444

Fax

(000) 000-0000

Carter Enterprises Group, Inc. DBA Pavement Rehab Company

is seeking qualified Section 3s

Project Name

FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

Bid/Contract #

PROJECT NO. 2026-007

Awarding Agency

CITY OF ARTESIA

Project Location

ARTESIA, LOS ANGELES County, CA

Bid Date

09/24/2026 at 03:00

Project Details

TRUCKING
HAULING
TRAFFIC CONTROL
UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000

Outreach Invitation Proofs

Project Name: FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

Contract/Bid #: PROJECT NO. 2026-007

Awarding Agency: CITY OF ARTESIA

Log details

• This document contains a single copy of the bid invitation emailed to each company with an email address listed on their certification. The same email was sent to all companies, which is why we have provided the single email proof.

• This document contains a copy of each fax notice sent to solicited companies with a fax number listed on their certification.

Email Proof

Subject Line: [Bid Invite] FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
Reply To Email: bids@pavementrehab.com

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is seeking qualified Section 3s and invites you to bid on the following contract.

Reply

PROJECT NAME: FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID #: PROJECT NO. 2026-007
BID DUE DATE: 09/24/2026 at 03:00 (local time)
AWARDING AGENCY/OWNER: CITY OF ARTESIA
PROJECT LOCATION: ARTESIA, LOS ANGELES, CA

TRUCKING
HAULING
TRAFFIC CONTROL
UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

If interested, contact:
Tim Fitzpatrick
Carter Enterprises Group, Inc. DBA Pavement Rehab Company
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com

This email was sent via the DBEGoodFaith.com outreach platform. To learn more about why you received this bid invitation email, visit DBEGoodFaith.com/why.

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Addax Electric
Tel: (619) 749-8360
Fax: (619) 749-8360

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734704-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:03 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: American Plumb Method Plumbing and Rooter Service
Tel: (510) 838-5667
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734706-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: APC PLUMBING CORPORATION
Tel: (661) 575-9910
Fax: (661) 575-9910

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734707-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Aphaia Mechanical Corporation
Tel: (800) 690-1925
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734708-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Better Way Plumbing & Repairs, Inc.
Tel: (323) 770-1658
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734709-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Beuse Inc
Tel: (213) 284-1234
Fax: (213) 284-1234

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734710-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:03 pm Pacific through the DBEGoodFaith.com outreach platform.

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Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Complete Construction
Tel: (661) 599-4269
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734712-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:03 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Craft Construction
Tel: (310) 846-3630
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734862-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:02 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Crockett Electric
Tel: (310) 338-0546
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734713-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:03 pm Pacific through the DBEGoodFaith.com outreach platform.

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Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Davis Construction Plumbing Inc
Tel: (661) 269-4325
Fax: (661) 269-4325

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734714-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Electric Art, Inc.
Tel: (323) 261-4444
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734717-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:03 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: EZ Communications
Tel: (619) 800-8857
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734719-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Flo Engineering Inc
Tel: (310) 753-3542
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
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AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734863-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Foshay Electric Company, Inc.
Tel: (858) 277-7676
Fax: (858) 277-7676

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734721-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: G&J Legacy Properties LLC
Tel: (818) 448-1600
Fax: (818) 448-1600

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734722-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Green Spaces Preservation, LLC
Tel: (800) 465-8720
Fax: (323) 357-2749

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734725-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Hydroman Rooter
Tel: (323) 855-5403
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734727-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Imperial T&S Plumbing, Inc.
Tel: (213) 500-1624
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734728-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Jacobi Williams Plumbing and Mechanical
Tel: (424) 223-0689
Fax: (424) 223-0689

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734730-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Jeremy Morris Construction
Tel: (323) 356-5907
Fax: (323) 356-5907

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734864-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Lawson Construction
Tel: (301) 919-7934
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734731-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Light of the World Electric
Tel: (951) 505-0280
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734732-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Lipham Construction
Tel: (818) 522-5978
Fax: (818) 522-5978

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734733-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: MG Electric, Inc
Tel: (661) 602-0143
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734734-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Pro-Cal Lighting Inc dba Pro-Cal Electrical Contracting
Tel: (760) 994-6959
Fax: (760) 696-5580

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734737-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: South Cal Groups, SCG Builder
Tel: (747) 388-6277
Fax: () -

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
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AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734865-68446
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BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: T&M Projects Inc. dba T&M Construction
Tel: (310) 833-3366
Fax: (310) 833-3366

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734740-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:02 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Triangle Enterprises, Inc
Tel: (818) 767-3366
Fax: (818) 767-3366

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734866-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: URBAN CORPS OF SAN DIEGO COUNTY
Tel: (619) 629-0985
Fax: (619) 629-0985

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
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TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734741-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

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INVITATION TO BID

FROM: Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000
bids@pavementrehab.com
CONTACT NAME: Tim Fitzpatrick

TO: Zurtech inc
Tel: (310) 564-6675
Fax: (818) 632-8082

Carter Enterprises Group, Inc. DBA Pavement Rehab Company is Seeking Qualified Section 3s	
PROJECT NAME	FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT
BID DUE DATE	09/24/2026 at 03:00
BID / PROJECT #	PROJECT NO. 2026-007
AGENCY NAME	CITY OF ARTESIA
PROJECT LOCATION	ARTESIA, LOS ANGELES, CA

TRUCKING HAULING TRAFFIC CONTROL UTILITIES

Plans and specs will be made available upon request via email to bids@pavementrehab.com

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 3734742-68446
BY FAX	Fax back this invitation with your response to: (000) 000-0000 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Tim Fitzpatrick at bids@pavementrehab.com

This solicitation was generated and sent on behalf of Carter Enterprises Group, Inc. DBA Pavement Rehab Company at 09/17/2026 12:18:02 pm Pacific through the DBEGoodFaith.com outreach platform.

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Carter Enterprises Group, Inc. DBA Pavement Rehab Company
22711 La Palma Ave
Yorba Linda, CA 92887
Tel: (714) 238-1444
Fax: (000) 000-0000

Email & Fax
Solicitation Log

Project Name: FISCAL YEAR 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

Contract/Bid #: PROJECT NO. 2026-007

Awarding Agency: CITY OF ARTESIA

Log Details

• All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.

• The solicitation system makes up to 5 attempts to successfully delivery a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.

• The solicitation system attempts to successfully deliver emails until the response from the recipient's email server requests that no other attempts be made.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status
Addax Electric 1540 Pioneer Way, Suite 100 El Cajon, CA 92021 Tel: 6197498360 Fax: 6197498360 jgandy@addaxelectric.com Cert: HUD Sec. 3	09/17/2026 12:30 pm PST Failed	09/17/2026 12:18 pm PST Delivered
American Plumb Method Plumbing and Rooter Service 9540 Owensmouth Avenue Chatsworth, CA 91311 Tel: 5108385667 Fax: None Listed bgray@trueassetfirm.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
APC PLUMBING CORPORATION 190 SIERRA CT #C7 PALMDALE, CA 93550 Tel: 6615759910 Fax: 6615759910 slaurimore@apcplumbinginc.com Cert: HUD Sec. 3	09/17/2026 12:27 pm PST Failed	09/17/2026 12:18 pm PST Bounced
Aphaia Mechanical Corporation 28462 Constellation Road Valencia, CA 91355 Tel: 8006901925 Fax: None Listed surens@aphaiamechanical.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Better Way Plumbing & Repairs, Inc. 4050 West Blvd Los Angeles, CA 90008 Tel: 3237701658 Fax: None Listed prwilliams@bwmechanicalplumbing.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered

Beuse Inc 9055 Varna Ave Arleta, CA 91331 Tel: 2132841234 Fax: 2132841234 beusedesign@gmail.com Cert: HUD Sec. 3	09/17/2026 12:20 pm PST Successful	09/17/2026 12:18 pm PST Delivered
Complete Construction 11510 Valletta Ave Bakersfield, CA 93312 Tel: 6615994269 Fax: None Listed 21jasonc21@gmail.com Cert: HUD Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Craft Construction 1350 W 228th Street Torrance, CA 90501 Tel: 3108463630 Fax: None Listed kfujii@craftconstruct.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Crockett Electric 936 W. Manchester Blvd Inglewood , CA 90301 Tel: 3103380546 Fax: None Listed jeandra@crockettelectric.us Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Davis Construction Plumbing Inc 32120 Mountain Shadow Rd Acton, CA 93510 Tel: 6612694325 Fax: 6612694325 Brooke@davisconstructionplumbing.com Cert: HUD Sec. 3	09/17/2026 12:24 pm PST Failed	09/17/2026 12:18 pm PST Delivered

Electric Art, Inc. 2540 Corporate Place Monterey Park, CA 91754 Tel: 3232614444 Fax: None Listed carolinam@electricartinc.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
EZ Communications 8473 Blue Lake Drive SAN DIEGO, CA 92119 Tel: 6198008857 Fax: None Listed info@ezcinc.com Cert: HUD Sec. 3	n/a	09/17/2026 12:18 pm PST Bounced
Flo Engineering Inc 657 Sherwood Cir Monterey Park, CA 91754 Tel: 3107533542 Fax: None Listed Kristen@floengineering.net Cert: HUD Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Foshay Electric Company, Inc. 1555 Laurel Bay Lane San Diego, CA 92154 Tel: 8582777676 Fax: 8582777676 estimating@foshayelectric.com Cert: HUD Sec. 3	09/17/2026 12:23 pm PST Failed	09/17/2026 12:18 pm PST Delivered
G&J Legacy Properties LLC 1947 E. 123rd Street Compton, CA 90222 Tel: 8184481600 Fax: 8184481600 grace@gjlegacyproperties.com Cert: HUD Sec. 3	09/17/2026 12:22 pm PST Failed	09/17/2026 12:18 pm PST Delivered

Green Spaces Preservation, LLC 3217 W 73rd Street 2 Los Angeles, CA 90043 Tel: 8004658720 Fax: 3233572749 regina@greenspacespreservation.com Cert: HUD Sec. 3	09/17/2026 12:33 pm PST Failed	09/17/2026 12:18 pm PST Delivered
Hydroman Rooter PO Box 2914 Inglewood , CA 90305 Tel: 3238555403 Fax: None Listed hydromanrooter@msn.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Imperial T&S Plumbing, Inc. 22543 Ventura Blvd Woodland Hills, CA 91364 Tel: 2135001624 Fax: None Listed imperialtsplumbing@gmail.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Jacobi Williams Plumbing and Mechanical 1149 W. 85th. St. #1 Los Angeles , CA 90044 Tel: 4242230689 Fax: 4242230689 jacobicawilliams@gmail.com Cert: HUD Sec. 3	09/17/2026 12:28 pm PST Failed	09/17/2026 12:18 pm PST Delivered
Jeremy Morris Construction 336 S. Arizona Ave Los Angeles, CA 90022 Tel: 3233565907 Fax: 3233565907 jeremymorrisconstruction@gmail.com Cert: HUD Sec. 3	09/17/2026 12:20 pm PST Successful	09/17/2026 12:18 pm PST Delivered

Lawson Construction 12916 Purche Ave Gardena, CA 90249 Tel: 3019197934 Fax: None Listed lelapps@gmail.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Light of the World Electric 661 S. Rosario Avenue San Jacinto, CA 92583 Tel: 9515050280 Fax: None Listed srmendez@lightotwe.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Lipham Construction 14516 La Mesa Dr La Mirada, CA 90638 Tel: 8185225978 Fax: 8185225978 jeff@liphamconstruction.net Cert: HUD Sec. 3	09/17/2026 12:22 pm PST Failed	09/17/2026 12:18 pm PST Bounced
MG Electric, Inc 45431 23rd Street West Lancaster, CA 93536 Tel: 6616020143 Fax: None Listed isabel@mgelectric.us Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
Pro-Cal Lighting Inc dba Pro-Cal Electrical Contracting 1155 S Santa Fe Ave, Ste A Vista, CA 92083 Tel: 7609946959 Fax: 7606965580 bmorales@procallighting.com Cert: HUD Sec. 3	09/17/2026 12:22 pm PST Failed	09/17/2026 12:18 pm PST Delivered

South Cal Groups, SCG Builder 10336 Wilsey Avenue Tujunga, CA 91042 Tel: 7473886277 Fax: None Listed scgbuilder1@gmail.com Cert: HACLA Sec. 3	n/a	09/17/2026 12:18 pm PST Delivered
T&M Projects Inc. dba T&M Construction 780 W CHANNEL STREET San Pedro, CA 90731 Tel: 3108333366 Fax: 3108333366 office.tmconstruction@gmail.com Cert: HUD Sec. 3	09/17/2026 12:18 pm PST Failed	09/17/2026 12:18 pm PST Delivered
Triangle Enterprises, Inc PO Box 11386 Burbank, CA 91510 Tel: 8187673366 Fax: 8187673366 saritah@tri-ent.com Cert: HUD Sec. 3	09/17/2026 12:22 pm PST Failed	09/17/2026 12:18 pm PST Delivered
URBAN CORPS OF SAN DIEGO COUNTY 2005 Montclair Street SAN DIEGO, CA 92104 Tel: 6196290985 Fax: 6196290985 yolanda.maeder@urbancorps.org Cert: HUD Sec. 3	09/17/2026 12:22 pm PST Failed	09/17/2026 12:18 pm PST Delivered
Zurtech inc 6659 KENTLAND AVE WEST HILLS, CA 91307 Tel: 3105646675 Fax: 8186328082 zurtechinc@gmail.com Cert: HUD Sec. 3	09/17/2026 12:22 pm PST Failed	09/17/2026 12:18 pm PST Delivered

LinkedIn

Remember to follow DBEGoodFaith on LinkedIn and re-post the bid invitation provided below. This will help you get more eyes on the sub/supplier opportunities available on the project.

Published On: 09/17/2026 @ 11:35:02 AM Pacific
Published At: https://www.linkedin.com/feed/update/urn:li:share:7506420467046563841/

CITY OF ARTESIA

FY 2026-2027 CITYWIDE SIDEWALK AND ADA COMPLIANT IMPROVEMENTS PROJECT

GENERAL NOTES:

1. SPECIFICATIONS:
   ALL WORK SHALL CONFORM TO THE CITY OF ARTESIA STANDARD PLANS, CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) LATEST EDITION; THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREENBOOK) LATEST EDITION; AND AS DIRECTED BY THE CITY'S REPRESENTATIVE.

2. INSPECTION:
   ALL WORK AND MATERIALS SHALL BE INSPECTED BY THE INSPECTOR OF PUBLIC WORKS DURING CONSTRUCTION PURSUANT TO LATEST EDITION OF STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREENBOOK), AND THE STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION AS APPLICABLE. CALL THE CITY REPRESENTATIVE AT (562) 865-6262 BEFORE NOON OF THE WORKING DAY BEFORE THE FIRST SCHEDULED DAY OF CONSTRUCTION.

3. PRIOR TO THE START OF ANY CONSTRUCTION, DEMOLITION, REMOVALS, SAWCUTTING, OR INSTALLATION OF TRAFFIC CONTROL, THE CONTRACTOR SHALL MEET WITH THE CITY TO DISCUSS & COORDINATE SAFETY, TRAFFIC CONTROL REQUIREMENTS, PUBLIC ACCESS, CONSTRUCTION IMPACT MITIGATION, REMOVAL LIMITS, AND CONTRACTOR'S PLANNED SEQUENCING OF OPERATIONS. A HEALTH AND SAFETY PLAN HAS BEEN PREPARED & IS A PART OF THE DOCUMENTS. ADDITIONAL REQUIREMENTS BY THE CITY SHALL BE COORDINATED WITH THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL.

4. WORK IN PUBLIC STREETS ONCE BEGUN SHALL BE PROSECUTED TO COMPLETION WITHOUT DELAYS SO AS TO PROVIDE MINIMUM INCONVENIENCE TO ADJACENT PROPERTY OWNERS AND THE TRAVELING PUBLIC.

5. UNDERGROUND SERVICE ALERT:
   BEFORE COMMENCING ANY EXCAVATION, THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) BY CALLING 811 OR 1-800-422-4133 TWO WORKING DAYS PRIOR TO CONSTRUCTION OR EXCAVATION WORK SO THAT UTILITY OWNERS CAN BE NOTIFIED BY THE CONTRACTOR.

6. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ARRANGE FOR AND COORDINATE THE RELOCATION OR ADJUSTMENTS OF EXISTING UTILITIES DEEMED NECESSARY BY THE PROPOSED IMPROVEMENTS.

7. CONTRACTOR SHALL CONTACT COUNTY SANITATION DISTRICT OF LOS ANGELES COUNTY, 310-638-1161, 48 HOURS PRIOR TO CONSTRUCTION ACTUAL GRADE ADJUSTMENT OF COUNTY SANITATION DISTRICT MANHOLES TO BE DONE BY THE SANITATION DISTRICTS. CONTRACTOR TO BE RESPONSIBLE FOR EXCAVATION AND RE-PAVING AROUND MANHOLES ONLY.

8. NOTIFICATION:
   AT LEAST TEN (10) DAYS BEFORE THE START OF CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY, IN WRITING, ABUTTING PROPERTY OCCUPANTS OF THE PROPOSED CONSTRUCTION START DATE. A COPY OF SAID WRITTEN NOTIFICATION SHALL BE PROVIDED TO THE PUBLIC WORKS DIRECTOR FOR APPROVAL BEFORE THEY ARE DISTRIBUTED TO THE OCCUPANTS OF THE ABUTTING PROPERTY.

9. ADVANCE CONSTRUCTION NOTICE SIGNS:
   IN ADDITION TO SIGNS REQUIRED BY THE PROVISIONS OF THE "WORK AREA TRAFFIC CONTROL HANDBOOK" (WATCH), LATEST EDITION, FURNISH AND PLACE SIGNS FOR GIVING ADVANCE NOTICE TO MOTORISTS OF TRAFFIC DISRUPTION AS PART OF THIS PROJECT.

10. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE APPLICABLE CASE OF THE THE LATEST EDITION OF THE "WORK AREA TRAFFIC CONTROL HANDBOOK" (WATCH). CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PLAN FOR REVIEW AND APPROVAL IF NO APPLICABLE CASE.

12. SURVEY MONUMENT:
    THE CONTRACTOR SHALL FURNISH, PRESERVE AND RE-ESTABLISH ALL EXISTING MONUMENTS THAT ARE RECORDED AND/OR IDENTIFIED IN THE LOS ANGELES COUNTY SURVEYOR'S OFFICE AND/OR FIELD BOOK. THE CONTRACTOR SHALL ALSO ESTABLISH ALL CONTROLS AND ELEVATION AS REQUIRED. FOUND MONUMENTS ARE SHOWN ON THE PLAN.

13. TRAFFIC LANE REQUIREMENTS:
    LATEST EDITION AND SUPPLEMENTS OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREEN BOOK) WILL BE SATISFACTORY FOR THE TRAFFIC REQUIREMENTS.

14. TRAFFIC SIGNING, LOOP REPLACEMENT, AND THE INSTALLATION THEREOF SHALL CONFORM TO THE STATE OF CALIFORNIA STANDARD PLANS AND SPECIFICATION, DATED 2018 AND THE LATEST REVISIONS, THE CALIFORNIAN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) LATEST EDITION, THESE PLANS, AND THE SPECIAL PROVISIONS.

15. THE CONTRACTOR SHALL COORDINATE WITH THE CITY'S MAINTENANCE CONTRACTOR TO DISABLE THE TRAFFIC SIGNAL LOOP DETECTION AND RESET SIGNAL OPERATION TO TIME BASED.

16. PROJECT COMPLETION AND CLOSURE:
    UPON RECEIVING A STATEMENT OF COMPLETION FORM FROM THE PUBLIC WORKS INSPECTOR (OR WHEN CONSTRUCTION IS NEARING A FINAL INSPECTION), THE CONTRACTOR SHALL:

    A. NOTIFY THE ENGINEER OF RECORD TO PREPARE AND SUBMIT "AS-BUILT" PLANS. ALL PROJECT FINAL INSPECTIONS SHALL BE PLACED ON HOLD UNTIL THE CONTRACTOR AND ENGINEER OF RECORD COLLABORATELY SUBMIT AS-BUILT PLANS FOR PRE-APPROVAL.

    B. PROVIDE COPIES OF CHANGE ORDER FORMS SIGNED BY ALL OFFICES TO THE ENGINEER OF RECORD.

    C. UNLESS OTHERWISE INDICATED, THE ENGINEER OF RECORD IS RESPONSIBLE FOR PREPARING "AS-BUILT" PLANS IN COORDINATION WITH THE CONTRACTOR. AS BUILT PLANS WITH ASSOCIATED CHANGE ORDER FORMS SHALL BE SUBMITTED BY THE CONTRACTOR TO THE ENGINEER OF RECORDS.

ABBREVIATIONS

FH	FIRE HYDRANT
PP	POWER POLE
SD	STORM DRAIN
SDMH	STORM DRAIN MANHOLE
SMH	SEWER MANHOLE
TS	TRAFFIC SIGNAL
WM	WATER METER

811 Know what's below. Call before you dig.

DIAL TOLL FREE 811

AT LEAST TWO DAYS BEFORE YOU DIG

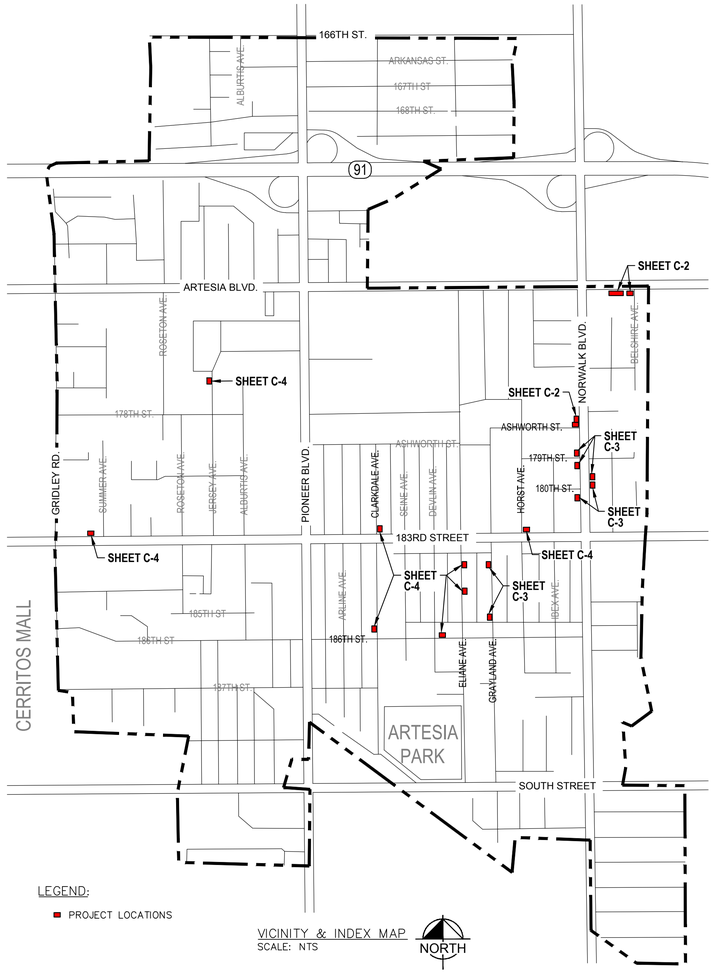
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

IMPORTANT NOTICE

SECTION 4216/4217 OF THE GOVERNMENT CODE REQUIRES A DIG ALERT IDENTIFICATION NUMBER BE ISSUED BEFORE A "PERMIT TO EXCAVATE" WILL BE VALID. FOR YOUR DIG ALERT I.D. NUMBER CALL UNDERGROUND SERVICE ALERT TOLL FREE 1-800-442-4133 TWO WORKING DAYS BEFORE YOU DIG.

IMPORTANT NOTICE

CONTRACTOR SHALL VERIFY LOCATIONS OF ALL UTILITIES WHETHER SHOWN OR NOT SHOWN ON THE PLANS PRIOR TO EXCAVATION. ANY DAMAGES TO EXISTING UTILITIES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE AND NO ADDITIONAL COMPENSATION WILL BE MADE.



LEGEND:

- PROJECT LOCATIONS

VICINITY & INDEX MAP
SCALE: NTS

NORTH

NOTICE TO CONTRACTORS

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES, CONDUITS, OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY A SEARCH OF THE AVAILABLE RECORDS. APPROVAL OF THESE PLANS BY THE CITY OF ARTESIA DOES NOT CONSTITUTE A REPRESENTATION AS TO THE ACCURACY OR COMPLETENESS OF THE LOCATION OR THE EXISTING OF ANY UTILITY PIPE OR STRUCTURE WITHIN THE LIMITS OF THIS PROJECT. THE CONTRACTOR IS REQUIRED TO TAKE ALL DUE PRECAUTIONARY MEANS TO PROTECT THE UTILITY LINES OR STRUCTURES SHOWN OR NOT SHOWN ON THESE PLANS.

CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSON AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT.

BEST MANAGEMENT PRACTICES NOTES

1. EVERY EFFORT SHOULD BE MADE TO ELIMINATE THE DISCHARGE OF NON-STORMWATER FROM THE PROJECT SITE AT ALL TIMES.

2. ERODED SEDIMENTS AND OTHER POLLUTANTS MUST BE RETAINED ON-SITE AND MAY NOT BE TRANSPORTED FROM THE SITE VIA SHEET FLOW, SWALES, AREA DRAINS, NATURAL DRAINAGE COURSES OR WIND.

3. STOCKPILES OF EARTH AND OTHER CONSTRUCTION RELATED MATERIALS MUST BE PROTECTED FROM BEING TRANSPORTED FROM THE SITE BY THE FORCES OF WIND OR WATER.

