GARDENA CITY COUNCIL

Regular Meeting Notice and Agenda
Council Chamber at City Hall
1700 West 162nd Street, Gardena, California
Webiste: www.cityofgardena.org

Tuesday, October 14, 2025
Closed Session 7:00 p.m.
Open Session 7:30 p.m.

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

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

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

1. **VIEW THE MEETING live on SPECTRUM CHANNEL 22 or ONLINE at** youtube.com/CityofGardena
2. **PARTICIPATE BEFORE THE MEETING** by emailing the Deputy City Clerk at publiccomment@cityofgardena.org by 5:00p.m. on the day of the meeting and write "Public Comment" in the subject line.
3. **ATTEND THE MEETING IN PERSON**
   PUBLIC COMMENT: The City Council will hear from the public on any item on the agenda or any item of interest that is not on the agenda at the following times:
   - Agenda Items - At the time the City Council considers the item or during Oral Communications
   - Non-agenda Items - During Oral Communications
   - Public Hearings - At the time of the Public Hearings listed on the Agenda

   If you wish to address the Council, please complete a “Speaker Request” form and present it to the City Clerk or Sergeant of Arms. You will be called to the podium by name when it is your turn to address the Council. The City Council cannot legally take action on any item not scheduled on the Agenda. Such items may be referred for administrative action or scheduled on a future Agenda. Members of the public wishing to address the City Council will be given three (3) minutes to speak.
4. The City of Gardena, in complying with the Americans with Disabilities Act (ADA), requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by phone (310) 217-9565 or email cityclerk@cityofgardena.org at least 24 business hours prior to the scheduled general meeting to ensure assistance is provided. Assistive listening devices are available.

STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY AT ALL PUBLIC MEETINGS

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

Thank you for your attendance and cooperation

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1. ROLL CALL

2. PUBLIC COMMENT ON CLOSED SESSION

3. CLOSED SESSION

3.A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Paragraph (1) of subdivision (d) of Government Code Section 54956.9
Toshio Hirai v. City of Gardena
WCAB NO; ADJ14338374

3.B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Paragraph (1) of subdivision (d) of Government Code Section 54956.9
Maria Sanchez v. City of Gardena
WCAB NO; ADJ7992524

3.C. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Paragraph (1) of subdivision (d) of Government Code Section 54956.9
Michael Robbins v. City of Gardena
WCAB NO; ADJ16413281

3.D. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Paragraph (1) of subdivision (d) of Government Code Section 54956.9
Raul Alarcon v. City of Gardena
WCAB NO; ADJ18335499

3.E. CONFERENCE WITH LABOR NEGOTIATORS
Government Code Section 54957.6
Agency Designated Representative: Clint Osorio, City Manager
Employee Organization:
1. Gardena Management Employees Organization (GMEO), Vicky L. Barker, Attorney

3.F. CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION
Paragraph (1) of subdivision (d) of Government Code Section 54956.9
City of Gardena, et. al vs. Soul Housing, et. al.
Los Angeles Superior Court Case No. 24STCV18231

3.G. CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION

Paragraph (1) of subdivision (d) of Government Code Section 54956.9
City of Gardena, et. al vs. Gardena Terrace Inn, LLC, et. al.
Los Angeles Superior Court Case No. 25TRCP00075

3.H. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9
(One [1] Matter)

RETURN FROM CLOSED SESSION ROLL CALL

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

4. PLEDGE OF ALLEGIANCE

Shelby Silveira
153rd Street Elementary School

5. INVOCATION

Sallie Cuaresma
First Presbyterian Church of Gardena

6. PRESENTATIONS

6.A. 2025 Beacon Spotlight Awards from the Institute of Local Government

6.B. Certificates of Commendation presented to the participants of the City of Gardena's Fourth Leadership Development Academy (to be accepted by the City of Gardena Participants)

6.C. Certificate of Commendation in Special Recognition of Retirement and Long-Time Service to the City of Gardena for Arcender Smoot - Bus Operator with the Transportation Department- 34 years of service

6.D. Certificate of Commendation in Special Recognition of Retirement and Long-Time Service to the City of Gardena for Ron Grace- Bus Operator with the Transportation Department- 30 years of service

6.E. Certificate of Commendation in Special Recognition of Retirement and Long-Time Service to the City of Gardena for Evette Wedlow-Benjamin- Administrative Analyst II with the Transportation Department- 21 years of service

6.F. Certificate of Commendation in Special Recognition of Retirement and Long-Time Service to the City of Gardena for Donna Moreland-Edden - Bus Operator with the Transportation Department- 27 years of service

6.G. Keep Gardena Beautiful Day Presentation

6.H. Youth Commission Presentation

6.I. Gardena Events Video Presentation

7. PROCLAMATIONS

7.A. "Gardena Red Ribbon Week," October 24, 2025 through October 31, 2025 - to be accepted by GDAAP/ AADAP representative Traci Saruwatari

8. APPOINTMENTS

Council Appointments to Commissions, Committees, Councils and Boards
(Appointees to be Ratified and Sworn In)

9. CONSENT CALENDAR

NOTICE TO THE PUBLIC- Roll Call Vote Required On The Consent Calendar
All matters listed under the Consent Calendar will be enacted by one motion unless a Council Member requests Council discussion, in which case that item will be removed from the Consent Calendar and considered separately following this portion of the agenda.

Waiver of Reading in Full of All Ordinances Listed on this Agenda and that they be Read by Title Only

PUBLIC COMMENT ON CONSENT CALENDAR

9.A. Waiver of Reading in Full of All Ordinances Listed on this Agenda and that they be Read by Title Only
CONTACT: CITY CLERK

9.B. Approve Minutes - Regular Meeting of the City Council, September 9, 2025
CONTACT: CITY CLERK

9.C. Receive and File Minutes - Planning and Environmental Quality Commission
Planning and Environmental Quality Commission, August 19, 2025
Planning and Environmental Quality Commission, September 16, 2025
CONTACT: COMMUNITY DEVELOPMENT

9.D. Approval of Warrants/Payroll Register, September 23, 2025
CONTACT: ADMINISTRATIVE SERVICES

9.E. Approval of Warrants/Payroll Register, October 14, 2025
CONTACT: ADMINISTRATIVE SERVICES

9.F. Monthly Investment Report, August 2025
CONTACT: ADMINISTRATIVE SERVICES

9.G. Personnel Report P-2025-16 10-14-25
CONTACT: ADMINISTRATIVE SERVICES

9.H. RESOLUTION NO. 6716, Repealing Resolution No. 6681, and Adopting a New Conflict of Interest Code
CONTACT: CITY CLERK

9.I. Approve a Purchase Order in the amount of $924,000 in funding to pay BPR Consulting Group, Inc to Continue Providing Contracted Building and Safety.
CONTACT: COMMUNITY DEVELOPMENT

9.J. Approval of Carnival Permit for St. Anthony Mini Harvest Church Festival to be held October 31st through November 2, 2025, at St. Anthony of Padua Catholic Church 1050 West 163rd Street.
CONTACT: COMMUNITY DEVELOPMENT

9.K. Approval of MOU effective through June 30, 2031 with South Bay Cities Council of Governments Regarding Use of LA County Measure A Funds
CONTACT: RECREATION & HUMAN SERVICES

10. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

10.A. October 7, 2025 MEETING, ITEM 6.A
ENVIRONMENTAL ASSESSMENT #8-25, CONDITIONAL USE PERMIT #3-25
The Planning and Environmental Quality Commission reviewed a request for a Conditional Use Permit (CUP #3-25) to operate an amusement arcade within an existing supermarket, located in the General Commercial (C-3) zone in accordance with Section 18.32.030.H

APPLICANT: Atsushi Iyoda representing Kiddleton LLC
LOCATION: 1740 West Artesia Boulevard, APN (6106-013-047)

Commission Action: The Planning Commission adopted Resolution No. PC 15-25, by a vote of 5-0, approving Conditional Use Permit #3-25, and Environmental Assessment #8-25, determined that the project is exempt from CEQA, and directed staff to file a Notice of Exemption.

- City Council Action: Receive and file OR call for review (by way of two votes from the City Council).

10.B. October 7, 2025 MEETING, ITEM 6.B.
ENVIRONMENTAL ASSESSMENT #3-25, SITE PLAN REVIEW #2-25
The Planning and Environmental Quality Commission reviewed a request for a Site Plan Review (SPR #2-25) to allow a modification to an existing motor vehicle dealership to add a 4,260 square-foot building for an auto repair facility, located in the General Commercial (C-3) zone, in accordance with Section 18.44.010.B of the Gardena Municipal Code.

APPLICANT: Franz Nalenzy, Gardena Honda
LOCATION: 15541 South Western Avenue, APN (4063-018-037)

Commission Action: The Planning Commission adopted Resolution No. PC 14-25, by a vote of 5-0, approving Site Plan Review #2-25, and Environmental Assessment #3-25, determined that the project is exempt from CEQA, and directed staff to file a Notice of Exemption.

- City Council Action: Receive and file OR call for review (by way of two votes from the City Council).

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

Oral Communications by the public will be heard for one-half hour during the oral communication segment of the agenda. Any additional speakers will be allowed to speak at the end of the meeting after Council Remarks. Speakers are limited to three minutes, unless otherwise stated by the Mayor. The timer will be displayed on the screen. Your cooperation is appreciated.

12. DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES

13. DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT

13.A. Public Hearing Regarding FY 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER)

Staff Recommendation:
-Conduct a public hearing
-Receive public comment
-Allow each speaker three (3) minutes
-Authorize staff to submit the FY 2024-2025 CAPER to the U.S. Department of Housing and Urban Development.

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

15. DEPARTMENTAL ITEMS - POLICE

16. DEPARTMENTAL ITEMS - PUBLIC WORKS

16.A. Award Construction Contract for the Rowley Park Improvements Basketball Project - Phase 2, JN 530, to Ferandell Tennis Courts Inc., in the amount of $199,305.00; Approve the Project Plans and Specifications, Project Contingency, and Construction Support Services by BGB Design Group; and Declare California Environmental Quality Act (CEQA) Exemption.

Staff Recommendation:
- Award Construction Contract to Ferandell Tennis Courts Inc., in the amount of $199,305.00
- Approve the Project Plans & Specifications
- Approve Project Contingency
- Approve Construction Support Services
- Declare CEQA Exemption

16.B. Award Construction Contract for the City Message Board at 162nd St. and Western Ave., JN 551, to Square Signs LLC dba Front Signs, in the amount of $129,900.00; Approve the Project Plans and Specifications, Budget Appropriation, Project Contingency; and Declare California Environmental Quality Act (CEQA) Exemption.

Staff Recommendation:
- Approve Construction Contract to Square Signs LLC dba Front Signs., in the amount of $129,900.00
- Approve the Project Plans & Specifications
- Approve Budget Appropriation and Project Contingency
- Declare CEQA Exemption

16.C. Approve a Contract Change Order in the amount of $67,342 to the consulting services agreement with Cannon Corporation for the Redondo Beach Boulevard Arterial Improvement Project, JN 945.

Staff Recommendation: Approve Professional Services Contract Change Order (CCO)

16.D. Public Hearing: Resolution No. 6714, Public Electric Vehicle Charging Rates, Adopt Resolution 6714 to Establish a Fee for Public Electric Vehicle Charging Stations, Approve Electric Vehicle Charging Rates and Approve Matrix Consulting Group to Complete a Fee Study for $10,000 in Addition to 10% Contingency, for a total of $11,000

Staff Recommendation:
-Conduct the Public Hearing
-Allow each Speaker Three (3) Minutes

Staff Recommendation for Motion:
-Adopt Resolution 6714
-Approve Electric Vehicle Charging Rates
-Approve Matrix Consulting Group's Fee Study

16.E. Award Contract for the Public Works Building HVAC Replacement Project, JN 570, to Thermal Concepts, Inc. in the amount of $103,209; Approve Budget Appropriation and Project Contingency; and Declare California Environmental Quality Act (CEQA) Exemption

Staff Recommendation:
-Approve Construction Contract
-Approve Budget Appropriation
-Approve Project Contingency
-Declare CEQA Exemption

17. DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES

18. DEPARTMENTAL ITEMS - TRANSPORTATION

18.A. Approve Contract for the Customization of Maintenance Service Truck for a Contract Total of $104,365.50 and a Project Total of $114,802.05

Staff Recommendation: Approve Contract

18.B. Authorization to Lease-to-Own One (1) 2025 Volkswagen ID. Buzz Vehicle from Enterprise Fleet Management with a Down Payment in the Amount of $74,383.06, and Monthly Fees Over a 60-Month Period in the Amount of $11,761.00 for a Total Requested Amount of $86,144.06

Staff Recommendation: Approve Purchase

18.C. RESOLUTION NO. 6713 (1) Establishing the Bus Operator Unit and (2) Certifying the International Association of Sheet Metal, Air, Rail, and Transportation Workers (SMART) as the exclusively recognized employee organization to represent the Bus Operator Unit

Staff Recommendation: Adopt Resolution No. 6713

19. COUNCIL ITEMS

20. COUNCIL DIRECTIVES

21. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

22. COUNCIL REMARKS

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

23. ANNOUNCEMENT(S)

24. REMEMBERANCES

-Mrs. Jenet McCambry; 87 years of age and a long-time Gardena resident of 47 years.

25. ADJOURNMENT

The Gardena City Council will adjourn to the Closed Session portion of the City Council Meeting at 7:00pm followed by the Regular City Council Meeting at 7:30pm on Tuesday, October 28, 2025.
I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted in the City Hall lobby not less than 72 hours prior to the meeting. A copy of said Agenda is available on our website at www.CityofGardena.org.

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk

Date Posted: October 10, 2025

Certificate of Commendation

presented to

Chad Amerine

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Councilof the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Christopher Mendez

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Christopher Gordon

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Lizeth Dircio

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Jayveon Mathieu

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Joseph Fletcher

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Paulette C. Francis
Councilmember Paulette C. Francis

Wanda Love
Councilmember Wanda Love

Certificate of Commendation

presented to

Khoi Quach

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Nicola Howard

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Rodney G. Tanaka
Councilmember Rodney G. Tanaka

Paulette C. Francis
Councilmember Paulette C. Francis

Wanda Love
Councilmember Wanda Love

Certificate of Commendation

presented to

Jasmine Bermudez

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Paulette C. Francis
Councilmember Paulette C. Francis

Wanda Love
Councilmember Wanda Love

Certificate of Commendation

presented to

Nathalie Perez

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Danny Rodriguez

in official acknowledgement of your accomplishment and extending deep appreciation for completing the eight-session course in the

Leadership Development Academy

with

HR Dynamics & Performance Management, Inc.

We, the Mayor and Members of the City Council of the City of Gardena, California, do hereby deem it a distinct honor and privilege to present this recognition and we offer our sincere congratulations and best wishes for continued success with the City of Gardena.

~ Presented this 14th day of October, 2025 ~

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Arcender Smoot

In official acknowledgment and with deep appreciation for an exemplary, outstanding 34 years of service to the

City of Gardena

as a

Bus Operator

with the

Transportation Department

We, the Mayor and Members of the City Council of the City of Gardena, California, are pleased to present this special recognition to you for your long-time City service, and express our sincere, best wishes for a healthy, enjoyable, and rewarding retirement, effective August 29, 2025.

Presented ✧14th day of October, 2025

Mayor Tasha Cerda

Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Councilmember Paulette C. Francis

Councilmember Wanda Love

Certificate of Commendation

presented to

Ron Grace

In official acknowledgment and with deep appreciation for an exemplary, outstanding 30 years of service to the

City of Gardena

as a

Bus Operator

with the

Transportation Department

We, the Mayor and Members of the City Council of the City of Gardena, California, are pleased to present this special recognition to you for your long-time City service, and express our sincere best wishes for a healthy, enjoyable, and rewarding retirement, effective September 12, 2025.

Presented ✧14th day of October, 2025

Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Paulette C. Francis
Councilmember Paulette C. Francis

Wanda Love
Councilmember Wanda Love

CITY OF GARDENA INCORPORATED 1930

Certificate of Commendation

presented to

Evette Wedlow-Benjamin

In official acknowledgment and with deep appreciation for an exemplary, outstanding 21 years of service to the

City of Gardena

as an

Administrative Analyst II

with the

Transportation Department

We, the Mayor and Members of the City Council of the City of Gardena, California, are pleased to present this special recognition to you for your long-time City service, and express our sincere, best wishes for a healthy, enjoyable, and rewarding retirement, effective September 26, 2025.

Presented ✧14th day of October, 2025

Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Paulette C. Francis
Councilmember Paulette C. Francis

Wanda Love
Councilmember Wanda Love

Certificate of Commendation

presented to

Donna Moreland-Edden

In official acknowledgment and with deep appreciation for an exemplary, outstanding 27 years of service to the

City of Gardena

as a

Bus Operator

with the

Transportation Department

We, the Mayor and Members of the City Council of the City of Gardena, California, are pleased to present this special recognition to you for your long-time City service, and express our sincere, best wishes for a healthy, enjoyable, and rewarding retirement, effective September 30, 2025.

Presented ✧14th day of October, 2025

Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Councilmember Rodney G. Tanaka

Paulette C. Francis
Councilmember Paulette C. Francis

Wanda Love
Councilmember Wanda Love

PROCLAMATION

WHEREAS, the abuse of drugs, alcohol, and tobacco impedes the ability of youth and adults to lead healthy, productive lives; and

WHEREAS, California has led the nation in making expansive investments in prevention by launching the most ambitious prevention education programs statewide, advocating that communities and individuals continue prevention / education programs and activities to discourage the abuse of alcohol, tobacco, and other drugs; and

WHEREAS, the Center for Disease Control and Prevention (CDC) and the U.S. Food and Drug Administration (FDA) issued information about recent outbreaks of Lung Disease, illness, and deaths associated with E-cigarette and vaping use; and

WHEREAS, the GARDENA DRUG AND ALCOHOL ABUSE PROGRAM (G-DAAP) coalition, in conjunction with the GARDENA HIGH SCHOOL TASK FORCE (HSTF) and AADAP, Inc., are coordinating Gardena's Red Ribbon Week Celebration to support year-round prevention education efforts – offering citizens the opportunity to demonstrate their support of healthy, drug-free lifestyles, and to develop an attitude of intolerance to the use of illegal drugs and the illegal use of legal drugs; and

WHEREAS, established in 1985, the National Red Ribbon Celebration will be observed again, in 2025, in communities across America throughout RED RIBBON WEEK, October 23-31, during which the citizens of Gardena will show their commitment to healthy, drug-free communities by wearing and displaying RED RIBBONS during this week-long campaign;

NOW, THEREFORE, I, Tasha Cerda, Mayor of the CITY OF GARDENA, CALIFORNIA, do hereby proclaim **OCTOBER 23 through 31. 2025.** to be

GARDENA NATIONAL RED RIBBON WEEK

and encourage all citizens of Gardena to participate in drug abuse prevention activities in conjunction with this important observance and to be pro-active within our homes, schools, neighborhoods, and Gardena community-wide to raise awareness and take action against the harm caused by alcohol, tobacco, marijuana, prescription drugs, and other related drug abuse that can deeply impact the lives of our young people in our community.

The City of Gardena is pleased to support the National Red Ribbon Week 2025 Celebration Theme:

"Life is a Puzzle, Solve it, Drug Free"

Tasha Cerda

MAYOR

Dated: 14th day of October, 2025

MINUTES
Regular Meeting Notice
Gardena City Council
Tuesday, September 9, 2025

The Regular Meeting Notice and Agenda of the Gardena City Council of the CIty of Gardena, California was called to order at September 9, 2025, 7:35 PM in the Council Chamber at City Hall 1700 West 162nd Street, Gardena, California, Mayor Tasha Cerda presiding.

1. ROLL CALL

Present: Mayor Tasha Cerda; Mayor Pro Tem Mark E. Henderson; Council Member Rodney G. Tanaka; Council Member Paulette C. Francis; and Council Member Wanda Love; Other City Officials and Employees present: City Manager Clint Osorio; City Attorney Carmen Vasquez; City Clerk Mina Semenza and Deputy City Clerk Becky Romero. City Treasurer Guy Mato was not present.

2. PUBLIC COMMENT ON CLOSED SESSION

3. CLOSED SESSION

There was no Closed Session.

RETURN FROM CLOSED SESSION ROLL CALL

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

4. PLEDGE OF ALLEGIANCE

Brandon Castillo and Logan Roberts, both 5th graders, who attend Chapman Elementary School led us in the Pledge of Allegiance. Logan's favorite subject is math, her favorite sports are football and soccer. Her hobbies are reading and doing art. Brandon's favorite subject is Math, he enjoys playing outdoors and his hobby is reading.

5. INVOCATION

Pastor Edward Hawthorne of Hollypark United Methodist Church led the Invocation.

6. PRESENTATIONS

6.A. Gardena Events Video Presentation

The video presentation highlighted the Recreation and Human Services Department's current and future events.

Mayor Cerda spoke about the different options of how you can participate in the meeting as well as how to request to speak at our meeting. She also read the Standards of Behavior and Code of Conduct.

7. PROCLAMATIONS

7.A. "City of Gardena's 95th Anniversary Day" - September 11, 2025 (To be proclaimed only)

- Was proclaimed only by Mayor Cerda.

7.B. "25th Annual Keep Gardena Beautiful Day" - September 20, 2025 (To be proclaimed only)

- Was proclaimed only by Mayor Cerda.

7.C. "City Employee Recognition Day" - September 25, 2025 (To be proclaimed only)

- Was proclaimed only by Mayor Cerda.

8. APPOINTMENTS

There were no appointments.

9. PUBLIC COMMENT ON CONSENT CALENDAR

10. CONSENT CALENDAR

10.A. Waiver of Reading in Full of All Ordinances Listed on this Agenda and that they be Read by Title Only
CONTACT: CITY CLERK

10.B. Approve Minutes - Regular Meeting of the City Council, August 12, 2025
CONTACT: CITY CLERK

10.C. Approve Minutes - Regular Meeting of the City Council, August 26, 2025
CONTACT: CITY CLERK

10.D. Approval of Warrants/Payroll Register, September 9, 2025
CONTACT: ADMINISTRATIVE SERVICES

10.E. Monthly Investment Report, July 2025
CONTACT: ADMINISTRATIVE SERVICES

10.F. Personnel Report P-2025-15 09-09-25
CONTACT: ADMINISTRATIVE SERVICES

Mayor Cerda asked if anyone from the public had asked to speak on any of the Consent Calendar items. She then asked Council if anyone wanted to pull any of the items. No one came forward.

It was moved by Council Member Tanaka and seconded by Mayor Pro Tem Henderson to Approve the Consent Calendar Items. The motion passed by a vote of 5-0 (Yea: Tanaka, Henderson, Cerda, Francis and Love).

11. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

11.A. SEPTEMBER 2, 2025, MEETING - Meeting Cancelled

12. ORAL COMMUNICATIONS (LIMITED TO A 30-MINUTES PERIOD)

Mayor Cerda then asked City Clerk Semenza if any public comments had been received via email. City Clerk Semenza stated that we did receive a public comment after the deadline; and that it was distributed to Council, added to the Public Review binder and made part of the record.

1) Chris Bennett, Casimir Gatekeepers Block Club Network; came out to give recognition to Mayor Cerda for all she does for the City.

13. DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES

There were no items.

14. DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT

There were no items.

15. DEPARTMENTAL ITEMS - ELECTED & CITY MANAGER'S OFFICES

15.A. Approve Amendment to the California Cities Gaming Authority Joint Exercise of Powers Agreement to Increase the Annual Contribution

Mayor Cerda asked if anyone from the public had asked to speak on this item and if the Council had any questions or comments; there were no public speakers.

Questions and comments were made by all Members of the Council. City Manager Osorio and Mayor Cerda answered all questions.

It was moved by Council Member Francis and seconded by Council Member Tanaka to Approve Amendment. The motion passed by a vote of 5-0 (Yea: Francis, Tanaka, Cerda, Henderson and Love).

16. DEPARTMENTAL ITEMS - POLICE

There were no items.

17. DEPARTMENTAL ITEMS - PUBLIC WORKS

17.A. Award Construction Contract for the Fire Station No. 159 Roof Replacement Project, JN 569, to Best Contracting Services, Inc., in the amount of $126,750, Approve Budget Appropriation of $32,000, Project Contingency and Declare California Environmental Quality Act (CEQA) Exemption.

Mayor Cerda asked if anyone from the public had asked to speak on this item and if the Council had any questions or comments; there were no public speakers.

Questions and comments were made by Council Members Love and Francis, and Mayor Pro Tem Henderson. Director of Public Works Allan Rigg and City Manager Osorio answered all questions.

It was moved by Council Member Francis and seconded by Mayor Pro Tem Henderson to: 1) Approve Construction Contract; 2) Approve Budget Appropriation; 3) Approve Project Contingency; and 4) Declare CEQA Exemption. The motion passed by a vote of 5-0 (Yea: Francis, Henderson, Cerda, Tanaka and Love).

17.B. Reject All Bids for the Gardena Community Aquatic and Senior Center Swimming Pool Maintenance Services and Rebid the Project with Modified Requirements and/or Scope

Mayor Cerda asked if anyone from the public had asked to speak on this item and if the Council had any questions or comments; there were no public speakers.

Questions and comments were made by Council Member Francis and Mayor Pro Tem Henderson. Director of Public Works Rigg and City Attorney Vasquez answered all questions.

It was moved by Council Member Love and seconded by Mayor Pro Tem Henderson to Reject all Bids and Rebid. The motion passed by a vote of 5-0 (Yea: Love, Henderson, Cerda, Tanaka, and Francis).

18. DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES

18.A. Approve Proposal and Purchase of Furniture for Gardena Community Aquatic and Senior Center from D&R Office Works, Inc. in the amount of $511,519.87

Mayor Cerda asked if anyone from the public had asked to speak on this item and if the Council had any questions or comments; there were no public speakers.

Questions and comments were made by Council Member Francis. City Manager Osorio answered all questions.

It was moved by Council Member Tanaka and seconded by Council Member Francis to Approve Purchase from D&R Office Works, Inc. in the amount of $511,519.87. The motion passed by a vote of 5-0 (Yea: Tanaka, Francis, Cerda, Henderson and Love).

19. DEPARTMENTAL ITEMS - TRANSPORTATION

19.A. Approve Contract with Transportation Management & Design, Inc. (TMD) at a Cost of $450,488 and a Project Total of $540,585

Mayor Cerda asked if anyone from the public had asked to speak on this item and if the Council had any questions or comments; there were no public speakers.

Questions and comments were made by Council Members Francis and Love. City Manager Osorio and Director of Transporation Crespo answered all questions.

It was moved by Council Member Francis and seconded by Mayor Pro Tem Henderson to Approve Contract. The motion passed by a vote of 5-0 (Yea: Francis, Henderson, Cerda, Tanaka and Love).

20. COUNCIL ITEMS

There were no items.

21. COUNCIL DIRECTIVES

Mayor Pro Tem Henderson

Subject: Research the possibility to host a hospitality venue for World Cup and/or LA28 Games

Purpose – Potential revenue stream; continue our branding as a forward moving city and demonstrate our dedication to goodwill.

Reason – Expand our city brand; develop potential international business relations.

Benefit – Short-term City revenue; increased revenue for local businesses/generate sales tax.

Mayor Cerda seconded it.

Council Member Love

Subject: Research the City of Gardena becoming a Fan Zone for the World Cup and LA28 Games

Purpose – Generate funding for our local businesses, restaurants, etc.

Reason – Put Gardena on the map.

Benefit – Generating more revenue for our businesses and restaurants.

Council Member Francis seconded it.

22. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

1) City Manager Osorio stated there is a memo in the Council packets regarding the Chat Box Tool directive made by Mayor Pro Tem Henderson.

23. COUNCIL REMARKS

1) **MAYOR PRO TEM HENDERSON** – He reported that he attended the following meetings: his SCAG meeting and the Legislative Committee meetings, where he participated in a government AI discussion; and his community and business

visits. He thanked Mr. City Manager and the staff for jumping on this chatbox opportunity. He also thanked the dais for actually sharing in that vision as they look to move Gardena forward.

2) **COUNCIL MEMBER TANAKA** – He reported that he attended his South Bay City Council of Government's (SBCCOG) Board meeting, and he requested that Mayor Pro Tem Henderson get in touch with them because they're going to try to start an AI committee; since Mayor Pro Tem is a guru, so he would like to have his participation. He also commented that he attended the West Basin Waterboard meeting; the Gardena High School all-class picnic; the SBCCOG's Transportation meeting; and the SBCCOG's Steering Committee meeting.

3) **COUNCIL MEMBER LOVE** - She had nothing to report.