4. FUELS, OILS, SOLVENTS, AND OTHER TOXIC MATERIALS MUST BE STORED IN ACCORDANCE WITH THEIR LISTING AND ARE NOT TO CONTAMINATE THE SOIL AND SURFACE WATERS. ALL APPROVED STORAGE CONTAINERS ARE TO BE PROTECTED FROM THE WEATHER. SPILLS MUST BE CLEANED UP IMMEDIATELY AND DISPOSED OF IN A PROPER MANNER. SPILLS MAY NOT BE WASHED INTO THE DRAINAGE SYSTEM.

5. EXCESS OR WASTE CONCRETE MAY NOT BE WASHED INTO THE PUBLIC WAY OR ANY OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES ON-SITE UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE.

6. TRASH AND CONSTRUCTION RELATED SOLID WASTES MUST BE DEPOSITED INTO A COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY WIND.

7. SEDIMENTS AND OTHER MATERIALS MAY NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS MUST BE STABILIZED SO AS TO INHIBIT SEDIMENTS FROM BEING DEPOSITED INTO THE PUBLIC WAY. ACCIDENTAL DEPOSITIONS MUST BE SWEPT UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS.

8. ANY SLOPES WITH DISTURBED SOILS OR DENUDED OF VEGETATION MUST BE STABILIZED SO AS TO INHIBIT EROSION BY WIND AND WATER.

9. ALL CATCH BASINS AND CURB INLETS SHALL BE PROTECTED FROM RECEIVING RUNOFF FROM UNSTABILIZED OR OTHERWISE ACTIVE WORK AREAS. INLET PROTECTION SHALL BE USED IN CONJUNCTION WITH OTHER EROSION AND SEDIMENT CONTROLS TO PREVENT SEDIMENT LADEN STORMWATER AND NON-STORMWATER DISCHARGES FROM ENTERING THE STORM DRAIN SYSTEM.

SHEET INDEX

NO.	SHEET	SHEET TITLE
1	C-1	TITLE SHEET AND VICINITY MAP
2	C-2	SIDEWALK IMPROVEMENT PLAN – 1
3	C-3	SIDEWALK IMPROVEMENT PLAN – 2
4	C-4	SIDEWALK IMPROVEMENT PLAN – 3
5	C-5	DETAILS

REVISIONS:

NO.	DATE	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER — RONALDO G. IBARRA — No. C 66789 — CIVIL — STATE OF CALIFORNIA

PLANS PREPARED BY:
CITY OF ARTESIA, CA
ENGINEERING DIVISION PUBLIC WORKS DEPARTMENT
18747 CLARKDALE AVENUE
ARTESIA, CA 90701
PHONE: 562-865-6262

ERNESTO SANCHEZ — PUBLIC WORKS MANAGER
RON IBARRA, PE — CIVIL ENGINEER

	DATE
DESIGNED BY: R. IBARRA	8/17/26
DRAFTED BY: R. IBARRA	8/17/26
CHECKED BY: M. FLORES	8/17/26
APPROVED BY: A. AVALOS	8/17/26

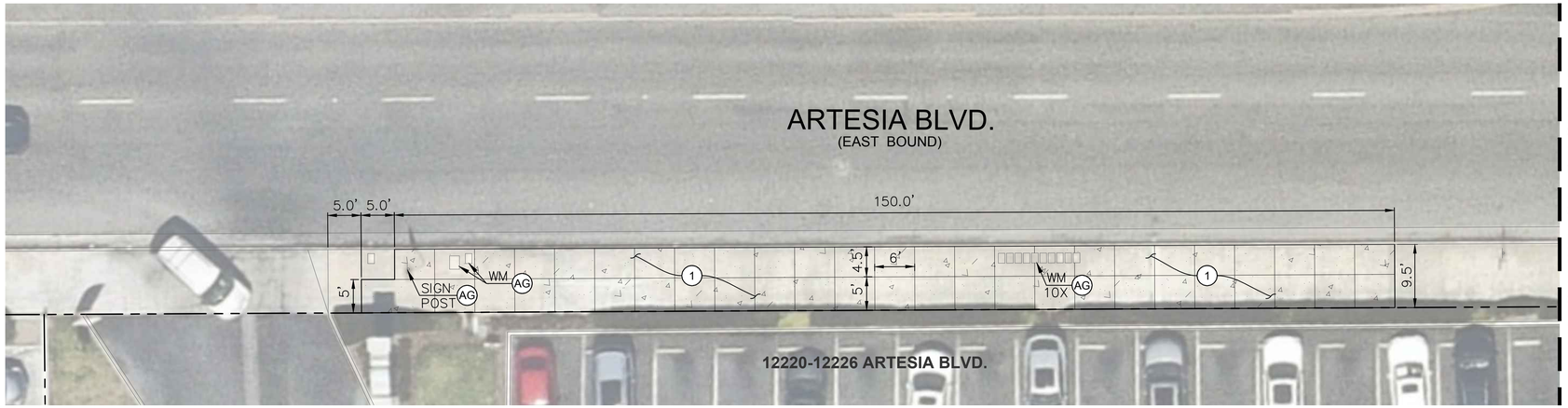
FY 2026-2027 CITYWIDE SIDEWALK & ADA COMPLIANT IMPROVEMENTS PROJECT

TITLE SHEET & VICINITY MAP

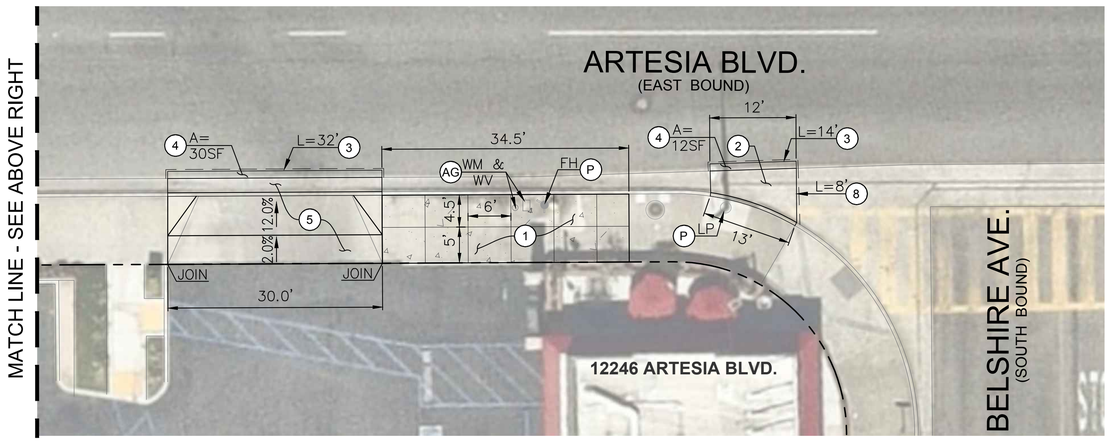
CITY OF ARTESIA
DEPARTMENT OF ENGINEERING

C-1

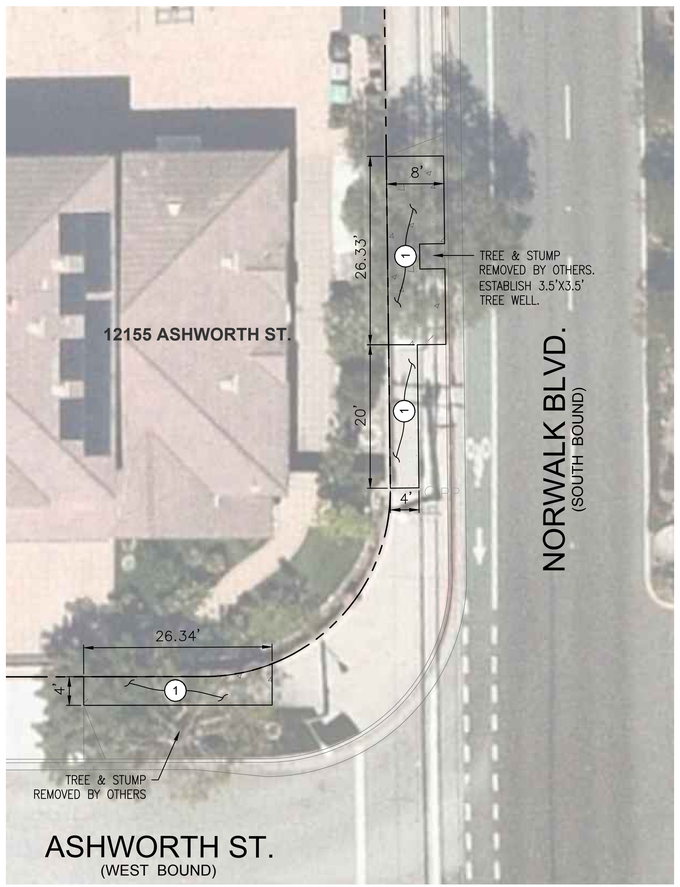
SHEET NO. 1 OF 5



12220-12248 ARTESIA BLVD.
SCALE: 1"=10'



12220-12248 ARTESIA BLVD. - CONT.
SCALE: 1"=10'



12155 ASHWORTH STREET.
SCALE: 1"=10'

GENERAL NOTES

1. LIMITS OF SIDEWALK REMOVAL AND RECONSTRUCTION ARE FROM EXISTING JOINT TO JOINT.
2. SIDEWALKS SHALL HAVE A MAXIMUM 2.0% CROSS SLOPES AND 4.9% RUNNING SLOPES.
3. CONTRACTOR SHALL REMOVE AND DISPOSE OF ANY EXISTING ROOTS AS NECESSARY TO ESTABLISH COMPACTED SUBGRADE BELOW NEWLY CONSTRUCTED CONCRETE PAVEMENT OR CURB AND GUTTER.
4. PROTECT IN PLACE ALL EXISTING PERIMETER FENCES AND WALLS.

CONSTRUCTION NOTES

(1) REMOVE AND DISPOSE OF EXISTING CONCRETE SIDEWALK AND CONSTRUCT 4" PCC SIDEWALK PER CITY OF ARTESIA STD. PLAN 112-2. SEE DETAIL 1 ON SHEET C-5.

(2) REMOVE AND DISPOSE OF A PORTION OF EXISTING CONCRETE CROSS GUTTER AND RE-CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 MODIFIED WITH DRAINAGE TROUGHS, MATCH EXISTING DIMENSION. ESTABLISH POSITIVE DRAINAGE ON THE TROUGH. CURB LENGTH=13' AND GUTTER AREA=66 SF. PAINT CURB RED.

(3) SAWCUT 1' FROM EDGE OF GUTTER. LENGTH PER PLAN.

(4) REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT AND BASE AND INSTALL 6" ASPHALT OVER 6" AGGREGATE BASE (90% COMPACTION) OVER COMPACTED SUBGRADE (95% COMPACTION). AREA PER PLAN.

(5) REMOVE AND DISPOSE OF EXISTING CONCRETE DRIVEWAY AND CONSTRUCT PCC DRIVEWAY PER CITY OF ARTESIA STD. PLAN 110-2. SEE DETAIL 2 ON SHEET C-5.

(8) SAWCUT CONCRETE. LENGTH PER PLAN.

(P) PROTECT IN PLACE (ITEM AS NOTED).

(AG) ADJUST TO GRADE (ITEM AS NOTED).

LEGEND

SIDEWALK REMOVAL AND RECONSTRUCTION

APPARENT PROPERTY LINE

GRAPHIC SCALE
0 5 10 20 30
SCALE: 1"=10'

REVISIONS:

NO.	DATE	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER RONALDO G. IBARRA No. C 66789 CIVIL STATE OF CALIFORNIA

PLANS PREPARED BY:
CITY OF ARTESIA, CA
ENGINEERING DIVISION PUBLIC WORKS DEPARTMENT
18747 CLARKDALE AVENUE
ARTESIA, CA 90701
PHONE: 562-865-6262

ERNESTO SANCHEZ
PUBLIC WORKS MANAGER

RON IBARRA, PE
CIVIL ENGINEER

	DATE
DESIGNED BY: R. IBARRA	8/17/26
DRAFTED BY: R. IBARRA	8/17/26
CHECKED BY: M. FLORES	8/17/26
APPROVED BY: A. AVALOS	8/17/26

ARTESIA CALIFORNIA

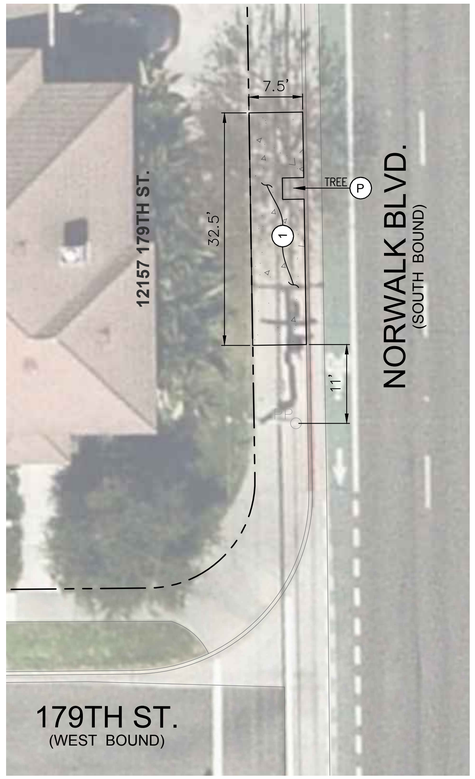
FY 2026-2027 CITYWIDE SIDEWALK & ADA COMPLIANT IMPROVEMENTS PROJECT

SIDEWALK IMPROVEMENT PLAN - 1

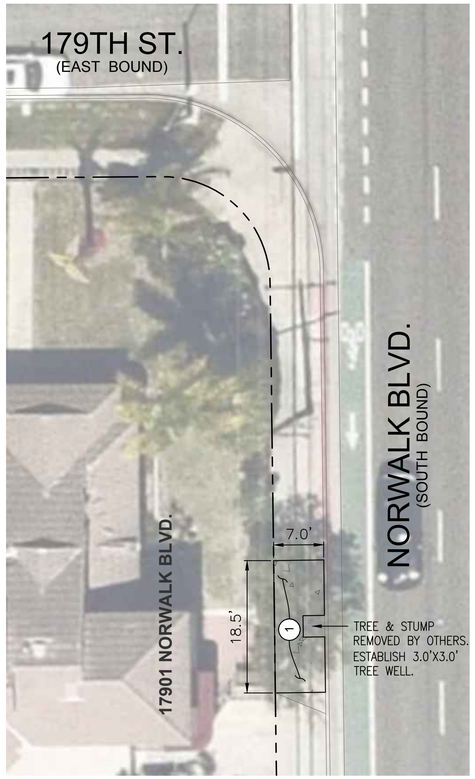
CITY OF ARTESIA
DEPARTMENT OF ENGINEERING

C-2

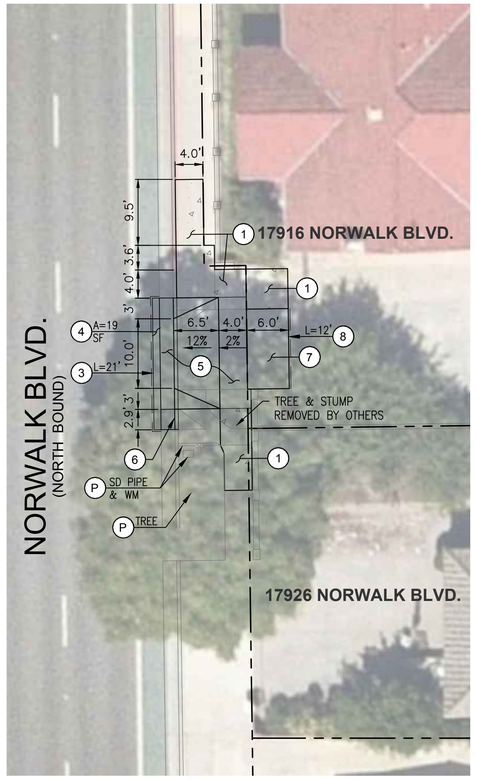
SHEET NO. 2 OF 5



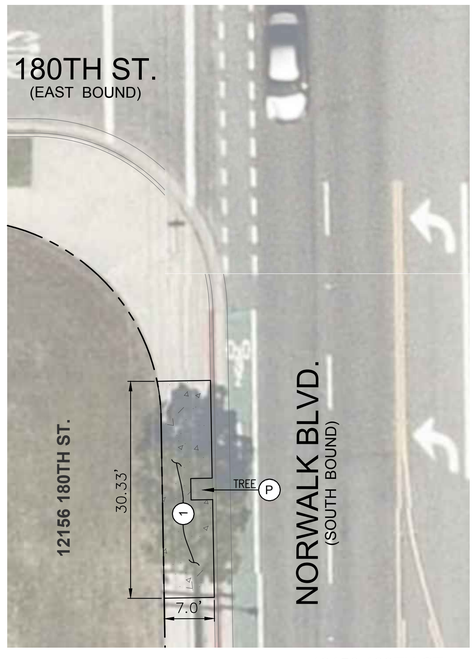
12157 179TH ST.
SCALE: 1"=10'



17901 NORWALK BLVD.
SCALE: 1"=10'



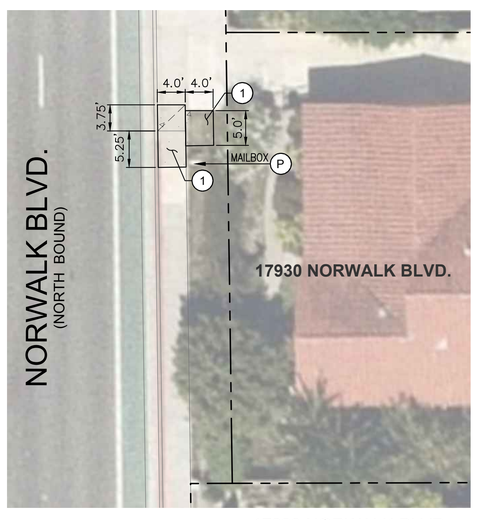
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SCALE: 1"=10'



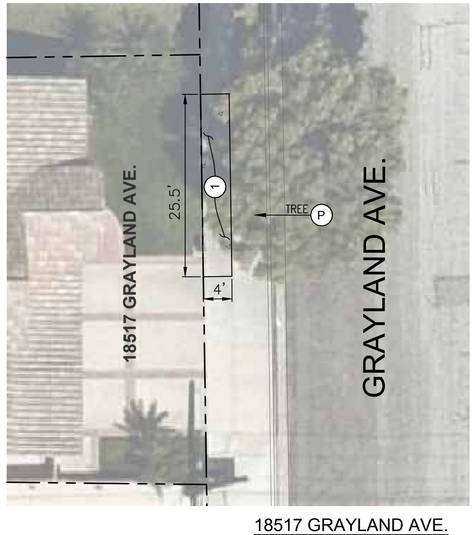
12156 180TH ST.
SCALE: 1"=10'



18401 GRAYLAND AVE.
SCALE: 1"=10'



17930 NORWALK BLVD.
SCALE: 1"=10'



18517 GRAYLAND AVE.
SCALE: 1"=10'

GENERAL NOTES

1. LIMITS OF SIDEWALK REMOVAL AND RECONSTRUCTION ARE FROM EXISTING JOINT TO JOINT.
2. SIDEWALKS SHALL HAVE A MAXIMUM 2.0% CROSS SLOPES AND 4.9% RUNNING SLOPES.
3. CONTRACTOR SHALL REMOVE AND DISPOSE OF ANY EXISTING ROOTS AS NECESSARY TO ESTABLISH COMPACTED SUBGRADE BELOW NEWLY CONSTRUCTED CONCRETE PAVEMENT OR CURB AND GUTTER.
4. PROTECT IN PLACE ALL EXISTING PERIMETER FENCES AND WALLS.

CONSTRUCTION NOTES

(1) REMOVE AND DISPOSE OF EXISTING CONCRETE SIDEWALK AND CONSTRUCT 4" PCC SIDEWALK PER CITY OF ARTESIA STD. PLAN 112–2. SEE DETAIL 1 ON SHEET C–5.

(3) SAWCUT 1' FROM EDGE OF GUTTER. LENGTH PER PLAN.

(4) REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT AND BASE AND INSTALL 6" ASPHALT OVER 6" AGGREGATE BASE (90% COMPACTION) OVER COMPACTED SUBGRADE (95% COMPACTION). AREA PER PLAN.

(5) REMOVE AND DISPOSE OF EXISTING CONCRETE DRIVEWAY AND CONSTRUCT PCC DRIVEWAY PER CITY OF ARTESIA STD. PLAN 110–2. SEE DETAIL 2 ON SHEET C–5. "X" MODIFIED TO 3'.

(6) REMOVE AND DISPOSE OF EXISTING CONCRETE CURB & GUTTER AND CONSTRUCT PCC CURB & GUTTER PER SPPWC STD. PLAN 120–3. MATCH EXISTING CURB HEIGHT. PAINT CURB RED.

(7) REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT AND CONSTRUCT 4" PCC TRAFFIC RATED PAVEMENT OVER 6" BASE (95% COMPACTION) OVER 12" COMPACTED SUBGRADE (90% COMPACTION).

(8) SAWCUT CONCRETE. LENGTH PER PLAN.

(P) PROTECT IN PLACE (ITEM AS NOTED).

LEGEND

SIDEWALK REMOVAL AND RECONSTRUCTION

APPARENT PROPERTY LINE

GRAPHIC SCALE
0 5 10 20 30
SCALE: 1"=10'

REVISIONS:

NO.	DATE	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER RONALDO G. IBARRA No. C 66789 CIVIL STATE OF CALIFORNIA

PLANS PREPARED BY:
CITY OF ARTESIA, CA
ENGINEERING DIVISION PUBLIC WORKS DEPARTMENT
18747 CLARKDALE AVENUE
ARTESIA, CA 90701
PHONE: 562–865–6262

ERNESTO SANCHEZ
PUBLIC WORKS MANAGER

RON IBARRA, PE
CIVIL ENGINEER

	DATE
DESIGNED BY: R. IBARRA	8/17/26
DRAFTED BY: R. IBARRA	8/17/26
CHECKED BY: M. FLORES	8/17/26
APPROVED BY: A. AVALOS	8/17/26

ARTESIA CALIFORNIA

FY 2026-2027 CITYWIDE SIDEWALK & ADA COMPLIANT IMPROVEMENTS PROJECT

SIDEWALK IMPROVEMENT PLAN - 2

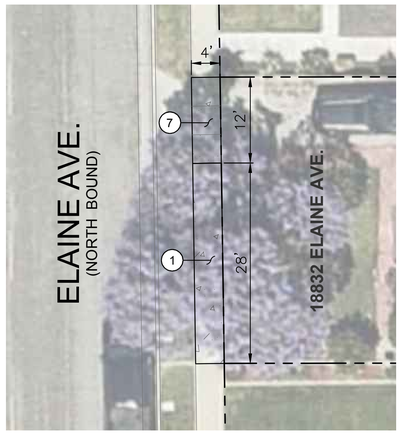
CITY OF ARTESIA
DEPARTMENT OF ENGINEERING

C-3

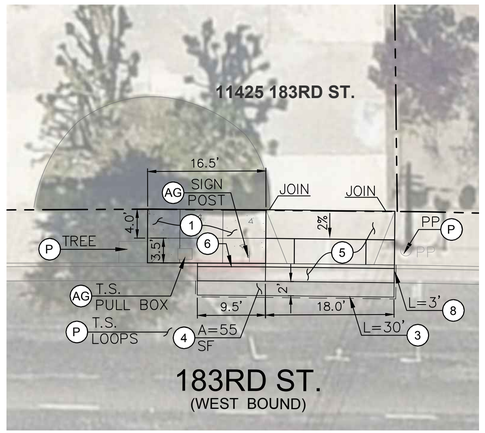
SHEET NO. 3 OF 5



18034 HORST AVE.
SCALE: 1"=10'



18832 ELAINE AVE.
SCALE: 1"=10'



11425 183RD ST.
SCALE: 1"=10'

GENERAL NOTES

1. LIMITS OF SIDEWALK REMOVAL AND RECONSTRUCTION ARE FROM EXISTING JOINT TO JOINT.
2. SIDEWALKS SHALL HAVE A MAXIMUM 2.0% CROSS SLOPES AND 4.9% RUNNING SLOPES.
3. CONTRACTOR SHALL REMOVE AND DISPOSE OF ANY EXISTING ROOTS AS NECESSARY TO ESTABLISH COMPACTED SUBGRADE BELOW NEWLY CONSTRUCTED CONCRETE PAVEMENT OR CURB AND GUTTER.
4. PROTECT IN PLACE ALL EXISTING PERIMETER FENCES AND WALLS.

CONSTRUCTION NOTES

(1) REMOVE AND DISPOSE OF EXISTING CONCRETE SIDEWALK AND CONSTRUCT 4" PCC SIDEWALK PER CITY OF ARTESIA STD. PLAN 112-2. SEE DETAIL 1 ON SHEET C-5.

(3) SAWCUT 2' FROM EDGE OF GUTTER. LENGTH PER PLAN.

(4) REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT AND BASE AND INSTALL 6" ASPHALT OVER 6" AGGREGATE BASE (90% COMPACTION) OVER COMPACTED SUBGRADE (95% COMPACTION). AREA PER PLAN.

(5) REMOVE AND DISPOSE OF EXISTING CONCRETE DRIVEWAY AND CONSTRUCT PCC DRIVEWAY PER CITY OF ARTESIA STD. PLAN 110-2. SEE DETAIL 2 ON SHEET C-5.