4) **MAYOR CERDA** – Since the last council meeting, she reported that she attended the following: Coffee with the Chief; the City of Hawthorne's State of the City; her monthly Town Hall; the first session of the Citizens Leadership Academy; and the Gardena High School all-class event. She also reported that she attended the City of Carson's Cajun and Blues Festival.

5) **COUNCIL MEMBER FRANCIS** - Since the last meeting, she reported that she attended the Gardena Beautification Commission meeting and stated she is looking forward to our 25th Annual Keep Gardena Beautiful Day on Saturday, September 20, 2025. She commented and gave a special shout-out to our employees as we recognize the employees of Gardena. She reported she got a community survey brochure in the mail regarding the City's future and told everyone if you have received it, please complete it; and stated it has six short questions listing high, medium, and low priority; she then indicated to put your name and address on it; adding that you can either walk it back in, or mail it back in, or if you see her, she'll take it in for you. She then mentioned she hopes to see you all at the Keep Gardena Beautiful Day.

24. ANNOUNCEMENT(S)

1) 24th Anniversary 9/11 Commeroration Ceremony, Thursday, September 11, 2025 at 9:00a.m. on the City Hall Lawn;

2) Movie Night, "Paddington in Peru", Friday, September 12, 2025 from 7:00p.m. to 9:30p.m. on the City Hall Lawn;

3) City of Gardena's 95th Anniversary Celebration, including Wall of Fame Induction Ceremony on Saturday, September 13, 2025 from 6:00-8:00p.m. at the City Hall Complex;

4) Food, Wine & Brew, Saturday, September 27, 2025 from 12:00p.m. to 7:00p.m. at the City Hall Complex;

5) Loteria Bingo Night, Friday, October 3, 2025 from 6:00p.m. to 8:00p.m. at the Nakaoka Community Center;

6) Harvest Festival, Saturday, October 4, 2025 from 10:00a.m. to 1:00p.m. at the City Hall Complex;

7) Furbaby Lovefest, Sunday, October 5, 2025 from 1:00p.m. to 6:00p.m. at the City Hall Lawn; and

8) Paper Shredding Event, Saturday, October 11, 2025 from 8:00a.m. to 12:00p.m. at Rowley Park.

25. REMEMBERANCES

Dr. Henrietta Smith, 83 years of age and a long time Gardena resident for over 57 years;

Mrs. Adah Louise Omeze, 68 years of age; she is the beloved mother of Alexander Carr Omeze, who works in our IT Department, and is survived by her two granddaughters, Winter and Violette Carr Omeze;

Mrs. Wihelmina (Mina) Wildfeuer, passed peacefully at the age of 93, she was a 60-year resident of Gardena; and

Ms. Gabriella Antonia Bravo, 34 years of age and a Gardena resident. She leaves behind her fiance and a 3-year old daughter, along with other family members.

26. ADJOURNMENT

At 9:51 PM Mayor Cerda adourned the Gardena City Council will adjourn to the Closed Session portion of the City Council Meeting at 7:00pm followed by the Regular City Council Meeting at 7:30pm on Tuesday, September 23, 2025. I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted in the City Hall lobby not less than 72 hours prior to the meeting. A copy of said Agenda is available on our website at www.CityofGardena.org.

/s/ MINA SEMENZA

MINA SEMENZA, City Clerk

MINUTES

Regular PEQC Meeting of the

Planning and Environmental Quality Commission

Tuesday, August 19, 2025

1. CALL MEETING TO ORDER

The meeting was called to order at 7:02 PM.

2. PLEDGE OF ALLEGIANCE

Commissioner Stephen P. Langley led the Pledge of Allegiance.

3. ROLL CALL

Present: Chair Ronald Wright-Scherr; Vice-Chair Jules Kanhan; Commissioner Steve Sherman; and Commissioner Stephen P. Langley. Employees present: Director of Community Development Greg Tsujiuchi; Assistant Director of Community Development Jo-Anne Burns; Assistant City Attorney Rosemary Koo; Planning Assistant Kevin La; and Planning Assistant Dayana Nava.

Commissioners Deryl Henderson was away on an excused absence.

4. APPROVAL OF MINUTES

4.A. June 17, 2025

MOTION: A motion was made by Commissioner Langley and seconded by Vice-Chair Kanhan to approve the minutes of the meeting held on June 17, 2025:

The motion passed by a vote of 3-0 (Yea: Kanhan, Wright-Scherr and Langley)

Abstain: Sherman

Absent: Henderson

4.B. July 15, 2025

MOTION: A motion was made by Vice-Chair Kanhan and seconded by Chair Wright-Scherr to approve the minutes of the meeting held on July 15, 2025:

The motion passed by a vote of 3-0 (Yea: Kanhan, Wright-Scherr and Sherman)

Abstain: Langley

Absent: Henderson

5. ORAL COMMUNICATIONS

Administrative Analyst I, Georgina Placido, asked if there were any comments from the public and noted for the record that no member of the public wished to speak to the Planning Commission at this time.

6. PUBLIC HEARING ITEMS

6.A. ENVIRONMENTAL ASSESSMENT #17-24 AND CONDITIONAL USE PERMIT #7-24 TO ALLOW PRIVATE VEHICLE STORAGE FACILITIES WITHIN TWO GENERAL INDUSTRIAL (M- 2) ZONED PROPERTIES

A request for a Conditional Use Permit (CUP #7-24), to allow the operations of private vehicle storage facilities within two existing industrial buildings (totaling 23,334 square feet), located in the General Industrial (M-2) zone, in accordance with Gardena Municipal Code Section 18.460.030.C.9.

Environmental Consideration: The proposed project is being considered for a categorical exemption from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Class 1 - Existing Facilities), in that it consists of minor alterations of the existing structure in order to operate the requested use.

APPLICANT: Matthew Farah, Westside Collection Car Storage
LOCATION: 1608-1612 West 139th Street (APN: 6102-014-067 and -068)

Director of Community Development Greg Tsujiuchi, Assistant Director of Community Development Jo-Anne Burns and Assistant City Attorney Rosemary Koo were present and available to answer any questions.

Planning Assistant Kevin La presented the staff report and displayed the Vicinity Map and Zoning Map for the project site at 1608-1612 West 139th Street, which indicates that the area is located in the General Industrial (M-2) zone.

Mr. La also displayed pictures of the existing property which are four industrial condominium complex buildings. He noted that the applicant is only utilizing the rear two.

Mr. La gave an overview of the site plan which includes two industrial buildings located on separate industrial condominium parcels: both parcels combined is 0.9 acres in lot size, 35 parking spaces are being provided on site, and a shade sail will be installed between buildings.

Mr. La went over the 1608 Floor Plan that will have 45-Bendpak double lifts with storage space for a total of 90 vehicles and 15 motorcycles, and a car wash and detail bay. He displayed a picture

of the BendPak lift, noting that the applicant is currently operating. However, a conditional use permit has been submitted in an effort to comply with the Gardena Municipal Code.

Mr. La went over the 1612 Floor Plan that will have 24 BendPak double lifts with storage space for 48 vehicles and 10 motorcycles, an office, and member's lounge.

Mr. La gave an overview of the analysis, the hours of operation (7:00 a.m. to 7:00 p.m. all days of the week), and the parking ratio, noting that the ratio of warehousing requires 31 parking spaces. However, the property is providing 35 parking spaces, so there will be four additional spaces.

Mr. La noted that public hearing notices were duly advertised in the Gardena Valley News and mailed to owners and occupants within 300' of the project site on July 31, 2025, and to date, no public comments regarding the project have been received.

STAFF RECOMMENDATION:

- Conduct the public hearing;
- Receive testimony from the public; and
- **Adopt Resolution No. PC 12-25** making the necessary findings and approving EA #17-24 and CUP #7-24, subject to the attached Conditions of Approval; and
- Direct staff to file a Notice of Exemption.

Mr. La informed the Commission that both the staff and applicant are present and available to answer any questions.

Chair Wright-Scherr announced that the Public Hearing was open.

The applicant, Matthew Farah, owner and founder of Westside Collection Car Storage, was asked to approach the podium. He provided some background information about himself, his business and shared his passion for cars.

Chair Wright-Scherr asked if any Commissioner had any questions.

Vice-Chair Kanhan inquired if Mr. Farah had any clients from Gardena. Mr. Farah replied that he was confident he did, although he had not checked the addresses of all his clients.

Chair Wright-Scherr asked whether any of the vehicles operated on electric batteries due to fire concerns and if Mr. Farah had a plan in place in case of a fire. Mr. Farah explained that his business exclusively stores collector vehicles that are used occasionally or on weekends. While they do not have a formal policy against storing electric vehicles, such requests are rare, as

it is not a common demand. He noted that the buildings are fully equipped with sprinklers and described in detail the procedures that are followed when parking an electric vehicle indoors.

Vice-Chair Kanhan then asked the staff if there were any businesses in Gardena similar to Mr. Farah's. Mr. La responded that, currently, there are no entitlements for any private vehicle storage facilities for private collections in the city.

Commissioner Langley inquired whether Mr. Farah has considered implementing a policy for electric vehicles and if there will be security guards on-site 24/7. Mr. Farah responded that the buildings are heavily fortified, featuring an 8-foot concrete wall surrounding the entire property, along with heavy iron gates. He noted that staffing the building around the clock is not practical, as he has installed motion detector cameras throughout the property.

Mr. Farah mentioned that he would consider an EV policy if his insurance company recommended it, but he has not yet thought about a policy that prohibits EVs. He understands that EV fires can be concerning, but they are actually quite rare. He also noted that there is not much demand for storing EV vehicles.

City staff confirmed that no public comments were submitted, and no members of the public wished to speak on the item.

Chair Wright-Scherr announced that the Public Hearing was closed.

MOTION: A motion was made by Commissioner Langley and seconded by Chair Wright-Scherr to Adopt Resolution No. PC 12-25, subject to the attached Conditions of Approval and Direct staff to file a Notice of Exemption:

The motion passed by a vote of 4-0 (Yea: Kanhan, Wright-Scherr, Langley and Sherman)

Absent: Henderson

Director Tsujiuchi stated that the decision made during the public hearing will be final unless a written request for an appeal is filed, with the appropriate fee, to the City Clerk within ten calendar days from the date of adoption, or City Council calls this matter for review within the same ten-day period.

6.B. ENVIRONMENTAL ASSESMENT # 7-25, CONDITIONAL USE PERMIT #2-25 TO ALLOW ON-SITE SALES AND CONSUMPTION OF BEER AND WINE IN A GENERAL COMMERICAL (C-3) ZONED PROPERTY.

A request for a Conditional Use Permit (CUP #2-25), per section 18.32.030.B of the Gardena Municipal Code, to allow the on-site sale and consumption of beer and wine within a new restaurant located in the General Commercial (C-3) zone.
Environmental Consideration: The project is being considered for a categorical exemption from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Class 1 – Existing Facilities).
Applicant: Vicky's Bubbly Café
Project Location: 14782 Crenshaw Boulevard.

Director of Community Development Greg Tsujiuchi, Assistant Director of Community Development Jo-Anne Burns and Assistant City Attorney Rosemary Koo were present and available to answer any questions.

Planning Assistant Dayana Nava presented the staff report, informing the Commission that the project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Guideline Sections: 15301- Existing Facilities and 15300.2- Not subject to exceptions to the exemptions in CEQA.

Ms. Nava displayed the Vicinity Map of the project site location at 14782 Crenshaw Boulevard and the Zoning Map, which indicates that the property is in a General Commercial (C-3) zone.

Ms. Nava presented the Site Plan, indicating that the new restaurant will be located in the existing commercial strip known as Crenshaw Plaza. She mentioned that the applicant will not make any exterior improvements that would alter the existing building's footprint or the exterior facade.

Ms. Nava displayed a picture of the current Crenshaw Plaza, which consists of various retail stores and businesses, along with a shared parking lot serving the shopping plaza.

Ms. Nava provided an overview of the Project Floor Plan, detailing modifications made to accommodate the new restaurant, noting that there will be 14 seats available for customers.

Ms. Nava went over the analysis of the proposed restaurant, confirming that its use is permitted in the General Commercial (C-3) zone. However, a conditional use permit is required for the sale of alcoholic beverages for on- or off-premises consumption. The applicant must apply for and obtain an alcohol beverage license type 42 for on-site consumption in a public premises. Vicky's Bubbly Cafe will operate from 10:00 a.m. to 11:00 p.m.

Ms. Nava further explained the alcohol license types relevant to Census Tract 6035.00, which includes a total of six businesses that hold alcohol licenses: (2) Type 41 Licenses; (2) Type 47 Licenses; and (2) Type 21 Licenses.

Ms. Nava noted that public hearing notices were duly advertised in the Gardena Valley News and mailed to owners and occupants within 300' of the project site on July 31, 2025, and to date no public comments regarding the project have been received.

STAFF RECOMMENDATION:

- Conduct the public hearing;
- Receive testimony from the public; and
- **Adopt Resolution No. PC 11-25**, making the necessary findings and approving Conditional Use Permit #2-25; and
- Environmental Assessment #7-25, subject to the attached Conditions of Approval; and Direct staff to file a Notice of Exemption.

Ms. Nava informed the Commission that both the staff and applicant are present and available to answer any questions.

Assistant Director Jo-Anne Burns wanted to clarify that the public convenience and necessity is something that the applicant would have to justify to the Department of Alcoholic Beverage Control (ABC). It is not a finding that the city would have to make for restaurants.

Chair Wright-Scherr announced that the Public Hearing was open.

Dr. Prince E. Arinze, the applicant for Vicky's Bubbly Cafe, introduced himself and elaborated on his vision for a proposed Nigerian restaurant. He noted that his wife has been in the catering business for 15 years, and they have now decided to open their own restaurant with the hope of bringing more business to the City of Gardena.

City staff confirmed that no public comments were submitted, and no members of the public wished to speak on the item.

Chair Wright-Scherr announced that the Public Hearing was closed.

MOTION: A motion was made by Vice-Chair Kanhan and seconded by Chair Wright-Scherr to Adopt Resolution No. PC 11-25, subject to the Conditions of Approval and Direct staff to file a Notice of Exemption:

The motion passed by a vote of 4-0 (Yea: Kanhan, Wright-Scherr, Langley and Sherman)

Absent: Henderson

Director Tsujiuchi stated that the decision made during the public hearing will be final unless a written request for an appeal is filed, with the appropriate fee, to the City Clerk within ten calendar days from the date of adoption, or City Council calls this matter for review within the same ten-day period.

6.C. ENVIRONMETAL ASSESMENT (EA) #2-25; SITE PLAN REVEW (SPR) #1-25; TENTATIVE PARCEL MAP (TPM) #1-25 TO ALLOW THE CONSTRUCTION OF THREE NEW TOWNHOME UNITS IN A MEDIUM DENSITY MULTIFAMILY RESIDENTIAL (R-3) ZONED PROPERTY.

A request for approval of an Environmental Assessment (EA #2-25) Site Plan Review (SPR #1-25) and Tentative Parcel Map (TPM #1-25; Tentative Parcel Map No. 84583) to allow for the construction a multifamily residential condominium development consisting of three (3) three-story townhome units (1,684 sf living area per unit, exclusive of a 550 sf garage and 100 sf deck) on a 7,405 sf lot in the Medium Density Multi-Family Residential (R-3) zone in accordance with Section 18.44.010.A and Chapter 17.08 of the Garden Municipal Code (GMC).

ENVIRONMENTAL CONSIDERATION (EA #2-25): The proposed project is being considered for a categorical exemption from the provisions of the California Environmental Quality Act (CEQA) pursuant to Guidelines Section 15303(b) (Class 3 - New Construction or Conversion of Small Structures), in that it consists of the construction and location of limited numbers of new, small facilities or structures.
Applicant: Mason Zojaji
Project Location: 15903 Brighton Avenue

Director of Community Development Greg Tsujiuchi, Assistant Director of Community Development Jo-Anne Burns and Assistant City Attorney Rosemary Koo were present and available to answer any questions.

Planning Assistant Dayana Nava presented the staff report regarding the project located at 15903 Brighton Avenue.

Ms. Nava displayed a Vicinity Map to show the location of the project site, along with a Zoning Map indicating that the property is zoned (R-3).

Ms. Nava then presented the Site Plan, which involves the demolition of a single-family residence and the construction of three proposed townhomes, each featuring a two-car garage.

Ms. Nava noted that the residential use complies with the parking space requirements outlined in Chapter 18.40 of the Gardena Municipal Code (GMC). Each unit will include a two-car garage as well as two open guest parking spaces.

Additionally, Ms. Nava showcased images of the modern contemporary design renderings provided by the applicant, highlighting the proposed stucco color. She also displayed photos of the existing building currently on the project site.

Ms. Nava explained that in accordance with the subdivision map act and Chapter 17.08 of the Gardena Municipal Code (GMC) and Tentative Parcel Map, it is required for the subdivision of four (4) or fewer lots/parcels. The tentative parcel map would allow a total of three (3) multi-family residential units, each with its own parcel created with air space rights. The proposed Tentative Parcel Map No. 84583 was shown on the screen.

Ms. Nava noted that public hearing notices were duly advertised in the Gardena Valley News and mailed to owners and occupants within 300' of the project site on July 31, 2025, and to date no public comments regarding the project have been received.

STAFF RECOMMENDATION:

- Conduct the public hearing;
- Receive testimony from the public; and
- **Adopt Resolution No. PC 10-25, approving Environmental Assessment #2-25, Site Plan Review #1-25, and Tentative Parcel Map #1-25**; subject to the attached conditions of approval; and
- Direct staff to file a Notice of Exemption.

Ms. Nava informed the Commission that both the staff and applicant are present and available to answer any questions.

Chair Wright-Scherr asked if any members of the Commission had questions.

Chair Wright-Scherr then asked if any of the units were available for purchase by individual owners rather than for rental. Ms. Nava confirmed that the units are only for sale.

Chair Wright-Scherr announced that the Public Hearing was open.

Mr. Mason Zojaji, the applicant, introduced himself and described the proposed project, mentioning other cities where he has completed work.

Vice-Chair Kanhan inquired whether the proposed project would have only one entrance and if the driveway would be wide enough to support that entrance. Mr. Zojaji confirmed that there will be one entrance and assured that the driveway is wide enough.

Chair Wright-Scherr permitted Mr. Teh-Chen Song, a resident, to voice his concerns regarding the project. Mr. Song expressed his excitement about the new construction but raised issues about a temporary fence in front of the project site that encroaches onto his property line.

Mr. Zojaji clarified that the fence is temporary and is intended to ensure the safety of the site. He also informed the Commissioners that the property has already been surveyed, and the property lines have been determined and outlined.

Chair Wright-Scherr asked if the city has construction methods in place to ensure the project runs smoothly and keeps neighboring properties safe. Ms. Nava responded that the city recommends the applicant hire a land surveyor to accurately determine and officially document the property lines, especially since Mr. Zojaji is proposing vinyl fencing around the property perimeter.

Director Tsujiuchi informed Mr. Song that a Code Enforcement Officer would be sent to the property to assess whether the temporary fence is encroaching on his property or that of another neighbor. He assured Mr. Zojaji that if any issues are found with the temporary fence, he would be notified so he could address the concerns. Mr. Song was asked to leave his contact information with the staff.

Vice-Chair Kanhan then asked about the start and completion dates for the construction. Mr. Zojaji replied that he would begin as soon as the city allows him to proceed.

City staff confirmed that no additional public comments were submitted, and no members of the public wished to speak on the item.

Chair Wright-Scherr announced that the Public Hearing was closed.

There were no additional questions or comments made by any member of the Commission.

MOTION: A motion was made by Vice-Chair Kanhan and seconded by Commissioner Langley to Adopt Resolution No. PC 10-25, Approving Site Plan Review #1-25, and Tentative Parcel Map #1-25; subject to the Conditions of Approval and Direct staff to file a Notice of Exemption:

The motion passed by a vote of 3-1 (Yea: Kanhan, Wright-Scherr, and Langley; Noes: Sherman)

Absent: Henderson

Director Tsujiuchi stated that the decision made during the public hearing will be final unless a written request for an appeal is filed, with the appropriate fee, to the City Clerk within ten calendar days from the date of adoption, or City Council calls this matter for review within the same ten-day period.

7. OTHER ITEMS

No items.

8. COMMUNITY DEVELOPMENT DIRECTOR'S REPORT

Director of Community Development, Greg Tsujiuchi, announced upcoming city events.

1. 22nd Annual Jazz Festival, Sunday, August 24, 2025, at Rowley Park. Gates open at 9:00 a.m.
2. Gardena's 95th Anniversary on Saturday, September 13, 2025; 6:00 p.m. - 10:00 p.m. at City Hall Lawn.
3. Gardena's Food, Wine & Brew, Saturday, September 27, 2025, from 12:00 p.m. - 7:00 p.m. at City Hall Lawn.

Mr. La reminded Commissioners about receiving tickets for both events and to inform staff if they are interested in attending the events. Director Tsujiuchi provided clarification about the number of tickets that each Commissioner can receive.

9. PLANNING & ENVIRONMENTAL QUALITY COMMISSIONERS' REPORTS

1. CHAIR WRIGHT-SCHERR - He stated that he attended the August 5th Summer Block Party and Backpack Giveaway event and was happy to see that everyone was having a great time.
2. COMMISSIONER LANGLEY - No items to report.
3. VICE-CHAIR KANHAN - He asked the Commissioners that if they are not interested in attending the events he would appreciate receiving their tickets.
4. COMMISSIONER SHERMAN - No items to report.

10. ADJOURNMENT

Chair Wright-Scherr adjourned the meeting at 8:04 PM.

APPROVED:

RONALD WRIGHT-SCHERR, CHAIR
Planning and Environmental Quality Commission

Respectfully submitted,

By: _____
GREG TSUJIUCHI, SECRETARY
Planning and Environmental Quality Commission

MINUTES

Regular PEQC Meeting of the

Planning and Environmental Quality Commission

Tuesday, September 16, 2025

1. CALL MEETING TO ORDER

The meeting was called to order at 7:06 PM.

2. PLEDGE OF ALLEGIANCE

Commissioner Steve Sherman led the Pledge of Allegiance.

3. ROLL CALL

Present: Chair Ronald Wright-Scherr; Vice-Chair Jules Kanhan; Commissioner Steve Sherman; Commissioner Stephen P. Langley; and Commissioner Deryl Henderson. Employees present: Director of Community Development Greg Tsujiuchi; Assistant Director of Community Development Jo-Anne Burns; Assistant City Attorney Rosemary Koo; and Planning Assistant Dayana Nava.

4. APPROVAL OF MINUTES

No Items.

5. ORAL COMMUNICATIONS

Administrative Analyst I, Georgina Placido, asked if there were any comments from the public and noted for the record that no member of the public wished to speak to the Planning Commission at this time.

6. PUBLIC HEARING ITEMS

6.A. ENVIRONMENTAL ASSESSMENT #9-25 AND CONDITIONAL USE PERMIT #4-25 TO ALLOW THE OPERATATION OF AN INDOOR PICKLEBALL FACILITY WITHIN AN EXISTING 26,136 SF WAREHOUSE LOCATED IN THE INDUSTRIAL (M-1) ZONE AT 1495 W. 139TH STREET (6102-017-050)

Director of Community Development Greg Tsujiuchi, Assistant Director of Community Development Jo-Anne Burns and Assistant City Attorney Rosemary Koo were present and available to answer any questions.

Planning Assistant Dayana Nava presented the staff report, informing the Commission that the project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) and not subject to the exceptions of the exemptions in CEQA.

Ms. Nava displayed the Vicinity Map of the existing site location at 1495 West 139th Street and the Zoning Map, which indicates that the area is in an (M-1) zone.

Ms. Nava showed interior and exterior pictures of the existing project site and provided an overview of the Site Plan. The plan includes one existing warehouse building; it spans a total lot size of 1.0 total acres and offers 32 parking spaces. Ms. Nava went over the parking requirements according to the Gardena Municipal Code (GMC) and explained how the number of parking spaces was calculated, leading to a total number of 36 parking spaces.

Ms. Nava went over the Floor Plan which will feature eight pickleball courts, a storage area, and a check-in area. The business operations will include reserved court times, staff training, and hosting tournaments. The hours of operation will be from 8:00 a.m. to 10:00 p.m. every day, with peak operating hours on weekdays from 5:00 p.m. to 10:00 p.m.

Ms. Nava noted that public hearing notices were duly advertised in the Gardena Valley News and mailed to owners and occupants within 300' of the project site on September 3, 2025, and to date no public comments regarding the project have been received.

STAFF RECOMMENDATION:

- Conduct the public hearing;
- Receive testimony from the public; and
- **Adopt Resolution No. PC 13-25** making the necessary findings and approving EA #9-25 and CUP #4-25, subject to the attached Conditions of Approval; and
- Direct staff to file a Notice of Exemption.

Ms. Nava informed the Commission that both the staff and applicant are present and available to answer any questions. Chair Wright-Scherr announced that the Public Hearing was open.

Mr. Alex Lee, a representative from Dink House, approached the podium and introduced his brother, Thomas Lee, as well as architect Crystal Wong. Mr. Lee expressed his excitement regarding the Commission's decision and shared positive remarks about his experience with pickleball. Chair Wright-Scherr thanked Mr. Lee and inquired if any speaker cards had been received.

City staff confirmed that no public comments were submitted, and no members of the public wished to speak on the item. Commissioner Henderson asked for clarification on whether the applicant was the same individual from a previous meeting. Ms. Nava confirmed that it was indeed the same applicant, noting that they were operating without the appropriate entitlements and had now submitted a formal application.

Vice-Chair Kanhan asked the applicant if this would be his first pickleball project in the city and if he has any other businesses in different areas. Mr. Lee confirmed that this is his first project and that he does not have any other business.

Chair Wright-Scherr asked if any of the Commissioners had questions.

Director Tsujiuchi added that, as staff, they have noticed a trend in the industrial area where it is being transformed into spaces for indoor sports. He mentioned other similar businesses in the area and believes this trend is beneficial for the community, as it repurposes old uses into new and healthy ones.

Chair Wright-Scherr announced that the Public Hearing was closed.

There were no additional questions or comments made by any member of the Commission.

MOTION: A motion was made by Commissioner Langley and seconded by Commissioner Henderson to Adopt Resolution No. PC 13-25, subject to the attached Conditions of Approval; and Direct staff to file a Notice of Exemption:

The motion passed by a vote of 5-0 (Yea: Wright-Scherr; Kanhan; Sherman; Henderson; and Langley)

Director Tsujiuchi stated that the decision made during the public hearing will be final unless a written request for an appeal is filed, with the appropriate fee, to the City Clerk within ten calendar days from the date of adoption, or City Council calls this matter for review within the same ten-day period.

7. OTHER ITEMS

No Items.

8. COMMUNITY DEVELOPMENT DIRECTOR'S REPORT

Director of Community Development, Greg Tsujiuchi, announced upcoming city events, noting that the City recently celebrated its 95th Anniversary and Wall of Fame.

1. Harvest Festival, Saturday, October 4, 2025, from 10:00 AM - 1:00 PM on the City Hall complex.
2. Too Cute to Spook, Friday, October 31, 2025, from 5:30 PM - 7:30 PM at Johnson Park - Ages 12 & under.
3. Halloween Scare Zone, Friday, October 31, 2025, from 6:00 PM - 9:30 PM at Freeman Park - Not recommended for children under 13.
4. Dia de los Muertos Celebration, Saturday, November 1, 2025, from 5:30 PM - 8:30 PM on the City Hall complex.

9. PLANNING & ENVIRONMENTAL QUALITY COMMISSIONERS' REPORTS

1. COMMISSIONER LANGLEY - He recommended that background information be included in the staff report for the public hearing item that was brought forth to allow for a better understanding of the proposed project. There was a brief discussion among Director Tsujiuchi, Commissioner Langley and Chair Wright-Scherr.
2. VICE-CHAIR KANHAN - He shared that he had a great time at the City's 95th Anniversary Celebration.
3. CHAIR WRIGHT-SCHERR - No items to report.
4. COMMISSIONER SHERMAN - No items to report.
5. COMMISSIONER HENDERSON - No items to report.

10. ADJOURNMENT

Chair Wright-Scherr adjourned the meeting at 7:27 PM.

APPROVED:

RONALD WRIGHT-SCHERR, CHAIR
Planning and Environmental Quality Commission

Respectfully submitted,

By: _____
GREG TSUJIUCHI, SECRETARY
Planning and Environmental Quality Commission

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: City Treasurer's Office

DATE: September 18, 2025

SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

September 23, 2025	TOTAL WARRANTS ISSUED:	$6,965,487.67

Wire Transfer:	13069-13089
Prepay:	182083-182125
Check Numbers:	182126-182304
Checks Voided:	

Total Pages of Register: 25

September 19, 2025	TOTAL PAYROLL ISSUED:	$2,602,104.16



for Guy Mato, City Treasurer

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
13069	8/7/2025	112326 LWP CLAIMS SOLUTIONS INC.	080725		WORKERS' COMP CLAIMS	100,000.00
					Total :	**100,000.00**
13070	8/13/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	081325		HEALTH INSURANCE CLAIMS	193,101.29
					Total :	**193,101.29**
13071	8/14/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365992810411		HEALTH INSURANCE CLAIMS	31,621.15
					Total :	**31,621.15**
13072	8/14/2025	619006 SOUTHERN CALIFORNIA EDISON	511390	024-01172	AQUATIC & SENIOR CENTER, JN 978	58,256.04
					Total :	**58,256.04**
13073	8/18/2025	111374 LINCOLN NATIONAL LIFE, INSURANCE COMPA	4863383759	023-01627	LIFE INSURANCE GRP PLANS - AUGUS	3,988.55
					Total :	**3,988.55**
13074	8/21/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365995239717		HEALTH INSURANCE CLAIMS	120,238.96
					Total :	**120,238.96**
13075	8/21/2025	101641 CALPERS	100000018006352		MISC GROUP UAL PAYMENT - AUGUST	82,034.00
					Total :	**82,034.00**
13076	8/21/2025	101641 CALPERS	100000018006361		SAFETY CLASSIC UAL PAYMENT - AUG	137,246.75
					Total :	**137,246.75**
13077	8/21/2025	101641 CALPERS	100000018006369		SAFETY PEPRA UAL PAYMENT - AUGU	2,729.92
					Total :	**2,729.92**
13078	8/28/2025	101641 CALPERS	100000018036046		2026 REPLACEMENT BENEFIT CHARGI	2,351.01
					Total :	**2,351.01**
13079	8/28/2025	101641 CALPERS	100000018034172		FEES - GASB 68 REPORTS & SCHEDUL	350.00
					Total :	**350.00**
13080	8/28/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365997333019		HEALTH INSURANCE CLAIMS	45,077.61
					Total :	**45,077.61**
13081	9/2/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	SEPTEMBER 2025		HEALTH & LIFE INSURANCE, SERVICE	113,234.94

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
13081	9/2/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	(Continued)			
				023-01625		
					Total :	**113,234.94**
13082	9/2/2025	111016 KAISER FOUNDATION HEALTH PLAN	SEPTEMBER 2025		HEALTH INSURANCE	387,502.51
					Total :	**387,502.51**
13083	9/2/2025	321408 U.S. POSTAL SERVICE	082125		TMX #259234 REPLENISH POSTAGE MI	10,000.00
					Total :	**10,000.00**
13084	9/2/2025	619005 GAS COMPANY, THE	035-746-60944 081425		CNG FUEL	39,721.51
					Total :	**39,721.51**
13085	9/2/2025	419630 U.S. BANK	2976313		TAXABLE POB SERIES 2020	1,373,132.99
					Total :	**1,373,132.99**
13086	9/3/2025	112316 SEALS PHILLIPS LLP, CLIENT TRUST	T15-2022		FINAL SETTLEMENT	470,250.00
					Total :	**470,250.00**
13087	9/8/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	090325		HEALTH INSURANCE CLAIMS	111,615.13
					Total :	**111,615.13**
13088	9/8/2025	112326 LWP CLAIMS SOLUTIONS INC.	090225		WORKERS' COMP CLAIMS	91,372.56
					Total :	**91,372.56**
13089	9/10/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	091025		HEALTH INSURANCE CLAIMS	107,492.58
					Total :	**107,492.58**
182083	9/8/2025	112748 NEW DYNASTY CONSTRUCTION CO.	15 R2	024-01027	AQUATIC & SENIOR CENTER PROJECT	998,798.53
					Total :	**998,798.53**
182084	9/9/2025	119387 WEX BANK	106607906		FUEL PURCHASES	66.71
					Total :	**66.71**
182085	9/12/2025	112708 MERCURY INSURANCE COMPANY	25-01CD		FINAL SETTLEMENT	8,074.32
					Total :	**8,074.32**
182086	9/12/2025	112260 LIEBERT CASSIDY WHITMORE	298019		ERC MEMBERSHIP FEE - FY 2025/26	4,850.00

Bank code : usb

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
182086	9/12/2025	112260	112260 LIEBERT CASSIDY WHITMORE	(Continued)			**Total :**	**4,850.00**
182087	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	300713		LEGAL SERVICES		12,004.30
							Total :	**12,004.30**
182088	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302578		LEGAL SERVICES		48.50
							Total :	**48.50**
182089	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302579		LEGAL SERVICES		5,136.00
							Total :	**5,136.00**
182090	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302580		LEGAL SERVICES		6,042.00
							Total :	**6,042.00**
182091	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302581		LEGAL SERVICES		6,730.00
							Total :	**6,730.00**
182092	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302582		LEGAL SERVICES		843.00
							Total :	**843.00**
182093	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302583		LEGAL SERVICES		3,427.29
							Total :	**3,427.29**
182094	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302584		LEGAL SERVICES		37.20
							Total :	**37.20**
182095	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302585		LEGAL SERVICES		3,275.94
							Total :	**3,275.94**
182096	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302586		LEGAL SERVICES		13,842.51
							Total :	**13,842.51**
182097	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302588		LEGAL SERVICES		78.00
							Total :	**78.00**
182098	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302589		LEGAL SERVICES		2,044.50
							Total :	**2,044.50**
182099	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302590		LEGAL SERVICES		2,516.00

Bank code : usb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182099	9/12/2025	112260	112260 LIEBERT CASSIDY WHITMORE	(Continued)		**Total :**	**2,516.00**
182100	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	302591		LEGAL SERVICES	247.00
						Total :	**247.00**
182101	9/12/2025	112260	LIEBERT CASSIDY WHITMORE	303046		LEGAL SERVICES	62,100.00
						Total :	**62,100.00**
182102	9/16/2025	113567	AUTONATION FORD TORRANCE	SUB29001	034-00718	2025 FORD ESCAPE VIN #1FMCU0MZ7	31,927.04
						Total :	**31,927.04**
182103	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	302587		LEGAL SERVICES	1,473.50
						Total :	**1,473.50**
182104	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304939		LEGAL SERVICES	1,940.00
						Total :	**1,940.00**
182105	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304940		LEGAL SERVICES	719.86
						Total :	**719.86**
182106	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304941		LEGAL SERVICES	420.50
						Total :	**420.50**
182107	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304942		LEGAL SERVICES	4,878.50
						Total :	**4,878.50**
182108	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304943		LEGAL SERVICES	5,781.00
						Total :	**5,781.00**
182109	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304944		LEGAL SERVICES	2,561.00
						Total :	**2,561.00**
182110	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304945		LEGAL SERVICES	258.50
						Total :	**258.50**
182111	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304946		LEGAL SERVICES	676.00
						Total :	**676.00**
182112	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304947		LEGAL SERVICES	2,099.44

Bank code : usb

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
182112	9/18/2025	112260	112260 LIEBERT CASSIDY WHITMORE	(Continued)			**Total :**	**2,099.44**
182113	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304948		LEGAL SERVICES		2,740.50
							Total :	**2,740.50**
182114	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304949		LEGAL SERVICES		1,112.50
							Total :	**1,112.50**
182115	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304950R		LEGAL SERVICES		453.00
							Total :	**453.00**
182116	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304951		LEGAL SERVICES		727.50
							Total :	**727.50**
182117	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304952		LEGAL SERVICES		667.00
							Total :	**667.00**
182118	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304953		LEGAL SERVICES		3,256.00
							Total :	**3,256.00**
182119	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304954		LEGAL SERVICES		254.00
							Total :	**254.00**
182120	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	304955		LEGAL SERVICES		854.00
							Total :	**854.00**
182121	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	305333		LEGAL SERVICES		242.50
							Total :	**242.50**
182122	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	305334		LEGAL SERVICES		4,256.50
							Total :	**4,256.50**
182123	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	305335		LEGAL SERVICES		1,060.00
							Total :	**1,060.00**
182124	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	305344		LEGAL SERVICES		48.50
							Total :	**48.50**
182125	9/18/2025	112260	LIEBERT CASSIDY WHITMORE	305345		LEGAL SERVICES		1,932.50

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182125	9/18/2025	112260 112260 LIEBERT CASSIDY WHITMORE	(Continued)		**Total :**	**1,932.50**
182126	9/23/2025	104606 2 BROTHERS TIRES & WHEELS	31329		TIRE REPAIR	20.00
			31405		PD VEHICLE TIRE SERVICES	44.00
					Total :	**64.00**
182127	9/23/2025	110028 ACCENTURE INFRASTRUCTURE, AND CAPITA	34718	037-10228	PROJECT MGMT SUPPORT - ELECTRIF	17,845.00
					Total :	**17,845.00**
182128	9/23/2025	111853 ACCESS	11774938		PD SHREDDING SERVICES	254.35
					Total :	**254.35**
182129	9/23/2025	101597 ACE BUSINESS MACHINES, INC.	57399		TIMESTAMP ANNUAL SERVICE	185.00
			57400		TIMESTAMP ANNUAL SERVICE	185.00
					Total :	**370.00**
182130	9/23/2025	113561 AIELLO, ANGELA	RA-ENRIQUEZ 10/2025		RENTAL ASSISTANCE PROGRAM	925.00
					Total :	**925.00**
182131	9/23/2025	113570 AMERICAN CARPET INC.	20652		PD CARPET INSTALL	800.00
			20724		PD CARPET INSTALL	350.00
					Total :	**1,150.00**
182132	9/23/2025	103465 ANIMAL FRIENDS PET HOTEL	732462069		K-9 BOARDING SERVICES - GHOST	260.00
					Total :	**260.00**
182133	9/23/2025	108625 ARAD OIL INC.	JULY 2025 PD		CAR WASH	132.00
					Total :	**132.00**
182134	9/23/2025	105293 ARC DOCUMENT SOLUTIONS, LLC	12907983		REPROGRAPHIC SERVICES - GARDEN	57.54
			12909270		REPROGRAPHIC SERVICES - CIVIC CE	495.32
					Total :	**552.86**
182135	9/23/2025	113330 ASANA, INC.	INV04444019	034-00686	PROJECT MGMT SOFTWARE	1,156.44
					Total :	**1,156.44**
182136	9/23/2025	104687 AT&T	24008129		TELEPHONE	858.73

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182136	9/23/2025	104687 104687 AT&T	(Continued)		**Total :**	**858.73**
182137	9/23/2025	111170 AT&T FIRSTNET	287290395417X081025	023-01618	PD CELL PHONE ACCT #287290395417	301.13
			287290395417X091025	023-01618	PD CELL PHONE ACCT #287290395417	950.12
			287290885074X091025	023-01618	CITYWIDE CELL PHONE ACCT #287290	1,576.07
			287293416290X081025	023-01618	PD CELL PHONE ACCT #287293416290	2,132.53
			287293416290X091025	023-01618	PD CELL PHONE ACCT #287293416290	1,997.49
			287293420631X091025	023-01618	CD CELL PHONE ACCT #287293420631	311.23
			287295242065X081025	023-01618	PD CELL PHONE ACCT #287295242065	284.41
			287295242065X091025	023-01618	PD CELL PHONE ACCT #287295242065	434.40
			287298156560X091025	023-01618	CITYWIDE CELL PHONE ACCT #287298	2,858.24
			287303490376X091025	023-01618	BUS CELL PHONE ACCT #28730349037	1,882.08
			287324972943X091025	023-01618	GTRANS CELL PHONE ACCT #2873249	272.48
			287352273971X091025	023-01618	PW CELL PHONE ACCT #287352273971	273.46
					Total :	**13,273.64**
182138	9/23/2025	100964 AT&T MOBILITY	828667974X09162025		CM CELL PHONE ACCT #828667974	86.46
					Total :	**86.46**
182139	9/23/2025	108383 ATKINSON, ANDELSON, LOYA, RUDD & ROMC	759150		PROFESSIONAL SERVICES	4,217.86
					Total :	**4,217.86**
182140	9/23/2025	112942 AWP SAFETY	40018716		SIGNS - 12"X18" FASTEN SEATBELTS	88.14
			40018833		SIGNS - 24"X30" R MARKERS	302.13
					Total :	**390.27**
182141	9/23/2025	109824 AXON ENTERPRISE INC.	INUS366733	035-01411	TASERS FOR PD OFFICERS	70,411.52
					Total :	**70,411.52**
182142	9/23/2025	102400 BAYSIDE MEDICAL CENTER	00186366		PRE-EMPLOYMENT PHYSICALS	4,845.00
					Total :	**4,845.00**
182143	9/23/2025	102035 BD WHITE TOP SOIL CO., INC.	93205		PARK MAINT SUPPLIES	66.30
			93216		PARK MAINT SUPPLIES	29.01
					Total :	**95.31**
182144	9/23/2025	103641 BECNEL UNIFORMS	80079		BUS UNIFORM SUPPLIES	1,073.93
			80135		BUS UNIFORM SUPPLIES	545.22

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182144	9/23/2025	103641 BECNEL UNIFORMS	(Continued)			
			80138		BUS UNIFORM SUPPLIES	647.93
			81113		BUS UNIFORM SUPPLIES	546.45
			83608		BUS UNIFORM SUPPLIES	37.64
			83609		BUS UNIFORM SUPPLIES	37.59
			83780		BUS UNIFORM SUPPLIES	41.98
			84049		BUS UNIFORM SUPPLIES	37.59
			84543		BUS UNIFORM SUPPLIES	92.57
					Total :	**3,060.90**
182145	9/23/2025	104302 BEE N' WASP NEST REMOVAL, SERVICE, LLC	969701		HONEY BEE NEST REMOVAL - 1670 W	124.00
					Total :	**124.00**
182146	9/23/2025	102135 BEHRENDS, KENT	350	023-01636	IT NETWORK SUPPORT - JULY 2025	3,400.00
					Total :	**3,400.00**
182147	9/23/2025	109377 BOB BARKER COMPANY, INC.	CM1001593484		JAIL PROGRAM SUPPLIES	-124.03
			INV2003770		JAIL PROGRAM SUPPLIES	111.57
			INV2073064		JAIL PROGRAM SUPPLIES	478.26
			INV2073449		JAIL PROGRAM SUPPLIES	198.98
			INV2088380		JAIL PROGRAM SUPPLIES	792.72
			INV2108077		JAIL PROGRAM SUPPLIES	268.04
			INV2111445		JAIL PROGRAM SUPPLIES	432.94
			INV2120612		JAIL PROGRAM SUPPLIES	175.54
			INV2129381		JAIL PROGRAM SUPPLIES	274.33
					Total :	**2,608.35**
182148	9/23/2025	112184 BONFIRELA PRODUCTIONS	1996	037-10477	LINE 7X DIGITAL DISPLAY MARKETING	7,250.00
					Total :	**7,250.00**
182149	9/23/2025	113283 CAL JUMP, INC	39842677	034-00684	SPECIAL EVENT JUMPERS - HARVEST	478.00
					Total :	**478.00**
182150	9/23/2025	113229 CALI STATE PAVING, INC.	RET JN537		WESTERN AVE RR CROSSING REHAB,	6,448.38
			RET JN540		NORMANDIE AVE RR CROSSING REHA	7,814.80
					Total :	**14,263.18**
182151	9/23/2025	103029 CALIFORNIA FENCE & SUPPLY	M17174		STREET MAINT SUPPLIES	28.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182151	9/23/2025	103029 103029 CALIFORNIA FENCE & SUPPLY	(Continued)		**Total :**	**28.25**
182152	9/23/2025	103383 CALPORTLAND	96887438		STREET MAINT SUPPLIES	1,059.29
					Total :	**1,059.29**
182153	9/23/2025	110313 CALTIP	94-2025-AUGUST	037-10449	INSURANCE CLAIMS DEDUCTIBLE - AU	63,929.12
					Total :	**63,929.12**
182154	9/23/2025	110538 CANNON COMPANY	92944	024-00821	RBB ARTERIAL IMPROVEMENT PROJE	3,977.00
					Total :	**3,977.00**
182155	9/23/2025	113573 CAO, JIANPING	RECEIPT #67756		CASINO BADGE REFUND	125.00
					Total :	**125.00**
182156	9/23/2025	823003 CARL WARREN & COMPANY	AUGUST 2025		CLAIMS MANAGEMENT - ADMIN FEE	2,915.73
					Total :	**2,915.73**
182157	9/23/2025	303331 CDTFA	AUGUST 2025		DIESEL FUEL EXEMPT BUS	94.00
					Total :	**94.00**
182158	9/23/2025	109687 CELEBRITY STYLE LIMOUSINE, INC	NL-35308		TRANSPORTATION SERVICES - JAZZ	2,990.00
					Total :	**2,990.00**
182159	9/23/2025	105122 CERDA, TASHA	08/14-08/15		VISIT TO GILLIG - PER DIEM	75.00
					Total :	**75.00**
182160	9/23/2025	103489 CF UNITED LLC	040125-043025		PD CAR WASH	616.00
			050125-053125		PD CAR WASH	440.00
			070125-073125		PD CAR WASH	572.00
			080125-083125		PD CAR WASH	726.00
					Total :	**2,354.00**
182161	9/23/2025	110605 CHANDLER ASSET MANAGEMENT	2508GARDENA	023-01628	INVESTMENT MGMT SERVICES - AUGU	2,712.91
					Total :	**2,712.91**
182162	9/23/2025	104126 CHARTER COMMUNICATIONS	187854501090725	023-01619	CABLE & BACKUP INTERNET SERVICE	5,206.42
			254602001070125	023-01640	SPECTRUM FIBER PEG CHANNELS	6,643.00
			254602001072125	023-01640	SPECTRUM FIBER PEG CHANNELS	540.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182162	9/23/2025	104126 CHARTER COMMUNICATIONS	(Continued)			
			254602001082125	023-01640	SPECTRUM FIBER PEG CHANNELS	639.65
			254602501072125	023-01640	SPECTRUM FIBER PEG CHANNELS	540.00
			254602501082125	023-01640	SPECTRUM FIBER PEG CHANNELS	637.76
					Total :	**14,206.83**
182163	9/23/2025	111612 CHARTER COMMUNICATIONS	PERMIT #18028		PERMIT DEPOSIT REFUND - 1151 W RE	5,000.00
					Total :	**5,000.00**
182164	9/23/2025	113369 CHIDO ENTERTAINMENT	090825		ENTERTAINMENT SERVICES - FOOD, V	1,200.00
					Total :	**1,200.00**
182165	9/23/2025	308112 CITY OF HAWTHORNE	25-0904 GPD		SOUTH BAY AREA "G" MOBILE COMMA	123.34
					Total :	**123.34**
182166	9/23/2025	110985 CIVICPLUS, LLC	346026	011-00046	FOIA WORKFLOW/SOCIAL MEDIA ARCH	16,606.17
					Total :	**16,606.17**
182167	9/23/2025	104338 CODE PUBLISHING, INC.	GCI0018248		MUNICIPAL CODE - WEB UPDATE	752.00
					Total :	**752.00**
182168	9/23/2025	104090 COPWARE, INC.	87283		CA PEACE OFFICERS LEGAL SOURCEI	2,550.00
					Total :	**2,550.00**
182169	9/23/2025	102388 COPYLAND, INC.	91231	037-10457	GTRANS - BUSINESS CARDS	251.15
					Total :	**251.15**
182170	9/23/2025	113565 COSTA SUTTON INC.	PERMIT #50023-0778		PERMIT DEPOSIT REFUND - 1907 W 15	7,500.00
					Total :	**7,500.00**
182171	9/23/2025	109913 COSTAR REALTY INFORMATION INC.	122384377	032-00228	COSTAR SUITE - JULY 2025	939.14
			122527940	032-00228	COSTAR SUITE - AUGUST 2025	939.14
			122684198	032-00228	COSTAR SUITE - SEPTEMBER 2025	985.16
					Total :	**2,863.44**
182172	9/23/2025	109005 CRESPO, ERNIE	GEPCO 2025		GEPCO LOAN	2,000.00
					Total :	**2,000.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182173	9/23/2025	103353 CRM COMPANY, LLC.	LA28109		SCRAP TIRE DISPOSAL FEE	69.50
			LA28110		SCRAP TIRE DISPOSAL FEE	69.50
			LA28173		SCRAP TIRE DISPOSAL FEE	69.50
			LA28174		SCRAP TIRE DISPOSAL FEE	69.50
					Total :	**278.00**
182174	9/23/2025	110319 CWE DIRECTOR	F25304	024-01137	MS4 & NPDES MONITORING & COMPLI	8,057.50
					Total :	**8,057.50**
182175	9/23/2025	120219 CYBER SECURITY SOURCE	12718		CYBERKEY ANNUAL SUPPORT	2,350.00
			12779		CYBERKEY MAINT SUPPLIES	812.01
					Total :	**3,162.01**
182176	9/23/2025	113099 DASH CONSTRUCTION COMPANY, INC	03	024-01149	ARTESIA BLVD STREET IMPROVEMEN	224,015.66
					Total :	**224,015.66**
182177	9/23/2025	110844 DATA GEAR, INC.	45020	035-01395	THORNBURG PARK CAMERA INSTALLA	37,493.90
					Total :	**37,493.90**
182178	9/23/2025	110844 DATA GEAR, INC.	45014	035-01395	MAS FUKAI PARK CAMERA INSTALLATI	32,880.47
					Total :	**32,880.47**
182179	9/23/2025	110844 DATA GEAR, INC.	44929-F	037-10296	GTRANS FACILITY CAMERA UPGRADE	19,591.61
			45013	035-01395	VIDEO POLICING SYSTEM MAINTENAN	4,699.64
			45017	035-01395	VIDEO POLICING SYSTEM MAINTENAN	2,273.00
			45021	035-01395	VIDEO POLICING SYSTEM MAINTENAN	4,756.63
			45022	035-01395	VIDEO POLICING SYSTEM MAINTENAN	1,446.38
			45023	035-01395	VIDEO POLICING SYSTEM MAINTENAN	1,762.75
			45024	035-01395	VIDEO POLICING SYSTEM MAINTENAN	376.00
					Total :	**34,906.01**
182180	9/23/2025	110844 DATA GEAR, INC.	45018	035-01395	VIDEO POLICING SYSTEM MAINTENAN	6,068.54
					Total :	**6,068.54**
182181	9/23/2025	113579 DEBRA L. REILLY, A PROFESSIONAL LAW COF	1453		LEGAL SERVICES	22,169.30
			1459		LEGAL SERVICES	2,365.50
					Total :	**24,534.80**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182182	9/23/2025	113588 DENNIS, RAYMOND	RECEIPT #86112519		MAINTENANCE DEPOSIT REFUND	100.00
					Total :	**100.00**
182183	9/23/2025	303459 DEPARTMENT OF JUSTICE	834120		FINGERPRINT APPS - JULY 2025	2,077.00
					Total :	**2,077.00**
182184	9/23/2025	104500 DOOLEY ENTERPRISES, INC	70408	035-01396	PD AMMUNITION SUPPLIES	366.89
					Total :	**366.89**
182185	9/23/2025	113586 DRASIN, CORINNE	RA-VILLEGAS 10/2025		RENTAL ASSISTANCE PROGRAM	695.00
					Total :	**695.00**
182186	9/23/2025	109416 E S SPORTS	12301		CUSTOM GRAPHICS FOR UNIT P20	858.31
			12302		CUSTOM GRAPHICS FOR UNIT P11	858.31
			12303		CUSTOM GRAPHICS FOR UNIT P24	1,018.56
			12304		CUSTOM GRAPHICS FOR UNIT P09	858.31
			12307		CUSTOM GRAPHICS FOR UNIT P08	858.31
			12308		CUSTOM GRAPHICS FOR UNIT K9-2	858.31
			12314		CUSTOM GRAPHICS FOR UNIT PE3	968.56
			12315		CUSTOM GRAPHICS FOR UNIT P10	876.25
			12316		CUSTOM GRAPHICS FOR UNIT PE7	968.56
					Total :	**8,123.48**
182187	9/23/2025	110534 EL DORADO NATIONAL	90882091		GTRANS BUS VEHICLE SUPPLIES	1,504.88
					Total :	**1,504.88**
182188	9/23/2025	107353 EMERGENCY RESPONSE CRIME SCENE, CLE	T2025-440		BIOLOGICAL CLEANUP	850.00
					Total :	**850.00**
182189	9/23/2025	105418 EMPIRE CLEANING SUPPLY	S7249511.002	034-00713	CUSTODIAL SUPPLIES	668.80
					Total :	**668.80**
182190	9/23/2025	105392 ENTENMANN-ROVIN COMPANY	0190263		PD UNIFORM SUPPLIES	987.18
			0190493		CM CITY SUPPLIES	807.48
					Total :	**1,794.66**
182191	9/23/2025	113580 ERGOHEALTHY, LLC/TRISTAR	CITG073125		PROFESSIONAL SERVICES	350.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182191	9/23/2025	113580 113580 ERGOHEALTHY, LLC/TRISTAR	(Continued)		**Total :**	**350.00**
182192	9/23/2025	105650 EWING IRRIGATION PRODUCTS	27504234		PARK MAINT SUPPLIES	572.62
					Total :	**572.62**
182193	9/23/2025	106129 FEDEX	8-914-76244		SHIPPING SERVICES	84.05
			9-702-42838		SHIPPING SERVICES	8.39
			9-702-88432		SHIPPING SERVICES - LATE FEE	5.09
					Total :	**97.53**
182194	9/23/2025	103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT	2502692508		DRUG TEST/ADMIN FEE	409.87
					Total :	**409.87**
182195	9/23/2025	106465 FOX FIRST AID & SAFETY INC	76071		TREE MAINT SUPPLIES	119.34
			76122		GTRANS PROGRAM SUPPLIES	429.51
					Total :	**548.85**
182196	9/23/2025	111830 FOXX MEDIA GROUP LLC	082425		PHOTOGRAPHY SERVICES - JAZZ FES	1,000.00
					Total :	**1,000.00**
182197	9/23/2025	112566 GALLS, LLC	OR30390577	035-01412	PD UNIFORM SUPPLIES	23,006.18
					Total :	**23,006.18**
182198	9/23/2025	113582 GAMBOA, PABLO MEDINA	DR #23-608		RETURN MONEY BOOKED AS EVIDEN(	14,500.00
					Total :	**14,500.00**
182199	9/23/2025	107011 GARDENA VALLEY NEWS	00155329		NOTICE OF PUBLIC HEARING - RESOL	133.00
			00155330		NOTICE OF PUBLIC HEARING - CUP #7	364.00
			00156258		SUMMARY OF ORDINANCE NO. 1885	150.50
			00156324		NOTICE OF PUBLIC HEARING - CUP #4	161.00
			00156328		NOTICE OF COMMENT PERIOD - CAPE	357.00
					Total :	**1,165.50**
182200	9/23/2025	619004 GOLDEN STATE WATER CO.	090925		WATER	20,888.16
					Total :	**20,888.16**
182201	9/23/2025	107284 GOLDEN WEST COLLEGE	RBC 175-11	035-01405	ENROLLMENT FEES - 2025 SUMMER A(	6,903.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182201	9/23/2025	107284 107284 GOLDEN WEST COLLEGE	(Continued)		**Total :**	**6,903.00**
182202	9/23/2025	112434 GREENFIX	FS 8-25-1		CNG FIELD SERVICE MAINTENANCE - /	1,520.00
					Total :	**1,520.00**
182203	9/23/2025	113591 HEARD, FELITA	RECEIPT #86687837		MAINTENANCE DEPOSIT REFUND	100.00
					Total :	**100.00**
182204	9/23/2025	112076 HERNANDEZ, ROSA	017 09/10/25		INTERN SERVICES - 08/28-09/10/25	1,396.50
					Total :	**1,396.50**
182205	9/23/2025	113562 HOBI, MARK	CIT #366137922		CITATION OVERPAYMENT REFUND	2.00
					Total :	**2.00**
182206	9/23/2025	108434 HOME DEPOT CREDIT SERVICES	0633888		GTRANS MAINT SUPPLIES	-79.56
			0901190		GTRANS MAINT SUPPLIES	-550.29
			1682174		REC PROGRAM SUPPLIES	226.47
			2164893		GTRANS MAINT SUPPLIES	483.99
			3530534		GTRANS FACILITIES SUPPLIES	25.86
			3530543		GTRANS FACILITIES SUPPLIES	25.62
			3722822		PD PROGRAM SUPPLIES	75.96
			3900780		GTRANS MAINT SUPPLIES	802.23
			4721015		PD PROGRAM SUPPLIES	94.59
			6513252		PD PROGRAM SUPPLIES	14.38
			7551019		GTRANS FACILITY SUPPLIES	22.97
			8820814		GTRANS MAINT SUPPLIES	171.43
			9371196		GTRANS MAINT SUPPLIES	-184.54
			9520055		REC PROGRAM SUPPLIES	137.09
					Total :	**1,266.20**
182207	9/23/2025	113587 HUANG, YAN MING	RA-LAINFIESTA10/2025		RENTAL ASSISTANCE PROGRAM	1,525.00
					Total :	**1,525.00**
182208	9/23/2025	109667 I.D. SYSTEMS & SUPPLIES CO.	252611		PD PROGRAM SUPPLIES	120.26
					Total :	**120.26**
182209	9/23/2025	113558 I/O CONTROLS CORPORATION	1046293		GTRANS MAINT SUPPLIES	416.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182209	9/23/2025	113558 113558 I/O CONTROLS CORPORATION	(Continued)		**Total :**	**416.10**
182210	9/23/2025	111593 INTER-CON SECURITY SYSTEMS INC	BD0574115		REC SECURITY SERVICES - JULY 2025	298.40
			BD0601837	037-10420	GTRANS SECURITY SERVICES - AUGU	7,400.32
			BD0601843		GTRANS SECURITY SERVICES - AUGU	30.74
					Total :	**7,729.46**
182211	9/23/2025	104659 IRON MOUNTAIN INFORMATION, MANAGEME	KRZT491		OFF-SITE STORAGE SERVICES - AUGU	65.50
					Total :	**65.50**
182212	9/23/2025	113574 JACKS MOBILE RV SERVICES	9840		PD VEHICLE MAINT	1,200.00
					Total :	**1,200.00**
182213	9/23/2025	110853 JONES MAYER	110577		ATTORNEY SERVICES	29.83
			131171	020-00064	ATTORNEY SERVICES	11,695.19
			131172		ATTORNEY SERVICES	124.50
			131173		ATTORNEY SERVICES	208.84
			131174		ATTORNEY SERVICES	4,833.10
			131175		ATTORNEY SERVICES	1,491.71
			131176		ATTORNEY SERVICES	464.84
			131177		ATTORNEY SERVICES	6,175.65
			131178		ATTORNEY SERVICES	513.79
			131179		ATTORNEY SERVICES	417.68
			131180		ATTORNEY SERVICES	269.13
			131181		ATTORNEY SERVICES	745.84
			131182		ATTORNEY SERVICES	1,834.92
			131184		ATTORNEY SERVICES	6,760.33
			131185		ATTORNEY SERVICES	59.67
			131186		ATTORNEY SERVICES	417.67
			131187		ATTORNEY SERVICES	1,551.37
			131189		ATTORNEY SERVICES	1,590.23
			131190		ATTORNEY SERVICES	3,669.78
			131191		ATTORNEY SERVICES	626.22
			131192		ATTORNEY SERVICES	562.70
			131193		ATTORNEY SERVICES	13,932.40
			131194		ATTORNEY SERVICES	3,454.09
			131195		ATTORNEY SERVICES	107.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182213	9/23/2025	110853 110853 JONES MAYER	(Continued)		**Total :**	**61,536.48**
182214	9/23/2025	113557 KARIM SAAFIR PHOTOGRAPHY LLC	15669		PHOTOGRAPHY SERVICES - JAZZ FES	1,000.00
					Total :	**1,000.00**
182215	9/23/2025	211429 KEMP, TAMARA	AUGUST 2025		DANCE INSTRUCTOR	1,599.00
					Total :	**1,599.00**
182216	9/23/2025	112812 KIMBALL MIDWEST	103678206		GTRANS SHOP SUPPLIES	471.56
					Total :	**471.56**
182217	9/23/2025	113116 KOBASHIGAWA, ANDREW	RA-TAPIA 10/2025		RENTAL ASSISTANCE PROGRAM	850.00
					Total :	**850.00**
182218	9/23/2025	111813 KWIK FLASH PHOTO	09132025		PHOTOGRAPHY SERVICES - 95TH ANN	300.00
					Total :	**300.00**
182219	9/23/2025	312113 L.A. COUNTY SHERIFF'S DEPT	260063BL		INMATE MEAL DELIVERY PROGRAM - J	1,281.51
					Total :	**1,281.51**
182220	9/23/2025	109939 LA UNIFORMS & TAILORING	27838		PD UNIFORM SUPPLIES	551.97
			27889		PD UNIFORM SUPPLIES	679.75
			28171		PD UNIFORM SUPPLIES	116.75
			28258		PD UNIFORM SUPPLIES	678.70
			28349		PD UNIFORM SUPPLIES	137.76
			28544		PD UNIFORM SUPPLIES	133.35
			28583		PD UNIFORM SUPPLIES	740.33
			28676		PD UNIFORM SUPPLIES	168.63
			28720		PD UNIFORM SUPPLIES	735.92
					Total :	**3,943.16**
182221	9/23/2025	112614 LAX AUTO REPAIR	20678		2024 DODGE DURANGO #1697552 OIL	70.00
			20679		2022 FORD INTRCPTR #1630466 OIL CH	70.00
			20680		2022 FORD INTRCPTR #1630457 OIL CH	70.00
					Total :	**210.00**
182222	9/23/2025	113584 LBPM - RAYMOND J VALLENS TRUST	RA-GUERRERO 10/2025		RENTAL ASSISTANCE PROGRAM	765.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182222	9/23/2025	113584 113584 LBPM - RAYMOND J VALLENS TRUST (Continued)			**Total :**	**765.00**
182223	9/23/2025	113091 LBPM/150TH APARTMENT (DMM1210)	RA-GORDON 10/2025		RENTAL ASSISTANCE PROGRAM	1,210.50
					Total :	**1,210.50**
182224	9/23/2025	108023 LEXIPOL LLC	INVLEX11251246	035-01403	LEXIPOL SUBSCRIPTION SERVICE	30,941.20
					Total :	**30,941.20**
182225	9/23/2025	108023 LEXIPOL LLC	INVLEX11256356	035-01406	JAIL POLICY MANUAL UPDATE SUBSCI	4,844.98
			INVPM11255464	035-01407	SUPPORT & HOSTING - LEFTA AND ME	6,301.78
					Total :	**11,146.76**
182226	9/23/2025	105279 LOS ANGELES TRUCK CENTERS LLC	XA220667313		STREET SWEEPER SUPPLIES	206.61
			XA220668222		STREET SWEEPER SUPPLIES	270.01
			XA220668721		STREET SWEEPER SUPPLIES	-69.60
					Total :	**407.02**
182227	9/23/2025	109563 LUCKY LADY CASINO	0850000283		ECONOMIC ASSISTANCE - AUGUST 20	27,931.80
					Total :	**27,931.80**
182228	9/23/2025	113576 LY, MICHAEL	PERMIT #50025-0332		PERMIT DEPOSIT REFUND - 1239 W CA	5,000.00
					Total :	**5,000.00**
182229	9/23/2025	113571 MAACO COLLISION REPAIR & AUTO, PAINTIN(	13933		2021 NISSAN FRONTIER #1617971 BOI	2,071.30
					Total :	**2,071.30**
182230	9/23/2025	112695 MANN, SCOTT A.	25-007	023-01641	CONSULTING SERVICES	5,189.62
					Total :	**5,189.62**
182231	9/23/2025	104841 MAR-CO EQUIPMENT COMPANY	210871		STREET SWEEPER SUPPLIES	3,045.13
					Total :	**3,045.13**
182232	9/23/2025	110306 MARIPOSA LANDSCAPES, INC	4027	024-01094	TREE TRIMMING MAINTENANCE SERV	28,675.00
					Total :	**28,675.00**
182233	9/23/2025	110306 MARIPOSA LANDSCAPES, INC	4099	024-01162	TREE TRIMMING MAINTENANCE SERV	4,800.00
			4100	024-01162	TREE TRIMMING MAINTENANCE SERV	1,675.00
			4101		TREE TRIMMING MAINTENANCE SERV	3,296.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182233	9/23/2025	110306 110306 MARIPOSA LANDSCAPES, INC	(Continued)		**Total :**	**9,771.00**
182234	9/23/2025	113064 MCMASTER-CARR SUPPLY COMPANY	50401350		PW SHOP SUPPLIES	2,217.55
					Total :	**2,217.55**
182235	9/23/2025	112524 MDG ASSOCIATES, INC.	19945	034-00687	COMMUNITY PROJECT FUNDING (CPF	827.25
					Total :	**827.25**
182236	9/23/2025	113564 MILLENARY CORPORATION	0321	020-00065	GJJIP OFFICE FURNITURE	8,821.00
					Total :	**8,821.00**
182237	9/23/2025	110273 MIXONE SOUND	3770	034-00719	JAZZ FESTIVAL 2025 - BACKLINE & AUI	6,000.00
					Total :	**6,000.00**
182238	9/23/2025	112196 MOMAR, INC	PSI614974		STREET MAINT SUPPLIES	573.39
			PSI620780		STREET MAINT SUPPLIES	994.63
					Total :	**1,568.02**
182239	9/23/2025	112251 MONTELONGO, DAVID	090825		ENTERTAINMENT SERVICES - FOOD, V	5,000.00
					Total :	**5,000.00**
182240	9/23/2025	105622 N/S CORPORATION	0128861	037-10464	GTRANS BUS WASH EQUIPMENT MAIN	741.00
					Total :	**741.00**
182241	9/23/2025	113585 NAKAOKA REAL ESTATE	RA-JOHNSON 10/2025		RENTAL ASSISTANCE PROGRAM	925.00
					Total :	**925.00**
182242	9/23/2025	107030 NAPA AUTO PARTS	194180		PD AUTO PARTS	767.82
					Total :	**767.82**
182243	9/23/2025	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	87940232	023-01626	RANDOM TESTS	1,042.00
			87941601	023-01626	RANDOM TESTS	130.00
			87942777	023-01626	RANDOM TESTS	298.00
					Total :	**1,470.00**
182244	9/23/2025	115168 OFFICE DEPOT	432153013-002		HR OFFICE SUPPLIES	46.03
			432209817		CM OFFICE SUPPLIES	286.19
			433184442		BUS OFFICE SUPPLIES	403.58