(6) REMOVE AND DISPOSE OF EXISTING CONCRETE CURB & GUTTER AND CONSTRUCT PCC CURB & GUTTER PER SPPWC STD. PLAN 120-3. MATCH EXISTING CURB HEIGHT. PAINT CURB RED.

(7) REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT AND CONSTRUCT 4" PCC TRAFFIC RATED PAVEMENT OVER 6" BASE (95% COMPACTION) OVER 12" COMPACTED SUBGRADE (90% COMPACTION).

(8) SAWCUT CONCRETE. LENGTH PER PLAN.

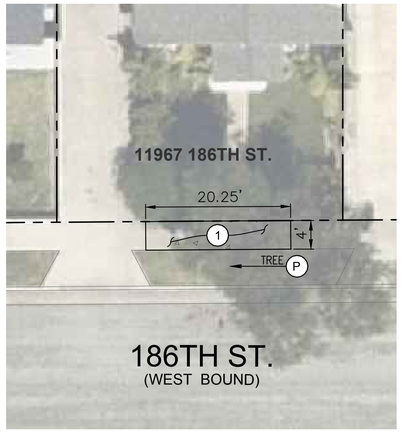
(P) PROTECT IN PLACE (ITEM AS NOTED).

(AG) ADJUST TO GRADE (ITEM AS NOTED).

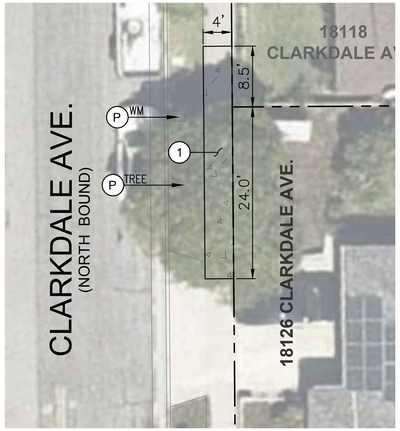
LEGEND

SIDEWALK REMOVAL AND RECONSTRUCTION

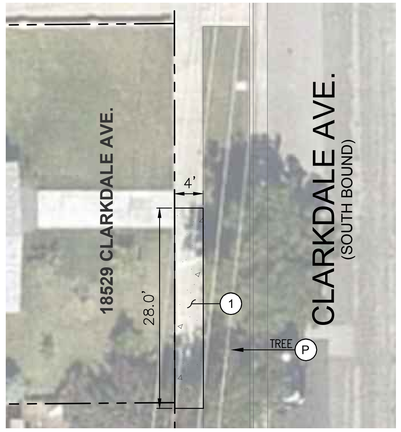
APPARENT PROPERTY LINE



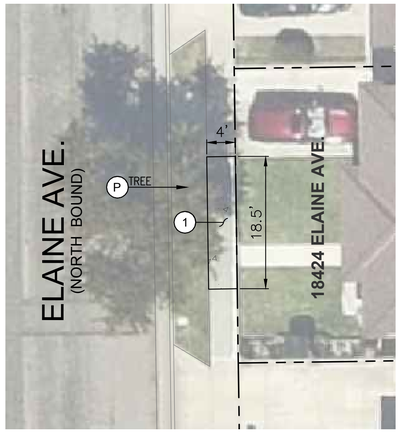
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SCALE: 1"=10'



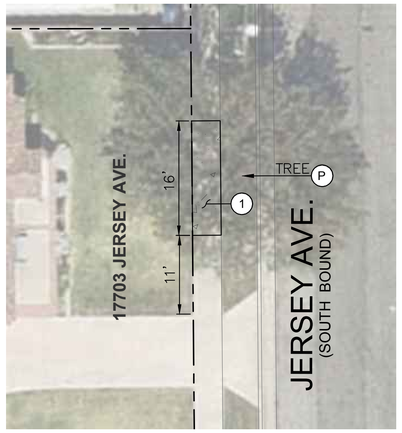
18126 CLARKDALE AVE.
SCALE: 1"=10'



18529 CLARKDALE AVE.
SCALE: 1"=10'



18424 ELAINE AVE.
SCALE: 1"=10'



17703 JERSEY AVE.
SCALE: 1"=10'

GRAPHIC SCALE
0 5 10 20 30
SCALE: 1"=10'

REVISIONS:		
NO.	DATE	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER RONALDO G. IBARRA No. C 66789 CIVIL STATE OF CALIFORNIA

PLANS PREPARED BY:
CITY OF ARTESIA, CA
ENGINEERING DIVISION PUBLIC WORKS DEPARTMENT
18747 CLARKDALE AVENUE
ARTESIA, CA 90701
PHONE: 562-865-6262

ERNESTO SANCHEZ — PUBLIC WORKS MANAGER
RON IBARRA, PE — CIVIL ENGINEER

	DATE
DESIGNED BY: R. IBARRA	8/17/26
DRAFTED BY: R. IBARRA	8/17/26
CHECKED BY: M. FLORES	8/17/26
APPROVED BY: A. AVALOS	8/17/26

ARTESIA CALIFORNIA

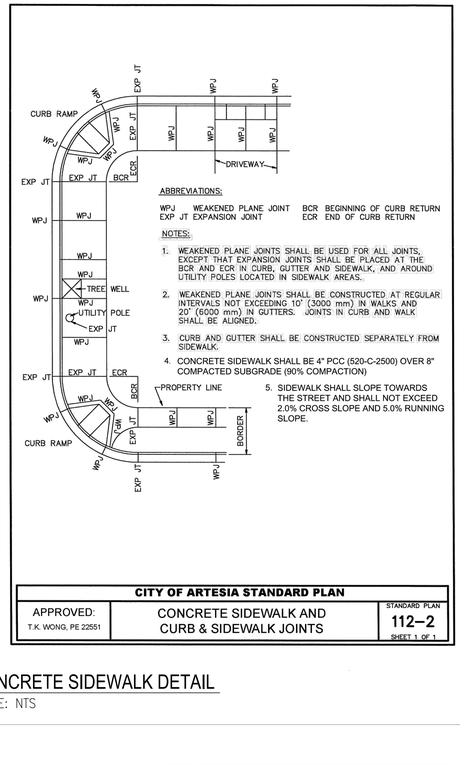
FY 2026-2027 CITYWIDE SIDEWALK & ADA COMPLIANT IMPROVEMENTS PROJECT

SIDEWALK IMPROVEMENT PLAN - 3

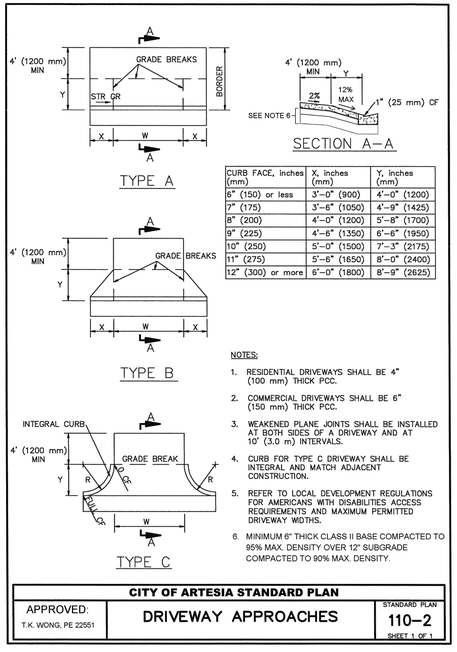
CITY OF ARTESIA
DEPARTMENT OF ENGINEERING

C-4

SHEET NO. 4 OF 5



1 CONCRETE SIDEWALK DETAIL
SCALE: NTS



2 CONCRETE DRIVEWAY DETAIL
SCALE: NTS

REVISIONS:

NO.	DATE	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER RONALDO G. IBARRA No. C 66789 CIVIL STATE OF CALIFORNIA

PLANS PREPARED BY:
CITY OF ARTESIA, CA
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ERNESTO SANCHEZ
PUBLIC WORKS MANAGER

RON IBARRA, PE
CIVIL ENGINEER

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ARTESIA CALIFORNIA

FY 2026-2027 CITYWIDE SIDEWALK & ADA COMPLIANT IMPROVEMENTS PROJECT

DETAILS

CITY OF ARTESIA
DEPARTMENT OF ENGINEERING

C-5

SHEET NO. 5 OF 5

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 9H.**

TO: Mayor and Members of the City Council

SUBJECT: Production Agreement with Zambelli Fireworks for a City-Sponsored 4th of July Fireworks Show

FROM: Edith Guerra, Parks and Recreation Manager

REVIEWED AND APPROVED BY:

Melissa Burke, Deputy City Manager
Jamie Murguia, Finance Director
HongDao Nguyen, City Attorney
Abel Avalos, City Manager

RECOMMENDATION:

Staff recommends the City Council approve and authorize the City Manager to execute a Production Agreement with Zambelli Fireworks in a form acceptable to the City Manager and City Attorney for the City-Sponsored July 4, 2027 Fireworks Show, in the amount of $47,250.

BACKGROUND:

The City of Artesia ("City") traditionally hosts its annual Independence Day Celebration event at Artesia Park on the 4th of July. The community event features live entertainment, family activities, and a professional fireworks display, and has become a long-standing tradition for residents and visitors to gather in observance of Independence Day.

In 2026, the City's contracted fireworks provider advised staff in February that it could not fulfill its agreement because resignations had left the company without a sufficient number of qualified pyrotechnic operators. Staff had to quickly identify an alternate provider at a time when most established companies were already committed for July 4th. Because no provider was available to serve the City on that date, the celebration was moved to July 3rd, marking a departure from the City's historic practice of holding the event on July 4.

Zambelli Fireworks ("Zambelli") stepped in on short notice and successfully produced the City's 2026 fireworks display. Zambelli coordinated professionally with City staff, met the operational needs of the event, and delivered a high-quality show that was well received by the community.

<u>Alignment with Fiscal Year 2026-27 Goals:</u>

This action is regular business related to special event production and not related to a goal.

ANALYSIS:

For the 2027 celebration, Zambelli has proposed a fireworks show on July 4, 2027 for $47,250. Zambelli's successful performance for the 2026 show provides the City with direct experience regarding the company's professionalism, coordination, and show quality. Under a proposed agreement, Zambelli will be responsible for providing the licensed pyrotechnic personnel, equipment, and insurance to produce the fireworks display and for coordinating applicable permits. While Zambelli and the City have reached an agreed price for the fireworks show, the parties are negotiating some provisions, including indemnification and insurance limits. Authorizing the City Manager to enter into an Agreement, subject to consensus on the latter provisions, will secure Zambelli's availability for July 4, 2027, and reduce the risk that the City will again need to change the traditional event date due to limited pyrotechnic staffing or vendor availability.

FISCAL IMPACT:

The cost of the July 4, 2027 fireworks show is $47,250. Funding is included in the approved Fiscal Year 2026-27 Budget. The agreement will require a 50% deposit, due upon execution of the contract, with the remaining balance due immediately following the July 4, 2027 show.

RECOMMENDED COUNCIL ACTION:

It is recommended that the City Council approve and authorize the City Manager to execute a Production Agreement with Zambelli Fireworks in a form acceptable to the City Manager and City Attorney for the City-Sponsored July 4, 2027 Fireworks Show, in the amount of $47,250.

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 11A.**

TO: Mayor and Members of the City Council

SUBJECT: Consideration of a Three-Year Agreement With SoundThinking, Inc. for ShotSpotter Gunshot Detection, Location, and Forensic Analysis Services

FROM: Mario Flores, Management Analyst

REVIEWED AND APPROVED BY:

Melissa Burke, Deputy City Manager
Jamie Murguia, Finance Director
HongDao Nguyen, City Attorney
Abel Avalos, City Manager

RECOMMENDATION:

Staff recommends that the City Council approve a three-year agreement with SoundThinking, Inc. for ShotSpotter gunshot detection, location, and forensic analysis services, for a total contract amount not to exceed $139,000 over the three-year term, and authorize the City Manager to execute the master services agreement and any related documents.

BACKGROUND:

The Artesia City Council has consistently identified public safety as a top priority and continues to invest in measures that enhance law enforcement capabilities, deter criminal activity, and protect the community. The City of Artesia ("City") contracts with the Los Angeles County Sheriff's Department (LASD) for law enforcement services, including a Special Assignment Operations team and a Sergeant dedicated exclusively to the City. In July 2025, the City Council approved a Citywide security services agreement with Southwest Patrol to provide an ongoing presence that supports law enforcement. This year, the City also allocated $30,000 to a security camera rebate program, providing a benefit for both residential and commercial properties to install cameras on their property. Since 2025, the City has also implemented a total of 15 Automated License Plate Reader (ALPR) cameras to strengthen crime prevention and investigative capabilities.

As part of the City's continued investment in public safety technology, the City budgeted $40,000 in Fiscal Year 2026-27 for the expansion of ALPR technology. Following further analysis of the City's existing public safety technology, staff determined that the City already has significant ALPR coverage throughout Artesia. Based on this assessment, staff identified an opportunity to direct the budgeted funding toward a complementary technology that addresses a different public safety need.

At the direction of the City Council, staff subsequently evaluated gunshot detection technology and determined that ShotSpotter service would provide a valuable enhancement to the City's existing public safety technology portfolio. The proposed system is designed to detect and precisely locate gunfire in near real time, providing law enforcement with additional information to support faster response, evidence collection, investigative efforts, and officer safety.

The City Council considered the proposed agreement at its September 14, 2026 meeting and continued the item to the October 12, 2026 meeting to allow staff to provide additional information regarding system performance, false alarms, and potential over-reporting of incidents, more information from other jurisdictions utilizing the technology, and outcomes.

Staff presented the proposed three-year agreement with SoundThinking, Inc. for ShotSpotter to the Public Safety Commission at its September 28, 2026 Special Meeting. Following its review and discussion, the Public Safety Commission recommended that the City Council approve the proposed agreement.

Alignment with Fiscal Year 2026-27 Goals
Goal(s): No. 2: Prioritize High Quality Public Safety Services

The procurement of ShotSpotter will provide additional tools to LASD to be used to provide better response time to gunshots and enhance public safety in the community.

ANALYSIS:
Under the proposed agreement, the City would receive ShotSpotter coverage for an approximate one-square-mile area. Staff structured the proposed Shotspotter coverage area to provide near city-wide coverage, including all areas within Artesia City limits north of the 91 Freeway, the areas on both sides of Pioneer Boulevard, and the future train station. The service would complement the City's existing law enforcement resources and ALPR network by providing technology specifically focused on the detection and location of gunfire.

The technology would not replace 911 calls, deputy response, or existing investigative practices. Rather, it would provide an additional source of information that may identify and locate gunfire when a member of the public does not call 911 or when the information provided by a caller is insufficient to precisely identify the location.

How ShotSpotter Reviews Potential Incidents
ShotSpotter utilizes acoustic sensors to detect potential gunfire and transmits detected incidents to SoundThinking's 24/7/365 Incident Review Center for automated and human review. Verified alerts are then provided to authorized law enforcement personnel with information including the location, number of shots fired, and incident audio. The system is designed to provide alerts in less than 60 seconds, allowing LASD personnel to respond more quickly, improve situational awareness, locate potential victims and evidence, and support subsequent investigations. Deputies already have access to software on department-issued computers and cell phones as other jurisdictions within the LASD service area are already utilizing ShotSpotter technology such as the City of Hawaiian Gardens and the City of Lakewood. The technology can also help distinguish potential gunfire from other loud noises and provide responding personnel with precise information about the location and characteristics of an incident. By providing near real-time information that may not otherwise be available through 911 calls, the system is intended to serve as a supplemental tool to support law enforcement response and investigative efforts.

The contractual Service Level Agreement (SLA) provides three classifications following human review:

- High-confidence gunfire: A Reviewed Gunfire Alert is sent to LASD's dispatch center, patrol car mobile data terminals, and authorized deputy smartphones.
- Probable gunfire: When the reviewer is uncertain whether the incident is gunfire, a Reviewed Probable Gunfire Alert is sent to LASD's dispatch center.
- Low-confidence gunfire: No alert is sent to law enforcement; however, the incident remains available in the system's incident history for customer review.

Overall, a sensor detection is not necessarily equivalent to a law enforcement alert. The SLA specifically provides for human review and classification before an incident is issued as an alert, with lower-confidence incidents withheld from dispatch. SoundThinking provides the City with access to incident history, including the initial classification, any subsequent reclassification, audio waveforms, and audio files while the subscription remains active. This provides an opportunity for LASD and City staff to review system performance and identify patterns in classification or incidents.

False Alarms and Over-Reporting

Staff recognizes that the usefulness of gunshot detection technology depends not only on detecting gun fire but also on limiting unnecessary law enforcement responses to non-gunfire sounds. The SLA establishes performance standards for detectable gunfire and reviewed alerts. SoundThinking guarantees that 90 percent of detectable outdoor gunfire incidents within the coverage area will be detected and accurately located within 25 meters of the actual gunshot location. It also commits to reviewing and publishing at least 90 percent of gunfire incidents within 60 seconds. System availability is guaranteed at 99.9 percent, excluding specified circumstances such as scheduled maintenance and certain third-party network outages.

An independent audit conducted in 2022 found that ShotSpotter correctly identified and classified gunfire 97.63 percent of the time, which was consistent with the company's claimed 97.69 percent accuracy rate from 2019–2021. The audit also found that only 0.36 percent of alerts in 2022 were later reported by clients as false reports, and that no gunfire was involved.

The agreement also provides a mechanism for measuring performance quarterly. If SoundThinking fails to meet at least two of the three stated service standards during a calendar quarter, the City would receive a fee reduction in cost based on the severity of the shortfall during a future renewal.

Staff will work with LASD monitor the number of alerts received, the number determined to be confirmed gunfire, probable gunfire, or non-gunfire, and the disposition of responses during the initial year of service. This information will be used to evaluate the technology's operational value to the City.

Use of ShotSpotter in Other Jurisdictions

SoundThinking reports that ShotSpotter is currently deployed in 178 cities nationwide as of December 31, 2025.

Several jurisdictions in the Greater Los Angeles area currently utilize the technology, including:

- City of Pasadena: ShotSpotter was implemented in 2022,
- City of Hawaiian Gardens: ShotSpotter was implement in 2023,
- City of Lancaster: ShotSpotter was implemented in 2024,
- City of Lakewood: ShotSpotter was implemented July 2024,
- City of Pico Rivera: ShotSpotter was implemented in 2024, and
- City of Bellflower: ShottSpotter was implemented in 2025

Staff received positive feedback from the City of Hawaiian Gardens, which was the first of our neighboring cities to implement the ShotSpotter program. They praised the software as a useful tool for LASD and staff to track gunshot incidents. Following installation, they found close to 80 percent of shots fired were going unreported to LASD, and ShotSpotter has become the primary method of alerting law enforcement to gunfire. Staff did not have any false report incidents to share when asked about accuracy of reporting.

Staff received positive feedback from the City of Lancaster, which praised the program's ability to capture gunfire in areas of the City where gunfire was typically going unreported. Lancaster staff reported that ShotSpotter alerts increase response times by LASD because it took out the need for gunfire to be reported to the station. Lancaster staff were also able to utilize the data regarding where gunfire was taking place helped direct more regular patrols and to do targeted community policing into the areas seeing more gunfire. Lancaster staff did not recall any instances of falsely reported gunfire from the system and overall praised the program as a great tool for law enforcement.

Staff also received feedback from the City of Lakewood regarding its experience with ShotSpotter. Lakewood operated the system for a two year program. Following the two-year pilot period, the City Council decided not to renew the service, and Lakewood no longer utilizes ShotSpotter. During the pilot, coverage was limited to approximately one square mile on the eastern side of the city. Lakewood staff indicated the contract was not renewed because the Council was hoping for the system to yield high-profile results, such as direct arrests or firearm confiscations, which it did not. However, Lakewood staff shared that the system's key benefit was improved response times to gunfire incidents because they were able to compare ShotSpotter reports to calls for service to LASD and noted that residents reported approximately one-quarter of detected gunfire incidents through calls for service. The ability to capture unreported gunfire is our primary reason to recommend the gunshot detection system. Additionally, Lakewood staff did not observe a significant issue with over-reporting, although a small number of false-positive alerts were attributed to the Long Beach Police Department outdoor shooting range on the southeast side of Lakewood.

Staff received feedback from the City of Pico Rivera regarding its experience with ShotSpotter, which was implemented in 2024. Pico Rivera staff shared that SoundThinking provides the City with monthly reports detailing the number of sounds detected by the system and the number subsequently confirmed to be gunshots. The system can also distinguish between different types of firearms, including rifles and handguns. This reporting provides the City with ongoing data regarding system performance and the characteristics of detected gunfire incidents.

Lastly, the City received feedback from the City of Bellflower, which initiated ShotSpotter in 2025. Bellflower staff shared they had initially been skeptical of the claim that data would show that most gunfire was going unreported in the City, however, they found that 76 percent of shots fired in the City were going unreported to law enforcement. ShotSpotter is bridging that gap by alerting LASD to all shots fired so they can respond to incidents and have better data to strategically deploy targeted enforcement. Bellflower staff reported that ShotSpotter was an excellent use of technology to support law enforcement and recommended it to Artesia.

The experience of neighboring jurisdictions provides examples of how the technology may be used operationally. These examples illustrate the potential value of the system, particularly in situations where gunfire is not reported through 911. For all these reasons, staff believes the ShotSpotter technology is a good investment to add to the public safety toolkit and recommends approving the three year agreement.

FISCAL IMPACT:
The proposed three-year subscription has a total contract cost $139,000, consisting of $40,000 for the first year and $49,500 annually for the second and third years. The City has appropriated $40,000 in the Fiscal Year 2026-27 budget for an ALPR expansion. However, if this Agreement is approved, the funds will be re-allocated to the ShotSpotter subscription this Fiscal Year. The City would budget $49,500 annually in the following two Fiscal Year Budgets.

RECOMMENDED COUNCIL ACTION:
Staff recommends that the City Council approve a three-year agreement with SoundThinking, Inc. for ShotSpotter gunshot detection, location, and forensic analysis services, for a total contract amount not to exceed $139,000 over the three-year term, and authorize the City Manager to execute the master services agreement and any related documents.

Attachments

SoundThinking MSA-ShotSpotter.pdf

SOUNDTHINKING™ MASTER SERVICES AGREEMENT



SoundThinking, Inc.
39300 Civic Center Dr., Ste. 300
Fremont, CA 94538
+1.888.274.6877
info@soundthinking.com
www.soundthinking.com

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EXHIBIT A – SOUNDTHINKING PROPOSAL 1

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This Master Services Agreement (this "Agreement") is entered into by and between SoundThinking™, Inc. (referred to herein as "SoundThinking"), with offices located at 39300 Civic Center Dr., Suite 300, Fremont, CA 94538, and the City of Artesia, a municipal corporation organized under the laws of the State of California (hereinafter referred to as "Customer"), with offices located at 1847 Clarkdale Avenue, Artesia, CA 90701, effective as of the last date of signature herein (the "Effective Date"). SoundThinking and Customer may also be referred to in this Agreement individually as a "Party" or collectively as the "Parties".

This Agreement and its exhibits define the deliverables, implementation, and support services for the SoundThinking Subscription Services to be provided under this Agreement and identified in SoundThinking's Proposal attached hereto as Exhibit A.

In consideration of the Parties' mutual covenants and promises set forth in this Agreement, the Parties agree as follows:

1. EXHIBITS

The following Addenda and Exhibits are attached to, and incorporated in this Agreement:

A. Addendum One - ShotSpotter® Supplemental Terms

B. Exhibit A SoundThinking Proposal ID #ARTCA081026 Rev. 1 dated August 24, 2026

2. DEFINITIONS

All capitalized terms not otherwise defined in this Agreement shall have the meanings set forth below:

A. Insight means the internet portal to which Customer will have access to Reviewed Alerts with respect to the ShotSpotter® Gunshot Detection, Location, and Forensics System.

B. CaseBuilder®, CaseBuilder® Subscription Services, CaseBuilder® Software, or CaseBuilder® System means the SoundThinking case management software.

C. CaseBuilder®|Crime Gun, CaseBuilder®|Crime Gun Subscription Services, CaseBuilder®|Crime Gun Software, or CaseBuilder®|Crime Gun System means SoundThinking's gun crime tracking and analysis case management tool.

D. Confidential Information means that information designated by either Party as confidential or proprietary as further defined in Section 6 of this Agreement.

E. CrimeTracer™, CrimeTracer™ Subscription Services, CrimeTracer™ Software, or CrimeTracer™ System means the SoundThinking law enforcement search engine and information platform which enables customers to search data from agencies across the U.S.

F. Coverage Area means the area in square miles covered by the ShotSpotter® Subscription Services as set forth in Exhibit A and any increase to the Coverage Area as agreed to in writing between the Parties.

G. Documentation means the standard SoundThinking user documentation (user guides or manuals, training information, product specifications) provided with the applicable Subscription Service.

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H. PlateRanger™ ("PlateRanger") means the Advanced License Plate Recognition ("ALPR") Subscription Services provided by SoundThinking in partnership with Rekor.

I. ResourceRouter™, ResourceRouter™ Subscription Services, ResourceRouter™ Software, or ResourceRouter™ System means the SoundThinking crime forecasting and patrol/task force management system.

J. SafePointe® System means, collectively, the SafePointe® Subscription Services, SafePointe® Software, and SafePointe® Hardware that comprise the SafePointe weapons detection system.

K. SafePointe Hardware means the SoundThinking owned sensors, cameras, servers, and networking equipment.

L. SafePointe Data means the images and video collected by the SafePointe Subscription Services, magnetic signatures, and motion data.

M. ShotSpotter®, ShotSpotter® System, ShotSpotter® Software, or ShotSpotter® Subscription Services means the ShotSpotter® Gunshot Detection, Location, and Forensic Analysis Service.