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182244	9/23/2025	115168 OFFICE DEPOT	(Continued)			
			433210591		HR OFFICE SUPPLIES	61.16
			433285923		BUS OFFICE SUPPLIES	33.61
			436893527		PD OFFICE SUPPLIES	91.28
			436893965		PD OFFICE SUPPLIES	206.79
			437050585-002		PD OFFICE SUPPLIES	530.21
			438102851		PD OFFICE SUPPLIES	356.06
					Total :	**2,014.91**
182245	9/23/2025	108921 OMEGA POLYGRAPH	02111		PRE-EMPLOYMENT POLYGRAPH EXAM	2,250.00
					Total :	**2,250.00**
182246	9/23/2025	113324 ONWARD ENGINEERING	8392	024-01152	LOCAL STREET IMPROVEMENTS, JN 5	35,210.00
					Total :	**35,210.00**
182247	9/23/2025	111358 O'REILLY AUTO PARTS	181201		PW AUTO PARTS	88.38
			182612		STREET SWEEPER SUPPLIES	100.19
			182892		SEWER PROGRAM SUPPLIES	88.31
			183223		PW AUTO PARTS	325.53
			183366		PW AUTO PARTS	47.87
					Total :	**650.28**
182248	9/23/2025	112845 PALICON GROUP	2387	035-01397	BACKGROUND INVESTIGATION SERVI	680.00
			2389	035-01397	BACKGROUND INVESTIGATION SERVI	1,500.00
			2395	035-01397	BACKGROUND INVESTIGATION SERVI	680.00
			2400	035-01397	BACKGROUND INVESTIGATION SERVI	1,500.00
			2401	035-01397	BACKGROUND INVESTIGATION SERVI	1,750.00
			2412	035-01397	BACKGROUND INVESTIGATION SERVI	3,250.00
			2413	035-01397	BACKGROUND INVESTIGATION SERVI	1,500.00
			2414	035-01397	BACKGROUND INVESTIGATION SERVI	1,750.00
			2421	035-01397	BACKGROUND INVESTIGATION SERVI	255.00
			2424	035-01397	BACKGROUND INVESTIGATION SERVI	170.00
			2425	035-01397	BACKGROUND INVESTIGATION SERVI	170.00
			2427	035-01397	BACKGROUND INVESTIGATION SERVI	170.00
			2428	035-01397	BACKGROUND INVESTIGATION SERVI	425.00
			2433	035-01397	BACKGROUND INVESTIGATION SERVI	340.00
			2434	035-01397	BACKGROUND INVESTIGATION SERVI	425.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182248	9/23/2025	112845 PALICON GROUP	(Continued)			
			2437	035-01397	BACKGROUND INVESTIGATION SERVI(	510.00
			2440	035-01397	BACKGROUND INVESTIGATION SERVI(	170.00
			2456	035-01397	BACKGROUND INVESTIGATION SERVI(	1,500.00
					Total :	**16,745.00**
182249	9/23/2025	113049 PARK PLAZA PROPERTIES, LLC	RA-FINNEY 10/2025		RENTAL ASSISTANCE PROGRAM	803.50
					Total :	**803.50**
182250	9/23/2025	116004 PARKHOUSE TIRE, INC.	1011047902		TIRE DISPOSAL FEE	1,078.00
					Total :	**1,078.00**
182251	9/23/2025	111698 PELLEGRINO, RAY	RA-THOMAS 10/2025		RENTAL ASSISTANCE PROGRAM	950.00
					Total :	**950.00**
182252	9/23/2025	112189 PERFECT SCORE ATHLETIC, TRAINING CENT	08/06-08/27/25		GYMNASTICS INSTRUCTOR SERVICES	2,296.00
					Total :	**2,296.00**
182253	9/23/2025	112859 PET HAVEN CEMETERY	19440	032-00213	PROFESSIONAL CREMATORY SERVICE	825.00
					Total :	**825.00**
182254	9/23/2025	116140 PETE'S ROAD SERVICE, INC.	844967		PASSENGER DISPOSAL CHARGE	238.00
					Total :	**238.00**
182255	9/23/2025	108600 PHOENIX GROUP INFORMATION, SYSTEMS	0720251211	035-01399	ADMIN CITATION MGMT SERVICES - JU	36.44
			072025211	035-01399	PARKING CITATION MGMT SERVICES -	12,613.56
					Total :	**12,650.00**
182256	9/23/2025	101958 PROFORCE LAW ENFORCEMENT	577544	035-01404	PD TACTICAL EQUIPMENT	5,876.40
					Total :	**5,876.40**
182257	9/23/2025	111883 PROJECT PARTNERS, INC.	12784	024-01112	PROJECT MANAGEMENT SERVICES	12,040.00
					Total :	**12,040.00**
182258	9/23/2025	106092 PRUDENTIAL OVERALL SUPPLY	43055073	034-00712	CUSTODIAL SUPPLIES	2,436.73
			43055074	024-01168 034-00712	UNIFORM & SUPPLY RENTAL	173.99
			43055075	034-00712	UNIFORM & SUPPLY RENTAL	31.90

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182258	9/23/2025	106092 PRUDENTIAL OVERALL SUPPLY	(Continued)			
			43055076	034-00712	SUPPLY RENTAL - MATS - GTRANS	51.20
			43055077	034-00712	SUPPLY RENTAL - MATS - NCC	13.65
			43055078	034-00712	SUPPLY RENTAL - MATS - CH	19.00
			43055079	034-00712	SUPPLY RENTAL - MATS - PD	91.60
			43055080	034-00712	SUPPLY RENTAL - MATS - HS	11.88
			43056526	037-10473	UNIFORM & SUPPLY RENTAL	321.51
			43058235	037-10473	UNIFORM & SUPPLY RENTAL	321.51
					Total :	**3,472.97**
182259	9/23/2025	116575 PSYCHOLOGICAL CONSULTING, ASSOCIATES	900606		INDIVIDUAL PSYCHOTHERAPY	289.00
			900607		POST TRAUMA COUNSELING	577.50
			900705		POST TRAUMA COUNSELING	385.00
			900903		INDIVIDUAL PSYCHOTHERAPY	289.00
			900941		PEER SUPPORT TRAINING	1,540.00
			900953		INDIVIDUAL PSYCHOTHERAPY	289.00
					Total :	**3,369.50**
182260	9/23/2025	104901 Q-20 ENTERTAINMENT	25-0723		DJ SERVICES - SISTER CITY BASEBALI	750.00
			25-0913		DJ SERVICES - 95TH ANNIVERSARY	600.00
			25-2709		DJ SERVICES - FOOD, WINE & BREW	1,000.00
			25-2709-02		A/V SERVICES - FOOD, WINE & BREW	500.00
					Total :	**2,850.00**
182261	9/23/2025	103072 REACH	0092574		EAP SERVICES/REACHLINE NEWSLET	902.00
					Total :	**902.00**
182262	9/23/2025	108886 REDMON GROUP INC.	RG2022532	037-10418	GTRANS WEBSITE SUPPORT	2,825.00
					Total :	**2,825.00**
182263	9/23/2025	105768 REPAIR MACHINE & ENG., INC.	2501479		GTRANS MAINT SUPPLIES	3,988.54
					Total :	**3,988.54**
182264	9/23/2025	112578 RIDECO US INC	2025-502US	037-10254	MICROTRANSIT SOFTWARE	1,463.76
					Total :	**1,463.76**
182265	9/23/2025	112433 RIGHTWAY HEALTHCARE, INC	INV11125779	023-01624	CARE NAVIGATION COORDINATORS	1,930.50
			INV11126489	023-01624	CARE NAVIGATION COORDINATORS	1,946.75

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182265	9/23/2025	112433 112433 RIGHTWAY HEALTHCARE, INC	(Continued)		**Total :**	**3,877.25**
182266	9/23/2025	112885 ROSE EQUIPMENT REPAIR INC.	IN32530		VEHICLE MAINT SUPPLIES	367.66
					Total :	**367.66**
182267	9/23/2025	119126 S.B.R.P.C.A.	04609	035-01409	PD VEHICLE BUILD OUT	167,726.05
			04684	023-01600	FY25-26 2ND QUARTER ASSESSMENT	631,019.50
					Total :	**798,745.55**
182268	9/23/2025	119126 S.B.R.P.C.A.	04608		PD AUTO PARTS	1,488.36
					Total :	**1,488.36**
182269	9/23/2025	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	2058		PD PROGRAM SUPPLIES	8.07
			2127		PD PROGRAM SUPPLIES	4.03
			2150		BLDG MAINT SUPPLIES	56.35
					Total :	**68.45**
182270	9/23/2025	119016 SAM'S CLUB	7084		JAZZ FESTIVAL SUPPLIES	224.95
					Total :	**224.95**
182271	9/23/2025	113568 SAX FOR ALL OCCASIONS	091325		ENTERTAINMENT SERVICES - 95TH AN	200.00
					Total :	**200.00**
182272	9/23/2025	110731 SHAW HR CONSULTING, INC	014413		PROFESSIONAL SERVICES	2,020.00
			014414		PROFESSIONAL SERVICES	3,492.50
					Total :	**5,512.50**
182273	9/23/2025	109918 SHIGE'S FOREIGN CAR SERVICE, INC.	8102208	035-01400	2020 FORD INTRCPTR #1591903 SERVI	261.72
			8102250	035-01400	2022 FORD INTRCPTR #1630458 SERVI	2,894.58
			8102291	035-01400	2022 FORD INTRCPTR #1630465 SERVI	2,379.97
			8102350		2015 CHEVY TAHOE #7HED092 SERVIC	3,081.42
			8102439	035-01400	2024 DODGE DURANGO #1697555 SER	516.30
			8102520	035-01400	2022 FORD INTRCPTR #1630468 SERVI	1,654.44
					Total :	**10,788.43**
182274	9/23/2025	113589 SHIMABUKURO, NELLY	RECEIPT #81908341		MAINTENANCE DEPOSIT REFUND	250.00
					Total :	**250.00**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182275	9/23/2025	119378 SMARDAN SUPPLY CO.	S4260159		SEWER PROGRAM SUPPLIES	221.81
					Total :	**221.81**
182276	9/23/2025	103940 SOCAL INDUSTRIES	761600	034-00711	RENTAL SERVICES - JAZZ FESTIVAL	31,548.50
					Total :	**31,548.50**
182277	9/23/2025	119447 SOUTH BAY FORD	529026		2017 FORD F350 #1549352 SERVICE &	2,616.34
					Total :	**2,616.34**
182278	9/23/2025	119375 SOUTH COAST AIR QUALITY, MANAGEMENT D	4565249		ANNUAL OPERATING FEES - I C E	565.63
			4566823		EMISSIONS FEE - FLAT FEE FOR LAST	179.49
					Total :	**745.12**
182279	9/23/2025	112516 SOUTH COAST LIGHTING & DESIGN, INC.	S503311	024-01163	WAYFINDING PROJECT, JN507	32,201.91
					Total :	**32,201.91**
182280	9/23/2025	619003 SOUTHERN CALIFORNIA EDISON	082925		LIGHT & POWER	150,950.59
					Total :	**150,950.59**
182281	9/23/2025	113563 SPACE CASE INTERIOR DESIGN	2598	035-01408	NEW FURNITURE FOR CHIEF'S OFFICE	19,801.79
					Total :	**19,801.79**
182282	9/23/2025	113569 STEELE, TERRY A.	090825		ENTERTAINMENT SERVICES - FOOD, V	3,750.00
					Total :	**3,750.00**
182283	9/23/2025	113282 SUNSET VANS INC.	100815		GTRANS AUTO PARTS	815.00
					Total :	**815.00**
182284	9/23/2025	104106 SWARCO MCCAIN, INC.	INV0289077	024-01176	SIGNS/SIGNALS SUPPLIES	25,141.93
					Total :	**25,141.93**
182285	9/23/2025	220593 TANAKA, RODNEY G.	08/14-08/15		VISIT TO GILLIG - PER DIEM	75.00
					Total :	**75.00**
182286	9/23/2025	113357 TEAM CIVX	4011	023-01593	COMMUNICATION & PROJECT MGMT S	7,800.00
					Total :	**7,800.00**
182287	9/23/2025	112703 TEAM PORTER INC.	RA-GOMEZ 10/2025		RENTAL ASSISTANCE PROGRAM	975.00

Bank code : usb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182287	9/23/2025	112703	112703 TEAM PORTER INC.	(Continued)		**Total :**	**975.00**
182288	9/23/2025	113297	TECHNICAL MASTERY SOCCER	08/02-08/30/25		SOCCER INSTRUCTOR	765.00
						Total :	**765.00**
182289	9/23/2025	113504	TERRACON CONSULTANTS, INC.	TP37573	024-01159	GEOTECHNICAL CONSULTING SERVIC	2,402.25
						Total :	**2,402.25**
182290	9/23/2025	113572	THOMPSON, WALTER	090825		ENTERTAINMENT SERVICES - FOOD, V	1,200.00
						Total :	**1,200.00**
182291	9/23/2025	113578	TRENDING REAL ESTATE, INVESTMENTS, LLC	PERMIT #50025-0362		PERMIT DEPOSIT REFUND - 17020 STE	5,000.00
						Total :	**5,000.00**
182292	9/23/2025	109900	U.S. BANK CORPORATE PAYMENT, SYSTEMS	CRESPO 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	5,122.38
				FOX 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	3,687.93
				PD TRAINING 7/22/25		CAL CARD STATEMENT 06/24-07/22/25	2,279.71
				PD TRAINING2 072225		CAL CARD STATEMENT 06/24-07/22/25	2,483.70
				PD TRAINING3 072225		CAL CARD STATEMENT 06/24-07/22/25	4,579.27
				RECREATION 07/22/25		CAL CARD STATEMENT 06/24-07/22/25	15,673.09
				ROMERO 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	397.86
						Total :	**34,223.94**
182293	9/23/2025	109900	U.S. BANK CORPORATE PAYMENT, SYSTEMS	FINANCE 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	8,080.27
				MACIEL 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	7,756.75
				PD TRAINING4 072225		CAL CARD STATEMENT 06/24-07/22/25	2,111.96
				SWEENEY 07/22/25		CAL CARD STATEMENT 06/24-07/22/25	5,929.60
						Total :	**23,878.58**
182294	9/23/2025	104692	ULINE	197822671		PD PROGRAM SUPPLIES	1,408.05
						Total :	**1,408.05**
182295	9/23/2025	121275	UNDERGROUND SERVICE ALERT, OF SC	25-260584		CA STATE FEE FOR REGULATORY COS	49.29
				820250304		NEW TICKET CHARGES	340.00
						Total :	**389.29**
182296	9/23/2025	122050	VERIZON WIRELESS	6121493717		REC CELL PHONE SERVICE	1,124.84

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182296	9/23/2025	122050 122050 VERIZON WIRELESS	(Continued)		**Total :**	**1,124.84**
182297	9/23/2025	107873 VERSATERM PUBLIC SAFETY US INC	INV41-01003		ANNUAL SOFTWARE MAINTERNANCE	2,503.76
					Total :	**2,503.76**
182298	9/23/2025	122435 VISTA PAINT CORPORATION	2025-010742-00		STREET MAINT SUPPLIES	41.11
			2025-012780-00		STREET MAINT SUPPLIES	20.28
			2025-012793-00		STREET MAINT SUPPLIES	11.51
			2025-078105-00		STREET MAINT SUPPLIES	298.35
			2025-078172-00		STREET MAINT SUPPLIES	204.77
					Total :	**576.02**
182299	9/23/2025	110370 WESTERN COLLISION CENTER, INC	1151	035-01401	2020 FORD INTRCPTR #1591903 BODY	6,901.22
			1152	035-01401	2021 FORD INTRCPTR #1614738 BODY	2,572.91
			1153	035-01401	2021 FORD INTRCPTR #11757 BODY RI	292.24
			1154	035-01401	2023 FORD INTRCPTR #1661715 BODY	1,722.61
					Total :	**11,488.98**
182300	9/23/2025	119387 WEX BANK	107277780		FUEL PURCHASES	129.30
					Total :	**129.30**
182301	9/23/2025	113590 WILLIAMS, LINDA	RECEIPT #84130566		MAINTENANCE DEPOSIT REFUND	250.00
					Total :	**250.00**
182302	9/23/2025	108710 WINCHESTER SYSTEMS	11001012	035-01402	SUPPORT SERVICE - VIDEO POLICING	6,935.84
					Total :	**6,935.84**
182303	9/23/2025	125001 YAMADA COMPANY, INC.	85143		PARK MAINT SUPPLIES	97.57
					Total :	**97.57**
182304	9/23/2025	112645 YOSHINAGA, PAUL	090825		ENTERTAINMENT SERVICES - FOOD, V	1,200.00
					Total :	**1,200.00**

243 Vouchers for bank code : usb **Bank total : 6,965,487.67**

243 Vouchers in this report **Total vouchers : 6,965,487.67**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 25 inclusive of the check register are accurate and funds are available for payment thereof.

By: _____
Director of Administrative Services

This is to certify that the claims or demands covered by checks listed on pages 1 to 25 inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

_____

_____ 09/23/2025
Mayor Date

_____ _____
Councilmember Date

_____ _____
Councilmember Date

Acknowledged:

_____ _____
Councilmember Date

_____ _____
Councilmember Date

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: City Treasurer's Office

DATE: October 9, 2025

SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

October 14, 2025	TOTAL WARRANTS ISSUED:	$4,269,356.67

Wire Transfer:	13090-13103
Prepay:	182305-182307
Check Numbers:	182308-182543
Checks Voided:	

Total Pages of Register: 31

October 3, 2025	TOTAL PAYROLL ISSUED:	$1,953,305.63



for Guy Mato, City Treasurer

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
13090	9/19/2025	619005 GAS COMPANY, THE	035-746-60944 090825		CNG FUEL	44,451.58
					Total :	**44,451.58**
13091	9/8/2025	112326 LWP CLAIMS SOLUTIONS INC.	090325		WORKERS' COMP CLAIMS	100,000.00
					Total :	**100,000.00**
13092	9/22/2025	112326 LWP CLAIMS SOLUTIONS INC.	091825		WORKERS' COMP CLAIMS	24,472.72
					Total :	**24,472.72**
13093	9/22/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	091825		HEALTH INSURANCE CLAIMS	25,688.20
					Total :	**25,688.20**
13094	9/23/2025	101641 CALPERS	100000018040673		MISC GROUP UAL PAYMENT - SEPTEM	82,034.00
					Total :	**82,034.00**
13095	9/23/2025	101641 CALPERS	100000018040681		SAFETY CLASSIC UAL PAYMENT - SEP	137,246.75
					Total :	**137,246.75**
13096	9/23/2025	101641 CALPERS	100000018040688		SAFETY PEPRA UAL PAYMENT - SEPTE	2,729.92
					Total :	**2,729.92**
13097	9/26/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	092525		HEALTH INSURANCE CLAIMS	25,597.29
					Total :	**25,597.29**
13098	9/25/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365992892383		HEALTH INSURANCE CLAIMS	6,510.48
					Total :	**6,510.48**
13099	9/29/2025	111016 KAISER FOUNDATION HEALTH PLAN	OCTOBER 2025		HEALTH INSURANCE	385,520.72
					Total :	**385,520.72**
13100	9/30/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	OCTOBER 2025	023-01625	HEALTH & LIFE INSURANCE, SERVICE	112,802.62
					Total :	**112,802.62**
13101	9/30/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	092925		HEALTH INSURANCE CLAIMS	1,271.09
					Total :	**1,271.09**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
13102	10/1/2025	419630 U.S. BANK	3006670		LEASE REVENUE BONDS, SERIES 202	214,125.00
					Total :	**214,125.00**
13103	10/1/2025	419630 U.S. BANK	3006685		2014 LEASE REVENUE REFUNDING BC	214,853.62
					Total :	**214,853.62**
182305	9/18/2025	109280 NEW CHALLENGE MINISTRIES, INC	CERDA 25/26		COMMUNITY PROMOTIONS	309.00
					Total :	**309.00**
182306	9/24/2025	113080 SOUTHERN CALIFORNIA INKA LIONS, CLUB	0005		SENIOR HEALTH FAIR EVENT	600.00
					Total :	**600.00**
182307	10/9/2025	619005 GAS COMPANY, THE	058-854-91703 090825		CNG FUEL	1,286.28
					Total :	**1,286.28**
182308	10/14/2025	113619 1611 ROSE GARDEN LLC	RA-HESTER 10/2025		RENTAL ASSISTANCE PROGRAM	1,087.50
					Total :	**1,087.50**
182309	10/14/2025	104606 2 BROTHERS TIRES & WHEELS	31593		PD VEHICLE TIRE SERVICES	88.00
					Total :	**88.00**
182310	10/14/2025	106086 ABC COMPANIES	3896387		GTRANS AUTO PARTS	545.03
			3899889		GTRANS AUTO PARTS	75.67
					Total :	**620.70**
182311	10/14/2025	110028 ACCENTURE INFRASTRUCTURE, AND CAPITA	34783	024-01108	ARTESIA BLVD. STREET IMPROVEMEN	45,415.00
					Total :	**45,415.00**
182312	10/14/2025	101748 AFTERMARKET PARTS COMPANY LLC, THE	83916124		GTRANS AUTO PARTS	685.10
			83928213	037-10469	GTRANS AUTO PARTS	633.17
			83946644		GTRANS AUTO PARTS	411.06
					Total :	**1,729.33**
182313	10/14/2025	113561 AIELLO, ANGELA	RA-OCHOA 10/2025		RENTAL ASSISTANCE PROGRAM	1,000.00
					Total :	**1,000.00**
182314	10/14/2025	101628 AQUA-FLO SUPPLY	SI2610311		PARK MAINT SUPPLIES	71.26
			SI2615448		PARK MAINT SUPPLIES	21.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182314	10/14/2025	101628 AQUA-FLO SUPPLY	(Continued)			
			SI2615457		PARK MAINT SUPPLIES	60.71
			SI2622510		PARK MAINT SUPPLIES	405.89
					Total :	**558.95**
182315	10/14/2025	108625 ARAD OIL INC.	APRIL 2025 PD		CAR WASH	192.00
			AUGUST 2025 PD		CAR WASH	144.00
					Total :	**336.00**
182316	10/14/2025	105293 ARC DOCUMENT SOLUTIONS, LLC	12914252		REPROGRAPHIC SERVICES - RFP GAR	41.37
			12915465		REPROGRAPHIC SERVICES - CITY MES	57.54
			12922474		REPROGRAPHIC SERVICES - CIVIC CE	27.40
			12925340		REPROGRAPHIC SERVICES - RFP GAR	16.37
					Total :	**142.68**
182317	10/14/2025	112640 ARELLANO ASSOCIATES, LLC	23019	037-10284	MICROTRANSIT SERVICE COMMUNITY	2,061.95
					Total :	**2,061.95**
182318	10/14/2025	104687 AT&T	23861420		TELEPHONE	201.29
			24070823		TELEPHONE	216.67
			24120623		TELEPHONE	56.36
			24157717		TELEPHONE	858.39
					Total :	**1,332.71**
182319	10/14/2025	100474 AT&T LONG DISTANCE	091225		TELEPHONE	72.61
					Total :	**72.61**
182320	10/14/2025	100964 AT&T MOBILITY	287275680401X100125		PD CELL PHONE ACCT #287275680401	147.54
					Total :	**147.54**
182321	10/14/2025	102880 AUTOPLEX, INC.	018249		2019 FORD F-250 #AC-1 OIL & FILTER	106.28
					Total :	**106.28**
182322	10/14/2025	112942 AWP SAFETY	40018921		SIGNS - 18"X24" STREET SWEEPING SI	1,267.48
			40018922		SIGNS - 5.25"X7" GTRANS RETIREMEN	62.76
			40018924		SIGNS - 5.25"X7" GTRANS RETIREMEN	20.92
			40018942		SIGNS - 12" X 18" "2 HOUR PARKING"	236.69
			40018955		SIGNS - 30" X 44" GARDENA SKATEPAR	472.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182322	10/14/2025	112942 AWP SAFETY	(Continued)			
			40018969		SIGNS - 9"X48" RETIREMENT SIGN	111.28
					Total :	**2,172.09**
182323	10/14/2025	110686 AZTECH ELEVATOR COMPANY	AZ20276	024-01170	ELEVATOR MAINTENANCE - NCC	125.00
			AZ20277	037-10452	ELEVATOR MAINTENANCE - GTRANS	83.33
			AZ20278	024-01170	ELEVATOR MAINTENANCE - CH	125.00
			AZ20279	024-01170	ELEVATOR MAINTENANCE - NCC	285.00
			AZ20280	037-10452	ELEVATOR MAINTENANCE - GTRANS	285.00
			AZ20281	024-01170	ELEVATOR MAINTENANCE - PW	285.00
					Total :	**1,188.33**
182324	10/14/2025	105853 BABCOCK ASSOCIATES, LTD	RA-SMITH 10/2025		RENTAL ASSISTANCE PROGRAM	553.50
					Total :	**553.50**
182325	10/14/2025	102035 BD WHITE TOP SOIL CO., INC.	93368		PARK MAINT SUPPLIES	132.60
			93374		PARK MAINT SUPPLIES	198.90
					Total :	**331.50**
182326	10/14/2025	113622 BEASLEY, KIMBERLY	CIT #311143698		PARKING CITATION REFUND	445.00
					Total :	**445.00**
182327	10/14/2025	103641 BECNEL UNIFORMS	84388		BUS UNIFORM SUPPLIES	1,086.15
			85284		BUS UNIFORM SUPPLIES	54.82
					Total :	**1,140.97**
182328	10/14/2025	102135 BEHRENDS, KENT	356	023-01636	IT NETWORK SUPPORT - AUGUST 2025	3,400.00
					Total :	**3,400.00**
182329	10/14/2025	108742 BIG O'S SILKSCREEN	3203		ANIMAL CONTROL UNIFORM SUPPLIES	126.24
					Total :	**126.24**
182330	10/14/2025	102331 BLUE DIAMOND MATERIALS	4269665		STREET MAINT SUPPLIES	319.42
					Total :	**319.42**
182331	10/14/2025	113412 BLUETRITON BRANDS INC	05I8710038701		DRINKING WATER FILTRATION SYSTEM	80.64
					Total :	**80.64**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182332	10/14/2025	112722 BP FORD OF LONG BEACH	FOCS734384		2023 FORD INTRCPTR #1661718 SERVI	613.04
					Total :	**613.04**
182333	10/14/2025	111818 BRIGHT EVENTS RENTALS	880777		RENTAL SERVICES - FOOD, WINE & BR	2,427.25
					Total :	**2,427.25**
182334	10/14/2025	112674 BUCK SIGNS & GRAPHICS INC	2922		GTRANS BUS DECAL SUPPLIES	207.27
			2923		GTRANS BUS DECAL SUPPLIES	79.38
			2924		GTRANS BUS DECAL SUPPLIES	74.09
					Total :	**360.74**
182335	10/14/2025	113602 BURNS, JO-ANNE	090825		MGMT ANNUAL HEALTH BENEFIT	456.87
					Total :	**456.87**
182336	10/14/2025	105991 BURRO CANYON ENT., INC.	3567		RANGE FEES 07/14-07/16/25	360.00
					Total :	**360.00**
182337	10/14/2025	105008 CALIFORNIA BUILDING STANDARDS, COMMIS	JUL-SEP 2025		BUILDING STANDARDS ADMIN SPECIA	540.90
					Total :	**540.90**
182338	10/14/2025	113600 CASO, JOSE	PERMIT #50023-0666		PERMIT DEPOSIT REFUND - 1356 W 14	5,000.00
					Total :	**5,000.00**
182339	10/14/2025	111486 CENTRALSQUARE TECHNOLOGIES	445097	032-00190	ETRAKIT ONLINE SERVICES	315.00
					Total :	**315.00**
182340	10/14/2025	103489 CF UNITED LLC	010125-013125		PD CAR WASH	726.00
			030125-033125		PD CAR WASH	462.00
			080124-083124		PD CAR WASH	703.00
					Total :	**1,891.00**
182341	10/14/2025	110605 CHANDLER ASSET MANAGEMENT	2508GARDENA BAL	023-01628	INVESTMENT MGMT SERVICES - AUGU	10.34
					Total :	**10.34**
182342	10/14/2025	108378 CHARLES E. THOMAS COMPANY INC.	119358	037-10454	SERVICE CALL - VEEDER ROOT ISSUE	226.00
					Total :	**226.00**
182343	10/14/2025	104126 CHARTER COMMUNICATIONS	254602001092125	023-01640	SPECTRUM FIBER PEG CHANNELS	647.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182343	10/14/2025	104126 CHARTER COMMUNICATIONS	(Continued)			
			254602501092125	023-01640	SPECTRUM FIBER PEG CHANNELS	548.10
					Total :	**1,195.85**
182344	10/14/2025	112352 CIRCLE, THE	216910		TOSHIBA 3525AC COPIER USAGE - CLE	96.47
			216911		TOSHIBA 3525AC COPIER USAGE - CM	158.88
			216912		TOSHIBA 3525AC COPIER USAGE - HR	248.98
			216913		TOSHIBA 3525AC COPIER USAGE - ADI	105.17
			216914		TOSHIBA 3525AC COPIER USAGE - CDI	87.39
			216915		TOSHIBA 3525AC COPIER USAGE - CDI	215.97
			216916		TOSHIBA 5525AC COPIER USAGE - DB	531.09
			216917		TOSHIBA 908 COPIER USAGE - PRINT S	15.95
			216918		TOSHIBA 6527AC COPIER USAGE - PRI	179.43
			216919		TOSHIBA 3525AC COPIER USAGE - PW	25.05
			216920		TOSHIBA 3525AC COPIER USAGE - PW	38.31
			216921		TOSHIBA 3525AC COPIER USAGE - GTI	195.50
			216922		TOSHIBA 3525AC COPIER USAGE - NC	276.39
			216923		TOSHIBA 3525AC COPIER USAGE - HS	0.01
			216924		TOSHIBA 3525AC COPIER USAGE - HS	145.65
			216925		TOSHIBA 3525AC COPIER USAGE - RE	86.87
			216926		TOSHIBA 3525AC COPIER USAGE - CH	16.78
			216927		TOSHIBA 3525AC COPIER USAGE - PD	63.13
			216928		TOSHIBA 3525AC COPIER USAGE - WA	215.15
			216929		TOSHIBA 3525AC COPIER USAGE - SR	97.11
			216930		TOSHIBA 6525AC COPIER USAGE - RE	229.89
			216931		TOSHIBA ESTUDIO 3525AC COPIER US	236.55
			216932		TOSHIBA ESTUDIO 3525AC COPIER US	56.78
					Total :	**3,322.50**
182345	10/14/2025	113539 CITIBOT, INC.	3270	023-01645	WEB SERVICES ANNUAL SUBSCRIPTIC	12,250.00
					Total :	**12,250.00**
182346	10/14/2025	312105 CITY OF LOS ANGELES	MA260000008		TRAFFIC SIGNAL MAINTENANCE & OPI	886.62
					Total :	**886.62**
182347	10/14/2025	102388 COPYLAND, INC.	90711	037-10457	GTRANS - 3.375"X2.125" BADGES	287.35
			91346	037-10457	GTRANS - COLOR BUSINESS CARDS	276.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182347	10/14/2025	102388 102388 COPYLAND, INC.	(Continued)		**Total :**	**563.46**
182348	10/14/2025	112471 CORTE, ANAHI	091125		MGMT ANNUAL HEALTH BENEFIT	782.96
					Total :	**782.96**
182349	10/14/2025	103461 CPS HR CONSULTING	TR-INV006414		TESTING MATERIALS	914.25
			TR-INV006542		TESTING MATERIALS	914.25
			TR-RTN004991		TESTING MATERIALS	-140.00
					Total :	**1,688.50**
182350	10/14/2025	103512 CRENSHAW LUMBER CO.	16654		STREET MAINT SUPPLIES	170.79
			17973		STREET MAINT SUPPLIES	11.60
					Total :	**182.39**
182351	10/14/2025	103353 CRM COMPANY, LLC.	LA28402		SCRAP TIRE DISPOSAL FEE	208.50
					Total :	**208.50**
182352	10/14/2025	113612 CROOMWILSON, DARLENE	CIT #455132669		PARKING CITATION REFUND	27.00
					Total :	**27.00**
182353	10/14/2025	107905 CROWN CASTLE	PERMIT #18168		PERMIT DEPOSIT REFUND - 1590 W 14	1,000.00
					Total :	**1,000.00**
182354	10/14/2025	106193 CUMMINS SALES AND SERVICE	X4-250867233	037-10470	GTRANS AUTO PARTS	4,829.93
			X4-250867626	037-10470	GTRANS AUTO PARTS	3,566.15
			X4-250969872	037-10470	GTRANS AUTO PARTS	1,519.06
			X4-250969996	037-10470	GTRANS AUTO PARTS	1,074.13
			X4-250972452	037-10470	GTRANS AUTO PARTS	556.01
			X4-250974276		GTRANS AUTO PARTS	-86.45
			X4-250982796	037-10470	GTRANS AUTO PARTS	1,135.59
					Total :	**12,594.42**
182355	10/14/2025	110319 CWE DIRECTOR	F25523	024-01137	MS4 & NPDES MONITORING & COMPLI	19,917.20
			F25527	024-01157	CALRECYCLE USED OIL & BEVERAGE	4,063.04
					Total :	**23,980.24**
182356	10/14/2025	104736 D&R OFFICE WORKS, INC.	137191	034-00721	AQUATIC & SENIOR CENTER FURNITU	102,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182356	10/14/2025	104736 104736 D&R OFFICE WORKS, INC.	(Continued)		**Total :**	**102,200.00**
182357	10/14/2025	104736 D&R OFFICE WORKS, INC.	137221	023-01607	LOWER LEVEL BREAKROOM FURNITU	11,453.66
					Total :	**11,453.66**
182358	10/14/2025	113594 DAY & NIGHT TRUCKING, LLC	PERMIT #18356		PERMIT DEPOSIT REFUND - 14325 S W	1,000.00
					Total :	**1,000.00**
182359	10/14/2025	112289 DEBTBOOK	DB2008654	023-01644	GASB 87 & GASB 96 SUBSCRIPTION RI	10,293.15
					Total :	**10,293.15**
182360	10/14/2025	105951 DECALS BY DESIGN, INC.	19893		GTRANS BUS DECALS	335.52
					Total :	**335.52**
182361	10/14/2025	112273 DECKARD TECHNOLOGIES	2225		RENTALSCAPE ANNUAL SUBSCRIPTIO	4,200.00
					Total :	**4,200.00**
182362	10/14/2025	312558 DEPARTMENT OF ANIMAL CARE, & CONTROL	AUGUST 2025		MONTHLY ANIMAL SERVICES - AUGUS	2,398.75
					Total :	**2,398.75**
182363	10/14/2025	104310 DEPARTMENT OF CONSERVATION	JUL-SEP 2025		STRONG MOTION INSTRUMENTATION	1,933.84
					Total :	**1,933.84**
182364	10/14/2025	303459 DEPARTMENT OF JUSTICE	751733		FINGERPRINT APPS - JULY 2024	2,208.00
			758494		FINGERPRINT APPS - AUGUST 2024	1,887.00
			765726		FINGERPRINT APPS - SEPTEMBER 202	1,408.00
			772741		FINGERPRINT APPS - OCTOBER 2024	1,595.00
			779804		FINGERPRINT APPS - NOVEMBER 2024	1,760.00
			786135		FINGERPRINT APPS - DECEMBER 2024	1,800.00
			792416		FINGERPRINT APPS - JANUARY 2025	1,474.00
			799884		FINGERPRINT APPS - FEBRUARY 2025	2,569.00
			806490		FINGERPRINT APPS - MARCH 2025	2,070.00
			813264		FINGERPRINT APPS - APRIL 2025	2,254.00
			841049		FINGERPRINT APPS - AUGUST 2025	2,493.00
					Total :	**21,518.00**
182365	10/14/2025	312117 DEPARTMENT OF WATER & POWER	092325		LIGHT & POWER	133.01
			092925		LIGHT & POWER	95.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182365	10/14/2025	312117 312117 DEPARTMENT OF WATER & POWER (Continued)			**Total :**	**228.23**
182366	10/14/2025	106371 DIXON, SEAN	05/03-05/06		2025 CA PEACE OFFICERS MEMORIAL	150.00
					Total :	**150.00**
182367	10/14/2025	113512 DUST COLLECTOR SERVICES, INC	31821		GTRANS MAINT SUPPLIES	4,742.50
					Total :	**4,742.50**
182368	10/14/2025	113608 DYNAMIC BUILDS & DEVELOPMENT, INC	PERMIT #50024-0004		PERMIT DEPOSIT REFUND - 14949 MIL	7,500.00
					Total :	**7,500.00**
182369	10/14/2025	109416 E S SPORTS	12318		CUSTOM GRAPHICS FOR UNIT PE8	968.56
			12324		CUSTOM GRAPHICS FOR UNIT PE4	968.56
			12327		CUSTOM GRAPHICS FOR UNIT K9-3	1,639.97
			12328		CUSTOM GRAPHICS FOR UNIT METRC	1,018.56
			12334		CUSTOM GRAPHICS FOR UNIT P02	858.31
					Total :	**5,453.96**
182370	10/14/2025	110534 EL DORADO NATIONAL	90882209		GTRANS BUS VEHICLE SUPPLIES	453.10
			90882455		GTRANS BUS VEHICLE SUPPLIES	459.96
			90882668		GTRANS BUS VEHICLE SUPPLIES	5,019.83
					Total :	**5,932.89**
182371	10/14/2025	113296 ELECTRONIC ENTRY DISTRIBUTORS	99105211		BLDG MAINT SUPPLIES	897.20
			99105707		BLDG MAINT SUPPLIES	30.01
					Total :	**927.21**
182372	10/14/2025	107353 EMERGENCY RESPONSE CRIME SCENE, CLE	T2025-237		BIOLOGICAL CLEANUP	1,675.00
			T2025-338		BIOLOGICAL CLEANUP	850.00
					Total :	**2,525.00**
182373	10/14/2025	107353 EMERGENCY RESPONSE CRIME SCENE, CLE	T2025-440		BIOLOGICAL CLEANUP	850.00
					Total :	**850.00**
182374	10/14/2025	105418 EMPIRE CLEANING SUPPLY	S7290100	034-00713	CUSTODIAL SUPPLIES	153.08
			S7296777	034-00713	CUSTODIAL SUPPLIES	2,732.03
					Total :	**2,885.11**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182375	10/14/2025	106459 ENTERPRISE FM TRUST	FBN5426708	023-01620 023-01572 023-01634 023-01638	ENTERPRISE LEASE - SEPTEMBER 202	194,090.80
					Total :	**194,090.80**
182376	10/14/2025	106459 ENTERPRISE FM TRUST	FBN5420618	023-01620	ENTERPRISE LEASE - SEPTEMBER 202	7,439.90
					Total :	**7,439.90**
182377	10/14/2025	105650 EWING IRRIGATION PRODUCTS	27800917		PARK MAINT SUPPLIES	217.53
			27831748		PARK MAINT SUPPLIES	12.58
					Total :	**230.11**
182378	10/14/2025	110320 EYEDEAL INTERIORS INC	CG500602		ROLLER SHADE INSTALLATION	1,616.00
					Total :	**1,616.00**
182379	10/14/2025	105539 FACTORY MOTOR PARTS CO.	109-1072526		PW AUTO PARTS	81.86
			109-1072527		PW AUTO PARTS	34.91
			11-2055119		PW AUTO PARTS	184.21
			12-6771837		PW AUTO PARTS	821.83
			12-6772074		PW AUTO PARTS	800.18
			12-6772779		PW AUTO PARTS	112.82
			164-431125		PW AUTO PARTS	82.78
			166-186207		PW AUTO PARTS	94.70
			167-210374		PW AUTO PARTS	94.70
					Total :	**2,307.99**
182380	10/14/2025	113599 FAROL, JUN	PERMIT #50024-0829		PERMIT DEPOSIT REFUND - 15307 DAF	5,000.00
					Total :	**5,000.00**
182381	10/14/2025	106129 FEDEX	8-989-28267		SHIPPING SERVICES	54.66
			8-998-18922		SHIPPING SERVICES	58.99
			9-007-23488		SHIPPING SERVICES	49.08
			9-014-97449		SHIPPING SERVICES	24.52
			9-703-28593		SHIPPING SERVICES	4.69
					Total :	**191.94**
182382	10/14/2025	111415 FILTERBUY, INC	BAFEC8C7-0042		GTRANS AUTO PARTS	289.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182382	10/14/2025	111415 111415 FILTERBUY, INC	(Continued)		**Total :**	**289.46**
182383	10/14/2025	109315 FLEETCREW, INC.	62438		CLEAN TRUCK CHECK INSPECTION UI	564.00
					Total :	**564.00**
182384	10/14/2025	106545 FLEETPRIDE, INC	128485854		SEWER PROGRAM SUPPLIES	314.33
					Total :	**314.33**
182385	10/14/2025	112329 FM THOMAS AIR CONDITIONING INC	48485		HVAC REPAIRS FOR NCC	575.67
			48486		HVAC REPAIRS FOR PW	4,338.57
			48487		HVAC REPAIRS FOR PD	1,322.69
			48488		HVAC REPAIRS FOR PW	930.00
			48591		HVAC REPAIRS FOR PW	713.79
					Total :	**7,880.72**
182386	10/14/2025	106100 FORENSIC NURSE SPECIALISTS INC	6374		SUSPECT EXAM	600.00
					Total :	**600.00**
182387	10/14/2025	112464 GARDENA HONDA	175826		GTRANS AUTO PARTS	29.06
			175856		GTRANS AUTO PARTS	59.46
					Total :	**88.52**
182388	10/14/2025	107011 GARDENA VALLEY NEWS	00156347		NOTICE INVITING BIDS - JN 541	2,009.00
					Total :	**2,009.00**
182389	10/14/2025	619005 GAS COMPANY, THE	100125		GAS	2,816.06
					Total :	**2,816.06**
182390	10/14/2025	106763 GENERAL INDUSTRIAL TOOL &, SUPPLY	3001667		KEEP GARDENA BEAUTIFUL DAY SUPF	74.56
					Total :	**74.56**
182391	10/14/2025	106470 GILLIG LLC	41342388		GTRANS AUTO PARTS	439.77
			41344012		GTRANS AUTO PARTS	626.54
			41348514	037-10471	GTRANS AUTO PARTS	44.97
			41349563	037-10471	GTRANS AUTO PARTS	60.73
			41350712	037-10471	GTRANS AUTO PARTS	22.25
			41351292	037-10471	GTRANS AUTO PARTS	122.24
			41351293		GTRANS AUTO PARTS	215.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182391	10/14/2025	106470 GILLIG LLC	(Continued)			
			41353868	037-10471	GTRANS AUTO PARTS	134.43
			41354416	037-10471	GTRANS AUTO PARTS	6.51
					Total :	**1,672.70**
182392	10/14/2025	619004 GOLDEN STATE WATER CO.	092225		WATER	37,314.79
					Total :	**37,314.79**
182393	10/14/2025	207435 GONSALVES, RODNEY	05/03-05/06		2025 CA PEACE OFFICERS MEMORIAL	150.00
					Total :	**150.00**
182394	10/14/2025	107513 GRAINGER	9620599283		GTRANS FACILITY SUPPLIES	37.19
			9622248640		GTRANS FACILITY SUPPLIES	1,939.63
			9627385884		GTRANS FACILITY SUPPLIES	9.41
			9627517387		GTRANS MAINT SUPPLIES	70.72
			9632035664		GTRANS MAINT SUPPLIES	28.00
			9633333910		GTRANS MAINT SUPPLIES	397.83
			9633696696		GTRANS FACILITY SUPPLIES	36.57
			9635127435		GTRANS MAINT SUPPLIES	48.51
			9636967102		GTRANS MAINT SUPPLIES	124.54
			9637351025		GTRANS MAINT SUPPLIES	98.34
			9638599978		GTRANS MAINT SUPPLIES	306.22
			9641679726		GTRANS MAINT SUPPLIES	250.92
			9651519275		GTRANS FACILITY SUPPLIES	17.68
			9653138421		GTRANS MAINT SUPPLIES	28.12
			9654924746		GTRANS MAINT SUPPLIES	37.02
			9656107985		GTRANS FACILITY SUPPLIES	34.79
					Total :	**3,465.49**
182395	10/14/2025	112374 GRIFFIN STRUCTURES, INC.	GSI-GCASC-32	024-00910	AQUATIC & SENIOR CENTER, JN978	39,915.20
					Total :	**39,915.20**
182396	10/14/2025	110588 H&H NURSERY	17254		PARK MAINT SUPPLIES	309.54
					Total :	**309.54**
182397	10/14/2025	111577 HAYON, RAFAEL	PERMIT #50024-0937		PERMIT DEPOSIT REFUND - 13008 ARI	5,000.00
					Total :	**5,000.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182398	10/14/2025	112076 HERNANDEZ, ROSA	018 10/01/25		INTERN SERVICES - 09/11-10/01/25	2,016.00
					Total :	**2,016.00**
182399	10/14/2025	110371 HINDERLITER DE LLAMAS, & ASSOCIATES	SIN054255		AUDIT SERVICES - TRANSACTIONS TA	339.12
					Total :	**339.12**
182400	10/14/2025	108434 HOME DEPOT CREDIT SERVICES	0534242		TREE MAINT SUPPLIES	80.96
			1580355		BLDG MAINT SUPPLIES	3,275.22
			2324857		BLDG MAINT SUPPLIES	102.65
			2532501		PARK MAINT SUPPLIES	295.85
			3222543		GTRANS FACILITIES SUPPLIES	-25.86
			4559691		SIGNS/SIGNALS SUPPLIES	101.23
			5333641		BLDG MAINT SUPPLIES	69.89
			6621331		STREET MAINT SUPPLIES	83.87
			7140823		SEWER PROGRAM SUPPLIES	529.30
			8254842		REC PROGRAM SUPPLIES	-186.29
			8254843		REC PROGRAM SUPPLIES	151.39
			8810699		REC PROGRAM SUPPLIES	186.29
			9830582		PD PROGRAM SUPPLIES	1,558.04
					Total :	**6,222.54**
182401	10/14/2025	113218 HORVITZ & LEVY LLP	103621		PROFESSIONAL SERVICES	2,025.64
					Total :	**2,025.64**
182402	10/14/2025	110769 HR DYNAMICS & PERFORMANCE, MANAGEM	090325	023-01643	CONSULTING SERVICES - LEADERSHII	18,250.00
					Total :	**18,250.00**
182403	10/14/2025	111696 INDICATOR REEF, LLC	RA-BRYANT 10/2025		RENTAL ASSISTANCE PROGRAM	1,250.00
					Total :	**1,250.00**
182404	10/14/2025	107068 INLAND ENGINEERING SERVICES, INC.	PERMIT #15396		PERMIT DEPOSIT REFUND - 1300 W 15	3,000.00
					Total :	**3,000.00**
182405	10/14/2025	110222 INTERAMERICAN MOTOR, LLC	62526889		GTRANS AUTO PARTS	36.76
					Total :	**36.76**
182406	10/14/2025	106714 INTERSTATE BATTERIES OF, CALIFORNIA CO.	120171991	037-10472	GTRANS AUTO PARTS	870.32
			120172110	037-10472	GTRANS AUTO PARTS	1,225.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182406	10/14/2025	106714 INTERSTATE BATTERIES OF, CALIFORNIA CO.	(Continued)			
			170049000		GTRANS AUTO PARTS	-450.00
					Total :	**1,645.70**
182407	10/14/2025	104659 IRON MOUNTAIN INFORMATION, MANAGEME	KTLY733		OFF-SITE STORAGE SERVICES - SEPT	65.50
					Total :	**65.50**
182408	10/14/2025	110733 J & S PROPERTY MANAGEMENT AND, MAINTI	9417		LANDSCAPE MAINTENANCE SERVICE	2,089.65
					Total :	**2,089.65**
182409	10/14/2025	100436 J.J. KELLER & ASSOCIATES, INC	9110512721	037-10460	FLEET MANAGEMENT AND COMPLIAN(	538.67
					Total :	**538.67**
182410	10/14/2025	110853 JONES MAYER	131540	020-00064	ATTORNEY SERVICES	12,360.19
			131541		ATTORNEY SERVICES	4,654.09
			131542		ATTORNEY SERVICES	1,611.04
			131543		ATTORNEY SERVICES	59.67
			131544		ATTORNEY SERVICES	1,074.01
			131545		ATTORNEY SERVICES	513.78
			131546		ATTORNEY SERVICES	596.66
			131547		ATTORNEY SERVICES	477.35
			131548		ATTORNEY SERVICES	1,223.19
			131549		ATTORNEY SERVICES	5,700.39
			131550		ATTORNEY SERVICES	238.67
			131551		ATTORNEY SERVICES	179.00
			131552		ATTORNEY SERVICES	4,922.61
			131553		ATTORNEY SERVICES	149.17
			131554		ATTORNEY SERVICES	5,399.92
			131555		ATTORNEY SERVICES	947.82
			131556		ATTORNEY SERVICES	149.17
			131557		ATTORNEY SERVICES	298.34
			131558		ATTORNEY SERVICES	8,511.62
			131559		ATTORNEY SERVICES	11,960.17
			131560		ATTORNEY SERVICES	13,939.52
					Total :	**74,966.38**
182411	10/14/2025	211429 KEMP, TAMARA	SEPTEMBER 2025		DANCE INSTRUCTOR	1,435.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182411	10/14/2025	211429 211429 KEMP, TAMARA	(Continued)		**Total :**	**1,435.00**
182412	10/14/2025	113617 KIM, CHUN HUEY	RA-ZARAGOZA 10/2025		RENTAL ASSISTANCE PROGRAM	750.00
					Total :	**750.00**
182413	10/14/2025	112812 KIMBALL MIDWEST	103713908		GTRANS SHOP SUPPLIES	472.79
			103727564		GTRANS SHOP SUPPLIES	230.33
					Total :	**703.12**
182414	10/14/2025	312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	25090801130	024-01160	INDUSTRIAL WASTE SERVICES	19,343.10
			25090801499	024-01161	TRAFFIC SIGNAL MAINT - AUGUST 202	4,843.86
					Total :	**24,186.96**
182415	10/14/2025	112145 L.A. COUNTY FIRE DEPARTMENT	IN0472599		UNDERGROUND STORAGE TANK PRO	4,252.00
					Total :	**4,252.00**
182416	10/14/2025	312039 L.A. COUNTY FIRE DEPARTMENT	C0013659	023-01601	FIRE PROTECTION SERVICES - NOVEM	968,999.38
					Total :	**968,999.38**
182417	10/14/2025	312113 L.A. COUNTY SHERIFF'S DEPT	260380BL		INMATE MEAL DELIVERY PROGRAM - A	822.96
					Total :	**822.96**
182418	10/14/2025	104203 L.A. PAINT & BODY WORKS	29451		BUS REPAIR FOR BUS #2308	1,788.81
					Total :	**1,788.81**
182419	10/14/2025	112310 LA, KEVIN	CUP #7-24		NOTICE OF EXEMPTION FILING FEE	76.75
					Total :	**76.75**
182420	10/14/2025	105236 LONG BEACH ICE, INC.	344775		JAZZ FESTIVAL SUPPLIES	1,493.89
			345416		FOOD, WINE & BREW FESTIVAL SUPPL	948.15
					Total :	**2,442.04**
182421	10/14/2025	113613 LOPEZ, JESUS	090225		EDUCATIONAL REIMBURSEMENT	650.00
					Total :	**650.00**
182422	10/14/2025	312665 LOS ANGELES SUPERIOR COURT	JUL-SEP 2025	035-01398	PARKING CITATION SURCHARGE	95,961.00
					Total :	**95,961.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182423	10/14/2025	105279 LOS ANGELES TRUCK CENTERS LLC	XA220671444		STREET SWEEPER SUPPLIES	176.52
			XA220671444:02		STREET SWEEPER SUPPLIES	108.28
					Total :	**284.80**
182424	10/14/2025	113606 LU, ZHONGHUA	RECEIPT #67959		CASINO BADGE REFUND	125.00
					Total :	**125.00**
182425	10/14/2025	112615 LU'S LIGHTHOUSE, INC.	01288487		GTRANS SHOP SUPPLIES	52.60
					Total :	**52.60**
182426	10/14/2025	112326 LWP CLAIMS SOLUTIONS INC.	25949	023-01623	WORKERS' COMP CLAIMS ADMINISTR/	21,925.25
					Total :	**21,925.25**
182427	10/14/2025	113301 M & K METAL CO.	407522		BUS MAINT SUPPLIES	15.26
					Total :	**15.26**
182428	10/14/2025	105082 MAJESTIC LIGHTING, INC.	ML91230		GTRANS FACILITIES SUPPLIES	206.87
			ML91240		GTRANS FACILITIES SUPPLIES	35.75
			ML91338		BLDG MAINT SUPPLIES	92.82
			ML91342		BLDG MAINT SUPPLIES	47.49
			ML91368		BLDG MAINT SUPPLIES	109.40
					Total :	**492.33**
182429	10/14/2025	112695 MANN, SCOTT A.	25-008	023-01641	RISK MANAGEMENT CONSULTING SEF	6,400.00
					Total :	**6,400.00**
182430	10/14/2025	813030 MANNING & KASS	842131		LEGAL SERVICES	124.68
			842132		LEGAL SERVICES	303.45
			842133		LEGAL SERVICES	1,298.80
					Total :	**1,726.93**
182431	10/14/2025	104841 MAR-CO EQUIPMENT COMPANY	210989		STREET SWEEPER SUPPLIES	183.67
			211036		STREET SWEEPER SUPPLIES	652.56
					Total :	**836.23**
182432	10/14/2025	110306 MARIPOSA LANDSCAPES, INC	114574	024-01099	MEDIAN LANDSCAPE MAINTENANCE	8,864.00
			115097	024-01175	MEDIAN LANDSCAPE MAINTENANCE	8,864.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182432	10/14/2025	110306 110306 MARIPOSA LANDSCAPES, INC	(Continued)		**Total :**	**17,728.00**
182433	10/14/2025	113064 MCMASTER-CARR SUPPLY COMPANY	51039714		GTRANS SHOP SUPPLIES	189.57
			51192458		GTRANS FACILITIES SUPPLIES	25.54
			51398608		GTRANS SHOP SUPPLIES	52.82
					Total :	**267.93**
182434	10/14/2025	112524 MDG ASSOCIATES, INC.	20030	032-00229	CDBG ADMINISTRATION - AUGUST 202	11,232.00
					Total :	**11,232.00**
182435	10/14/2025	112524 MDG ASSOCIATES, INC.	19943	032-00229	CDBG ADMINISTRATION - JULY 2025	8,915.25
			19944	032-00229	CDBG HOUSING REHAB PROGRAM - JI	6,423.50
			19977	032-00229	CDBG ADMINISTRATION SOFTWARE	500.00
			19978	032-00229	CDBG HOUSING REHAB PROGRAM SC	500.00
			20031	032-00229	CDBG HOUSING REHAB PROGRAM - A	6,840.50
			20032		HUD RENTAL ASSISTANCE DEMONSTF	354.00
			20033	034-00687	COMMUNITY PROJECT FUNDING (CPF	1,318.50
			20034	032-00229	CDBG ADMINISTRATION SOFTWARE - /	500.00
			20035	032-00229	CDBG HOUSING REHAB PROGRAM SC	500.00
			20036	034-00687	COMMUNITY PROJECT FUNDING ADMI	500.00
					Total :	**26,351.75**
182436	10/14/2025	111604 MICRO ELECTRONICS, INC	13899665	023-01632	COMPUTER REPLACEMENT PARTS	21,485.06
					Total :	**21,485.06**
182437	10/14/2025	112058 MOBILE CAR & TRUCK WASH JBT	2791		40' BUS INTERIOR DETAILING	722.75
					Total :	**722.75**
182438	10/14/2025	102905 MOBILE LIFT GATE SERVICE	10563		SERVICE CALL - UNIT 803 LIFTGATE	1,059.31
			10564		SERVICE CALL - UNIT 888 LIFTGATE	1,184.17
					Total :	**2,243.48**
182439	10/14/2025	113607 MOUNT CARMEL H.A.B.C.	RECEIPT #94202268		MAINTENANCE DEPOSIT REFUND	100.00
					Total :	**100.00**
182440	10/14/2025	107505 MOUSER ELECTRONICS, INC.	86509685		GTRANS AUTO SUPPLIES	73.16
					Total :	**73.16**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182441	10/14/2025	113355 MR. HOSE INC.	263421		STREET SWEEPER SUPPLIES	120.98
					Total :	**120.98**
182442	10/14/2025	106766 MUELLER, JAKOB	090225		EDUCATIONAL REIMBURSEMENT	465.00
					Total :	**465.00**
182443	10/14/2025	113295 MUNISERVICES, LLC	INV06-021635		UUT CELLULAR COMPLIANCE SERVICI	594.47
			INV06-021636		UUT WIRED COMPLIANCE SERVICES	179.37
					Total :	**773.84**
182444	10/14/2025	109290 MZ AUTO GLASS	95612		WINDOW INSTALL FOR BUS #2403	2,249.10
			95672		WINDOW INSTALL FOR BUS	2,929.12
					Total :	**5,178.22**
182445	10/14/2025	107030 NAPA AUTO PARTS	195040		PW AUTO PARTS	209.98
			195141		PW AUTO PARTS	58.81
					Total :	**268.79**
182446	10/14/2025	105204 NEW PIG CORPORATION	24779609		BUS SUPPLIES	210.62
			24779609-01		BUS SUPPLIES	89.51
			4445876		BUS SUPPLIES	1,076.66
					Total :	**1,376.79**
182447	10/14/2025	111370 NV5 INC.	472896	024-01127	CONSULTING SERVICES - LANDSCAPE	5,651.00
					Total :	**5,651.00**
182448	10/14/2025	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	0946049160 07/10/25	023-01626	FIRST AID SERVICES	276.65
			0946049160 7/10-7/14	023-01626	FIRST AID SERVICES	646.68
			88018623	023-01626	RANDOM TESTS	729.00
			88019446	023-01626	RANDOM TESTS	186.00
			88021498	023-01626	RANDOM TESTS	145.00
			88098469	023-01626	RANDOM TESTS	532.00
			88098919	023-01626	RANDOM TESTS	670.00
			88260748	023-01626	RANDOM TESTS	294.00
			88260763	023-01626	RANDOM TESTS	486.00
					Total :	**3,965.33**
182449	10/14/2025	115168 OFFICE DEPOT	433285869		BUS OFFICE SUPPLIES	22.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182449	10/14/2025	115168 OFFICE DEPOT	(Continued)			
			436602763		REC OFFICE SUPPLIES	50.48
			437676309		PD OFFICE SUPPLIES	44.19
			437679980		PD OFFICE SUPPLIES	23.19
			437946229		PD OFFICE SUPPLIES	289.50
			437946889		PD OFFICE SUPPLIES	316.89
			439463176		PD OFFICE SUPPLIES	158.77
			439463176-002		PD OFFICE SUPPLIES	6.73
			440354615		PD OFFICE SUPPLIES	81.71
			440368795		FINANCE OFFICE SUPPLIES	134.91
			440368795-002		FINANCE OFFICE SUPPLIES	25.09
					Total :	**1,153.80**
182450	10/14/2025	111358 O'REILLY AUTO PARTS	185000		SEWER PROGRAM SUPPLIES	121.43
			186017		GTRANS AUTO PARTS	533.70
			186960		GTRANS AUTO PARTS	22.09
			187760		GTRANS AUTO PARTS	220.05
			187932		PW AUTO PARTS	100.64
			189406		PW AUTO PARTS	725.94
			189596		GTRANS AUTO PARTS	99.32
			189599		PW AUTO PARTS	145.24
			190228		PW AUTO PARTS	453.68
					Total :	**2,422.09**
182451	10/14/2025	115810 ORKIN PEST CONTROL	283646042		PEST CONTROL - ACCT #27336703	277.00
			284265044		PEST CONTROL - ACCT #27336703	347.00
			284265045		PEST CONTROL - ACCT #27336703	347.00
			284265046		PEST CONTROL - ACCT #27336703	347.00
			284265047		PEST CONTROL - ACCT #27336703	347.00
			284265770		PEST CONTROL - ACCT #27336703	277.00
					Total :	**1,942.00**
182452	10/14/2025	108382 OSORIO, CLINT	06/28-07/02		119TH GFOA ANNUAL CONFERENCE	200.01
					Total :	**200.01**
182453	10/14/2025	112845 PALICON GROUP	2462	035-01397	BACKGROUND INVESTIGATION SERVI	680.00
			2469	035-01397	BACKGROUND INVESTIGATION SERVI	1,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182453	10/14/2025	112845 PALICON GROUP	(Continued)			
			2470	035-01397	BACKGROUND INVESTIGATION SERVI(	3,000.00
					Total :	**5,180.00**
182454	10/14/2025	103402 PARK, BRIAN	05/03-05/06		2025 CA PEACE OFFICERS MEMORIAL	150.00
					Total :	**150.00**
182455	10/14/2025	109138 PARTEK SOLUTIONS	52015474		PD PROGRAM SUPPLIES	3,570.44
			52015475		PD PROGRAM SUPPLIES	4,193.05
					Total :	**7,763.49**
182456	10/14/2025	110512 PASTRE, BRANDON	090225		EDUCATIONAL REIMBURSEMENT	465.00
					Total :	**465.00**
182457	10/14/2025	113621 PATRONAS, CHRIS E.	RA-MITCHELL 10/2025		RENTAL ASSISTANCE PROGRAM	800.00
					Total :	**800.00**
182458	10/14/2025	109297 PEREZ, JUAN	05/03-05/06		2025 CA PEACE OFFICERS MEMORIAL	150.00
					Total :	**150.00**
182459	10/14/2025	112189 PERFECT SCORE ATHLETIC, TRAINING CENT	09/03-09/24/25		GYMNASTICS INSTRUCTOR SERVICES	1,892.00
					Total :	**1,892.00**
182460	10/14/2025	112859 PET HAVEN CEMETERY	19485	032-00213	PROFESSIONAL CREMATORY SERVICE	1,190.00
					Total :	**1,190.00**
182461	10/14/2025	108628 PETROLEUM MARKETING EQUIPMENT	3256433		PW AUTO SUPPLIES	207.29
					Total :	**207.29**
182462	10/14/2025	307108 PETTY CASH FUND	07/01-09/30/25		REPLENISH PETTY CASH	309.64
					Total :	**309.64**
182463	10/14/2025	113604 PHILLIPS, CHRISTOPHER	GEPCO 2025		GEPCO LOAN	2,000.00
					Total :	**2,000.00**
182464	10/14/2025	108600 PHOENIX GROUP INFORMATION, SYSTEMS	0820251211	035-01399	ADMIN CITATION MGMT SERVICES - AU	2.70
			082025211	035-01399	PARKING CITATION MGMT SERVICES -	11,541.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182464	10/14/2025	108600 108600 PHOENIX GROUP INFORMATION, SYSTE (Continued)			**Total :**	**11,543.78**
182465	10/14/2025	101958 PROFORCE LAW ENFORCEMENT	584484		PD TACTICAL EQUIPMENT	478.41
					Total :	**478.41**
182466	10/14/2025	102677 PROVIDENCE HEALTH & SERVICES	1010125 04/05/25		SART EXAMS	1,300.00
			1010125 05/05/25		SART EXAMS	2,600.00
			1010125 06/05/25		SART EXAMS	5,200.00
			1010125 07/05/25		SART EXAMS	1,300.00
			1010125 08/05/25		SART EXAMS	1,600.00
			1010125 09/05/25		SART EXAMS	4,800.00
					Total :	**16,800.00**
182467	10/14/2025	106092 PRUDENTIAL OVERALL SUPPLY	43056875	034-00712	CUSTODIAL SUPPLIES	617.34
			43056876	024-01168	UNIFORM & SUPPLY RENTAL	173.99
				034-00712		
			43056877	034-00712	UNIFORM & SUPPLY RENTAL	31.90
			43056878	034-00712	SUPPLY RENTAL - MATS - GTRANS	51.20
			43058594	034-00712	CUSTODIAL SUPPLIES	43.70
			43058595	024-01168	UNIFORM & SUPPLY RENTAL	173.99
				034-00712		
			43058596	034-00712	UNIFORM & SUPPLY RENTAL	31.90
			43058597	034-00712	SUPPLY RENTAL - MATS - GTRANS	51.20
			43058598	034-00712	SUPPLY RENTAL - MATS - NCC	13.65
			43058599	034-00712	SUPPLY RENTAL - MATS - CH	19.00
			43058600	034-00712	SUPPLY RENTAL - MATS - PD	91.60
			43058601	034-00712	SUPPLY RENTAL - MATS - HS	11.88
			43060346	034-00712	CUSTODIAL SUPPLIES	3,393.91
			43060347	024-01168	UNIFORM & SUPPLY RENTAL	173.99
				034-00712		
			43060348	034-00712	UNIFORM & SUPPLY RENTAL	31.90
			43060349	034-00712	SUPPLY RENTAL - MATS - GTRANS	51.20
			43061653	037-10473	UNIFORM & SUPPLY RENTAL	321.51
			43062029	034-00712	CUSTODIAL SUPPLIES	43.70
			43062030	024-01168	UNIFORM & SUPPLY RENTAL	173.99
				034-00712		
			43062031	034-00712	UNIFORM & SUPPLY RENTAL	31.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182467	10/14/2025	106092 PRUDENTIAL OVERALL SUPPLY	(Continued)			
			43062032	034-00712	SUPPLY RENTAL - MATS - GTRANS	51.20
			43062033	034-00712	SUPPLY RENTAL - MATS - NCC	13.83
			43062034	034-00712	SUPPLY RENTAL - MATS - CH	19.42
			43062035	034-00712	SUPPLY RENTAL - MATS - PD	29.70
			43062036	034-00712	SUPPLY RENTAL - MATS - HS	11.88
			43063486	037-10473	UNIFORM & SUPPLY RENTAL	329.39
					Total :	**5,988.87**
182468	10/14/2025	116575 PSYCHOLOGICAL CONSULTING, ASSOCIATES	900988		INDIVIDUAL PSYCHOTHERAPY	433.50
					Total :	**433.50**
182469	10/14/2025	109466 PYNN, DANA	08/14-08/15		VISIT TO GILLIG FACILITY - PER DIEM	50.00
			08/20-08/21		CALTIP STRATEGIC PLANNING SESSIC	50.00
					Total :	**100.00**
182470	10/14/2025	104868 PYRO-COMM SYSTEMS, INC.	10046083	037-10405	FIRE ALARM MONITORING - BLDG A	225.00
			10046084	037-10405	FIRE ALARM MONITORING - BLDG C	225.00
			10046085	037-10405	SECURITY ALARM MONITORING - BLD(	195.00
			10046086	037-10405	FIRE ALARM MONITORING - BLDG B	225.00
					Total :	**870.00**
182471	10/14/2025	102283 QUICK COLOR PRINTING	16661		FOOD, WINE & BREW FESTIVAL BANNE	928.20
					Total :	**928.20**
182472	10/14/2025	111574 RACE COMMUNICATIONS	RC1810309	023-01621	FIBER INTERNET SERVICES - OCTOBE	5,828.36
					Total :	**5,828.36**
182473	10/14/2025	113595 RAPID GAS, INC.	PERMIT #18306		PERMIT DEPOSIT REFUND - 18130 S W	1,000.00
					Total :	**1,000.00**
182474	10/14/2025	100836 RESOURCE BUILDING MATERIALS	4063021		STREET MAINT SUPPLIES	114.69
					Total :	**114.69**
182475	10/14/2025	113597 REWORLD WASTE, LLC	522560STANI		WASTE DESTRUCTION SERVICES	557.63
					Total :	**557.63**
182476	10/14/2025	104007 REYNAGA, RICHARD	01/08-01/11		SHERMAN BLOCK SLI CLASS 547 SESS	150.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182476	10/14/2025	104007 REYNAGA, RICHARD	(Continued)			
			02/05-02/08		SHERMAN BLOCK SLI CLASS 547 SESS	150.00
			03/06-03/08		SHERMAN BLOCK SLI CLASS 547 SESS	100.00
			04/02-04/04		SHERMAN BLOCK SLI CLASS 547 SESS	100.00
			04/30-05/03		SHERMAN BLOCK SLI CLASS 547 SESS	150.00
			05/28-05/31		SHERMAN BLOCK SLI CLASS 547 SESS	150.00
			06/24-06/27		SHERMAN BLOCK SLI CLASS 547 SESS	150.00
			12/04-12/07		SHERMAN BLOCK SLI CLASS 547 SESS	150.00
					Total :	**1,100.00**
182477	10/14/2025	109323 RIVERAS LAWNMOWER SHOP, INC.	1942		TREE PROGRAM SUPPLIES	165.31
					Total :	**165.31**
182478	10/14/2025	111867 RJM DESIGN GROUP	37323	024-00795	DESIGN & ENGINEERING - AQUATIC &	5,252.90
					Total :	**5,252.90**
182479	10/14/2025	112681 RJ'S CONSTRUCTION SUPPLIES	220000305505		TREE PROGRAM SUPPLIES	388.84
					Total :	**388.84**
182480	10/14/2025	100585 RKA CONSULTING GROUP	36406		ENGINEERING & SURVEYING SERVICE	630.00
					Total :	**630.00**
182481	10/14/2025	112849 RMS LIFE SAFETY	2131064	037-10406	GTRANS ALARM SYSTEM REMOTE INS	24,247.65
					Total :	**24,247.65**
182482	10/14/2025	107146 ROADLINE PRODUCTS INC. U.S.A.	22001		STREET MAINT SUPPLIES	634.49
					Total :	**634.49**
182483	10/14/2025	113616 RODRIGUEZ, GLORIA	RA-GARCIA 10/2025		RENTAL ASSISTANCE PROGRAM	550.00
					Total :	**550.00**
182484	10/14/2025	112885 ROSE EQUIPMENT REPAIR INC.	IN32914		VEHICLE MAINT SUPPLIES	297.95
			IN33059		VEHICLE MAINT SUPPLIES	734.87
					Total :	**1,032.82**
182485	10/14/2025	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	2117		BLDG MAINT SUPPLIES	12.87
			2171		BLDG MAINT SUPPLIES	16.13
			2193		GTRANS MAINT SUPPLIES	24.20