N. ShotSpotter Data means the data, information, and electronic files created, generated, modified, compiled, displayed, stored or kept in the course of providing the ShotSpotter Subscription Services, including, without limitation, information in Reviewed Alerts accessible through the ShotSpotter Subscription Services and/or Software.

O. Software or SoundThinking Software means collectively the SoundThinking applications identified in Exhibit A and the Addenda to this Agreement to which Customer will have access under this Agreement on a subscription basis. The term Software shall also mean any new applications supplemental to the Subscription Services provided by SoundThinking to Customer subsequent to the execution date of this Agreement, and if purchased by Customer, the SoundThinking API Subscription License.

P. Subscription Services or SoundThinking Subscription Services means collectively the services provided to Customer on a subscription basis under this Agreement to access, and SoundThinking's maintenance of, the Software.

Q. System means collectively the Software and Subscription Services provided under this Agreement.

3. SUBSCRIPTION SERVICES

A. SoundThinking will implement the applicable Subscription Services set forth in Exhibit A and the Addenda to this Agreement.

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4. INITIAL TERM AND RENEWAL

The initial term of the Subscription Services shall be for a period of thirty-six (36) months commencing on the date set forth in the applicable Addendum. Based on the Subscription Services provided under this Agreement, there may be more than one commencement date.

The Subscription Services may be renewed for successive periods of one year each (or multiple years as mutually agreed upon in writing by the Parties), in accordance with the following procedure. SoundThinking shall provide Customer with a renewal notice stating the renewal fees, terms, and conditions for the next successive renewal term approximately ninety (90) days prior to the expiration date of the then current term. Customer acknowledges that the Subscription Services fees, terms and conditions, and service levels hereunder are subject to change and that such fees, terms and conditions, and service levels may vary from those applicable to this Agreement in successive renewal terms. Annual Subscription fees for ShotSpotter, CaseBuilder, ResourceRouter, and SafePointe are subject to increase at a rate of 5% for Customers whose annual subscription fee is less than the current SoundThinking list price. Annual Subscription fees for CrimeTracer are subject to increase at a rate of 7% for Customers whose annual subscription fee is less than the current SoundThinking list price.

If Customer fails to renew prior to expiration of the then current subscription term, the Subscription Services will terminate in accordance with Section 5.C and the Customer's access to the Subscription Services will be disabled.

5. LICENSE AND OWNERSHIP

In consideration for and subject to the payment of the annual Subscription Services fees as set forth in Exhibit A, Customer is granted a non-transferrable, non-exclusive and terminable license ("License") to use the applicable SoundThinking Subscription Services, and ShotSpotter® Data for the Customer's own internal purposes and, if applicable, permitting citizens to access the public facing components of the relevant Subscription Services as set forth in this Section 5 and the Addenda to this Agreement. Please read the terms and conditions of this Agreement carefully. By using any SoundThinking Subscription Services, Customer agrees to be bound by the terms and conditions of this Agreement and its Addenda. If Customer does not agree to these terms, Customer must notify SoundThinking and discontinue any use of the SoundThinking Subscription Services.

A. License and Restrictions.

Software and Subscription Services. The Software is the proprietary product of SoundThinking, licensed to Customer on an annual subscription basis. The SoundThinking Software may incorporate components supplied to SoundThinking under license by third-party suppliers, and may be protected by United States patent, trade secret, copyright law and international treaty provisions. All such rights in and to the Software and Subscription Services any part thereof is the property of SoundThinking or, if applicable, its suppliers. All right and title to the SoundThinking computer programs, including, but not limited to related Documentation, technology, know-how and processes embodied in or made available to Customer in connection with the Subscription Services, patent rights, copyrights, trade secret rights, trademarks, and services marks remain with SoundThinking. Customer may not make any copies of the written materials or Documentation that accompany any component of the Software, or use them, or any other information concerning the Subscription Services that SoundThinking has designated as confidential, for any purpose other

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than bona fide use of the Subscription Services or Software in accordance with the terms of this Agreement, nor allow anyone else to do so. Customer shall not: (i) modify, adapt, alter, translate, copy, perform, or display (publicly or otherwise) or create compilations, derivative, new, or other works based, in whole or in part, on the Software, or on the Subscription Services; (ii) merge, combine, integrate, or bundle the Software, in whole or in part, with other software, hardware, data, devices, systems, technologies, products, services, functions, or capabilities; (iii) transfer, distribute, make available the Subscription Services, or Software to any person other than Customer; or (iv) sell, resell, sublicense, lease, rent, or loan the Subscription Services or Software, in whole or in part. No component of the Subscription Services, or Software may be used to operate a service bureau, rental or time-sharing arrangement.

Nothing in this Agreement shall be construed as granting any right or title to any SoundThinking Software, the ShotSpotter Data, or any component thereof, or any other intellectual property of SoundThinking or its suppliers to Customer.

Customer shall not alter, remove or obscure any copyright, patent, trademarks, confidential, proprietary, or restrictive notices or markings on any component of the Subscription Services, Software or any Documentation.

Use, duplication, or disclosure by applicable U.S. government agencies is subject to restrictions as set forth in in the provisions of DFARS 48 CFR 252.227-7013 or FAR 48 CFR 52.227-7014, as applicable.

B. Export.

Customer acknowledges that the ShotSpotter System has been determined by the United States Department of State to be a controlled commodity, software and/or technology subject to the United States Export Administration Regulations of the U.S. Department of Commerce. Customer is specifically prohibited from the export, or re-export, transfer, consignment, shipment, delivery, downloading, uploading, or transmitting in any form, any ShotSpotter Software, ShotSpotter Subscription Services, ShotSpotter Data, Documentation, or any component thereof or underlying information or technology related thereto, to any third party, government, or country for any end uses except in strict compliance with applicable U.S. export controls laws, and only with the express prior written agreement of SoundThinking. In the event that such written agreement is provided, Customer shall be responsible for complying with all applicable export laws and regulations of the United States and destination country, including, but not limited to the United States Export Administration Regulations of the U.S. Department of Commerce, including the sanctions laws administered by the U.S. Department of Treasury, Office of Foreign Assets Control (OFAC), the U.S. Anti-Boycott regulations, and any applicable laws of Customer's country. In this respect, no resale, transfer, or re-export of the ShotSpotter System or any ShotSpotter System component exported to Customer pursuant to a license from the U.S. Department of Commerce may be resold, transferred, or reported without prior authorization by the U.S. Government. Customer agrees not to export, re-export or engage in any "deemed export," or to transfer or deliver, or to disclose or furnish, to any foreign (non- U.S.) government, foreign (non-U.S.) person or third party, or to any U.S. person or entity, any of the ShotSpotter System, or ShotSpotter System components, Data, Software, Services, or any technical data or output data or direct data product thereof, or any service related thereto, in violation of any such restrictions, laws or regulations, or without all

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necessary registrations, licenses and or approvals. Customer shall bear all expenses relating to any necessary registrations, licenses or approvals.

In addition to the restrictions and requirements set forth above, the Customer shall not export, or re-export, transfer, consign, ship, deliver, download, upload, or transmit in any form, the CaseBuilder, CaseBuilder|Crime Gun, CrimeTracer, ResourceRouter, or SafePointe Subscription Services, the Software, Documentation, or any component thereof, or underlying information or technology related thereto to any third party, government, or country for any end uses except in strict compliance with applicable U.S. export controls laws, and only with the express prior written agreement of SoundThinking. In the event that such written agreement is provided, Customer shall be responsible for complying with all applicable export laws and regulations of the United States and destination country, including, but not limited to the United States Export Administration Regulations of the U.S. Department of Commerce, including the sanctions laws administered by the U.S. Department of Treasury, Office of Foreign Assets Control (OFAC), the U.S. Anti-Boycott regulations, and any applicable laws of the import country.

In addition to the foregoing, Customer shall not disclose, discuss, download, ship, transfer, deliver, furnish, or otherwise export or re-export any such item(s) to or through: (a) any person or entity on the U.S Department of Commerce Bureau of Industry and Security's List of Denied Persons or Bureau of Export Administration's anti-proliferation Entity List; (b) any person on the U.S. Department of State's List of Debarred Parties; (c) any person or entity on the U.S. Treasury Department Office of Foreign Asset Control's List of Specially Designated Nationals and Blocked Persons; or (d) any third party or for any end-use prohibited by law or regulation, as any and all of the same may be amended from time to time, or any successor thereto.

C. Termination.

Customer agrees that its right to use any of the applicable Subscription Services, or Software, provided hereunder, including ShotSpotter Data, will terminate following thirty (30) day's prior written notice due to a material breach of the terms of this Agreement, including failure to pay any sums to SoundThinking when due, or failure to renew the applicable Subscription Services prior to expiration of the then current subscription term unless such breach has been cured within said thirty (30) day period. In the event of a breach of SoundThinking's intellectual property rights, SoundThinking at its sole discretion may terminate this Agreement immediately upon written notice to Customer. In the event of termination for any reason, Customer's access to the applicable Subscription Services and Software will terminate and be disabled. Customer agrees that SoundThinking shall not be liable to Customer nor to any third party for any suspension of the Subscription Services resulting from Customer's nonpayment of the Subscription Services fees as described in this section.

D. Modification to, or Discontinuation of the Subscription Services.

SoundThinking reserves the right at its discretion to modify, temporarily or permanently, the Subscription Services (or any part thereof). If SoundThinking intends to release a modification to the Subscription Services that will result in the removal or disabling of a major feature or functionality, SoundThinking will provide thirty (30) days prior notice to its customer base. Should Customer materially rely on such feature or functionality, SoundThinking, at Customer's request,

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shall use commercially reasonable efforts to restore such functionality to Customer. In the event that SoundThinking is unable to substantially restore such functionality, Customer shall have the right to terminate the Agreement and receive a pro-rata refund of the annual Subscription Services fees paid under the Agreement for the subscription term in which this Agreement is terminated. Customer acknowledges that SoundThinking reserves the right to discontinue offering the Subscription Services at the conclusion of Customer's then current term. Customer agrees that SoundThinking shall not be liable to Customer or to any third party for any modification of the Subscription Services as described in this section.

E. New Applications.

From time to time, at SoundThinking's discretion, SoundThinking may release to its customer base, new applications supplemental to the Subscription Services. Customer's use of such new applications shall be subject to the license, warranty, intellectual property, and support terms of this Agreement. Prior to general release, SoundThinking may request Customer to act as a pre-release test site for new applications, or major upgrades. Provided that Customer agrees in writing to such request, SoundThinking will provide a pre-release package explaining the details and requirements for Customer's participation.

F. No Use by Third Parties.

Except as otherwise expressly set forth in this Agreement, use by anyone other than Customer of the Subscription Services, Software, Documentation, or ShotSpotter Data is prohibited, unless pursuant to a valid assignment of this Agreement as set forth in Section 20 of this Agreement.

G. PlateRanger.

License terms and conditions for PlateRanger, if applicable, are set forth in the PlateRanger Addendum.

6. CONFIDENTIALITY AND PROPRIETARY RIGHTS

A. SoundThinking Confidential Information.

Customer acknowledges and agrees that the source code, technology, and internal structure of the SoundThinking Software, ShotSpotter Data, and SoundThinking Subscription Services, as well as Documentation, including but not limited to operations manual(s), training material(s), and security policies and procedures, are the confidential information and proprietary trade secrets of SoundThinking, or applicable third-party vendor, the value of which would be destroyed by disclosure to the public. Use by anyone other than Customer of the Subscription Services, Documentation, and ShotSpotter Data is prohibited, unless pursuant to a valid assignment under this Agreement. Unless prohibited by applicable law, the terms and conditions of this Agreement, including pricing and payment terms shall also be treated as SoundThinking's confidential information. Customer shall not disassemble, decompile, or otherwise reverse engineer or attempt to reconstruct, derive, or discover any source code, underlying ideas, algorithms, formulae, routines, file formats, data structures, programming, routines, interoperability interfaces, drawings, or plans from the Software, or any data or information created, compiled, displayed, or accessible through the Subscription Services, in whole or in part. Customer agrees during the term of this

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Agreement, and thereafter, to hold the confidential information and proprietary trade secrets of SoundThinking in strict confidence and to not permit any person or entity to obtain access to it except as required for the Customer's exercise of the license rights granted under this Agreement. Nothing in this Agreement is intended to or shall limit any rights or remedies under applicable law relating to trade secrets, including the Uniform Trade Secrets Act as enacted in applicable jurisdictions.

B. Customer Confidential Information

During the term of this Agreement or any subsequent renewals, SoundThinking agrees to maintain Customer information designated by the Customer as confidential to which SoundThinking gains access in the performance of its obligations under this Agreement, and not disclose such Customer Confidential Information to any third parties except as may be required by law. SoundThinking agrees that Customer's Confidential Information shall be used solely for the purpose of performing SoundThinking's obligations under this Agreement.

C. Obligations of the Parties.

The receiving Party's ("Recipient") obligations under this section shall not apply to any of the disclosing Party's ("Discloser") Confidential Information that Recipient can document: (a) was in the public domain at or subsequent to the time such Confidential Information was communicated to Recipient by Discloser through no fault of Recipient; (b) was rightfully in Recipient's possession free of any obligation of confidence at or subsequent to the time such Confidential Information was communicated to Recipient by such Discloser; (c) was developed by employees or agents of Recipient independently of and without reference to any of Discloser's Confidential Information; or (d) was communicated by Discloser to an unaffiliated third party free of any obligation of confidence. A disclosure by Recipient of any Discloser Confidential Information (a) in response to a valid order by a court or other governmental body; (b) as otherwise required by law; or (c) necessary to establish the rights of either party under this Agreement shall not be considered to be a breach of this Agreement by the Recipient; provided, however, that Recipient shall provide prompt prior written notice thereof to the Discloser to enable Discloser to seek a protective order or otherwise prevent such disclosure. The Recipient shall use reasonable controls to protect the confidentiality of and restrict access to all Confidential Information of the Discloser to those persons having a specific need to know for the purpose of performing the Recipient's obligations under this Agreement. The Recipient shall use controls no less protective than Recipient uses to secure and protect its own confidential, but not "Classified" or otherwise Government-legended, information. Upon termination of this Agreement the Recipient, as directed by the Discloser, shall either return the Discloser's Confidential Information, or destroy all copies thereof and verify such destruction in writing to the Discloser.

Unless the Recipient obtains prior written consent from the Discloser, the Recipient agrees that it will not reproduce, use for purposes other than those expressly permitted in this Agreement, disclose, sell, license, afford access to, distribute, or disseminate any information designated by the Discloser as confidential.

The provisions of this Section 6 shall survive termination, cancellation, or rescission of this Agreement.

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7. LIMITED WARRANTIES

A. SoundThinking warrants that the Software will function in substantial conformity with the SoundThinking Documentation accompanying the Software and Subscription Services. The Software covered under this warranty consists exclusively of ShotSpotter, the ShotSpotter Dispatch, ShotSpotter Respond, and ShotSpotter Insight applications and user interface; CaseBuilder; CaseBuilder|Crime Gun; CrimeTracer; ResourceRouter, and SafePointe Software and Subscription Services that are made available to the Customer under this Agreement as identified in Exhibit A or any subsequent amendment to this Agreement. Additional limited warranties as applicable are set forth in the Addenda attached to this Agreement and incorporated herein.

B. SoundThinking further warrants that the Subscription Services, and Software shall be free of viruses, Trojan horses, worms, spyware, or other malicious code or components.

C. SoundThinking does not warrant or represent, expressly or implicitly, that any of its Subscription Services or Software will be uninterrupted or error free; or that any SoundThinking-supplied network will remain in operation at all times or under all conditions.

D. Any and all warranties, express or implied, of fitness for high-risk purposes requiring fail-safe performance are hereby expressly disclaimed.

E. The Parties acknowledge and agree that the Subscription Services are not consumer goods, and are not intended for sale to or use by or for personal, family, or household use.

F. Warranties for PlateRanger are provided in PlateRanger Addendum.

EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION 7, AND THE APPLICABLE ADDENDA TO THIS AGREEMENT SOUNDTHINKING MAKES AND CUSTOMER RECEIVES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF NON-INFRINGEMENT, QUALITY, SUITABLITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

8. CUSTOMER OBLIGATIONS.

Customer acknowledges and agrees that SoundThinking's duties, including warranty obligations, and ability to perform its obligations to Customer under this Agreement shall be predicated and conditioned upon Customer's timely performance of and compliance with Customer's obligations hereunder, including, but not limited to:

A. Customer agrees to pay all sums due under this Agreement when they are due pursuant to the payment terms in Exhibit A.

Customer's address for invoicing:
City of Artesia
18747 Clarkdale Avenue
Artesia, CA 90701
Email: _____

B. Customer agrees to use reasonable efforts to timely perform and comply with all of Customer's obligations allocated to Customer under this Agreement, and its Addenda.

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C. Customer shall not permit any alteration, modification, substitution, or supplementation of any SoundThinking Subscription Services or web portal, or the combining, connection, merging, bundling, or integration of the SoundThinking Subscription Services or web portal into or with any other system, equipment, hardware, software, technology, function, or capability, without SoundThinking's express prior written consent.

D. Unless otherwise expressly agreed in advance in writing by SoundThinking, Customer shall not authorize or appoint any contractors, subcontractors, original equipment manufacturers, value added integrators, systems integrators, or other third parties to operate, or have access to any part of the Subscription Services or Software.

E. In order to use the Subscription Services, Customer must have and maintain access to the World Wide Web to enable a secure https connection from the Customer's workstation(s) to SoundThinking's hosted services, either directly or through devices that access Web-based content. Customer must also provide all equipment necessary to make such (and maintain such) connection.

F. Should criminal background checks beyond SoundThinking's standard background check, or fingerprinting for SoundThinking employees performing any Services under this Agreement or an Addendum hereto be required by Customer, or Federal or State regulations, such additional background checks or fingerprinting will be conducted by Customer.

G. Customer shall be responsible for the accuracy, quality, appropriateness, and legality of all Customer data, any other Customer business information used in any Subscription Services.

H. SoundThinking will assist the Customer in initially setting up passwords and user names for Customer's employees, agents, or representatives to whom Customer designates access to the applicable Subscription Services ("Authorized Users"). Thereafter, Customer shall be responsible for assigning passwords and user names for each of its Authorized Users. Customer shall be responsible for maintaining the confidentiality and use of Customer's password and user names and shall not allow passwords and/or user names to be shared by Authorized Users; nor shall Customer permit any unauthorized users to access the Subscription Services. The maximum number of Authorized Users for the applicable Subscription Services is set forth in Exhibit A. Each Authorized User identification may only be used to access the applicable Subscription Services during one (1) concurrent login session.

I. Customer shall comply with all applicable laws, rules and regulations relating to the goods and services provided hereunder.

9. INTELLECTUAL PROPERTY INFRINGEMENT

SoundThinking will, at its expense, defend and indemnify Customer from and against losses, suits, damages, liability, and expenses (including reasonable attorney fees) arising out of a claim asserted in a lawsuit or action against the Customer by a third party unrelated to the Customer, in which such third party asserts a claim that the Subscription Services and/or Software to which SoundThinking owns the patent or

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copyright, when used in accordance with SoundThinking's user Documentation, infringes any United States patent which was issued by the U.S. Patent and Trademark Office, or United States copyright which was registered by the U.S. Copyright Office, as of the effective date of Customer's agreement to license the applicable SoundThinking Subscription Services and Software (collectively "Action"), provided that Customer provides SoundThinking with reasonably prompt notice of any such Action, or circumstances of which Customer becomes aware that could reasonably be expected to lead to such Action including but not limited to any cease and desist demands or warnings, and further provided that Customer cooperates with SoundThinking and its defense counsel in the investigation and defense of such Action.

SoundThinking shall have the right to choose counsel to defend such suit and/or action, and to control the settlement (including determining the terms and conditions of settlement) and the defense thereof. Customer may participate in the defense of such action at its own expense.

This Section 9 shall not apply and SoundThinking shall have no obligation to defend and indemnify Customer in the event the Customer or a third party modifies, alters, substitutes, or supplements any of the Subscription Services, or Software, or to the extent that the claim of infringement arises from or relates to the integration, bundling, merger, or combination of any of the same with other hardware, software, systems, technologies, or components, functions, capabilities, or applications not licensed by SoundThinking as part of the Subscription Services, nor shall it apply to the extent that the claim of infringement arises from or relates to meeting or conforming to any instruction, design, direction, or specification furnished by the Customer, nor to the extent that the Subscription Services or Software are used for or in connection with any purpose, application, or function other than in accordance with the SoundThinking Documentation accompanying the Subscription Services or Software.

If, in SoundThinking's opinion, any of the SoundThinking owned Subscription Services, or Software may, or are likely to become, the subject of such a suit or action, does become the subject of a claim asserted against Customer in a lawsuit which SoundThinking is or may be obliged to defend under this section, or is determined to infringe the foregoing patents or copyrights of another in a final, non-appealable judgment subject to SoundThinking's obligations under this section, then SoundThinking may in full and final satisfaction of any and all of its obligations under this section, at its option: (1) procure for Customer the right to continue using the affected Subscription Services or Software, (2) modify or replace such Subscription Services or Software to make it or them non-infringing, or (3) refund to Customer a pro-rata portion of the annual Subscription Services fees paid for the affected Subscription Services for the term in which the Agreement is terminated.

Defense and indemnification against third party claims of infringement for third party products to which SoundThinking does not own the copyright are the responsibility of the owner of the third-party products.

This Section 9 states the entire liability of SoundThinking and is Customer's exclusive remedy for or relating to infringement or claims or allegations of infringement of any patent, copyright, or other intellectual property rights in or to any SoundThinking owned Subscription Services, SoundThinking owned and licensed Software or any component thereof. This section is in lieu of and replaces any other expressed, implied, or statutory warranty against infringement of any and all intellectual property rights.

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10. INDEMNIFICATION AND LIMITATION OF LIABILITY

SoundThinking shall, at its expense, indemnify, defend, save, and hold Customer harmless from any and all claims, lawsuits, or liability, including attorneys' fees and costs, arising out of, or in connection with, any loss, damage, or injury to persons or property to the extent of the gross negligence, or wrongful act, error, or omission of SoundThinking, its employees, agents, or subcontractors as a result of SoundThinking's or any of its employees, agents, or subcontractor's performance pursuant to this Agreement. SoundThinking shall not be required to indemnify Customer for any claims or actions caused to the extent of the negligence or wrongful act of Customer, its employees, agents, or contractors. Notwithstanding the foregoing, if a claim, lawsuit, or liability results from or is contributed to by the actions or omissions of Customer, or its employees, agents, or contractors, SoundThinking's obligations under this provision shall be reduced to the extent of such actions or omissions based upon the principle of comparative fault.

In no event shall either Party, or any of its affiliates or any of its/their respective directors, officers, members, attorneys, employees, or agents, be liable to the other Party under any legal or equitable theory or claim, for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, indirect, incidental, or consequential damages, each of which is hereby excluded by agreement of the Parties, regardless of whether such damages were foreseeable or whether any Party or any entity has been advised of the possibility of such damages.

Except for its Intellectual Property infringement indemnity obligations under Section 9 of this Agreement for SoundThinking owned Software and Subscription Services, SoundThinking's cumulative liability for all losses, claims, suits, controversies, breaches or damages for any cause whatsoever arising out of or related to this Agreement, whether in contract, tort, by way of indemnification or under statute, and regardless of the form of action or legal theory shall not exceed (i) two (2) times the amount of the annual subscription fee(s) for the twelve (12) month period in which the claim arises, or (ii) the amount of insurance maintained by SoundThinking available to cover the loss, whichever is greater. The foregoing limitations shall apply without regard to any failure of essential purpose of any remedies given herein.

11. DEFAULT AND TERMINATON; REMEDIES

Either Party may terminate this Agreement in the event of a material breach of the terms and conditions of this Agreement upon thirty (30) days' prior written notice to the other Party; provided that the Party alleged to be in breach has not cured such breach within said thirty (30) day period.

In addition to the termination provisions in Section 5.C for failure to pay annual Subscription Services fees, upon the occurrence of a material breach of Customer's obligations under this Agreement not susceptible to cure as provided in the preceding paragraph, SoundThinking may at its option, effective immediately upon written notice to Customer, either: (i) terminate SoundThinking's future obligations under this Agreement, and terminate Customer's License to use the Subscription Services and Software, or (ii) accelerate and declare immediately due and payable all remaining charges for the remainder of the Agreement and proceed in any lawful manner to obtain satisfaction of the same.

12. TAXES

Unless otherwise included as a line item in Exhibit A, the fees due under this Agreement exclude any sales, use, value added or similar taxes that may be imposed in connection with this Agreement. Customer agrees

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that it shall be solely responsible for payment, or reimbursement to SoundThinking as applicable, of all sales, use, value-added or similar taxes imposed upon this Agreement by any level of government, whether due at the time of sale or asserted later as a result of audit of the financial records of either Customer or SoundThinking. If exempt from such taxes, Customer shall provide to SoundThinking written evidence of such exemption. Customer shall also pay any personal property taxes levied by government agencies based upon Customer's use or possession of the items acquired or licensed in this Agreement.

13. NOTICES

Any notice or other communication required or permitted to be given under this Agreement shall be in writing delivered to the address set forth in this Agreement by certified mail return receipt; overnight delivery services; delivered in person; or via email with read receipt. A Party's address may be changed by written notice to the other Party.