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182485	10/14/2025	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	(Continued)			
			2220		PD PROGRAM SUPPLIES	28.89
					Total :	**82.09**
182486	10/14/2025	103185 SAFETY SERVICES COMPANY	INV-000149841		SAFETY MEETINGS: CONSTRUCTION	485.10
					Total :	**485.10**
182487	10/14/2025	119015 SAFETY-KLEEN CORPORATION	98090854		SERVICE AQUEOUS PARTS WASHER	95.79
					Total :	**95.79**
182488	10/14/2025	108583 SALDANA, VICTOR	05/03-05/06		2025 CA PEACE OFFICERS MEMORIAL	150.00
					Total :	**150.00**
182489	10/14/2025	119016 SAM'S CLUB	6766 08/20/25		PD PROGRAM SUPPLIES	7.25
			8634 08/19/25		PD PROGRAM SUPPLIES	70.16
					Total :	**77.41**
182490	10/14/2025	112847 SANCHEZ, INGRIT	154-981101		FACE PAINTING - DIA DE LOS MUERTO	350.00
					Total :	**350.00**
182491	10/14/2025	119045 SAXE-CLIFFORD, PH.D., SUSAN	24-0808-2		PSYCHOLOGICAL EVALUATIONS	450.00
			24-0828-3		PSYCHOLOGICAL EVALUATIONS	450.00
			24-1021-2		PSYCHOLOGICAL EVALUATIONS	450.00
			25-0331-13		PSYCHOLOGICAL EVALUATIONS	450.00
			25-0403-3		PSYCHOLOGICAL EVALUATIONS	450.00
			25-0414-2		PSYCHOLOGICAL EVALUATIONS	900.00
			25-0417-2		PSYCHOLOGICAL EVALUATIONS	450.00
					Total :	**3,600.00**
182492	10/14/2025	103053 SEARLE, DOLORES	05/03-05/06		2025 CA PEACE OFFICERS MEMORIAL	150.00
					Total :	**150.00**
182493	10/14/2025	108654 SECTRAN SECURITY INC.	25082433		ARMORED TRANSPORTATION SERVICI	1,548.87
			25090910		ARMORED TRANSPORTATION SERVICI	732.83
			25090911		ARMORED TRANSPORTATION SERVICI	293.48
					Total :	**2,575.18**
182494	10/14/2025	109918 SHIGE'S FOREIGN CAR SERVICE, INC.	8102552	035-01400	2022 FORD INTRCPTR #1630465 SERVI	461.63

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182494	10/14/2025	109918 SHIGE'S FOREIGN CAR SERVICE, INC.	(Continued)			
			8102613	035-01400	2002 FORD E-350 #1147695 SERVICE &	1,080.02
			8102700	035-01400	2012 CHEVY TAHOE #1415462 SERVICE	1,570.23
			8102718	035-01400	2023 FORD INTRCPTR #1661715 SERVI	294.44
			8102734	035-01400	2021 FORD INTRCPTR #1614738 SERVI	1,296.27
			8102739	035-01400	2020 FORD INTRCPTR #1591741 SERVI	122.97
			8102757	035-01400	2024 DODGE DURANGO #1697555 SER	1,267.98
			8102783	035-01400	2023 FORD INTRCPTR #1661718 SERVI	336.57
			8102808	035-01400	2022 FORD INTRCPTR #1630458 SERVI	737.67
					Total :	**7,167.78**
182495	10/14/2025	111865 SK ENTERPRISES	3706124		CNG BUSES REGISTRATION SERVICE	1,500.00
					Total :	**1,500.00**
182496	10/14/2025	119378 SMARDAN SUPPLY CO.	S4278724		GTRANS FACILITY SUPPLIES	34.59
			S4278953		BLDG MAINT SUPPLIES	98.83
			S4281880		GTRANS FACILITY SUPPLIES	116.20
					Total :	**249.62**
182497	10/14/2025	107761 SOCAL STORMWATER RUNOFF, SOLUTION S	12086	037-10479	FACILITY STORMWATER COMPLIANCE	5,885.00
					Total :	**5,885.00**
182498	10/14/2025	119447 SOUTH BAY FORD	748569		PW AUTO PARTS	1,553.75
					Total :	**1,553.75**
182499	10/14/2025	119447 SOUTH BAY FORD	528731		2021 FORD EXPLR #1627539 SERVICE	456.70
			556095		PW AUTO PARTS	391.81
			558319		PW AUTO PARTS	198.90
					Total :	**1,047.41**
182500	10/14/2025	318010 SOUTHERN CALIFORNIA ASSOC., OF GOVER	SCAG FY26 0061	020-00066	ANNUAL DUES ASSESSMENT	8,635.00
					Total :	**8,635.00**
182501	10/14/2025	619003 SOUTHERN CALIFORNIA EDISON	091725		LIGHT & POWER	86,569.09
					Total :	**86,569.09**
182502	10/14/2025	111778 SPCALA	202509	032-00227	ANIMAL SHELTER SERVICES	24,200.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182502	10/14/2025	111778 111778 SPCALA	(Continued)		**Total :**	**24,200.00**
182503	10/14/2025	104453 SPICERS PAPER, INC.	50427819		PD OFFICE SUPPLIES	2,472.11
			50427821		PRINT SHOP PAPER	2,472.11
					Total :	**4,944.22**
182504	10/14/2025	119548 ST. JOHN LUTHERAN CHURCH	OCTOBER 2025		SENIOR CITIZENS DAY CARE	1,100.00
					Total :	**1,100.00**
182505	10/14/2025	119594 STANLEY PEST CONTROL	1958313		PEST CONTROL SERVICE - 1717 W 162	75.00
			1958314		PEST CONTROL SERVICE - 1220 W 170	70.00
			1958316		PEST CONTROL SERVICE - 15800 BRIG	42.00
			1958317		PEST CONTROL SERVICE - 14708 HALL	42.00
			1958318		PEST CONTROL SERVICE - 1651 W 162	85.00
			1958320		PEST CONTROL SERVICE - 1700 W 162	80.00
			1958323		PEST CONTROL SERVICE - 1670 W 162	80.00
			1958324		PEST CONTROL SERVICE - 1718 W 162	65.00
			1958325		PEST CONTROL SERVICE - 2100 W 154	65.00
			1958326		PEST CONTROL SERVICE - 2320 W 149	42.00
			1958328		PEST CONTROL SERVICE - 14517 CRE	60.00
			1958329		PEST CONTROL SERVICE - 13220 VAN	65.00
					Total :	**771.00**
182506	10/14/2025	108338 STEAMX, LLC	73441		GTRANS MAINT SUPPLIES	177.89
			73462		GTRANS FACILITIES SUPPLIES	385.48
					Total :	**563.37**
182507	10/14/2025	112505 T Y LIN INTERNATIONAL	30102509636	037-10323	PROJECT MGMT SVCS, MAINT & ASSE	687.56
					Total :	**687.56**
182508	10/14/2025	113242 TAIT & ASSOCIATES, INC.	166052	024-01123	CONSULTANT SERVICES - SEWER IMP	3,515.00
			166510	024-01123	CONSULTANT SERVICES - SEWER IMP	533.75
					Total :	**4,048.75**
182509	10/14/2025	100609 TANK SPECIALISTS OF CALIFORNIA	35424		CERTIFIED DESIGNATED OPERATOR S	198.00
					Total :	**198.00**
182510	10/14/2025	113357 TEAM CIVX	4031	023-01593	COMMUNICATION & PROJECT MGMT S	20,349.86