Notices to Customer:	Notices to SoundThinking:
City of Artesia	SoundThinking, Inc.
Attn: Abel Avalos, City Manager	Attn: CFO
18747 Clarkdale Avenue	39300 Civic Center Dr., Ste. 300
Artesia, CA 90701	Fremont, CA 94538
Email: _____	accounting@soundthinking.com

14. FORCE MAJEURE

In no event shall SoundThinking be liable for any delay or default in its performance of any obligation under this Agreement caused directly or indirectly by an act or omission of Customer, or persons acting under its direction and/or control, fire, flood, act of God, an act or omission of civil or military authority of a state or nation, strike, lockout, or other labor disputes, inability to secure, delay in securing, or shortage of labor, materials, supplies, transportation, or energy, failures, outages or denial of services of wireless, power, telecommunications, or computer networks, acts of terrorism, sabotage, vandalism, hacking, natural disaster or emergency, war, riot, embargo, or civil disturbance, breakdown or destruction of plant or equipment, or arising from any cause whatsoever beyond SoundThinking's reasonable control. At SoundThinking's option and following notice to Customer, any of the foregoing causes shall be deemed to suspend such obligations of SoundThinking so long as any such cause shall prevent or delay performance, and SoundThinking agrees to make, and Customer agrees to accept performance of such obligations whenever such cause has been remedied.

15. ENTIRE AGREEMENT

This Agreement and its Exhibits and Addenda represent the entire agreement and understanding of the Parties and a final expression of their agreements with respect to the subject matter of this Agreement and supersedes all prior written or oral agreements, representations, understandings, or negotiations with respect to the matters covered by this Agreement.

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16. GOVERNING LAW

The validity, performance, and construction of this Agreement shall be governed by the laws of the State of California, without giving effect to the conflict of law principles thereof. The United Nations Convention on Contracts for the International Sale of Goods is expressly disclaimed and shall not apply.

17. NO WAIVER

No term or provision of this Agreement shall be deemed waived, and no breach excused unless such waiver or consent is in writing and signed by both Parties. Any consent by either Party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of, or excuse for any other, different, prior, or subsequent breach.

The failure of either Party to enforce at any time any of the provisions of this Agreement shall not constitute a present of future waiver of any such provisions or the right of either Party to enforce each and every provision.

18. SEVERABILITY

If any term, clause, sentence, paragraph, article, subsection, section, provision, condition, or covenant of this Agreement is held to be invalid or unenforceable, for any reason, it shall not affect, impair, invalidate or nullify the remainder of this Agreement, but the effect thereof shall be confined to the term, clause, sentence, paragraph, article, subsection, section, provision, condition or covenant of this Agreement so adjudged to be invalid or unenforceable.

19. DISPUTE RESOLUTION

If the Parties disagree as to any matter arising under this Agreement or the relationship and dealings of the Parties hereto, then at the request of either Party, SoundThinking and Customer shall promptly consult with one another and make diligent, good faith efforts to resolve the disagreement by negotiation prior to either Party taking legal action. If such negotiations do not resolve the dispute within sixty (60) days of the initial request, either Party may take appropriate legal action.

20. ASSIGNMENT

This Agreement may not be assigned or transferred by either Party, nor any of the rights granted herein, in whole or in part, by operation of law or otherwise, without the other Party's express prior written consent, which shall not be unreasonably withheld. Provided, however, that SoundThinking may assign or transfer this Agreement and/or SoundThinking's rights and obligations hereunder, in whole or in part, in the event of a merger or acquisition of all or substantially all of SoundThinking's assets. No assignee for the benefit of Customer's creditors, custodian, receiver, trustee in bankruptcy, debtor in possession, sheriff, or any other officer of a court, or other person charged with taking custody of Customer's assets or business, shall have any right to continue or to assume or to assign these without SoundThinking's express consent.

21. COMPLIANCE WITH LAWS

During the term of this Agreement SoundThinking will comply with all applicable local, state, and federal laws, statutes and regulations.

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22. EQUAL EMPLOYMENT OPPORTUNITY

SoundThinking is committed to equal-employment principles, and the provisions outlined in the Equal Opportunity Clauses of Executive Order 11246, (41 CFR 60- 1.4), section 503 of the Rehabilitation Act of 1973, (41 CFR 60-741.5(a)), section 402 of the Vietnam Era Veterans Readjustment Act of 1974, (41 CFR 60-250.5(a)), and, the Jobs for Veterans Act of 2003, (41 CFR 60-300.5(a)) as well as any other regulations pertaining to these orders. SoundThinking's decisions and criteria governing its hiring and employment practices are made in a non-discriminatory manner, without regard to age, race, color, national origin, citizenship status, gender (including pregnancy, childbirth or medical condition related to pregnancy or childbirth), gender identity or expression, sex, religion, creed, physical or mental disability, medical condition, legally protected genetic information, marital status, veteran status, military status, sexual orientation, or any other factor determined to be an unlawful basis for such decisions by federal, state, or local statutes.

23. GENERAL PROVISIONS

A. This Agreement and its Addenda shall be binding on and inure to the benefit of the Parties and any permitted successors and assigns; however, nothing in this paragraph shall be construed as a consent to any assignment by either Party except as provided in Section 20 of this Agreement.

B. This Agreement shall not become a binding contract until signed by an authorized representative of each Party, effective as of the date of signature.

C. This Agreement and its Addenda may be executed in any number of identical counterparts, each of which shall be deemed a duplicate original.

D. The provisions of this Agreement and Addenda shall not be construed in favor of or against either Party because that Party or its legal counsel drafted this Agreement, but shall be construed as if all Parties prepared this Agreement.

E. An electronic signature copy of this Agreement and its Exhibits, Addenda, notices and documents prepared under this Agreement shall be considered an original. The Parties agree that any document in electronic format or any document reproduced from an electronic format shall not be denied legal effect, validity, or enforceability, and shall meet any requirement to provide an original or hard copy.

F. This Agreement is made for the benefit of the Parties, and is not intended to benefit any third party or be enforceable by any third party. The rights of the Parties to terminate, rescind, or agree to any amendment, waiver, variation or settlement under or relating to this Agreement are not subject to the consent of any third party.

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EACH PARTY'S ACCEPTANCE HEREOF IS EXPRESSLY LIMITED TO THE TERMS OF THIS AGREEMENT, INCLUDING ITS EXHIBITS AND ADDENDA, AND NO DIFFERENT OR ADDITIONAL TERMS CONTAINED IN ANY CONFIRMATION, PURCHASE ORDER, AMENDMENT OR OTHER BUSINESS FORM, WRITING OR MATERIAL SHALL HAVE ANY FORCE OR EFFECT UNLESS EXPRESSLY AGREED TO IN WRITING BY THE PARTIES.

CITY OF ARTESIA	**SOUNDTHINKING, INC.**
Accepted By (Signature)	Accepted By (Signature)
Printed Name	Printed Name
Title	Title
Date	Date

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ADDENDUM ONE - SHOTSPOTTER® SUPPLEMENTAL TERMS

This Addendum One ("Addendum One") to the SoundThinking™, Inc. Master Services Agreement (the "Agreement") by and between SoundThinking, Inc. ("SoundThinking") and the City of Artesia, CA ("Customer") is effective of even date with the Agreement.

The following provisions are expressly added to and made a part of the Agreement for the purposes of further defining the ShotSpotter® Subscription Services and terms of use. In the event of a conflict between this Addendum One and the Agreement, this Addendum One shall control:

In consideration of the Parties' mutual covenants and promises set forth in this Addendum One, the Parties Agree as follows:

Section numbers correspond to the section numbers in the Agreement.

Section 2 DEFINITIONS

ShotSpotter

Insight means the internet portal to which Customer will have access to Reviewed Alerts with respect to the ShotSpotter® Gunshot Detection, Location, and Forensics System.

Coverage Area means the area in square miles covered by the ShotSpotter Services as set forth in Exhibit A and increase to the Coverage Area as agreed to in writing between the Parties.

Reviewed Alerts means the data reviewed by SoundThinking's incident review staff related to gunfire incidents detected by the ShotSpotter Gunshot Detection, Location, and Forensic Analysis Service.

Section 3 SUBSCRIPTION SERVICES

ShotSpotter

B. SoundThinking will install the ShotSpotter System in the Coverage Area specified in Exhibit A attached to the Agreement. SoundThinking will host the Subscription Services and may update the functionality and Software of the Subscription Services from time to time at its sole discretion and in accordance with the Agreement and this Addendum One.

C. SoundThinking will be responsible for determining the location(s) for installation of acoustic sensor(s) (the "Sensors") that detect gunshot-like sounds, and obtaining permission from the premises owner/property manager/lessee. Customer agrees to provide reasonable assistance to SoundThinking in obtaining such permission. SoundThinking owns and is responsible for maintenance of the Sensors.

D. The ShotSpotter System acoustic Sensor may use wired, wireless, or cellular wireless communications which necessitates the existence of a real-time data communications channel from each Sensor to the SoundThinking hosted servers via a commercial carrier.

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The unavailability or deterioration of the quality of such wired, wireless, or wireless cellular communications may impact the ability of SoundThinking to provide the Subscription Services. In such circumstances SoundThinking will use commercially reasonable efforts to obtain alternate wired or wireless cellular communications or adjust the Coverage Area as necessary. In the event SoundThinking is unable to do so, SoundThinking will terminate the ShotSpotter Subscription Services and refund a pro-rata portion of the annual Subscription Services fee to Customer.

E. SoundThinking will provide Customer with user documentation, online help, written or recorded video training material, and other applicable documentation (as available).

F. SoundThinking will provide reasonable efforts to respond via email to requests for support relating to incident classification as defined in the Support Level Matrix provided at Attachment A.

G. During the term of the Agreement, SoundThinking will provide real-time gunfire analysis and alert services. After an explosive (or impulsive) sound triggers enough Sensors that an incident is detected and located, audio from the incident is sent to SoundThinking's Incident Review Center (IRC) via secure, high-speed network connections for real-time qualification. Within seconds, a SoundThinking professional reviewer analyzes audio data and recordings to confirm gunfire or explosions. The qualified alert is then sent directly to the Customer's dispatch center, PSAP, mobile/patrol officers, and any other relevant safety or security personnel, as determined by the Customer. The SoundThinking IRC will review gunfire incidents as further defined in Attachment A to this Addendum One.

H. The ShotSpotter Subscription Services shall consist of (i) providing access to the Customer of Reviewed Alerts delivered via the Insight password-protected internet portal and user interface supplied by SoundThinking; (ii) providing Customer access to historical Reviewed Alerts and incident information via the ShotSpotter Software; and (iii) other services as specified in the Agreement and its Exhibits or this Addendum One.

I. SoundThinking will use commercially reasonable efforts to respond to support requests as set forth in the Support Level Matrix provided at Attachment A to this Addendum One. These requests may be made to SoundThinking through one of the following methods: 1) email to support@soundthinking.com; 2) Live Chat through the ShotSpotter Subscription Services applications: 3) A phone call to SoundThinking's Customer Support organization at 888.274.6877, option 4. These are the only methods SoundThinking will receive and respond to support requests.

Tier 1 (as defined in the Support Matrix included at Attachment A). A SoundThinking Customer Support specialist will be responsible for receiving Customer reports of missed incidents, or errors in the Subscription Services, and, to the extent practicable over email or telephone, making commercially reasonable efforts to assist the Customer in resolving the Customer's reported problems. In the event the problem cannot be resolved within 24 hours, requiring further research and troubleshooting, SoundThinking will use commercially reasonable efforts to resolve the issue within seventy-two (72) hours of receipt of the report. In the event that the ShotSpotter Subscription Service is fully

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nonfunctional, and it is not due to power outage or other reasons that are outside of SoundThinking's control, SoundThinking will work continuously to restore functionality of the Subscription Services in accordance with the standard ShotSpotter user documentation provided with the Subscription Services as soon as reasonably possible, and no later than seventy-two (72) hours of receipt of the report.

J. FORENSIC REPORTS.

i. Investigative Lead Summary ("ILS"). SoundThinking provides an on-demand report available through the ShotSpotter Application. The Investigative Lead Summary (ILS) provides useful details about the approximate location, timing, and sequence of each shot fired during an incident. The ILS is very valuable on scene, and may help law enforcement find shell casings, confirm witness accounts, and streamline investigations. ILS reports are available immediately after an incident occurs via the mobile, web, or desktop ShotSpotter application. The machine-generated ILS is primarily intended as an investigative aid rather than courtroom evidence. However, SoundThinking does offer Certified Business Records of ILS reports, which may be useful in court for limited purposes, without the need to call a witness.

ii. Detailed Forensic Report ("DFR"). If requested by Customer, SoundThinking will provide a DFR for any ShotSpotter-detected incidents, including Reviewed Alerts. The DFR is intended to be a court-admissible document used by attorneys as part of a court case for the exact, verified timing, sequence and location of each shot fired. Secondarily, the DFR is available for use by law enforcement to obtain a search warrant or to investigate an Officer Involved Shooting.

DFRs must be requested in writing and addressed to the SoundThinking Customer Support Department. Requests may be submitted via the Forensics Services page under the Law Enforcement tab on SoundThinking's website (www.soundthinking.com). SoundThinking will use commercially reasonable efforts to provide a DFR within ten (10) business days of receipt of the request.

K. EXPERT WITNESS SERVICES.

SoundThinking offers reasonable expert witness services, including Reviewed Alerts. While forensic support is generally provided at no charge, other than Customer reimbursement for actual and reasonable travel and lodging costs, the Parties agree that unusually frequent, time-consuming, or complex requests may require compensation at a rate of $350 per hour, or the maximum rate allowed by law for Expert Witness testimony. If requested to provide such services by Customer, SoundThinking will invoice the Customer for the number of hours expended to prepare for and provide expert witness testimony upon completion of the services. Customer understands that SoundThinking undertakes to provide individuals whose qualifications are sufficient for such services, but does not warrant that any person or his or her opinion will be accepted by every court. SoundThinking requires at least fourteen (14) days prior notice of such a requirement in writing from the Customer. Customer must include dates, times, specific locations, and a point of contact for SoundThinking personnel. Due to the nature of legal proceedings, SoundThinking cannot guarantee that its services described in this

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section shall produce the outcome, legal or otherwise, which Customer desires. Payment for expert witness services described shall be due and payable when services are rendered and invoiced regardless of the outcome of the proceedings.

Section 4 INITIAL TERM AND RENEWAL

ShotSpotter

A. Commencement of ShotSpotter Subscription Services. The initial term of the ShotSpotter Subscription Services shall commence on the date that the ShotSpotter System is made available to Customer for live use ("go live").

B. Failure to renew ShotSpotter Subscription Services. If Customer fails to renew prior to the expiration of the then current subscription term, the Subscription Services will terminate and the Customer's access to the Subscription Services will be disabled. At its discretion, SoundThinking may remove the ShotSpotter System and any components from the Coverage Area at that time. If SoundThinking does not remove the ShotSpotter System from the Coverage Area, Customer may reinstate the ShotSpotter Subscription Services at a later date by renewing this Agreement and payment of the applicable reactivation and ShotSpotter Subscription Services renewal fees; however, Customer will not have access to any Reviewed Alerts that they would have had access to during the lapsed period.

Section 5 LICENSE AND OWNERSHIP

ShotSpotter Data

A. Rights in Data.

SoundThinking shall own and have the unrestricted right to use the ShotSpotter Data, as that term is defined in the Agreement, for internal purposes such as research or product development. SoundThinking may provide, license, or sell the ShotSpotter Data on an aggregated basis to third parties (excluding press or media) to be used for research or analytical purposes, or for law enforcement and/or security purposes.

SoundThinking will not release or disseminate to any person or entity ShotSpotter Data related to or consisting of specific forensic or law enforcement sensitive incident information pertaining to any active inquiry, investigation, or prosecution, unless in response to a valid order or subpoena issued by a court or other governmental body, or as otherwise required by law. SoundThinking will not release, sell, license, or otherwise distribute the gunfire alert ShotSpotter Data to the press or media without the prior express written consent of an authorized representative of the Customer.

Customer shall have the unrestricted right to download, make copies of, distribute, and use the ShotSpotter Data within its own organization, exclusively for its own internal purposes, and for purposes of detecting and locating gunfire, routine archival recordkeeping, evidence preservation, and investigative, or evidentiary, and prosecutorial purposes, and

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for community engagement and community services initiatives. Customer shall not provide to, license the use of, or sell the ShotSpotter Data to any third parties, which restriction will not pertain to (i) the collaboration with other law enforcement agencies for the purposes of investigating and prosecuting crimes detected by the ShotSpotter Subscription Service; or (ii) government or non-governmental entities focused on the support of victims of gun crime in the local community; or (iii) entities focused on local community outreach and/or violence intervention.

Section 6 CONFIDENTIALITY AND PROPRIETARY RIGHTS

SoundThinking Privacy Policy

A. SoundThinking Privacy Policy.

With respect to the ShotSpotter Subscription Services, SoundThinking has structured its technology, processes and policies in such a way as to minimize the risk of privacy infringements from audio surveillance while still delivering important public safety benefits to its customers. These efforts to maintain privacy include the following:

1) SoundThinking will not provide extended audio to customers beyond the audio snippet (1 second of ambient noise prior to a gunshot, the gunshot audio itself, and 1 second after the incident). SoundThinking will vigorously resist any subpoena or court order for extended audio that goes beyond an audio snippet.

2) SoundThinking will not provide a list or database of the precise location of Sensors to police or the public if requested and will challenge any subpoenas for this location data.

Section 7 LIMITED WARRANTIES

ShotSpotter Subscription Services and Software Additional Limited Warranties and Disclaimers

A. The ShotSpotter Subscription Services are not designed, sold, or intended to be used to detect, intercept, transmit, or record oral or other communications of any kind. SoundThinking cannot control how the ShotSpotter Subscription Services are used, and, accordingly, SoundThinking does not warrant or represent, expressly or implicitly, that use of the ShotSpotter Subscription Services will comply or conform to the requirements of federal, state, or local statutes, ordinances, and laws, or that use of the ShotSpotter Subscription Services will not violate the privacy rights of third parties. Customer shall be solely responsible for using the ShotSpotter Subscription Services in full compliance with applicable law and the rights of third persons.

B. SoundThinking does not warrant or represent, expressly or implicitly, that the ShotSpotter System or its use will: result in the prediction or prevention of crime, apprehension or

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conviction of any perpetrator of any crime, or detection of any criminal; prevent any loss, death, injury, or damage to property due to any reason including the discharge of a firearm or other weapon; or in all cases result in a Reviewed Alert for all firearm discharges within the designated coverage area; or that the ShotSpotter-supplied network will remain in operation at all times or under all conditions.

C. SoundThinking expressly disclaims, and does not undertake or assume any duty, obligation, or responsibility for any decisions, actions, reactions, responses, failure to act, or inaction, by Customer as a result of or in reliance on, in whole or in part, the ShotSpotter Subscription Services, or Reviewed Alerts provided by SoundThinking, or for any consequences or outcomes, including any death, injury, or loss or damage to any property, arising from or caused by any such decisions, actions, reactions, responses, failure to act, or inaction. It shall be the sole and exclusive responsibility of the Customer to determine appropriate decisions, actions, reactions, or responses, including whether or not to dispatch emergency responder resources. The Customer hereby expressly assumes all risks and liability associated with any and all action, reaction, response, and dispatch decisions, and for all consequences and outcomes arising from or caused by any decisions made or not made by the Customer in reliance, in whole or in part, on the ShotSpotter Subscription Services provided by SoundThinking, including any death, injury, or loss or damage to any property.

EXCEPT AS EXPRESSLY SET FORTH IN SECTION 7 OF THE AGREEMENT AND THIS ADDENDUM ONE, SOUNDTHINKING MAKES AND CUSTOMER RECEIVES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF NON-INFRINGEMENT, QUALITY, SUITABLITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Section 8 CUSTOMER OBLIGATIONS

ShotSpotter

A. Customer agrees to provide reasonable assistance to SoundThinking in obtaining permission from property owners/managers for installation of the ShotSpotter Sensors.

Section 11 DEFAULT AND TERMINATION; REMEDIES

Termination of Access to ShotSpotter Data

In addition to the termination provisions in Section 5. C of the Agreement, upon termination of the Agreement, Customer's access to ShotSpotter Data will terminate, and SoundThinking will cease delivering Reviewed Alerts for ShotSpotter.

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THE PARTIES HERETO HAVE EXECUTED THIS ADDENDUM ONE CONTEMPORANEOUSLY WITH THE AGREEMENT.

CITY OF ARTESIA	**SOUNDTHINKING, INC.**
Accepted By (Signature)	Accepted By (Signature)
Printed Name	Printed Name
Title	Title
Date	Date

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ATTACHMENT A – SERVICE LEVEL AGREEMENT

ShotSpotter® Gunshot Detection, Location System

Reviewed Alert Service Levels

Summary

Under the terms and conditions of the SoundThinking Master Services Agreement and this Addendum One between SoundThinking, Inc. ("SoundThinking") and Customer, SoundThinking commits to meet or exceed the following Service Level Agreement (SLA) standards as it provides its ShotSpotter Gunshot Location Services[1]:

Service	SLA and Measurement
Gunshot Detection & Location	90% of unsuppressed, outdoor gunfire incidents, using standard, commercially available rounds greater than .25 caliber, inside the Coverage Area will be detected and located within 25 meters of the actual gunshot location.
Reviewed Alerts	90% of gunshot incidents will be reviewed and published in less than 60 seconds.
Service Availability	The ShotSpotter Gunshot Location System service will be available to the Customer 99.9% of the time with online access to ShotSpotter data, excluding scheduled maintenance windows.

Gunshot Detection & Location Performance

The ShotSpotter System will detect and accurately locate to within 25 meters of the actual gunshot location 90% of unsuppressed, outdoor gunshots fired inside the contracted coverage area using standard, commercially available rounds greater than .25 caliber.

Reviewed Alerts Service

SoundThinking's real-time Incident Review Center (IRC) will review at least 90% of all gunfire incidents within 60 seconds. This human review is intended to confirm or change the machine classification of the incident type, and, depending on the reviewer's confidence level that the incident is or may be gunfire, will result in an alert ("Reviewed Alert") sent to the Customer's dispatch center, patrol car mobile data terminals (MDT), and officer smartphones (via the ShotSpotter App), based on the following criteria:

Incident Type	Action
High confidence incident is gunfire	Reviewed Gunfire Alert, (Single Gunshot "SG" or Multiple Gunshots "MG") sent to Customer's dispatch center, patrol car mobile data terminals (MDT), and officer smartphones (via the ShotSpotter App)
Uncertain if incident is gunfire or not	Reviewed Probable Gunfire ("PG") Alert sent to Customer's dispatch center, patrol car MDTs, and officer smartphones
Low confidence incident is gunfire	**No alert** will be sent; incident available for Customer review in the incident history available through Insight

[1] See attached "ShotSpotter – Definition of Key Terms" for a complete definition of terms associated with this SLA and further details in the expanded definitions listed below the Summary. The basis for this SLA and performance measurement will be total gunshot incidents as defined by the Definition of Key Terms.

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Reviewed Alerts are sent to the Customer's dispatch center, patrol car MDTs, and officer smartphones. Information in a Reviewed Alert will include the following:

- "Dot on the map" with latitude and longitude indicating the location of the incident.
- Parcel address closest to location of the incident.
- When available, additional situational awareness data points may be included, such as:
  - Qualitative data on the type/severity of incident: Fully automatic, High Capacity
  - Other comments (if any)

The ShotSpotter App, and Insight provide the Customer with full and immediate access to incident history including information SoundThinking uses in its internal review process. This information includes, among other things, the initial incident classification and any reclassifications of an incident, incident audio wave forms, and incident audio files. This data access is available as long as the Customer is under active subscription.

Service Availability

The ShotSpotter System[2] will be able to detect gunfire and available to users with online access to ShotSpotter data 99.9% of the time, on a 24x7 by 365 day per year basis, excluding: a) scheduled maintenance periods which will be announced to Customer in advance; b) select holidays; and c) third party network outages beyond SoundThinking's control.

Customer SLA Credits

Each Service Level measurement shall be determined quarterly, the results of which will be reviewed during the periodic account review meetings with Customer. For each calendar quarter that SoundThinking does not meet at least two of the three above standards, a fee reduction representing one free week of service (for the affected Coverage Area) for each missed quarter shall be included during a future Customer renewal.

Service Level Exclusions and Modifications

SoundThinking takes commercially reasonable efforts to maintain Service Levels at all times. However, Service Level performance during New Year's Eve and Independence Day and the 48-hour periods before and after these holidays, are specifically excluded from Service Level standards. During these excluded periods, because of the large amount of fireworks activity, SoundThinking uses fireworks suppression techniques[3].

The SoundThinking sensors send incident information to the SoundThinking cloud via third party cellular, wireless or wired networks. SoundThinking is not responsible for outages on the third-party networks.

---

[2] ShotSpotter Subscription Service includes all database, applications, and communications services hosted by SoundThinking, Inc. at our data center and specifically exclude Customer's internal network or systems or 3rd party communications networks, e.g. Verizon, AT&T, Sprint/T-Mobile, or Customer's Internet Service Provider.

[3] SoundThinking will put the ShotSpotter System into "fireworks suppression mode" during this period in order to reduce the non-gunfire incidents required for human classification. SoundThinking will formally inform the Customer prior to the System being placed in fireworks suppression mode and when the mode is disabled. While in fireworks suppression mode, the incident alerts determined to be fireworks are not sent to the reviewer nor the Customer dispatch center, patrol car MDTs, and officer smartphones; however, these non-gunfire incidents will continue to be stored in the database for use if required at a later time.

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Service Failure Notification

Should SoundThinking identify any condition (disruption, degradation or failure of network, cloud, servers, sensors etc.) that impacts SoundThinking's ability to meet the Gunshot Detection & Location standard (above), SoundThinking will proactively notify the Customer with: a) a brief explanation of the condition; b) how the Customer's service is affected; and c) the approximate timeframe for resolution. SoundThinking will also notify the Customer once any such condition is resolved.