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182510	10/14/2025	113357 TEAM CIVX	(Continued)			
			4041	023-01593	COMMUNICATION & PROJECT MGMT S	7,800.00
					Total :	**28,149.86**
182511	10/14/2025	113297 TECHNICAL MASTERY SOCCER	09/03-09/29/25		SOCCER INSTRUCTOR	850.00
					Total :	**850.00**
182512	10/14/2025	120215 THOMPSON TROPHY MFG., INC.	72079		CM PROGRAM SUPPLIES	903.79
			72105		CM PROGRAM SUPPLIES	2,546.20
					Total :	**3,449.99**
182513	10/14/2025	113572 THOMPSON, WALTER	092725		SOUND EQUIPMENT RENTAL - FOOD, \	300.00
					Total :	**300.00**
182514	10/14/2025	110238 TIREHUB, LLC	52421183		TIRES - GY WRL WORKHRSE 245 75/17	593.92
			52992842		TIRES - GY EAGLE RS A POLICE BW 10	519.38
					Total :	**1,113.30**
182515	10/14/2025	111990 TOWNSEND PUBLIC AFFAIRS, INC	24150	023-01590	CONSULTING SERVICES - OCTOBER 2(	7,000.00
					Total :	**7,000.00**
182516	10/14/2025	104806 TOYOTA LIFT OF L.A.	PSI-0461259		PM SERVICE - FORKLIFT #8FGCU25	242.01
					Total :	**242.01**
182517	10/14/2025	106018 TRANE U.S. INC.	20038172	037-10467	BUS FACILITY MAINT SUPPLIES	758.75
			20065173	037-10467	BUS FACILITY MAINT SUPPLIES	1,731.28
			20068614	037-10467	BUS FACILITY MAINT SUPPLIES	202.44
			20171369	037-10467	BUS FACILITY MAINT SUPPLIES	802.26
			315647426	037-10467	BUS FACILITY MAINT SUPPLIES	1,415.11
					Total :	**4,909.84**
182518	10/14/2025	110851 TRAPEZE SOFTWARE GROUP, INC.	TSPAU250153	037-10231	GTRANS SCHEDULING & OPERATIONS	5,643.76
					Total :	**5,643.76**
182519	10/14/2025	113525 TRI-CITY COMMUNITY EMERGENCY	TANAKA 24/25		COMMUNITY PROMOTION	250.00
					Total :	**250.00**
182520	10/14/2025	111481 TRIO COMMUNITY MEALS, LLC	INV2230069750	034-00705	SENIOR FEEDING PROGRAM	10,813.80

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182520	10/14/2025	111481 TRIO COMMUNITY MEALS, LLC	(Continued)			
			INV2230070803	034-00705	SENIOR FEEDING PROGRAM	9,555.00
			INV2230071040	034-00705	SENIOR FEEDING PROGRAM	9,738.25
					Total :	**30,107.05**
182521	10/14/2025	111481 TRIO COMMUNITY MEALS, LLC	INV2230070060	034-00705	SENIOR FEEDING PROGRAM	8,232.00
			INV2230070559	034-00705	SENIOR FEEDING PROGRAM	9,040.50
					Total :	**17,272.50**
182522	10/14/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	SANTIN 07/22/25		CAL CARD STATEMENT 06/24-07/22/25	43,619.56
				034-00685		
					Total :	**43,619.56**
182523	10/14/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	CRESPO 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	5,279.14
			RECREATION 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	24,925.30
					Total :	**30,204.44**
182524	10/14/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	HR 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	4,997.33
			NOLAN 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	6,932.96
			RECREATION 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	22,157.42
					Total :	**34,087.71**
182525	10/14/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	FINANCE 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	16,669.54
			PYNN 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	6,362.31
			SANTOS 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	4,152.14
					Total :	**27,183.99**
182526	10/14/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	BEEMAN 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	3,015.63
			CDD 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	75.59
			KWAK 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	196.61
			RIGG 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	563.83
			RIGG 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	508.49
			SANTOS 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	4,079.65
			SWEENEY 08/22/25		CAL CARD STATEMENT 07/23-08/22/25	14,337.73
			SWEENEY 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	8,068.44
			TSUJIUCHI 09/22/25		CAL CARD STATEMENT 08/23-09/22/25	2,299.42
					Total :	**33,145.39**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182527	10/14/2025	104692 ULINE	197128518		PD PROGRAM SUPPLIES	146.43
			197794773		BUS SHOP SUPPLIES	67.30
			198045660		BUS SHOP SUPPLIES	141.77
			198066291		PW PROGRAM SUPPLIES	2,024.41
			198269174		PD PROGRAM SUPPLIES	2,251.53
					Total :	**4,631.44**
182528	10/14/2025	121275 UNDERGROUND SERVICE ALERT, OF SC	25-260958		CA STATE FEE FOR REGULATORY COS	49.29
			920250310		NEW TICKET CHARGES	224.00
					Total :	**273.29**
182529	10/14/2025	121010 UNITED RENTALS	252874852		RENTAL - HAND HELD CORE DRILL	125.52
			253525923		RENTAL - GENERATOR	884.59
					Total :	**1,010.11**
182530	10/14/2025	121407 UPS	0000649922375		SHIPPING SERVICE CHARGES	19.60
					Total :	**19.60**
182531	10/14/2025	105316 VECTORUSA	105217	023-01639	AV PORTABLE SYSTEM	30,317.47
					Total :	**30,317.47**
182532	10/14/2025	111843 VERITONE INC.	1010385	035-01416	SOFTWARE FOR TRAFFIC DATA	8,700.00
					Total :	**8,700.00**
182533	10/14/2025	122050 VERIZON WIRELESS	542078703CR	S	PW CELL PHONE SERVICE	-719.44
			6120706344		PW CELL PHONE SERVICE	743.92
			6123190081		PW CELL PHONE SERVICE	741.46
					Total :	**765.94**
182534	10/14/2025	122435 VISTA PAINT CORPORATION	2025-058775-00		STREET MAINT SUPPLIES	362.99
			2025-066332-00		STREET MAINT SUPPLIES	795.60
			2025-073541-00		GTRANS FACILITY PAINT	38.34
			2025-095654-00		GTRANS FACILITY PAINT	183.98
			2025-099443-00		GTRANS FACILITY PAINT	575.84
			2025-112113-00		STREET MAINT SUPPLIES	298.35
					Total :	**2,255.10**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182535	10/14/2025	108353 WALTERS WHOLESALE ELECTRIC CO	S128209206		SIGNS/SIGNALS SUPPLIES	-2,540.10
			S128391902		GTRANS FACILITIES SUPPLIES	142.15
			S128459598		GTRANS FACILITIES SUPPLIES	161.61
			S128470425		BLDG MAINT SUPPLIES	394.65
			S128650605		GTRANS FACILITIES SUPPLIES	345.31
			S128674286		BLDG MAINT SUPPLIES	1,389.65
			S128674286.002		BLDG MAINT SUPPLIES	2,479.40
			S128853640		GTRANS FACILITIES SUPPLIES	174.90
					Total :	**2,547.57**
182536	10/14/2025	101195 WASTE RESOURCES GARDENA	091625		WASTE COLLECTION	313,956.13
					Total :	**313,956.13**
182537	10/14/2025	101903 WATER TECHNIQUES	17731		DRINKING WATER SYSTEM RENTAL	45.00
					Total :	**45.00**
182538	10/14/2025	112737 WELLS FARGO VENDOR FINANCIAL, SERVICE	5035841850	023-01622	CITYWIDE COPIER LEASE - OCTOBER	3,734.92
					Total :	**3,734.92**
182539	10/14/2025	110370 WESTERN COLLISION CENTER, INC	1155	035-01401	2024 DODGE DURANGO #1697553 BOD	1,475.98
					Total :	**1,475.98**
182540	10/14/2025	119387 WEX BANK	107899022		FUEL PURCHASES	50.00
					Total :	**50.00**
182541	10/14/2025	123050 WILLIAMS SCOTSMAN, INC.	9024007835	035-01414	MODULAR BUILDING RENTAL CPX-804	2,284.43
			9024221294	035-01414	MODULAR BUILDING RENTAL CPX-804	2,284.43
					Total :	**4,568.86**
182542	10/14/2025	113291 WONG, WILLIAM	PERMIT #18333		PERMIT DEPOSIT REFUND - 1904 W 15	6,000.00
					Total :	**6,000.00**
182543	10/14/2025	125001 YAMADA COMPANY, INC.	85148		TREE MAINT SUPPLIES	16.43
			85153		PARK MAINT SUPPLIES	86.45
			85158		PARK MAINT SUPPLIES	527.95
			85174		PARK MAINT SUPPLIES	570.69
			85189		PARK MAINT SUPPLIES	32.27

Bank code : usb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182543	10/14/2025	125001	125001 YAMADA COMPANY, INC.	(Continued)		**Total :**	**1,233.79**
253	**Vouchers for bank code :**	usb				**Bank total :**	**4,269,356.67**
253	**Vouchers in this report**					**Total vouchers :**	**4,269,356.67**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 31 inclusive of the check register are accurate and funds are available for payment thereof.

By: _____

Director of Administrative Services

This is to certify that the claims or demands covered by checks listed on pages 1 to 31 inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

_____

_____ 10/14/2025
Mayor Date

_____ _____
Councilmember Date

_____ _____
Councilmember Date

Acknowledged:

_____ _____
Councilmember Date

_____ _____
Councilmember Date

CITY OF GARDENA

INVESTMENT REPORT

August 2025

Prepared by Danny Rodriguez, Revenue and Purchasing Manager
Reviewed by Ray Beeman, Director of Administrative Services

CHANDLER ASSET MANAGEMENT

MONTHLY ACCOUNT STATEMENT

City of Gardena Cons | Account #10647 | As of August 31, 2025

CHANDLER ASSET MANAGEMENT | chandlerasset.com

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact clientservice@chandlerasset.com

Custodian:

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures at the end of the statement.

PORTFOLIO SUMMARY

City of Gardena Cons | Account #10647 | As of August 31, 2025

Portfolio Characteristics

Average Modified Duration	1.19
Average Coupon	3.58%
Average Purchase YTM	4.18%
Average Market YTM	3.74%
Average Credit Quality*	AA+
Average Final Maturity	1.36
Average Life	1.22

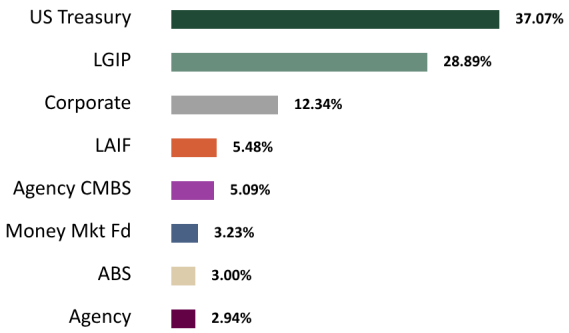
Account Summary

	End Values as of 07/31/2025	End Values as of 08/31/2025
Market Value	105,591,651.14	106,277,303.97
Accrued Interest	402,452.25	445,256.05
Total Market Value	**105,994,103.39**	**106,722,560.02**
Income Earned	267,379.37	324,429.85
Cont/WD	0.00	0.00
Par	99,413,939.69	99,637,103.96
Book Value	105,655,851.71	105,943,311.34
Cost Value	105,540,521.57	105,739,654.48

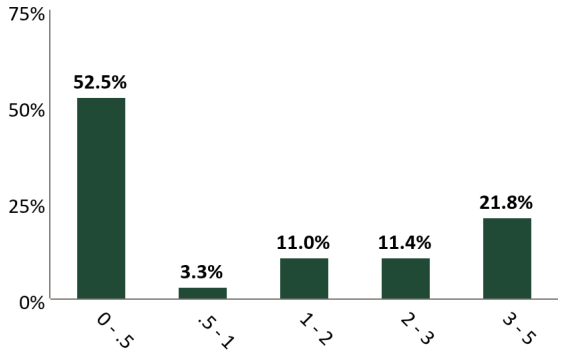
Top Issuers

Government of The United States	37.07%
California Asset Mgmt Program	22.04%
CalTrust	6.85%
LAIF	5.48%
FHLMC	5.09%
First American Govt Oblig fund	3.23%
Farm Credit System	1.37%
Federal Home Loan Banks	1.24%

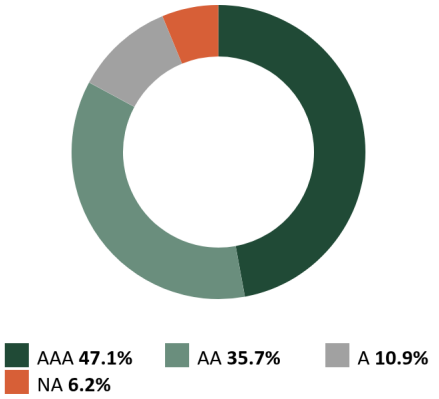
Sector Allocation



Maturity Distribution



Credit Quality (S&P)



*The average credit quality is a weighted average calculation of the highest of S&P, Moody's and Fitch.

STATEMENT OF COMPLIANCE

City of Gardena Cons | Account #10647 | As of August 31, 2025

Rules Name	Limit	Actual	Compliance Status	Notes
AGENCY MORTGAGE SECURITIES (CMOS)				
Max % (MV)	100.0	5.1	Compliant	
Max % Issuer (MV)	25.0	5.1	Compliant	
Max Maturity (Years)	5.0	4.4	Compliant	
ASSET-BACKED SECURITIES (ABS)				
Max % (MV)	20.0	3.0	Compliant	
Max % Issuer (MV)	5.0	0.3	Compliant	
Max Maturity (Years)	5.0	4.8	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
BANKERS' ACCEPTANCES				
Max % (MV)	40.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	180	0.0	Compliant	
Min Rating (A-1 by 1 & A- by 1)	0.0	0.0	Compliant	
CERTIFICATE OF DEPOSIT PLACEMENT SERVICE (CDARS)				
Max % (MV)	30.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
COLLATERALIZED TIME DEPOSITS (NON-NEGOTIABLE CD/TD)				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
COMMERCIAL PAPER				
Max % (MV)	25.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	270	0.0	Compliant	
Min Rating (A-1 by 1 or A- by 1)	0.0	0.0	Compliant	
CORPORATE MEDIUM TERM NOTES				
Max % (MV)	30.0	12.3	Compliant	
Max % Issuer (MV)	5.0	0.6	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (A- by 1)	0.0	0.0	Compliant	
FDIC INSURED TIME DEPOSITS (NON-NEGOTIABLE CD/TD)				
Max % (MV)	20.0	0.0	Compliant	

STATEMENT OF COMPLIANCE

City of Gardena Cons | Account #10647 | As of August 31, 2025

Rules Name	Limit	Actual	Compliance Status	Notes
Max % Issuer (MV)	5.0	0.0	Compliant	
FEDERAL AGENCIES				
Max % (MV)	100.0	2.9	Compliant	
Max % Issuer (MV)	25.0	1.4	Compliant	
Max Callables (MV)	20.0	0.0	Compliant	
Max Maturity (Years)	5	3	Compliant	
LOCAL AGENCY INVESTMENT FUND (LAIF)				
Max Concentration (MV)	75.0	5.8	Compliant	
LOCAL GOVERNMENT INVESTMENT POOL (LGIP)				
Max % (MV)	100.0	28.9	Compliant	
MONEY MARKET MUTUAL FUNDS				
Max % (MV)	20.0	3.2	Compliant	
Max % Issuer (MV)	20.0	3.2	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
MORTGAGE-BACKED SECURITIES, CMOS (NON-AGENCY)				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
MUNICIPAL SECURITIES (CA, LOCAL AGENCY)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A- by 1)	0.0	0.0	Compliant	
MUNICIPAL SECURITIES (CA, OTHER STATES)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A- by 1)	0.0	0.0	Compliant	
MUTUAL FUNDS				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	10.0	0.0	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
NEGOTIABLE CERTIFICATES OF DEPOSIT (NCD)				

STATEMENT OF COMPLIANCE

City of Gardena Cons | Account #10647 | As of August 31, 2025

Rules Name	Limit	Actual	Compliance Status	Notes
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A-1 by 1 or A- by 1 if > FDIC Limit)	0.0	0.0	Compliant	
SUPRANATIONAL OBLIGATIONS				
Max % (MV)	30.0	1.1	Compliant	
Max % Issuer (MV)	10.0	1.1	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
U.S. TREASURIES				
Max % (MV)	100.0	37.1	Compliant	
Max Maturity (Years)	5	4	Compliant	

RECONCILIATION SUMMARY

City of Gardena Cons | Account #10647 | As of August 31, 2025

Maturities / Calls

Month to Date	**(7,750,000.00)**
Fiscal Year to Date	**(13,739,000.00)**

Principal Paydowns

Month to Date	**(102,289.71)**
Fiscal Year to Date	**(1,019,448.43)**

Purchases

Month to Date	**13,061,474.07**
Fiscal Year to Date	**127,681,649.18**

Sales

Month to Date	**(5,720,223.39)**
Fiscal Year to Date	**(91,357,730.93)**

Interest Received

Month to Date	**252,974.95**
Fiscal Year to Date	**2,505,955.32**

Purchased / Sold Interest

Month to Date	**(14,013.98)**
Fiscal Year to Date	**(185,166.62)**

Accrual Activity Summary

	Month to Date	Fiscal Year to Date (01/01/2025)
Beginning Book Value	105,655,851.71	83,441,152.90
Maturities/Calls	(7,750,000.00)	(13,739,000.00)
Principal Paydowns	(102,289.71)	(1,019,448.43)
Purchases	13,061,474.07	127,681,649.18
Sales	(5,720,223.39)	(91,357,730.93)
Change in Cash, Payables, Receivables	755,833.58	821,519.42
Amortization/Accretion	42,665.07	115,169.18
Realized Gain (Loss)	0.01	0.02
Ending Book Value	105,943,311.34	105,943,311.34

Fair Market Activity Summary

	Month to Date	Fiscal Year to Date (01/01/2025)
Beginning Market Value	105,591,651.14	83,091,500.34
Maturities/Calls	(7,750,000.00)	(13,739,000.00)
Principal Paydowns	(102,289.71)	(1,019,448.43)
Purchases	13,061,474.07	127,681,649.18
Sales	(5,720,223.39)	(91,357,730.93)
Change in Cash, Payables, Receivables	755,833.58	821,519.42
Amortization/Accretion	42,665.07	115,169.18
Change in Net Unrealized Gain (Loss)	398,193.20	683,645.19
Realized Gain (Loss)	0.01	0.02
Ending Market Value	106,277,303.97	106,277,303.97

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
ABS									
43815PAC3	HAROT 2022-2 A3 3.73 07/20/2026	10,528.81	08/15/2022 3.87%	10,528.18 10,528.69	99.92 4.49%	10,520.63 14.18	0.01% (8.06)	NA/AAA AAA	0.88 0.11
05602RAD3	BMWOT 2022-A A3 3.21 08/25/2026	6,443.47	01/05/2023 4.81%	6,274.58 6,398.67	99.90 4.79%	6,437.19 3.45	0.01% 38.51	Aaa/AAA NA	0.98 0.06
89238FAD5	TAOT 2022-B A3 2.93 09/15/2026	8,090.82	04/07/2022 3.09%	8,090.63 8,090.79	99.86 4.83%	8,079.51 10.54	0.01% (11.28)	Aaa/AAA NA	1.04 0.07
47787JAC2	JDOT 2022 A3 2.32 09/15/2026	6,459.31	03/10/2022 2.34%	6,457.88 6,459.01	99.90 3.79%	6,452.68 6.66	0.01% (6.32)	Aaa/NA AAA	1.04 0.07
379929AD4	GMALT 2023-3 A3 5.38 11/20/2026	23,953.18	08/08/2023 5.38%	23,950.31 23,952.11	100.13 4.26%	23,983.27 39.38	0.02% 31.15	NA/AAA AAA	1.22 0.11
47800AAC4	JDOT 2022-B A3 3.74 02/16/2027	32,158.47	07/12/2022 3.77%	32,155.40 32,157.66	99.79 4.51%	32,091.65 53.45	0.03% (66.01)	Aaa/NA AAA	1.46 0.28
448979AD6	HART 2023-A A3 4.58 04/15/2027	61,068.44	04/04/2023 5.14%	61,062.48 61,066.04	100.07 4.39%	61,109.30 124.31	0.06% 43.27	NA/AAA AAA	1.62 0.28
36265WAD5	GMCAR 2022-3 A3 3.64 04/16/2027	15,811.16	07/06/2022 3.93%	15,811.06 15,811.13	99.87 4.52%	15,790.44 23.98	0.01% (20.69)	Aaa/NA AAA	1.62 0.15
43815JAC7	HAROT 2023-1 A3 5.04 04/21/2027	30,747.38	02/16/2023 5.09%	30,741.66 30,745.14	100.26 4.38%	30,828.38 43.05	0.03% 83.24	Aaa/NA AAA	1.64 0.37
47800BAC2	JDOT 2022-C A3 5.09 06/15/2027	78,422.59	10/12/2022 3.29%	78,416.50 78,420.49	100.31 4.29%	78,667.06 177.41	0.07% 246.57	Aaa/NA AAA	1.79 0.36
58770AAC7	MBART 2023-1 A3 4.51 11/15/2027	43,344.46	01/18/2023 4.56%	43,339.26 43,342.14	100.12 4.26%	43,395.18 86.88	0.04% 53.04	NA/AAA AAA	2.21 0.41
58769GAD5	MBALT 2024-B A3 4.23 02/15/2028	130,000.00	09/17/2024 4.24%	129,978.12 129,984.15	100.11 4.15%	130,145.43 244.40	0.12% 161.28	NA/AAA AAA	2.46 0.96
362583AD8	GMCAR 2023-2 A3 4.47 02/16/2028	68,384.69	04/04/2023 4.51%	68,382.81 68,383.74	100.12 4.21%	68,469.91 127.37	0.06% 86.17	Aaa/AAA NA	2.46 0.42
47787CAC7	JDOT 2023-C A3 5.48 05/15/2028	264,147.12	09/12/2023 5.55%	264,128.97 264,136.58	100.98 4.05%	266,746.40 643.35	0.25% 2,609.83	Aaa/NA AAA	2.71 0.66
02582JJZ4	AMXCA 2023-1 A 4.87 05/15/2026	125,000.00	06/07/2023 4.92%	124,988.91 124,996.56	100.52 4.15%	125,656.09 270.56	0.12% 659.53	NA/AAA AAA	0.70 0.68
362962AD4	GMALT 2025-2 A3 4.58 05/22/2028	155,000.00	05/20/2025 4.84%	154,997.43 154,997.65	100.82 4.05%	156,276.27 216.91	0.15% 1,278.62	NA/AAA AAA	2.73 1.42
379965AD8	GMALT 2025-3 A3 4.17 08/21/2028	155,000.00	08/05/2025 4.18%	154,976.44 154,976.85	100.31 4.02%	155,479.52 323.18	0.15% 502.68	NA/AAA AAA	2.97 1.70

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
161571HT4	CHAIT 2023-1 A 5.16 09/15/2028	340,000.00	09/07/2023 5.23%	339,905.75 339,942.74	101.14 4.07%	343,873.11 779.73	0.32% 3,930.37	NA/AAA AAA	3.04 0.99
02582JKD1	AMXCA 2023-3 A 5.23 09/15/2026	340,000.00	09/12/2023 5.29%	339,984.80 339,994.72	101.21 4.07%	344,109.55 790.31	0.32% 4,114.82	NA/AAA AAA	1.04 0.99
44934QAD3	HART 2024-B A3 4.84 03/15/2029	90,000.00	07/16/2024 5.45%	89,986.42 89,989.66	101.06 4.00%	90,954.30 193.60	0.09% 964.64	NA/AAA AAA	3.54 1.18
448976AD2	HART 2024-C A3 4.41 05/15/2029	140,000.00	10/08/2024 4.46%	139,989.75 139,991.71	100.60 4.03%	140,844.06 274.40	0.13% 852.35	NA/AAA AAA	3.70 1.43
89239TAD4	TAOT 2024-D A3 4.4 06/15/2029	105,000.00	10/10/2024 4.51%	104,994.14 104,995.24	100.54 4.05%	105,562.94 205.33	0.10% 567.70	Aaa/AAA NA	3.79 1.37
38014AAD3	GMCAR 2024-4 A3 4.4 08/16/2029	95,000.00	10/08/2024 4.32%	94,981.70 94,985.02	100.53 4.02%	95,504.68 174.17	0.09% 519.66	Aaa/AAA NA	3.96 1.27
096924AD7	BMWOT 2025-A A3 4.56 09/25/2029	220,000.00	02/04/2025 4.56%	219,978.33 219,980.91	100.92 3.96%	222,016.15 167.20	0.21% 2,035.23	Aaa/AAA NA	4.07 1.43
437921AD1	HAROT 252 A3 4.15 10/15/2029	105,000.00	04/29/2025 4.15%	104,988.27 104,989.11	100.50 3.92%	105,529.56 193.67	0.10% 540.45	Aaa/NA AAA	4.12 1.85
92348KDY6	VZMT 2025-3 A1A 4.51 03/20/2030	255,000.00	03/25/2025 4.51%	254,989.04 254,989.97	100.65 4.27%	256,666.27 351.40	0.24% 1,676.30	Aaa/NA AAA	4.55 1.47
17305EHA6	CCCIT 2025-A1 A1 4.3 06/21/2030	265,000.00	06/18/2025 4.31%	264,928.11 264,930.76	101.02 3.91%	267,692.43 2,057.43	0.25% 2,761.67	Aaa/AAA NA	4.80 2.60
				3,169,006.94	**100.74**	**3,192,881.93**	**3.00%**		**2.98**
Total ABS		**3,169,559.91**	**4.73%**	**3,169,237.23**	**4.09%**	**7,596.28**	**23,644.71**		**1.20**
AGENCY									
3135G06G3	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025	350,000.00	11/18/2020 0.52%	349,639.50 349,986.69	99.33 4.25%	347,645.29 554.17	0.33% (2,341.39)	Aa1/AA+ AA+	0.19 0.18
3130B3A29	FEDERAL HOME LOAN BANKS 4.0 10/09/2026	600,000.00	10/21/2024 4.00%	599,994.00 599,996.63	100.18 3.83%	601,078.79 9,466.67	0.57% 1,082.17	Aa1/AA+ AA+	1.11 1.05
3133ERFJ5	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027	330,000.00	05/23/2024 4.79%	327,333.60 328,470.06	101.27 3.73%	334,193.31 4,166.25	0.31% 5,723.26	Aa1/AA+ AA+	1.72 1.62
3130ATS57	FEDERAL HOME LOAN BANKS 4.5 03/10/2028	700,000.00	03/21/2023 3.99%	715,799.00 708,017.01	102.11 3.62%	714,768.87 14,962.50	0.67% 6,751.86	Aa1/AA+ AA+	2.53 2.32
3133ERGL9	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028	450,000.00	06/25/2024 4.44%	450,984.50 450,689.56	102.31 3.61%	460,374.89 4,725.00	0.43% 9,685.33	Aa1/AA+ AA+	2.77 2.56
3133EPN50	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028	650,000.00	12/28/2023 3.89%	660,575.50 657,005.61	101.95 3.61%	662,693.01 5,831.94	0.62% 5,687.39	Aa1/AA+ AA+	3.29 3.02