Customer Responsibilities

The purpose of the Reviewed Alert service is to provide incident data to the Customer, reviewed, analyzed and classified in the manner described above. However, it is the sole responsibility of the Customer to interpret the data provided, and to determine any appropriate follow-up reaction or response, including whether or not to dispatch emergency responder resources based on a Reviewed Alert. SoundThinking does not assume any obligation, duty or responsibility for reaction, response, or dispatch decisions, which are solely and exclusively the responsibility of Customer, or for the consequences or outcomes of any decisions made or not made by the Customer in reliance, in whole or in part, on any services provided by SoundThinking.

Customer must inform SoundThinking when Verified Incidents of gunfire are missed by the ShotSpotter System in order to properly calculate Performance Rate, as defined below.

Customer is responsible for providing any required workstations, mobile devices and internet access for the Customer's dispatch center, patrol car MDTs, and officer smartphones, or Insight.

Support Level Matrix

Support Level	Tier 1 Support (IRC)	Tier 2 Support (Customer Support)
Features	• Login support • Report a misclassification • Report a missed incident • Report a mislocated incident • Basic audio request • General/application questions • Request for ILS	Normal Support: • Analysis of missed gunshots • Detailed audio search • Performance analysis • Integration issues Critical Support: • System outage
Hours of Operation	24x7x365	Normal Support: 5 am – 11 pm Pacific Time Zone Escalation: 24x7x365

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ShotSpotter – Definition of Key Terms

The ShotSpotter System will provide data for correct detection and accurate location for ninety percent (90%) of detectable (outdoor, unsuppressed) community gunfire which occurs within a coverage area, the "Coverage Area", provided the measurement is Statistically Significant, as defined below. This performance rate shall be calculated as a percentage as follows:

$$Performance\ Rate = \frac{NumberAccuratelyLocated}{(NumberAccuratelyLocated + NumberNotDetected + NumberMislocated)}$$

where the "*Performance Rate"* is a number expressed as a percentage, "*NumberAccuratelyLocated"* is the number of "Gunfire Incidents" occurring within the Coverage Area during the specified period for which the ShotSpotter System produced an Accurate Location, *NumberMislocated* is the number of Verified Incidents (a "Verified Incident" is an incident where Customer has physical or other credible evidence that gunfire took place) for which the ShotSpotter System produced an inaccurate location (i.e., a Mislocated Incident), and *NumberNotDetected* is the number of Verified Incidents for which the ShotSpotter System failed to report a location at all (i.e., Missed Incidents).

An "Accurate Location" shall mean an incident located by the ShotSpotter System to a latitude/longitude coordinate that lies within a 25-meter radius of the confirmed shooter's location (25 meters = approximately 82 feet). "Detectable Gunfire" incidents are unsuppressed discharges of ballistic firearms which occur fully outdoors in free space (i.e. not in doorways, vestibules, windows, vehicles, etc.) using standard commercially available rounds of caliber greater than .25.

ShotSpotter Review Period is measured as the period commencing when the Incident Review Center (IRC) receives the alert and the first audio download to the time it is published to the customer.

ShotSpotter System performance is guaranteed after a "Statistically Significant" set of incidents has been detected in accordance with timeframes set forth herein, and commercial system acceptance, if applicable. The ShotSpotter System is designed to detect gunfire which is typically well distributed throughout the Coverage Area; however, performance should not be construed to mean that 90% of gunfire fired at any given location within the Coverage Area will be detected and located within the guaranteed accuracy.

The ShotSpotter System is not a "point protection" system and is therefore not designed to consistently detect gunfire at every single location within the Coverage Area, but rather to Accurately Locate 90% of the Detectable Incidents in aggregate throughout the entire Coverage Area. There may be certain locations within the Coverage Area where obstacles and ambient noise impede and/or overshadow the propagation of acoustic energy such that locating the origin at those positions is inconsistent or impossible. The Performance Rate calculation is thus specifically tied to the Community Gunfire across the entire Coverage Area.

Statistically Significant shall be defined as measurements and calculations which shall be performed as follows: (a) Across an entire Coverage Area; (b) Aggregating over a period of at least 30 days under weather conditions seasonally normal for the area; and (c) Provided that the total number of gunfire incidents being counted is equal to or greater than: (i) thirty (30) incidents for systems of up to three (3) square miles of Coverage Area, or (ii) ten (10) incidents multiplied by the number of square miles of Coverage Area for systems where one or more Coverage Areas are three (3) square miles or larger.

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EXHIBIT A – SOUNDTHINKING PROPOSAL

SoundThinking Proposal No.: ARTCA081026 Rev.1 dated August 24, 2026

(Attached on Following Pages)

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Price Proposal for Subscription-Based Gunshot Detection, Location, and Forensic Analysis Service for the City of Artesia, California
August 24, 2026
Proposal ID: ARTCA081026 Rev. 1

Submitted by: Rich Reyes – Sales Director, Western Region
719.731.0273 mobile
650.877.2106 fax
rreyes@soundthinking.com

SoundThinking, Inc.
39300 Civic Center Drive, Suite 300
Fremont, California 94538
888.274.6877
www.soundthinking.com

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Executive Summary

Introduction

SoundThinking® is pleased to present this proposal in response to the City of Artesia's request for a gunshot detection solution. We appreciate the time the City has spent helping us understand your issues and goals. Based on our discussions, we understand that the City seeks to address the following challenges:

- Recurring gunfire activity concentrated in the northern portion of the City, where gun violence has created an ongoing public safety concern requiring improved detection and faster law enforcement response
- Inconsistent reporting of gun violence to law enforcement, limiting the ability to respond timely, render aid to victims, and collect critical evidence at shooting scenes
- A need for enhanced officer safety, stronger investigative capability, and more effective allocation of public safety resources in high-activity areas of the City

Law enforcement agencies come to SoundThinking when they need a solution to quickly and precisely detect gunfire, swiftly find gunshot victims, and support the communities most affected by gun violence. A component of our SafetySmart™ Platform, the proposed ShotSpotter® solution is designed to identify, locate, and track active gunfire, and will support the City of Artesia's efforts to more effectively respond to and investigate gunfire incidents.

The proposed ShotSpotter deployment can:

- Provide significant tactical advantages that increase officer safety when responding to gunfire
- Enable the City to efficiently deploy resources and increase situational awareness in the 1.0 square mile coverage area identified as the highest-priority zone for gun activity
- Help effectively identify, analyze, and respond to gun crime through real-time alerts and forensic-grade incident data
- Increase casings collection programs which, in conjunction with NIBIN/IBIS, provide valuable investigative leads to support prosecutions

Data-Driven Results

ShotSpotter has become an indispensable crime-fighting tool for many agencies. In light of the community dynamics that fuel gun violence and the well-documented challenges of relying solely on 9-1-1 calls for assistance, SoundThinking's ShotSpotter technology is critical in providing support to the community and addressing the following issues:

- **Under-reporting of persistent gunfire:** Nationwide, on average, less than 20% of gunfire incidents are reported to 9-1-1. Why don't residents call? The answer is complex, but typically involves the following concerns:
  - Recognition: "Was that gunfire, fireworks, or something else?"
  - Retaliation: "If they find out I called, will they come after me?"
  - Resignation: "No one came the last time I called…"

Without ShotSpotter, most law enforcement agencies are working with an 80% to 90% deficiency in their gun violence-related intelligence.

- **Late and inaccurate information:** When a citizen reports a gunfire incident, the 9-1-1 call typically comes several minutes after the event occurred, and based on analysis, the location provided is usually mislocated by 750 feet (on average). As a result, valuable time and resources are wasted trying to locate the incident, diminishing the opportunity

to identify suspects and witnesses, recover evidence, and most importantly, render life-saving aid to victims.

The ability to receive near real-time gunfire intelligence data provides law enforcement agencies with a critical advantage in their efforts to address and prevent gun violence and improve officer safety. Specific results include:

- Officers can more quickly and accurately go directly to the scene of the shooting
- Situational awareness is vastly improved over what is available when relying solely on the 9-1-1 system
- Law enforcement has a better chance of arriving before the shooter has left the scene
- Officers are more likely to find evidence in the form of shell casings (which, in conjunction with NIBIN/IBIS, provide valuable investigative leads) and/or other ground truth that can aid in the investigation
- Officers are more likely to find witnesses who may have information that can aid in the investigation
- Community engagement is heightened, which often translates into more information from the community (e.g., tip lines, field interviews, etc.)
- Enhanced targeted enforcement (precision policing)
- More court-admissible and scientifically sound forensic evidence is available to strengthen prosecutions of the worst offenders

ShotSpotter Saves Lives

Independent research shows that more than 80% of gunfire incidents are never reported to 9-1-1, leaving many shooting victims undiscovered and delaying lifesaving medical care. ShotSpotter directly addresses this gap by automatically detecting and precisely locating gunfire incidents in real time, independent of citizen reporting. An independent audit of ShotSpotter's performance confirms that the system delivers gunfire alerts with approximately 97% accuracy and publishes verified alerts to law enforcement in under 60 seconds. This combination of speed and reliability enables officers and emergency medical services to:

- **Reach victims faster:** ShotSpotter quickly directs responders to shooting locations that might otherwise go unreported, reducing the time it takes to find injured victims during the critical minutes when uncontrolled bleeding can quickly become fatal
- **Begin lifesaving interventions sooner:** Faster arrival allows officers and EMS to initiate hemorrhage control and rapid transport earlier, minimizing tissue damage and preventing injuries from progressing to irreversible trauma
- **Improve the likelihood of survival:** By shortening the time between injury and definitive medical care, early detection and response significantly increase a victim's chances of surviving gunshot wounds and reduce the risk of long-term complications

By ensuring that shootings are detected, located, and acted upon quickly—even when no one calls for help—ShotSpotter materially improves emergency response outcomes, supports effective evidence collection, and reinforces community trust through visible, proactive public safety action.

ShotSpotter also provides invaluable data that can be analyzed to move law enforcement agencies from a reactive to a proactive position. Our gunshot detection solutions have historically helped law enforcement agencies:

- Effectively identify, analyze, and respond to gun crime
- Increase casings collection programs (which in conjunction with NIBIN/IBIS, provide valuable investigative leads)

- Build an extensive casings database to maximize data value:
  - Data can be analyzed in conjunction with ShotSpotter data to identify “hot addresses”
  - Results inform deployment of resources and targeted investigations
- Faster turnaround time for results with NIBIN program can lead to more cases being solved more quickly

ShotSpotter forensic evidence can be a powerful demonstrative tool for a prosecutor at trial. The audio of the gunfire played for the jury during trial and the precise timing and location of the gunfire plotted onto a Google Earth map can be compelling and tangible evidence against a defendant. ShotSpotter forensic evidence has been testified to by our expert witnesses in over 300 prosecutions in criminal courts throughout the United States.

Our goal is not to simply deliver technology, but rather to become a valuable partner. To that end, the SoundThinking Customer Success Team comprises former law enforcement executives who have first-hand experience in successfully deploying and using ShotSpotter. Our mission is your success: our Customer Success Team will work closely with the City and the Sheriff’s Department from the earliest stages of your deployment through the life of the subscription to ensure the City and the Sheriff’s Department has full access to our best practices and training components that drive successful outcomes.

We appreciate your consideration of our proposal and are confident that ShotSpotter will help the City and the Sheriff’s Department detect gunfire, connect with vulnerable communities, and save lives. SoundThinking is committed to your success and we look forward to partnering with you to make ShotSpotter a key component of your efforts to address gun crime in the City of Artesia.

Proposed Coverage Area

ShotSpotter is deployed to provide coverage for a specified area, bounded by a specific coverage area perimeter. SoundThinking has designed the coverage area based upon the City's requirements. The area delineated by a red boundary in the image below is a rough estimate of the proposed coverage area based on the City's specifications; please note, the final coverage area may vary. SoundThinking will collaborate with City and Sheriff's Department stakeholders to determine the final coverage boundaries and any resulting adjustments to the proposal to address the City's needs and priorities.



Figure 1. Proposed ShotSpotter Coverage Area = 1.0 square mile

Pricing

ShotSpotter is deployed to provide coverage for a specified area. SoundThinking offers our Small Jurisdiction pricing to smaller communities. This pricing includes a one-time Service Initiation and Onboarding fee, as well as a reduced subscription fee for coverage areas of up to two square miles.

1.0 mi^2 Coverage Area: Three-Year Term

Description	Year One	Year Two	Year Three	Three-Year Total
ShotSpotter Annual Subscription Fee*	$49,500	$49,500	$49,500	$148,500
Partial ShotSpotter Subscription Fee Waiver**	($9,500)	N/A	N/A	($9,500)
Annual Fee Subtotal	**$40,000**	**$49,500**	**$49,500**	**$139,000**
ShotSpotter One-Time Service Initiation and Onboarding Fee	Included	N/A	N/A	$0
One-Time Fee Subtotal	**$0**	**N/A**	**N/A**	**$0**
Annual Total	**$40,000**	**$49,500**	**$49,500**	**$139,000**

*The ShotSpotter current annual subscription fee for cities the size of Artesia is $49,500 per square mile. Please note, this rate is available for coverage areas up to a total of two (2) square miles. Any coverage beyond two (2) square miles will be at SoundThinking's standard annual subscription rate of $75,000 per square mile, plus a one-time Service Initiation Fee of $10,000 per square mile.

**Partial ShotSpotter Subscription Fee waiver contingent upon receipt of an agreement by September 30, 2026.

Forensic Consultation Services

Forensic Consultation Service Fee (Expert Witness Services)	$350/hour

Expert Witness Testimony Services are available upon request and billed separately at the above rate.

Payment Terms

Payment for the subscription shall be as follows:

Three-Year Payment Terms	
• 50% of Year 1 fee due upon contract execution	$20,000
• 50% of Year 1 fee due upon ShotSpotter service activation (live) status	$20,000
• 100% of Year 2 fee due prior to first anniversary of ShotSpotter live status	$49,500
• 100% of Year 3 fee due prior to second anniversary of ShotSpotter live status	$49,500

General Pricing Assumptions

This pricing is based on the following assumptions:

- Services will be delivered under the terms of the SoundThinking Master Services Agreement and its Exhibits and Addenda, to which this Proposal will be attached as Exhibit A.
- This pricing does not include any state or local taxes; if taxes are applicable, we will be happy to provide an amended quote upon request.
- This proposal and all pricing contained herein remains valid until September 30, 2026.

ShotSpotter Pricing Assumptions

- The Partial ShotSpotter Subscription fee waiver will be applied to the Year One Subscription fee and is contingent upon SoundThinking receiving an executed three-year agreement by September 30, 2026. The three-year agreement shall allow us to invoice automatically for each annual subscription term over the three years of the agreement, without any requirement for obtaining additional approvals, purchase orders, or notifications.
- SoundThinking's pricing assumes that the City and Sheriff's Department will provision network access to meet SoundThinking minimum specifications and will provide all required computers, mobile computers, and smartphones that will access the ShotSpotter service.

Optional Additional Services

Notifications API Annual Subscription Fee

Contract Term	Notifications API License Pack Annual Subscription Fee	Total
Three Years	$9,500	$28,500

Notifications API Pricing Assumptions

- The services will be delivered under the terms of the SoundThinking Master Services Agreement to which this Proposal will be attached as Exhibit A.
- The optional Notifications API License is a recurring annual subscription fee which includes up to three interfaces. Fee does not include costs required from other vendors to implement or support the planned interfaces.

ShotSpotter Service Overview

How ShotSpotter Works

Based on an analysis of known gunfire-related crimes, the SoundThinking team designs and deploys networked sensors within the targeted coverage area. These acoustic arrays detect and locate gunshot activity within the coverage area and report that information to SoundThinking's Incident Review Center (IRC) which is staffed 24/7/365. ShotSpotter uses a two-factor incident review process to minimize false alerts. The first tier is performed by sophisticated AI software, to filter out any incidents that do not meet the minimum threshold for human review as potential gunfire incidents (e.g., helicopter noise, fireworks, etc.). The incidents that meet the minimum threshold for human review are then received at our IRC. The IRC review process is performed by a team of highly trained acoustic experts. In addition to examining the incident audio, SoundThinking's acoustic experts also examine the visual characteristics of the detected pulses and the incident, such as the number of participating sensors, the wave form, pulse alignment, and the direction of sound. The IRC review results in either publishing (Gunshot or Probable Gunshot) or dismissal (Non-Gunshot) of the incident with a high level of precision.

If the reviewer classifies the incident as a gunshot, the reviewer sends an alert, including location information and an audio snippet, to law enforcement agencies via a password-protected application on a mobile phone, in-car laptop, or computer. In addition to the dot-on-the-map and audio, ShotSpotter provides details such as number of shots fired, whether multiple shooters were involved, and whether high-capacity and/or fully automatic weapons were used. SoundThinking designed this entire process (i.e., recording the impulsive sound, two-factor review, and publishing alerts to authorized users) to be completed in less than 60 seconds (but is often completed within 25 to 30 seconds).

ShotSpotter customers receive a contextually rich, detailed gunfire alert that enables a fast, precise, and safer response to gunfire incidents. In addition, ShotSpotter alerts can also trigger other technology platforms such as cameras that can pan and zoom in the direction of an event. SoundThinking has successfully interfaced ShotSpotter with a wide range of third-party applications such as CAD, RMS, License Plate Readers, drones, and other applications.

ShotSpotter helps law enforcement agencies by directing resources to the precise location of more than 90% of gunfire incidents. ShotSpotter rapidly notifies first responders of shootings via dispatch centers, in-vehicle computers, and smart phones. Instant alerts enable first responders to aid victims, collect evidence, and identify witnesses. ShotSpotter's actionable intelligence can then be used to prevent future crimes by positioning law enforcement when and where crime is likely to occur. ShotSpotter gunshot detection and location services are delivered as an easily implemented Software as a Service (SaaS) solution, with no requirement for customer investment in or maintenance of expensive hardware or software. SoundThinking hosts, secures, monitors, and maintains the ShotSpotter infrastructure. Contracts are based on an affordable one-year or multi-year subscription agreement, and the subscription includes unlimited licenses for the proposed SoundThinking applications.

ShotSpotter Application

The ShotSpotter application is used by Call Takers, Dispatchers, and Patrol Officers in the field. Real-time notifications of gunfire incidents are delivered to this app and includes the following data:

- Incident location (dot on the map, per the incident latitude and longitude)
- Type of gunfire (single round, multiple round)
- Unique identification number
- Date and time of the muzzle blast (trigger time)
- Nearest address of the gunfire location [1]
- Number of shots
- District identification
- Beat identification

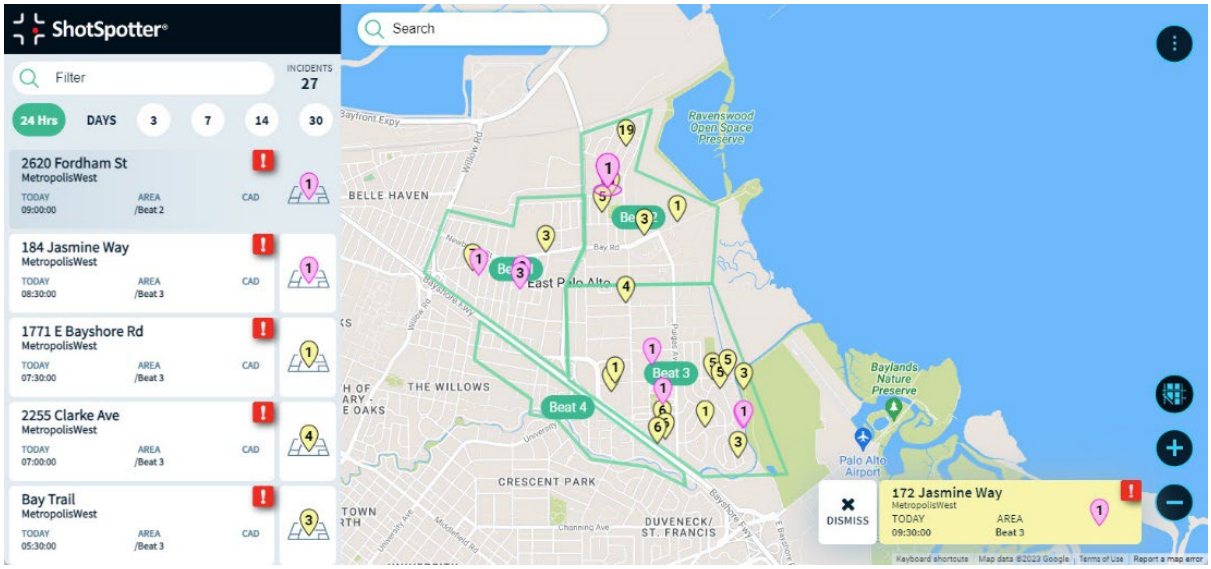


Figure 2. ShotSpotter App in Dispatch View

A SoundThinking analyst may add other contextual information such as the possibility of multiple shooters, high-capacity weapons, full-automatic weapons, and the shooter's location related to a building (front yard, back yard, street, etc.). The report also includes an audit trail of the time the alert was published, acknowledged, and closed at the customer facility. All notes entered by Call Takers and Dispatchers added to the alert are time- and date-stamped with the operator's ID. For Patrol Officers, the alert includes an audio snippet of the incident.

[1] Based on the reverse geo-verification of the incident latitude and longitude, using commercially available GIS sources such as Google or customer-provided GIS data.

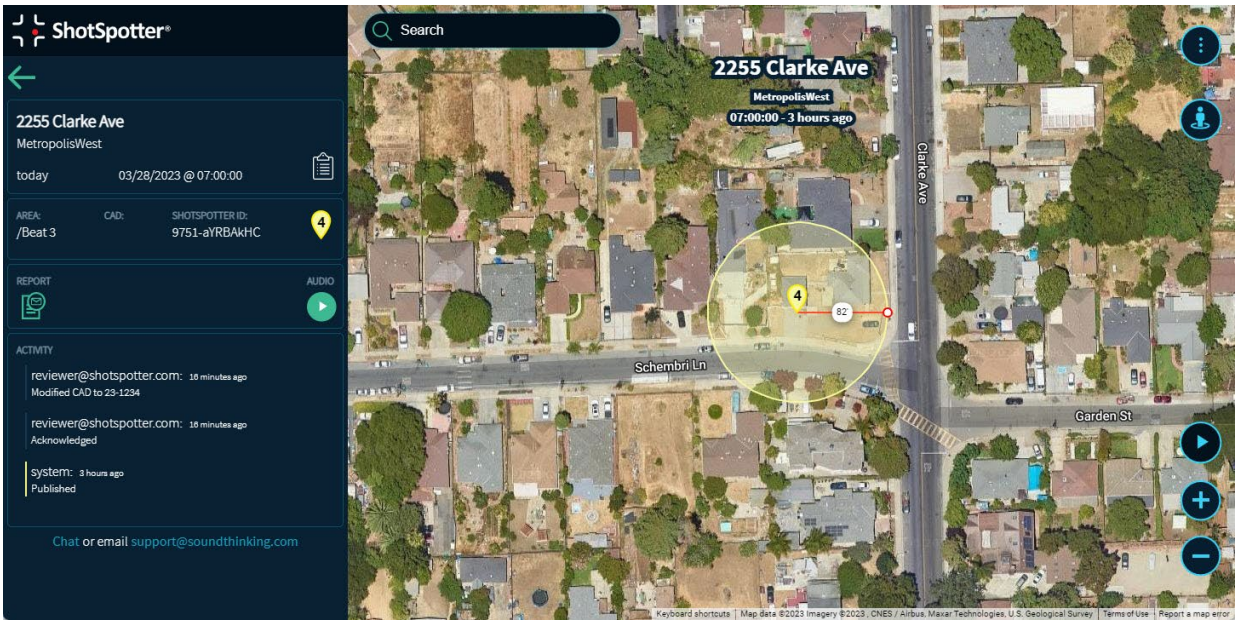


Figure 3. ShotSpotter App in Respond View

InSight™

InSight™ enables customers to explore details about prior gunshot incidents in their ShotSpotter coverage area and use the data for investigation and analysis. Crime analysts, investigators, and command staff can view, filter, sort, report, and transform historical gunshot data into meaningful insights, ultimately informing strategies for reducing gun violence.

InSight enables users to find and identify the incidents using an extensive array of filters for date, time, location, keywords, single vs. multiple gunshots, patrol areas, as well as shapes drawn on the map. The shape filters narrow a search for shooting incidents within a radius of a known address, across several blocks, or look for and monitor activity on both sides of a jurisdictional border. Saved reports retain common filter settings for quick retrieval (e.g., “District 4 Gunfire – Last 28 days”).

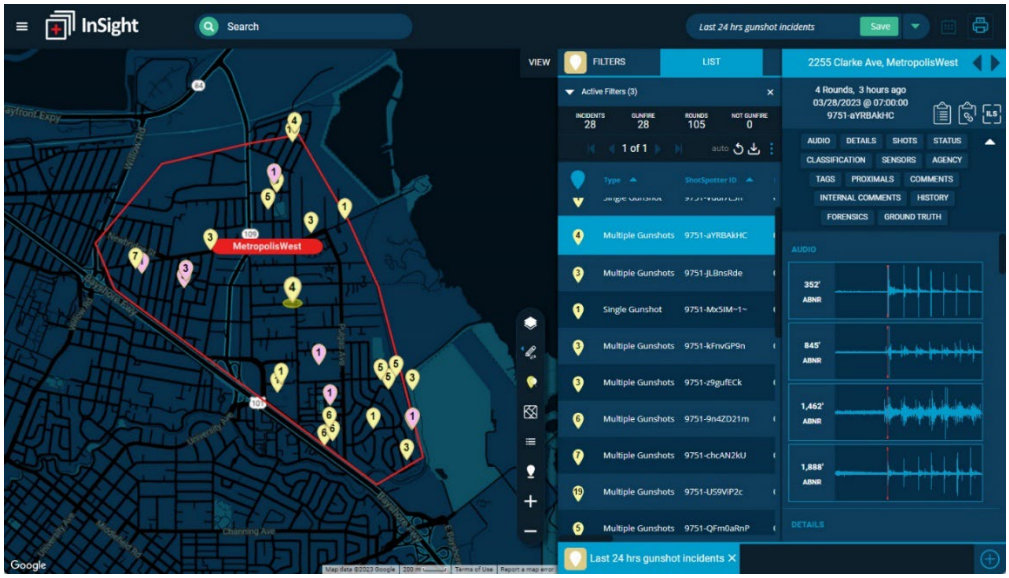


Figure 4. InSight App

InSight shows how a shooting event unfolded by watching a shot-by-shot animation that details the location and sequence of each shot. The software also highlights other nearby incidents that may be potentially related based on its relative distance and time of occurrence.

InSight comes with a set of reports that make it easy to share incident data throughout an agency:

- The Investigative Lead Summary report give details of a shooting incident including audio, location, sequence, and timing of each shot fired. This report is often used to share incident audio and details with colleagues, aid investigators with collecting evidence at the scene of a shooting and conducting better interviews of witnesses, suspects, and victims, or attach to a case file.
- The Multi-Incident report provides a summary of shooting incidents broken out by single, multiple, and probable gunshot incidents as well as any non-gunfire incidents if they were included in the search. The summary is followed by details for each incident including the date, time, location, number of rounds, CAD ID, ShotSpotter ID, and other details.

For customized, ad hoc reporting and analysis, InSight can export incident data to other off-the-shelf products such as Microsoft Excel, Tableau, Google Earth, ArcGIS, and other tools.

ShotCast

ShotCast provides a video summary report of shooting incidents detected by ShotSpotter that can be shared on the internet, social media, broadcast news, and other media outlets. SoundThinking created ShotCast to help Public Information Officers (PIOs) expedite and simplify the process of informing the public of gunfire incidents in their neighborhoods. ShotCast can improve media coverage of gun violence, and, when incorporated into a broader communication strategy, can help educate the public, increase transparency and awareness about the impact of gun violence, and promote community engagement in public safety.



Figure 5. ShotCast Video

ShotCast video summaries include the actual gunfire audio and key details of the incident (location, time, and more) presented in a high-quality video format that PIOs can incorporate into various types of news coverage.

Mobile Alerts

The ShotSpotter smartphone application delivers real-time gunfire alert data to smart phones and smart watches, available for use on iPhones and Android platforms. The ShotSpotter app displays the gunfire location as a dot-on-a-map and the data also includes the number of rounds fired and access to the incident audio.



Figure 6. Smartwatch Notification

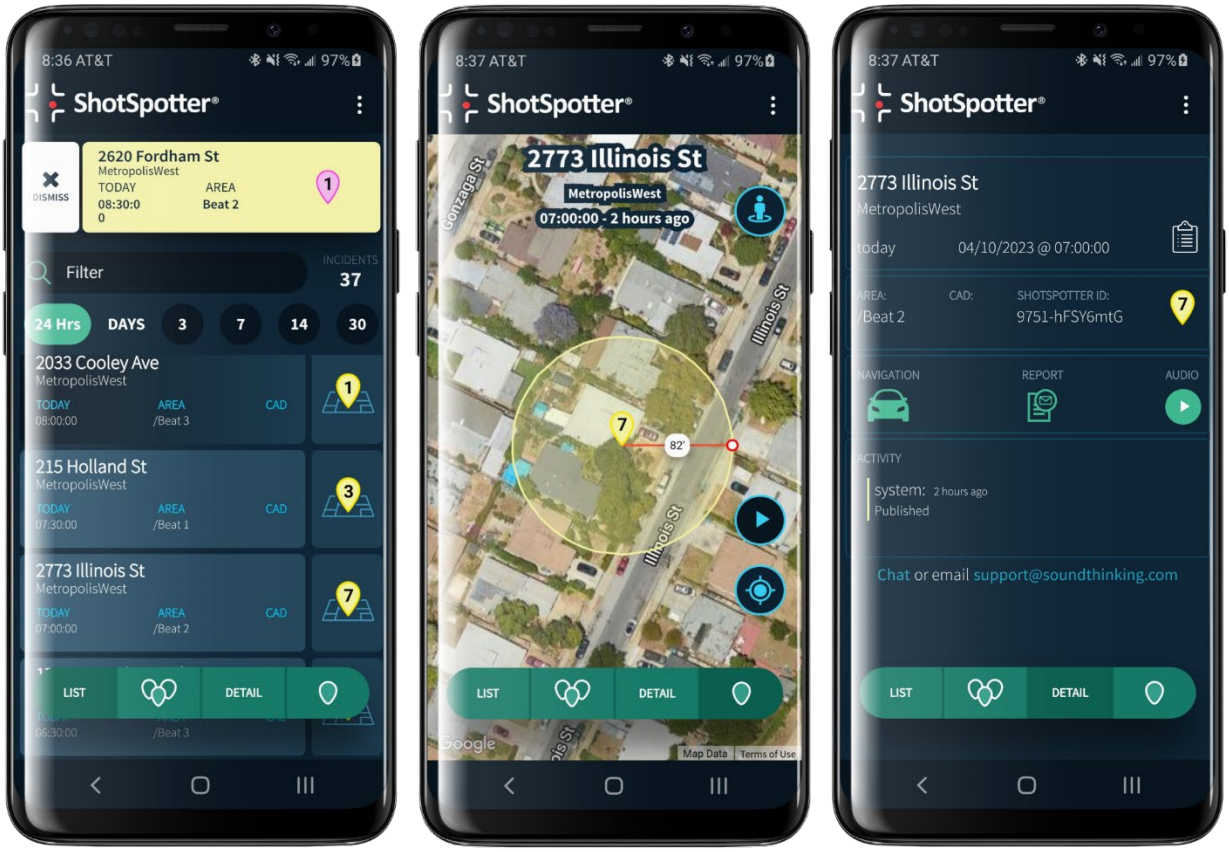
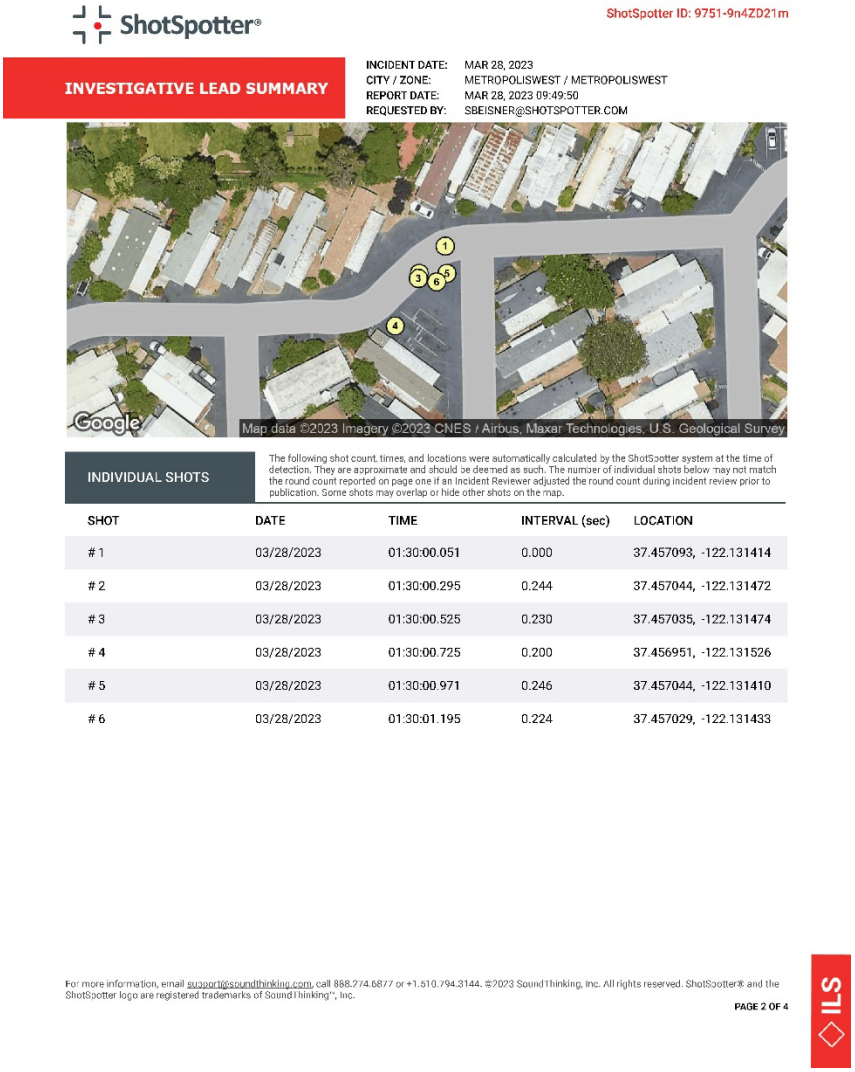


Figure 7. ShotSpotter Smartphone App

Investigative Lead Summary

The ShotSpotter Investigative Lead Summary (ILS) is an on-demand report that provides useful details about the location, timing, and sequence of each shot fired during an incident. The ILS is very valuable on scene, helping law enforcement find shell casings, confirm witness accounts, and identify suspects. ILS reports are available immediately after an incident occurs through a single click of a button within the mobile, web, or desktop ShotSpotter and InSight applications.

The ILS will fulfill the majority of law enforcement agency needs, particularly in situations where a report is not intended for presentation to court (since the ILS report is electronically produced, it is not court admissible).



ShotSpotter®

ShotSpotter ID: 9751-9n4ZD21m

INVESTIGATIVE LEAD SUMMARY

INCIDENT DATE: MAR 28, 2023
CITY / ZONE: METROPOLISWEST / METROPOLISWEST
REPORT DATE: MAR 28, 2023 09:49:50
REQUESTED BY: SBEISNER@SHOTSPOTTER.COM

INDIVIDUAL SHOTS

The following shot count, times, and locations were automatically calculated by the ShotSpotter system at the time of detection. They are approximate and should be deemed as such. The number of individual shots below may not match the round count reported on page one if an Incident Reviewer adjusted the round count during incident review prior to publication. Some shots may overlap or hide other shots on the map.

SHOT	DATE	TIME	INTERVAL (sec)	LOCATION
# 1	03/28/2023	01:30:00.051	0.000	37.457093, -122.131414
# 2	03/28/2023	01:30:00.295	0.244	37.457044, -122.131472
# 3	03/28/2023	01:30:00.525	0.230	37.457035, -122.131474
# 4	03/28/2023	01:30:00.725	0.200	37.456951, -122.131526
# 5	03/28/2023	01:30:00.971	0.246	37.457044, -122.131410
# 6	03/28/2023	01:30:01.195	0.224	37.457029, -122.131433

For more information, email support@soundthinking.com, call 888.274.6877 or +1.510.794.3144. ©2023 SoundThinking, Inc. All rights reserved. ShotSpotter® and the ShotSpotter logo are registered trademarks of SoundThinking™, Inc.

ILS

Figure 8. ShotSpotter Investigative Lead Summary (ILS)

Detailed Forensic Reports and Expert Witness Testimony

SoundThinking's Detailed Forensic Reports (DFR) and Expert Witness Testimony can provide unique trial evidence including audio recordings of shooting incidents. In nearly all the criminal proceedings in which our experts have been called to testify, SoundThinking has produced detailed, round-by-round analysis of the timing and location of the shots fired by one or more weapons. To the best of our knowledge, no other acoustic-based gunshot detection system has been accepted in a court of law as providing this kind of forensic evidence.

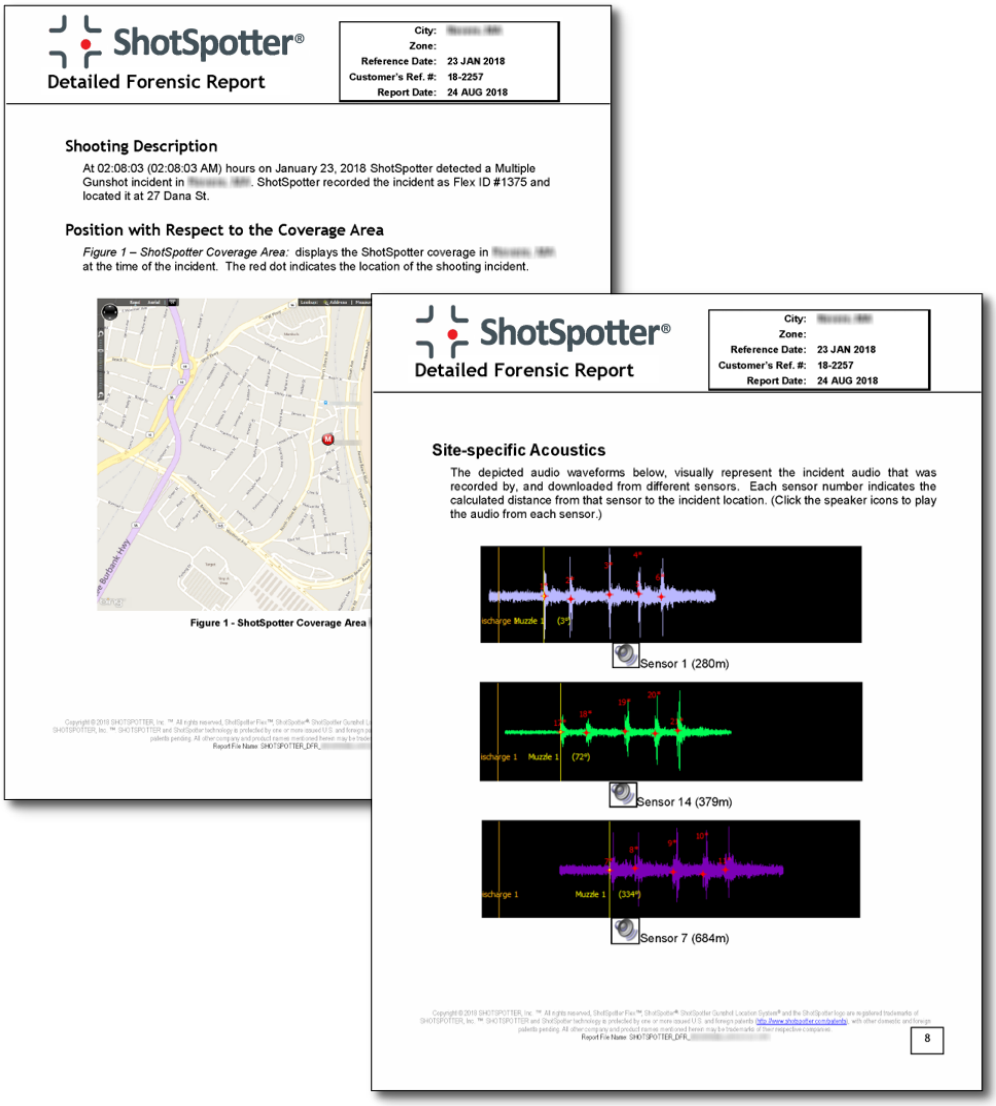


Figure 9. ShotSpotter Detailed Forensic Report (DFR)

ShotSpotter data can be foundational to arrests for firearm offenses and:

- Help identify suspects
- Assist in establishing the precise timeline of shootings and help explain crime scenes
- Provide evidence of premeditation or affect claims of self-defense
- Corroborate other evidence from the crime scene
- Provide crucial information in officer-involved shooting investigations

SoundThinking data supports detailed forensic analysis of gunfire incidents, including:

- Weapon type (e.g., automatic vs. semi-automatic)
- Number of rounds fired
- Possibility of multiple shooters

Unlike the ILS, which is intended primarily for investigative uses, the DFR is intended for use as evidence in a court and is backed by an expert witness. The DFR is intended to be used by attorneys as part of a court case for the exact, verified timing, sequence, and location of each shot fired. Secondarily, DFRs are available for use by law enforcement to obtain search warrants or to investigate Officer Involved Shootings. DFRs are available upon written request, and our goal is to deliver all DFRs within ten business days of the request.

To support prosecutions, audio snippets provide powerful demonstrative evidence to prosecutors and allow jurors to gain a deeper understanding of the victims' experience of the incident. For prosecutors who wish to have a SoundThinking expert witness testify regarding a DFR, to help interpret and clarify crime scene activity derived from ShotSpotter data, or provide other forensic consultation services, these services are available for an hourly fee.

In 25 states and in the District of Columbia, SoundThinking evidence and SoundThinking expert witness testimony have been successfully admitted in over 300 court cases. ShotSpotter forensic evidence has prevailed in 25 Frye and Daubert challenges throughout the United States.

Notifications API Optional

The Notifications API (available as a separately priced option) allows client applications to receive accurate, timely details about ShotSpotter gunfire alerts, including precise latitude and longitude (geolocation), GPS-synchronized timestamps, incident audio, and situational context provided by the 24/7/365 Incident Review Center. Typical interfaces include:

- Video Management Systems (VMS)
- Computer-Aided Dispatch (CAD) systems
- Records Management Systems (RMS)
- Automated License Plate Readers (ALPRs)
- Crime analysis and statistics packages (including COMPSTAT software)

Each Notifications API license pack is available for an annual subscription fee that includes:

- Up to three (3) interfaces
- Establishing an instance of the API for the City and Sheriff's Department on SoundThinking-hosted servers
- Consulting with the City, Sheriff's Department, and third parties to ensure the API operates according to the API specifications
- 24/7 alerts to up to three third-party applications
- Supporting the third party and City and Sheriff's Department as systems are upgraded

Additional API licenses can be purchased in packs of three interfaces.

ShotSpotter Onboarding Services

Concurrent with the sensor design and deployment activities, SoundThinking will provide a series of onboarding services to prepare the Department to maximize the value of the ShotSpotter service. These standard onboarding steps will be refined to best serve the City and Sheriff's Department teams and ShotSpotter users. SoundThinking onboarding services are designed to:

- Ensure successful ShotSpotter service activation (go-live)
- Ensure full use of the features and functions available with the ShotSpotter service
- Ensure that the Sheriff's Department Best Practices are refined, as needed, to respond most effectively to the gun crime intelligence data being delivered for the coverage area
- Track and monitor the efficacy of the ShotSpotter service

SoundThinking has assembled a Customer Success Team of professionals with more than 400 years of combined law enforcement experience. The mission of this team of Consultants, Trainers, and Analysts is to maximize customer success with the ShotSpotter service. This team is available to our customers both pre- and post-production to advise, train, and guide them on the most effective use of the tools and services available with the ShotSpotter solution. The following provides a high-level overview of SoundThinking's standard Customer Onboarding Services, which will be tailored to support the City and Sheriff's Department.

Getting Started

Prior to contract execution, a SoundThinking Customer Success Director will work with the City's Sheriff's Department's project team to plan the onboarding process, beginning with an onsite Customer Kick-Off Meeting with all stakeholders. The teams will review the program objectives, lay out the key implementation steps, agree on a targeted activation date (go-live), and establish a protocol for ongoing communication throughout the onboarding process. SoundThinking will schedule biweekly status calls with the City's and Sheriff's Department's Program Manager and other project leaders to maintain regular communication throughout the implementation process.

Best Practices

Early in the Customer Onboarding Process, SoundThinking's Customer Success team, led by the assigned Customer Success Director, will work with the s's Program Manager and other project leaders to schedule and conduct a series of Best Practices sessions. These sessions will assist the City and Sheriff's Department in establishing response protocols and procedures to manage the gunshot alerts and gun crime intelligence data that will be provided upon activation of the ShotSpotter service. SoundThinking will customize and conduct these sessions for each of the following groups of users involved in the gun violence reduction program in the targeted coverage area:

- Program Management
- Dispatch/Communications
- Field Operations/Patrol
- Investigations
- Prosecution
- Intelligence & Crime Analysis

User Training

SoundThinking will assign a Customer Success Director to the City and Sheriff's Department to ensure that we deliver consistent, quality best practices training based on the City's and

Sheriff's Department's needs to maximize the value of our service. The Customer Success Director will remain engaged with the City and Sheriff's Department for the duration of our relationship. In preparation for the planned cutovers, SoundThinking will assign a Trainer to the City and Sheriff's Department to train each group of users on the SoundThinking applications, including ShotSpotter, Dispatch, Administrative Portal, and InSight. The Trainer will conduct a Training Orientation with the City's and Sheriff's Department's Program Manager to ensure all users are properly trained on the relevant applications. SoundThinking's Trainer will work with the City and Sheriff's Department to tailor a training program that addresses the unique needs and/or scheduling constraints of the City and Sheriff's Department users. The training will be performed through a combination of remote instructor-led live training, train-the-trainer, and on-line recorded computer-based training.

Agency Metrics/KPIs (Key Performance Indicators)

Customer Success team members, led by the assigned Customer Success Director, will work with the City's and Sheriff's Department's Program Managers and Command staff to review, define, and adopt a set of agency metrics, or Key Performance Indicators (KPIs), to establish and monitor the efficacy of the ShotSpotter service and related agency Best Practices. It is important to ensure that the agency and all stakeholders have visibility (and routines in place) to track the program metrics or KPIs needed to monitor the status of the program and to make informed decisions regarding resources, response protocols, and the best practices to drive success.

Onsite Support During Service Activation (Go-Live)

On the day of ShotSpotter service activation to a live production status, the Customer Success Director will be on site to ensure that the transition is smooth, that the established best practices are being implemented as planned, and that user questions are answered quickly. Prior to cutover, SoundThinking's team will facilitate an introduction to the SoundThinking Support organization to review the support process and introduce the designated Technical Support Engineer to the City and Sheriff's Department. Following service activation, the designated Technical Support Engineer will facilitate a series of Status Calls with the City and Sheriff's Department to review the performance of the service. The Customer Success Director will continue to work with the City and Sheriff's Department to review and results being achieved by each group of users involved in the gun violence reduction program.

Crime Analyst Training

SoundThinking Crime Analysts train the City's and Sheriff's Department's analyst team to perform ongoing gunshot activity analysis. They also conduct best practice workshops to ensure your analysts can capture required data needed to perform analysis needed to inform resource and strategic planning. SoundThinking Crime Analysts work with the Customer Success Director and City and Sheriff's Department analysts to prepare the annual ShotSpotter Value Report. This report illustrates the impact your program is having by providing a comparison of calls for service vs. ShotSpotter alerts, as well as hotspot and time/day analysis.

Monthly Check-ins

The City's Customer Success Director monitors adoption to ensure your agency is using ShotSpotter as expected. The City's and Sheriff's Department's Program Managers are encouraged to reach out to the Customer Success Director with any questions regarding best practices or process integration.

Annual Account Reviews

Once a year, the Customer Success Director works with the City's and Sheriff's Department's command staff and program managers to plan for and lead an annual account review. Together, we will conduct a comprehensive retrospective by discussing the Value Report, ShotSpotter application usage, best practice adoption, system performance, and goal alignment. We conclude by understanding the City's and Sheriff's Department's 12-month agency priorities and goals so we can update our ongoing plan accordingly.

Ongoing Customer Support

Customers can use the monthly scorecard in the InSight app to communicate details on system performance and our service, including the number of Gunshot Alerts, Misses, Mislocated Incidents, Misclassified Incidents, and other useful metrics. A designated SoundThinking Technical Support Engineer reviews service requests and reported issues monthly and is available to discuss and address any concerns.

SoundThinking standard customer support includes 24/7 assistance with user accounts, software interface, tools, features, incident (re)classification, and review. Tier 1 Support is provided by our Incident Review Center (IRC). IRC staff have extensive experience with SoundThinking applications and provide real-time support of basic issues, and first level of support for information gathering and triage for advanced troubleshooting by Tier 2 Support. The Tier 2 Support Team comprises technically advanced, experienced Customer Support professionals who are responsible for advanced levels of troubleshooting and analysis, IT support, mapping issues, etc.

Support Level	Tier 1 Support (IRC)	Tier 2 Support (Customer Support)
Features	• Login support • Report a misclassification • Report a missed incident • Report a mislocated incident • Basic audio request • General/application questions • Request for ILS	Normal Support: • Analysis of missed gunshots • Detailed audio search • Performance analysis • Interface issues Critical Support: • System outage
Hours of Operation	24/7/365	Normal Support: 5:00 am – 11:00 pm Pacific Time Zone Escalation: 24/7/365

Customer References

SoundThinking has more than 160 ShotSpotter customers covering over 1,000 square miles. SoundThinking is the leader in the development and deployment of wide area acoustic gunshot detection and location systems. Today, SoundThinking provides gunshot detection and location services to law enforcement agencies across the country. Among these are:

- San Francisco, CA
- Fresno, CA
- Denver, CO
- Pasadena, CA
- Albuquerque, NM
- Las Vegas, NV
- Oakland, CA
- Lancaster, CA
- Sacramento, CA
- East Palo Alto, CA
- Bakersfield, CA
- Richmond, CA

More information on ShotSpotter's results can be found here:
Hawaiian Gardens, CA: Crime Rates Drop in 2023
Goldsboro, NC: Arrest Made in Attempted Murder
Albuquerque, NM: 179 Gunshot Victims Found with ShotSpotter
Bakersfield, CA: 50 Arrests and 37 Guns Seized in First Year with ShotSpotter

Company History

SoundThinking is a public safety technology company that combines transformative solutions and strategic advisory services for sound decisions, to make neighborhoods safer and improve community confidence. SoundThinking was founded in 1995 (as ShotSpotter, Inc.) and has been providing gunshot detection solutions since its inception. SoundThinking is the world leader in gunshot detection, with over 1,000 square miles operational; more than 14 million incidents reviewed; and 40 issued patents. SoundThinking is a publicly traded corporation (NASDAQ: SSTI) with approximately 300 full-time employees and is headquartered in Fremont, California.

SoundThinking's SafetySmart Platform

SafetySmart™ PLATFORM

The SafetySmart platform brings together specialized software and objective data to help law enforcement and civic leadership better protect their communities by ensuring the right resources are provided when and where they are needed most. As a trusted partner to many law enforcement agencies, SoundThinking has been both a firsthand witness and participant in the evolution of policing as it faces increasing challenges, such as staffing shortages, aging technologies, and exponential growth in data (as well as the need to access, analyze, and share data). In response to these challenges, SoundThinking has developed our SafetySmart platform that provides a range of tools beyond gunshot detection to help law enforcement agencies operate and collaborate more efficiently.



The SafetySmart platform brings the power of digital transformation to law enforcement. Together or separately, these data-driven solutions act as a force multiplier and help drive deeper community engagement by delivering better information, enabling better decisions, and driving better outcomes, for more efficient, effective, and equitable policing.

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 12, 2026 **ITEM NO: 11B.**

TO: Mayor and Members of the City Council

SUBJECT: Introduction of an Ordinance Regulating the Operation of E-Bikes

FROM: Melissa Burke, Deputy City Manager

REVIEWED AND APPROVED BY:
HongDao Nguyen, City Attorney
Abel Avalos, City Manager

RECOMMENDATION:
Staff recommends the City Council introduce Ordinance No. 26-991, An Ordinance of the City Council of the City of Artesia, California, Adding Article 11 (Motorized Wheeled Conveyances) to Chapter 4 (Traffic) of Title 4 (Public Safety) to the Artesia Municipal Code, Regulating the Use of Motorized Wheeled Conveyances.

BACKGROUND:
Over the past few years, the popularity of electric bicycles (“e-bikes”) has soared across the United States, particularly California. The City of Artesia ("City"), like other neighboring jurisdictions, has seen an increase in the number issues resulting from of e-bikes throughout the community. E-bikes provide a clean alternative to vehicular travel and serve as a more efficient mode of transportation compared to a traditional bicycle. However, they pose a greater danger compared to conventional bicycles. In a 2025 report commissioned by the Legislature, researchers at San Jose State University found the number of e-bike incidents have dramatically increased in recent years in California, and on average cause more serious injuries than conventional bicycle crashes. To address the public safety risks, the City has already launched an e-bike informational web page on the City's website, providing valuable information on the three classes of e-bikes, who can ride them, and where they should be ridden. As defined by Section 312.5 of the California Vehicle Code, street-legal e-bikes fall into one of three classes:

E-Bike Classifications

Class	Maximum Speed	Age and Helmet Requirement
Class 1: A bike with a motor that only activates when the rider is pedaling	20 miles per hour	No minimum age requirement. Helmet required for 17 and under.
Class 2: A bike with a motor that is controlled by a throttle and can propel the bike without pedaling.	20 miles per hour	No minimum age requirement. Helmet required for 17 and under.
Class 3: A bike with a motor that only activates when the rider is pedaling	28 miles per hour	Minimum age 16. Helmet required for all ages.

In addition to e-bikes, other electric motorcycles with ever-increasing speeds have appeared on City streets. Some of these vehicles are deceptively designed and marketed as e-bikes, but have top speeds far beyond what is allowed under the three classes of e-bike. Some companies offer models capable of reaching top speeds of over 60 miles per hour. Numerous accidents have been reported with these electric motorcycles, some of which have caused fatalities for children as young as 12.

Inexperienced or unsafe e-bike riders can put pedestrians and drivers at risk of serious injuries or even death and consistent regulation is important to protect public safety. Currently, the Artesia Municipal Code does not contain regulations governing the use of e-bikes, categorized under the umbrella term" motorized vehicle conveyances." In response to safety concerns, and consistent with other Southern California cities, Staff is proposing Ordinance No. 26-991 to add an Article to the Artesia Municipal Code regulating Motorized Vehicle Conveyances. The proposed Ordinance aligns with regulations adopted in the cities of Stanton, Anaheim, Aliso Veijo, Brea, and Fountain Valley.

Alignment with Fiscal Year 2026-27 Goals:
Goal No. 2 – Prioritize High Quality Public Safety Services.

Implementing the proposed Ordinance will implement regulation of e-bikes, consistent with other Southern California cities, to protect public safety.

ANALYSIS:
E-Bikes and other motorized wheeled conveyances are gaining popularity in communities and on roadways among people of all ages. As a vehicle regulated by the California Vehicle Code, large areas of e-bike regulation are the domain of state law and thus prevent the City from adopting its own regulations on such matters. These preempted matters include:

- Prohibiting the operation of e-bikes on public streets;
- Prohibiting the sale or operation of Class 1 or Class 2 e-bikes for minors; or
- Adding requirements related to minimum age, helmets, licensing, or insurance.

Other areas of regulation, however, have been expressly authorized by statute, or are authorized by virtue of the City’s police power. Accordingly, the City has the power to regulate e-bikes (and other motorized wheeled conveyances) in the following ways:

- Prohibiting the operation of e-bikes on hiking or recreational trails managed by the City;
- Regulating or prohibiting the operation of e-bikes on City property or sidewalks;
- Regulating parking and speed limits on e-bikes; and
- Regulating against unsafe operation of e-bikes.

To effectively address these issues and create consistent regulations, updates are required to the Artesia Municipal Code. The proposed Ordinance includes the following key components:

- Clearly defines motorized wheeled conveyances by class and sets operational standards for each class;
- Prohibits the unsafe operations of these devices on public streets, sidewalks, and parks;
- Establishes clear standards for what constitutes unsafe operations of motorized wheeled conveyances. Some examples of which include:
    - Swerving or bypassing stopped or slowed traffic intentionally;
    - Disregarding posted signs or signals;
    - Minors under 18 riding without a properly secured helmet;
    - Performing acrobatic tricks or stunts;
    - Riding against the flow of traffic;
    - Exceeding established speed limits;
    - Not yielding to pedestrians or vehicles when entering a road from a sidewalk;
    - Ignoring posted signs that regulate device operation; and
    - Using a handheld device while riding, unless hands-free.

- Exempts pedestrians who, due to physical disabilities, use self-propelled wheelchairs, motorized tricycles, or motorized quadricycles to move about.

Impoundment

The proposed Ordinance imposes an impoundment procedure in certain circumstances. Some of the circumstances come from a direct statutory authorization. In 2025, the Governor signed into law Assembly Bill 875 ("AB 875"), which expanded the authority to impound e-bikes and other electric motorcycles. AB 875 went into effect January 1, 2026, and authorizes law enforcement to impound in the following scenarios:

- A person operating an electric vehicle with fewer than four wheels that does not fall into one of the three e-bike classes, traveling at speeds greater than 20 mph, without a license; or
- A minor under 16 years of age operating a Class 3 e-bike.

AB 875 also allows the City to adopt an ordinance recovering its administrative costs related to impoundment. This Ordinance incorporates the statutory authority provided by AB 875.

Additionally, the proposed Ordinance authorizes impoundment for an e-bike or other motorized wheeled conveyance: (1) ridden by a minor under 16; (2) on City property where signage has been posted declaring such operation prohibited; and (3) no parent or responsible adult is willing and able to safely remove the motorized wheeled conveyance from the premises. The City has the authority to regulate conduct on its property. This provision will help ensure the City can keep public property available to the public for its intended purpose.

If the proposed Ordinance is approved, it would establish clear rules for e-bikes use in Artesia and provide the Los Angeles County Sheriff Department with the necessary tools to enforce safety regulations and ensure the well-being of the public. Adopting the Ordinance would also help reduce confusion and consolidate unsafe practices into clear guidelines.

FISCAL IMPACT:
There is no fiscal impact associated with introducing the proposed Ordinance.

RECOMMENDED COUNCIL ACTION:
Staff recommends the City Council introduce Ordinance No. 26-991, An Ordinance of the City Council of the City of Artesia, California, Adding Article 11 (Motorized Wheeled Conveyances) to Chapter 4 (Traffic) of Title 4 (Public Safety) to the Artesia Municipal Code, Regulating the Use of Motorized Wheeled Conveyances.

Attachments

Ordinance 26-991.pdf

ORDINANCE NO. 26-991

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY ARTESIA, CALIFORNIA, ADDING ARTICLE 11 (MOTORIZED WHEELED CONVEYANCES) TO CHAPTER 4 (TRAFFIC) OF TITLE 4 (PUBLIC SAFETY) OF THE ARTESIA MUNICIPAL CODE ADDING REGULATIONS FOR MOTORIZED WHEELED CONVEYANCES; AND DETERMINING THE ORDINANCE TO BE EXEMPT FROM CEQA

WHEREAS, the City of Artesia ("City") is authorized under its police power to enact regulations to preserve the public health, safety, and welfare;

WHEREAS, the City Council of the City of Artesia recognizes that electric bicycles have increased in popularity, with over a million units being sold every year;

WHEREAS, the City recognizes and encourages the safe and lawful use of electric bicycles on streets, bicycle lanes, and other designated trails;

WHEREAS, in recent years, the proliferation of e-bikes has increased the risk of injury to riders and pedestrians, particularly children and the elderly;

WHEREAS, electric motorcycles have also seen a rise in popularity in recent years, with models capable of top speeds of over 60 miles per hour;

WHEREAS, some of these electric motorcycles are deceptively designed and marketed as e-bikes, despite being far more powerful than what is permitted by state law;

WHEREAS, the State Legislature passed, and the Governor signed into law, Senate Bill 586, which classifies these electric motorcycles (or "eMotos") as "off-highway motor vehicles," placing them in the same category as dirt bikes, dune buggies, snowmobiles, and ATVs, thus declaring that these vehicles are prohibited from being operated on streets, sidewalks, bike paths, parks, or any public property not specifically designated for off-road vehicle uses;

WHEREAS, in addition to the City's police power, the California Vehicle Code expressly authorizes the City to adopt rules and regulations for e-bikes and other motorized wheeled conveyances;

WHEREAS, among these regulations is Assembly Bill 875, which became effective January 1, 2026, and provides expanded authority to impound certain motorized vehicles under specified circumstances;

WHEREAS, the City Council finds that updated to the Artesia Municipal Code are necessary in order to address these issues;

WHEREAS, the changes proposed in this Ordinance will set clear standards for unsafe operation, identify areas of City property in which the operation of e-bikes and other motorized wheeled conveyances are prohibited, and give the City enforcement tools to protect public safety; and

WHEREAS, these changes provide the Los Angeles County Sheriff's Department with the necessary tools to enforce safety regulations effectively and ensure the wellbeing of residents and visitors;

WHEREAS, the City Council desires to promote the safe operation of electric bicycles as well as the safety of persons using electric bicycles, electric personal assistive mobility devices, electrically motorized boards, low-speed vehicles, motorized scooters, shared mobility devices, and other similar vehicles (defined herein as "motorized wheeled conveyances") while maximizing transportation and recreational opportunities; and

WHEREAS, the City Council has determined that the provisions of the proposed Article represent reasonable measures and enforcement mechanisms that can be implemented to promote the safe and efficient use of sidewalks, bike paths, bike lanes, streets and roads in the City pursuant to the City's police powers and are based on compliance with other generally applicable laws, including state and federal law, and the Artesia Municipal Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ARTESIA DOES ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The City Council hereby finds and determines that the Recitals above are true and correct and incorporated herein.

SECTION 2. CEQA. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) because the Ordinance is not a CEQA "project" pursuant to State CEQA Guidelines section 15378(a), which exempts activities that hae no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment. Here, the proposed Ordinance only establishes rules governing the operation and use of motorized wheeled conveyances within the City. Further, the City Council finds that State CEQA Guidelines section 15061(b)(3) exempts those activities for which it can be seen with certainty that there is no potential to result in significant environmental effects. The Ordinance has no potential to result in physical change to the environment, directly or indirectly, as the Ordinance does not propose nor authorize any action that would have the potential to cause a physical change to the environment, directly or indirectly. The City Council directs staff to file a notice of exemption within five days of the adoption of this Ordinance.

SECTION 3. Amendment. Article 11 is hereby added to Chapter 4 of Title 4 of the Municipal Code as shown in Exhibit A.

SECTION 4. Effective Date. This Ordinance become effective thirty (30) days following its adoption.

SECTION 5. Severability. Should any provision of this Ordinance, or its application to any person or circumstance, be determined by a court of competent jurisdiction to be unlawful, unenforceable, or otherwise void, that determination shall have no effect on any other provision of this Ordinance or the application of this Ordinance to any other person or circumstance, and, to that end, the provisions hereof are severable. The City Council of the City of Artesia declares that it would have adopted all the provisions of this Ordinance that remain valid if any provisions of this ordinance are declared invalid.

SECTION 6. Adoption, Certification and Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or a summary thereof, to be published and/or posted in the manner required by law.

SECTION 7. Record of Proceedings. The documents and materials associated with this Ordinance that constitute the record of proceedings on which these findings are based are located at 18747 Clarkdale Avenue, Artesia, California, 90701. The City Clerk is the custodian of the record of proceedings.

PASSED, APPROVED, AND ADOPTED this 9th day of November, 2026.

_____
RENE J. TREVINO, MAYOR

ATTEST:

_____
JENNIFER ALDERETE, CITY CLERK

APPROVED TO FORM:

_____
BEST BEST & KRIEGER, CITY ATTORNEY

Exhibit “A”

Ordinance No. 26-991
Motorized Wheeled Conveyances

§ 4-4.1101. Purpose.

The purpose of this chapter is to implement reasonable regulations on the operation and use of motorized wheeled conveyances pursuant to the city's police power to protect the public health, safety and welfare, to better promote the safe use and operation of motorized wheeled conveyances, to prevent vehicular and pedestrian conflicts and other traffic hazards, and to enhance pedestrian and motorist safety.

§ 4-4.1102. Definitions.

For purposes of this chapter, the following definitions shall apply:

"Electric bicycle" or "e-bike" shall have the same meaning as set forth in California Vehicle Code Section 312.5(a), as it may be amended from time to time, meaning a bicycle equipped with fully operable pedals and an electric motor of less than 750 watts.

"Highway" means a way or place of whatever nature, publicly maintained, and open to the use of the public for purposes of vehicular travel. "Highway" includes "street."

"Moped" or "motorized bicycle" shall have the same meaning set forth in California Vehicle Code Section 406(a), as it may be amended from time to time, meaning a two-wheeled or three-wheeled device having fully operative pedals for propulsion by human power, or having no pedals if powered solely by electrical energy, has an automatic transmission, and a motor which produces less than four gross brake horsepower and is capable of propelling the device at a maximum speed of not more than 30 miles per hour on level ground.

"Motor-driven cycle" shall have the same meaning set forth in California Vehicle Code Section 405, as it may be amended from time to time, meaning a motorcycle with a motor that displaces less than 150 cubic centimeters. A motor-driven cycle does not include a motorized bicycle, as defined in California Vehicle Code Section 406.

"Electrically Motorized board" shall have the same meaning set forth in California Vehicle Code Section 313.5, as it may be amended from time to time, meaning any wheeled device that has a floorboard designed to be stood upon when riding that is not greater than 60 inches deep and 18 inches wide, is designed to transport only one person and has an electric propulsion system averaging less than 1,000 watts, the maximum speed of which when powered solely by a propulsion system on a paved surface is no more than 20 miles per hour.

"Motorized scooter" shall have the same meaning set forth in California Vehicle Code Section 407.5(a), as it may be amended from time to time, meaning any two-wheeled device that has handlebars, has either a floorboard that is designed to be stood upon when riding or a seat and footrests in place of the floorboard, and is powered by an electric motor. This device may also be designed to be powered by human propulsion. For purposes of this section, a motorcycle, as defined in California Vehicle Code Section 400, a motor-driven cycle, as defined in California Vehicle Code Section 405, or a motorized bicycle or moped, as defined in California Vehicle Code Section 406, is not a motorized scooter.

"Motorized wheeled conveyance" means any electric bicycle, motor-driven cycle, moped or motorized bicycle, motorized scooter, electric or combustible motorized skateboard/scooter, electric personal assistive mobility device as defined in California Vehicle Code Section 313 (e.g., Segways), dirt bike, mini-bike, mini-motorbike, motor-driven cycle, mini-motorcycle, go-kart, go-ped, moped, pocket bike, all-terrain vehicle,

quad runner, dune buggy or any similar electric or combustible motorized wheeled conveyance.

"Park" means any public park, or recreation areas, or building or facility thereon within the City of Artesia, owned or maintained by the City as a public park or recreation area, whether or not such area(s) have been formally dedicated to such purpose.

"Pocket bike" shall have the same meaning set forth in California Vehicle Code Section 473(a), meaning a two-wheeled motorized device having a seat or saddle for the use of the rider that is not designed or manufactured for highway use. A pocket bike does not include an off-highway motorcycle as defined by California Vehicle Code Section 436.

"Public right-of-way" means any place of any nature which is dedicated, or otherwise intended, for use by the general public for pedestrian and vehicular travel, and includes, but is not limited to, a street, sidewalk, curb, crossing, intersection, parkway, highway, boulevard, road, roadway, tunnel, bridge, thoroughfare, or any other similar public way.

"Street" means a way or place of whatever nature, publicly maintained and open to the use of the public for purposes of vehicular travel. The term "street" includes "highways."

§ 4-4.1103. Unlawful operation of motorized wheeled conveyance

(a) It shall be unlawful and a violation of this chapter for any person to operate a motorized wheeled conveyance in an unsafe manner on any public right-of-way, including any street, road, highway, or sidewalk, bike path, bike lane, park, or upon any private property which is held open to the public for pedestrian travel. Operating a motorized wheeled conveyance in an unsafe manner includes any one or more of the following:

(1) Violating any Artesia Municipal Code, California Vehicle Code, or other existing law.

(2) Intentionally swerving or riding around stopped or slowed traffic.

(3) Operating a motorized wheeled conveyance in a manner it was not designed for, including carrying passengers when not intended for carrying passengers.

(4) Not obeying posted signs or signals.

(5) Riding a motorized wheeled conveyance without a properly fitted and fastened helmet if the rider is under 18 years of age, including any valid passenger under the age of 18 years of age.

(6) A person operating a Class 3 electric bicycle without a properly fitted and fastened helmet, as required by California Vehicle Code § 21213(b) (2016).

(7) Operating on any street, road, highway or bicycle lane with more than two motorized wheeled conveyances side-by-side.

(8) Intentionally lifting one or more wheels of a motorized wheeled conveyance into the air while riding on a public right-of-way, bike lane, or bike path.

(9) Attempting to perform any acrobatic trick or stunt.

(10) Operating a motorized wheeled conveyance in any manner that endangers the operator, passengers, other motorists, other riders, or pedestrians in the area.

(11) Operating on any public right-of-way or bike lane against the direction of traffic.

(12) Operating upon any public drainage facility, culvert, ditch, or channel.

(13) Operating an electric bicycle at a speed greater than the class designations listed in California Vehicle Code § 312.5.

(14) Failing to yield to pedestrians.

(15) Operating while hitched to or physically attached to any moving vehicle or motorized device.

(16) Failing to yield the right-of-way to a vehicle upon entering a roadway or crossing an intersection

(17) Operating in any park.

(18) Tampering with or modifying a motorized wheeled conveyance so as to change the speed capability of the device, or otherwise altering, modifying, or adjusting the motor settings to increase the speed of the device.

(19) Operating a motorized wheeled conveyance while holding and operating a handheld wireless telephone or an electronic wireless communications device unless the wireless telephone or electronic wireless communications device is specifically designed and configured to allow voice-operated and hands-free operation, and it is used in that manner while riding.

(20) Operating a motorized wheeled conveyance while under the influence of alcohol, drugs, or a combination of alcohol and drugs. A violation of this subsection shall be punishable as a misdemeanor.

(21) It shall be unlawful for any person to operate a motorized wheeled conveyance while wearing headphones, earbuds or any other device which obstructs, or covers both ear canals per California Vehicle Code § 27400.

(22) Requirements During Hours of Darkness.

i. During hours of darkness, electric bicycles shall only be operated by persons 16 years of age or older.

ii. During hours of darkness, electric bicycles must be equipped with front and rear lights or reflectors, as required by California Vehicle Code § 21201.

§ 4-4.1104. Riding on Roadways

(a) Any person operating a bicycle or e-bike upon a roadway at a speed less than the normal speed of traffic moving in the same direction at such time shall ride as close as practicable to the right-hand curb or edge of the roadway, except under any of the following situations:
   (1) When overtaking and passing a bicycle, e-bike or vehicle proceeding in the same direction.
   (2) When preparing for a left turn at an intersection or into a private road or driveway.
   (3) When reasonably necessary to avoid conditions (including, but not limited to, fixed or moving objects, vehicles, bicycles, pedestrians, animals, surface hazards, or substandard width lanes) that make it unsafe to continue along the right-hand curb or edge. "Substandard width lane" is a lane that is too narrow for a bicycle and a vehicle to travel safely side-by-side within the lane.

(b) Persons riding e-bikes on a roadway shall not ride more than two abreast. The operator of a motorized wheeled conveyance shall travel in the same direction as vehicles that are required to be driven upon the roadway; regardless of whether or not the operator is in the roadway.

§ 4-4.1105. Parking

No person shall leave an e-bike lying on its side on any sidewalk, nor park an e-bike in an area open to pedestrian access except in such a manner as to afford the least obstruction to pedestrian traffic. No person shall park an e-bike in a public highway in the area designated by appropriate signs.

§ 4-4.1106. Prohibitions

Bicycles, electric bicycles, roller skates, roller blades, nonmotorized and motorized scooters, nonmotorized skateboards, electrically motorized boards, electric personal assistive mobility devices, and other similar nonmotorized and motorized forms of transportation shall not be ridden or operated upon the following:

(a) Sidewalks of any kind;

(b) Parking lots of any property owned or operated by the city

(c) City parks and recreation areas; or

(d) Any property, or portion of property, owned or operated by the city that the Director, or designee, has declared prohibited and posted signage to that effect.

§ 4-4.1107 Parental Responsibility

Pursuant to California Civil Code Section 1714.1(a), where violators are an unemancipated minor, the parents or legal guardian of the minor shall be jointly and severally liable for payment of civil damages resulting from the misconduct of the minor in an amount not to exceed the amount specified in California Civil Code Section 1714.1(a) as it is adjusted periodically by the Judicial Council. The parent or legal guardian of the minor shall also be civilly liable for any reward paid pursuant to Section 5-4.11(b) of this Code. The City may also pursue enforcement against the parent or legal guardian of the minor who permit the unlawful usage of the e-bike, via an administrative citation and fine, as provided in Chapter 7 of Title 1 of this Code.

§ 4-4.1108. Penalties

Notwithstanding any other provision of the Artesia Municipal Code to the contrary, any person who causes, permits, suffers, or maintains a public nuisance, or any person who violates any provision of this chapter, or who fails to comply with any obligation or requirement of this chapter, is guilty of a misdemeanor violation punishable in accordance with Chapter 2 of Title 1 of this Code. The remedies provided in this section are not to be construed as exclusive remedies, and does not limit the city's discretion or ability to utilize other criminal, civil, or other remedies to address violations of this chapter.

§ 4-4.1109. Impoundment

(a) Purpose. To implement the vehicle-removal authority authorized under California Vehicle Code § 22651.08; preserve city property for its intended pedestrian, recreational, and public-gathering uses; and protect the public health, safety, and welfare.

(b) Impoundment Authority. The Los Angeles Sheriff's Department may impound an e-bike or other motorized wheeled conveyance in any of the following circumstances:

(1) A person is operating a vehicle with fewer than four wheels that does not meet the definition of an e-bike under California Vehicle Code § 312.5, and the vehicle:

i. Is powered by an electric motor capable of exclusively propelling the vehicle in excess of 20 miles per hour on a highway; and

ii. Is being operated by a person not licensed to operate the vehicle.

(2) A person under 16 years of age is operating a Class 3 e-bike.

(3) A person operating an e-bike or motorized wheeled conveyance where all of the following conditions exist:

i. The operator is under 16 years of age;

ii. The e-bike or motorized wheeled conveyance is being operated on a portion of city property for which signage has been posted declaring such operation prohibited; and

iii. No parent, legal guardian, or other responsible adult is willing and able to take immediate lawful possession of the e-bike or motorized wheeled conveyance and remove it from the prohibited area.

(c) Impoundment Procedure. At the time an e-bike or motorized wheeled conveyance is impounded pursuant to this section, the officer shall issue:

(1) An administrative citation in accordance with Chapter 7 of Title 1 of this Code; and

(2) A receipt and instructions for retrieval of the impounded vehicle.

(d) Release. The impounded vehicle will be released to the owner or their agent upon the following conditions:

(1) The request to retrieve the impounded vehicle is made during normal business hours;

(2) The owner or their agent pays the impound fee, as set forth by the Los Angeles Sheriff's Department; and

(3) If the impoundment was made pursuant to Subsection (b)(2), the owner, operator, or parent or legal guardian of the owner or operator delivers proof that the operator has completed an electric bicycle safety and training program, as described in Section 894 of the Streets and Highways Code.

§ 4-4.1110. Exemptions.

This chapter shall not apply to wheelchairs and other power-driven mobility devices used as a mobility aid by a person with a disability that is operated at the speed of pedestrian traffic and in a manner which is safe for the user and other pedestrians.