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
				3,104,326.10	**101.33**	**3,120,754.16**	**2.94%**		**2.10**
Total Agency		**3,080,000.00**	**3.74%**	**3,094,165.56**	**3.74%**	**39,706.53**	**26,588.60**		**1.95**
AGENCY CMBS									
3137BNGT5	FHMS K-054 A2 2.745 01/25/2026	437,945.27	02/15/2023 4.65%	415,859.83 435,366.87	99.26 4.37%	434,684.94 1,001.80	0.41% (681.93)	Aa1/AA+ AAA	0.40 0.35
3137BVZ82	FHMS K-063 A2 3.43 01/25/2027	320,000.00	02/06/2024 4.48%	310,725.00 315,726.66	99.06 4.05%	316,997.57 914.67	0.30% 1,270.91	Aa1/AA+ AAA	1.40 1.21
3137FEBQ2	FHMS K-072 A2 3.444 12/25/2027	500,000.00	08/22/2023 4.98%	470,429.69 484,427.69	98.89 3.89%	494,446.80 1,435.00	0.47% 10,019.11	Aa1/AA+ AAA	2.32 2.12
3137FEBQ2	FHMS K-072 A2 3.444 12/25/2027	350,000.00	08/14/2025 4.01%	345,146.48 345,222.13	98.89 3.89%	346,112.76 1,004.50	0.33% 890.63	Aa1/AA+ AAA	2.32 2.12
3137FETN0	FHMS K-073 A2 3.35 01/25/2028	465,000.00	05/24/2023 4.34%	446,908.59 455,808.66	98.70 3.88%	458,946.03 1,298.13	0.43% 3,137.37	Aa1/AA+ AAA	2.40 2.16
3137FHPJ6	FHMS K-080 A2 3.926 07/25/2028	325,000.00	01/23/2024 4.45%	317,814.45 320,408.00	99.97 3.87%	324,907.73 1,063.29	0.31% 4,499.73	Aaa/AA+ AA+	2.90 2.68
3137FJEH8	FHMS K-081 A2 3.9 08/25/2028	155,000.00	09/15/2023 4.86%	148,436.72 151,066.46	99.91 3.87%	154,865.86 503.75	0.15% 3,799.40	Aa1/AA+ AAA	2.99 2.74
3137H4BY5	FHMS K-746 A2 2.031 09/25/2028	315,000.00	10/03/2023 5.30%	270,973.83 288,073.28	94.61 3.91%	298,018.10 533.14	0.28% 9,944.82	Aa1/AA+ AAA	3.07 2.87
3137FJXV6	FHMS K-083 A2 4.05 09/25/2028	297,000.00	12/07/2023 4.60%	289,783.83 292,415.12	100.31 3.88%	297,916.84 1,002.38	0.28% 5,501.72	Aa1/AA+ AAA	3.07 2.82
3137FJKE8	FHMS K-082 A2 3.92 09/25/2028	220,000.00	09/20/2024 3.81%	220,575.78 220,439.15	99.95 3.88%	219,884.39 718.67	0.21% (554.76)	Aa1/AA+ AAA	3.07 2.77
3137FJKE8	FHMS K-082 A2 3.92 09/25/2028	460,000.00	07/25/2025 4.14%	456,334.38 456,441.52	99.95 3.88%	459,758.27 1,502.67	0.43% 3,316.75	Aa1/AA+ AAA	3.07 2.77
3137FJZ93	FHMS K-084 A2 3.78 10/25/2028	240,000.00	10/20/2023 5.40%	223,818.75 229,894.57	99.54 3.88%	238,900.13 756.00	0.22% 9,005.56	Aaa/AA+ AA+	3.15 2.87
3137FK4M5	FHMS K-085 A2 4.06 10/25/2028	350,000.00	07/23/2025 4.11%	348,865.23 348,899.44	100.34 3.88%	351,183.00 1,184.17	0.33% 2,283.56	Aaa/AA+ AA+	3.15 2.87
3137FKUP9	FHMS K-087 A2 3.771 12/25/2028	350,000.00	07/23/2025 4.11%	345,884.77 346,002.64	99.49 3.89%	348,208.84 1,099.88	0.33% 2,206.20	Aa1/AAA AA+	3.32 2.90
3137FLN91	FHMS K-091 A2 3.505 03/25/2029	350,000.00	07/23/2025 4.13%	342,384.77 342,587.92	98.55 3.91%	344,931.69 1,022.29	0.32% 2,343.76	Aa1/AAA AA+	3.56 3.19
3137FRUT6	FHMS K-106 A2 2.069 01/25/2030	350,000.00	07/14/2025 4.28%	318,609.38 319,495.79	92.31 3.99%	323,095.47 603.46	0.30% 3,599.67	Aa1/AA+ AAA	4.40 4.09

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
				5,272,551.48	**98.73**	**5,412,858.41**	**5.09%**		**2.71**
Total Agency CMBS		**5,484,945.27**	**4.46%**	**5,352,275.91**	**3.94%**	**15,643.77**	**60,582.50**		**2.46**
CASH									
CCYUSD	Receivable	768,525.06	--	768,525.06	1.00	768,525.06	0.72%	Aaa/AAA	0.00
				768,525.06	0.00%	0.00	0.00	AAA	0.00
CCYUSD	Receivable	42,023.60	--	42,023.60	1.00	42,023.60	0.04%	Aaa/AAA	0.00
				42,023.60	0.00%	0.00	0.00	AAA	0.00
CCYUSD	Receivable	75,466.13	--	75,466.13	1.00	75,466.13	0.07%	Aaa/AAA	0.00
				75,466.13	0.00%	0.00	0.00	AAA	0.00
				886,014.79	**1.00**	**886,014.79**	**0.83%**		**0.00**
Total Cash		**886,014.79**		**886,014.79**	**0.00%**	**0.00**	**0.00**		**0.00**
CORPORATE									
931142EW9	WALMART INC 3.9 09/09/2025	80,000.00	09/06/2022	79,944.00	99.98	79,986.58	0.08%	Aa2/AA	0.02
			3.92%	79,999.59	4.68%	1,490.67	(13.01)	AA	0.02
437076CR1	HOME DEPOT INC 4.0 09/15/2025	110,000.00	09/12/2022	109,960.40	99.96	109,957.79	0.10%	A2/A	0.04
			4.01%	109,999.49	4.97%	2,028.89	(41.70)	A	0.04
20030NCS8	COMCAST CORP 3.95 10/15/2025	400,000.00	03/11/2024	393,932.00	99.97	399,889.50	0.38%	A3/A-	0.12
			4.95%	399,540.46	4.12%	5,968.89	349.04	A-	0.12
037833BY5	APPLE INC 3.25 02/23/2026	400,000.00	05/09/2023	391,672.00	99.52	398,094.86	0.37%	Aaa/AA+	0.48
			4.05%	398,569.77	4.27%	288.89	(474.92)	NA	0.47
06428CAA2	BANK OF AMERICA NA 5.526 08/18/2026	300,000.00	09/19/2023	299,277.00	101.25	303,755.09	0.29%	Aa2/A+	0.96
			5.61%	299,761.04	4.18%	598.65	3,994.05	AA	0.85
931142ER0	WALMART INC 1.05 09/17/2026	40,000.00	09/08/2021	39,924.40	97.11	38,843.56	0.04%	Aa2/AA	1.05
			1.09%	39,984.23	3.91%	191.33	(1,140.67)	AA	1.01
63743HFK3	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026	390,000.00	11/14/2023	393,666.00	101.52	395,941.53	0.37%	A2/A-	1.20
			5.25%	391,404.95	4.28%	6,552.00	4,536.57	A	1.06
89115A2V3	TORONTO-DOMINION BANK 5.264 12/11/2026	160,000.00	12/04/2023	160,000.00	101.42	162,264.46	0.15%	A2/A-	1.28
			5.26%	160,000.00	4.11%	1,871.64	2,264.46	AA-	1.21
78016HZT0	ROYAL BANK OF CANADA 4.875 01/19/2027	150,000.00	01/10/2024	149,962.50	101.21	151,808.43	0.14%	A1/A	1.39
			4.88%	149,982.72	3.97%	853.13	1,825.70	AA-	1.32
17275RBQ4	CISCO SYSTEMS INC 4.8 02/26/2027	170,000.00	02/21/2024	169,779.00	101.25	172,128.55	0.16%	A1/AA-	1.49
			4.85%	169,890.51	3.92%	113.33	2,238.04	NA	1.34

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
857477CL5	STATE STREET CORP 4.993 03/18/2027	365,000.00	03/13/2024 4.99%	365,000.00 365,000.00	101.55 3.95%	370,639.50 8,251.63	0.35% 5,639.50	Aa3/A AA-	1.54 1.37
89115A2W1	TORONTO-DOMINION BANK 4.98 04/05/2027	400,000.00	04/08/2024 5.21%	397,448.00 398,639.71	101.30 4.13%	405,184.90 8,078.67	0.38% 6,545.19	A2/A- AA-	1.59 1.49
665859AW4	NORTHERN TRUST CORP 4.0 05/10/2027	450,000.00	10/05/2022 4.70%	436,909.50 445,188.69	100.04 3.97%	450,180.22 5,550.00	0.42% 4,991.52	A2/A+ A+	1.69 1.60
14913UAL4	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027	405,000.00	05/21/2024 4.93%	405,743.58 405,424.51	101.74 3.93%	412,035.18 6,018.75	0.39% 6,610.67	A2/A A+	1.70 1.60
06051GGA1	BANK OF AMERICA CORP 3.248 10/21/2027	250,000.00	08/26/2025 4.01%	246,100.00 246,124.84	98.52 3.98%	246,301.86 2,932.22	0.23% 177.02	A1/A- AA-	2.14 2.02
24422EXZ7	JOHN DEERE CAPITAL CORP 4.65 01/07/2028	280,000.00	01/06/2025 4.66%	279,916.00 279,934.06	101.66 3.90%	284,659.33 1,953.00	0.27% 4,725.27	A1/A A+	2.35 2.19
438516CJ3	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028	400,000.00	02/13/2023 4.44%	408,972.00 404,328.55	102.33 3.94%	409,321.56 880.00	0.39% 4,993.01	A2/A A	2.46 2.22
57636QAW4	MASTERCARD INC 4.875 03/09/2028	290,000.00	04/19/2023 4.17%	298,833.40 294,484.65	102.40 3.87%	296,955.59 6,754.58	0.28% 2,470.94	Aa3/A+ NA	2.52 2.23
74456QBU9	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028	300,000.00	09/06/2023 5.10%	282,801.00 290,138.70	99.46 3.91%	298,380.49 3,700.00	0.28% 8,241.79	A1/A NA	2.67 2.48
58933YBH7	MERCK & CO INC 4.05 05/17/2028	90,000.00	05/08/2023 4.07%	89,927.10 89,960.54	100.53 3.84%	90,477.40 1,053.00	0.09% 516.86	Aa3/A+ NA	2.71 2.44
009158BN5	AIR PRODUCTS AND CHEMICALS INC 4.3 06/11/2028	240,000.00	07/17/2025 4.29%	240,043.20 240,041.31	100.88 3.96%	242,105.15 2,293.33	0.23% 2,063.84	A2/A NA	2.78 2.50
61776NVE0	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028	250,000.00	08/05/2025 4.30%	250,737.50 250,710.07	100.45 4.52%	251,137.34 1,240.56	0.24% 427.27	Aa3/A+ AA-	2.85 1.75
61776NVE0	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028	250,000.00	08/05/2025 4.30%	250,737.50 250,710.07	100.45 4.52%	251,137.34 1,240.56	0.24% 427.27	Aa3/A+ AA-	2.85 1.75
14913UBB5	CATERPILLAR FINANCIAL SERVICES CORP 4.1 08/15/2028	250,000.00	08/12/2025 4.05%	250,322.50 250,317.50	100.34 3.98%	250,843.71 455.56	0.24% 526.21	A2/A A+	2.96 2.75
63743HFJ6	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.05 09/15/2028	240,000.00	07/14/2025 4.40%	244,425.60 244,237.11	102.60 4.13%	246,247.77 5,588.67	0.23% 2,010.66	A2/A- A	3.04 2.67
91324PEU2	UNITEDHEALTH GROUP INC 4.25 01/15/2029	350,000.00	02/13/2025 4.77%	343,563.50 344,458.58	100.40 4.12%	351,394.50 1,900.69	0.33% 6,935.92	A2/A+ A	3.38 3.02
69371RS80	PACCAR FINANCIAL CORP 4.6 01/31/2029	410,000.00	01/24/2024 4.64%	409,331.70 409,543.49	101.92 3.99%	417,873.61 1,624.06	0.39% 8,330.12	A1/A+ NA	3.42 3.12

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
693475AW5	PNC FINANCIAL SERVICES GROUP INC 3.45 04/23/2029	250,000.00	07/16/2025 4.34%	242,315.00 242,571.91	97.86 4.09%	244,657.05 3,066.67	0.23% 2,085.14	A3/A- A	3.64 3.34
693475AW5	PNC FINANCIAL SERVICES GROUP INC 3.45 04/23/2029	250,000.00	07/16/2025 4.34%	242,315.00 242,571.91	97.86 4.09%	244,657.05 3,066.67	0.23% 2,085.14	A3/A- A	3.64 3.34
74456QBY1	PUBLIC SERVICE ELECTRIC AND GAS CO 3.2 05/15/2029	250,000.00	07/14/2025 4.40%	239,555.00 239,913.11	97.11 4.05%	242,774.73 2,355.56	0.23% 2,861.62	A1/A NA	3.70 3.42
89236TMF9	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029	400,000.00	06/25/2024 4.88%	402,872.00 402,176.93	103.30 4.08%	413,213.08 5,891.67	0.39% 11,036.16	A1/A+ A+	3.71 3.32
341081GT8	FLORIDA POWER & LIGHT CO 5.15 06/15/2029	330,000.00	09/19/2024 4.03%	345,331.80 342,151.46	103.77 4.06%	342,435.49 3,587.83	0.32% 284.03	Aa2/A+ AA-	3.79 3.25
437076DC3	HOME DEPOT INC 4.75 06/25/2029	295,000.00	-- 4.74%	295,110.25 295,090.58	102.37 4.07%	301,978.71 2,568.96	0.28% 6,888.14	A2/A A	3.82 3.37
713448FX1	PEPSICO INC 4.5 07/17/2029	295,000.00	07/15/2024 4.53%	294,542.75 294,645.67	101.90 3.96%	300,617.37 1,622.50	0.28% 5,971.70	A1/A+ NA	3.88 3.44
025816EJ4	AMERICAN EXPRESS CO 4.351 07/20/2029	285,000.00	07/21/2025 4.35%	285,000.00 285,000.00	100.52 4.40%	286,469.60 1,240.04	0.27% 1,469.60	A2/A- A	3.88 2.67
025816EJ4	AMERICAN EXPRESS CO 4.351 07/20/2029	290,000.00	07/21/2025 4.35%	290,000.00 290,000.00	100.52 4.40%	291,495.39 1,261.79	0.27% 1,495.39	A2/A- A	3.88 2.67
171239AL0	CHUBB INA HOLDINGS LLC 4.65 08/15/2029	250,000.00	08/14/2025 4.14%	254,592.50 254,537.90	101.95 4.11%	254,886.62 516.67	0.24% 348.71	A2/A A	3.96 3.51
26444HAH4	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029	450,000.00	12/16/2024 4.72%	406,363.50 412,583.51	93.89 4.08%	422,521.96 2,812.50	0.40% 9,938.45	A1/A NA	4.25 3.94
17275RBX9	CISCO SYSTEMS INC 4.75 02/24/2030	250,000.00	08/21/2025 4.24%	255,120.00 255,088.32	102.75 4.07%	256,876.01 230.90	0.24% 1,787.69	A1/AA- NA	4.48 3.94
12572QAL9	CME GROUP INC 4.4 03/15/2030	250,000.00	07/16/2025 4.39%	250,047.50 250,046.19	101.02 4.15%	252,559.24 5,225.00	0.24% 2,513.05	Aa3/AA- AA-	4.54 3.93
857477DB6	STATE STREET CORP 4.834 04/24/2030	240,000.00	07/14/2025 4.54%	242,992.80 242,908.94	102.71 4.19%	246,494.37 4,092.79	0.23% 3,585.43	Aa3/A AA-	4.65 4.00
931142FN8	WALMART INC 4.35 04/28/2030	310,000.00	04/23/2025 4.39%	309,463.70 309,500.71	101.51 3.99%	314,691.57 4,607.38	0.30% 5,190.86	Aa2/AA AA	4.66 4.06
89236TNJ0	TOYOTA MOTOR CREDIT CORP 4.8 05/15/2030	240,000.00	07/15/2025 4.58%	242,239.20 242,179.54	102.32 4.25%	245,575.08 3,392.00	0.23% 3,395.54	A1/A+ A+	4.70 4.13
24422EYE3	JOHN DEERE CAPITAL CORP 4.55 06/05/2030	250,000.00	08/25/2025 4.25%	253,152.50 253,141.65	101.57 4.18%	253,922.00 2,717.36	0.24% 780.35	A1/A A+	4.76 4.20
26444HAJ0	DUKE ENERGY FLORIDA LLC 1.75 06/15/2030	275,000.00	07/14/2025 4.56%	241,290.50 242,191.42	89.33 4.23%	245,670.61 1,015.97	0.23% 3,479.19	A1/A NA	4.79 4.49

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
74464AAC5	PUBLIC STORAGE OPERATING CO 4.375 07/01/2030	215,000.00	07/17/2025 4.58%	213,052.10 213,100.56	100.62 4.23%	216,342.68 1,593.84	0.20% 3,242.12	A2/A NA	4.83 4.22
713448GH5	PEPSICO INC 4.3 07/23/2030	250,000.00	08/12/2025 4.28%	250,205.00 250,202.81	100.62 4.16%	251,559.12 1,134.72	0.24% 1,356.31	A1/A+ NA	4.89 4.29
Total Corporate		**13,045,000.00**	**4.57%**	**12,944,490.48** **12,967,978.27**	**100.61** **4.11%**	**13,116,943.50** **131,473.48**	**12.34%** **148,965.23**		**2.91** **2.55**
LAIF									
90LAIF$00	Local Agency Investment Fund State Pool	5,826,552.90	-- 4.25%	5,826,552.90 5,826,552.90	1.00 4.25%	5,826,552.90 0.00	5.48% 0.00	NA/NA NA	0.00 0.00
Total LAIF		**5,826,552.90**	**4.25%**	**5,826,552.90** **5,826,552.90**	**1.00** **4.25%**	**5,826,552.90** **0.00**	**5.48%** **0.00**		**0.00** **0.00**
LOCAL GOV INVESTMENT POOL									
09CATR$05	CalTrust MTF	733,631.18	-- 3.94%	7,358,635.40 7,358,635.40	9.92 3.94%	7,277,621.35 0.00	6.85% (81,014.05)	NA/AAAm NA	0.00 0.00
90CAMP$00	CAMP	13,422,762.59	-- 4.41%	13,422,762.59 13,422,762.59	1.00 4.41%	13,422,762.59 0.00	12.63% 0.00	NA/AAAm NA	0.00 0.00
90CAMP$06	CAMP	10,000,000.00	-- 4.41%	10,000,000.00 10,000,000.00	1.00 4.41%	10,000,000.00 0.00	9.41% 0.00	NA/AAAm NA	0.00 0.00
Total Local Gov Investment Pool		**24,156,393.77**	**4.30%**	**30,781,397.99** **30,781,397.99**	**3.11** **4.30%**	**30,700,383.94** **0.00**	**28.89%** **(81,014.05)**		**0.00** **0.00**
MONEY MARKET FUND									
31846V203	FIRST AMER:GVT OBLG Y	48,581.51	-- 3.91%	48,581.51 48,581.51	1.00 3.91%	48,581.51 0.00	0.05% 0.00	Aaa/ AAAm AAA	0.00 0.00
31846V203	FIRST AMER:GVT OBLG Y	3,385,055.81	-- 3.91%	3,385,055.81 3,385,055.81	1.00 3.91%	3,385,055.81 0.00	3.19% 0.00	Aaa/ AAAm AAA	0.00 0.00
Total Money Market Fund		**3,433,637.32**	**3.91%**	**3,433,637.32** **3,433,637.32**	**1.00** **3.91%**	**3,433,637.32** **0.00**	**3.23%** **0.00**		**0.00** **0.00**

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
SUPRANATIONAL									
459058LK7	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026	170,000.00	08/20/2024 4.06%	169,802.80 169,902.75	100.10 3.90%	170,163.53 75.56	0.16% 260.78	Aaa/AAA NA	0.99 0.96
459058KT9	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028	250,000.00	11/28/2023 4.53%	239,372.50 243,412.97	99.61 3.64%	249,035.42 1,190.97	0.23% 5,622.45	Aaa/AAA NA	2.87 2.69
459058KW2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028	250,000.00	-- 4.97%	246,407.00 247,811.85	102.69 3.64%	256,730.45 963.54	0.24% 8,918.60	Aaa/AAA NA	2.92 2.70
459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	300,000.00	10/08/2024 3.93%	299,217.00 299,354.22	100.68 3.70%	302,048.60 4,359.00	0.28% 2,694.38	Aaa/AAA NA	4.13 3.73
459058LR2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030	205,000.00	03/14/2025 4.20%	204,268.15 204,334.28	101.68 3.72%	208,449.86 3,781.82	0.20% 4,115.58	Aaa/AAA NA	4.55 4.05
Total Supranational		**1,175,000.00**	**4.35%**	**1,159,067.45 1,164,816.06**	**100.98 3.71%**	**1,186,427.85 10,370.89**	**1.12% 21,611.79**		**3.22 2.95**
US TREASURY									
912797QM2	UNITED STATES TREASURY 09/02/2025	7,000,000.00	07/30/2025 4.33%	6,972,703.50 6,999,172.83	100.00 0.00%	7,000,000.00 0.00	6.59% 827.17	P-1/A-1+ F1+	0.01 0.01
912797MH7	UNITED STATES TREASURY 09/04/2025	800,000.00	07/23/2025 4.34%	796,026.33 799,716.17	99.98 4.29%	799,811.78 0.00	0.75% 95.61	P-1/A-1+ F1+	0.01 0.01
91282CFK2	UNITED STATES TREASURY 3.5 09/15/2025	475,000.00	03/15/2024 4.90%	465,537.11 474,757.36	99.97 4.14%	474,880.95 7,680.03	0.45% 123.59	Aa1/AA+ AA+	0.04 0.04
912797QU4	UNITED STATES TREASURY 09/16/2025	3,000,000.00	08/29/2025 4.32%	2,993,626.80 2,994,689.00	99.83 4.33%	2,995,023.57 0.00	2.82% 334.57	P-1/A-1+ F1+	0.04 0.04
91282CFP1	UNITED STATES TREASURY 4.25 10/15/2025	550,000.00	06/23/2023 4.59%	545,982.42 549,790.06	100.00 4.22%	549,974.94 8,877.39	0.52% 184.88	Aa1/AA+ AA+	0.12 0.12
91282CAZ4	UNITED STATES TREASURY 0.375 11/30/2025	750,000.00	-- 0.88%	734,730.47 749,087.00	99.07 4.22%	743,059.57 714.65	0.70% (6,027.44)	Aa1/AA+ AA+	0.25 0.24
91282CGA3	UNITED STATES TREASURY 4.0 12/15/2025	600,000.00	11/18/2024 4.38%	597,632.81 599,364.31	99.96 4.09%	599,789.06 5,114.75	0.56% 424.75	Aa1/AA+ AA+	0.29 0.28
9128286L9	UNITED STATES TREASURY 2.25 03/31/2026	750,000.00	02/25/2022 1.91%	760,078.13 751,425.26	99.00 4.03%	742,476.56 7,100.41	0.70% (8,948.70)	Aa1/AA+ AA+	0.58 0.56

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
91282CGV7	UNITED STATES TREASURY 3.75 04/15/2026	400,000.00	02/24/2025 4.21%	397,968.75 398,891.15	99.85 3.99%	399,418.75 5,696.72	0.38% 527.59	Aa1/AA+ AA+	0.62 0.60
912828R36	UNITED STATES TREASURY 1.625 05/15/2026	250,000.00	10/14/2021 0.99%	257,148.44 251,093.84	98.41 3.94%	246,024.42 1,203.29	0.23% (5,069.43)	Aa1/AA+ AA+	0.70 0.68
91282CHB0	UNITED STATES TREASURY 3.625 05/15/2026	300,000.00	03/28/2025 4.06%	298,558.59 299,100.00	99.78 3.93%	299,353.13 3,221.13	0.28% 253.13	Aa1/AA+ AA+	0.70 0.68
91282CHH7	UNITED STATES TREASURY 4.125 06/15/2026	475,000.00	08/26/2024 3.94%	476,502.93 475,656.53	100.14 3.93%	475,672.61 4,175.72	0.45% 16.08	Aa1/AA+ AA+	0.79 0.76
91282CLH2	UNITED STATES TREASURY 3.75 08/31/2026	700,000.00	07/30/2025 4.10%	697,429.69 697,637.39	99.88 3.87%	699,157.81 72.51	0.66% 1,520.42	Aa1/AA+ AA+	1.00 0.97
912828YG9	UNITED STATES TREASURY 1.625 09/30/2026	300,000.00	12/28/2021 1.24%	305,296.88 301,202.17	97.68 3.84%	293,050.78 2,051.23	0.28% (8,151.39)	Aa1/AA+ AA+	1.08 1.04
91282CJC6	UNITED STATES TREASURY 4.625 10/15/2026	475,000.00	08/26/2024 3.84%	482,514.65 478,945.43	100.87 3.82%	479,119.14 8,343.32	0.45% 173.71	Aa1/AA+ AA+	1.12 1.06
91282CLS8	UNITED STATES TREASURY 4.125 10/31/2026	700,000.00	07/30/2025 4.07%	700,464.84 700,432.29	100.32 3.84%	702,242.18 9,729.62	0.66% 1,809.89	Aa1/AA+ AA+	1.17 1.11
912828U24	UNITED STATES TREASURY 2.0 11/15/2026	625,000.00	03/29/2022 2.55%	609,912.11 621,074.12	97.89 3.81%	611,840.82 3,702.45	0.58% (9,233.30)	Aa1/AA+ AA+	1.21 1.16
91282CJP7	UNITED STATES TREASURY 4.375 12/15/2026	300,000.00	12/27/2023 4.02%	302,906.25 301,261.25	100.73 3.78%	302,203.13 2,797.13	0.28% 941.87	Aa1/AA+ AA+	1.29 1.23
91282CME8	UNITED STATES TREASURY 4.25 12/31/2026	700,000.00	07/30/2025 4.01%	702,269.53 702,129.33	100.60 3.78%	704,183.59 5,093.07	0.66% 2,054.26	Aa1/AA+ AA+	1.33 1.27
91282CMP3	UNITED STATES TREASURY 4.125 02/28/2027	700,000.00	07/30/2025 3.97%	701,667.97 701,575.47	100.57 3.73%	703,992.18 79.77	0.66% 2,416.72	Aa1/AA+ AA+	1.50 1.44
91282CEF4	UNITED STATES TREASURY 2.5 03/31/2027	750,000.00	-- 2.90%	736,449.21 745,562.83	98.17 3.70%	736,289.06 7,889.34	0.69% (9,273.77)	Aa1/AA+ AA+	1.58 1.51
91282CMY4	UNITED STATES TREASURY 3.75 04/30/2027	700,000.00	07/30/2025 3.93%	697,812.50 697,922.22	100.11 3.68%	700,738.28 8,845.11	0.66% 2,816.07	Aa1/AA+ AA+	1.66 1.58
912828X88	UNITED STATES TREASURY 2.375 05/15/2027	350,000.00	06/09/2022 3.08%	338,666.02 346,089.78	97.88 3.67%	342,562.50 2,462.13	0.32% (3,527.28)	Aa1/AA+ AA+	1.70 1.64
91282CNL1	UNITED STATES TREASURY 3.75 06/30/2027	700,000.00	07/30/2025 3.91%	697,894.53 697,990.92	100.17 3.65%	701,203.13 4,493.89	0.66% 3,212.21	Aa1/AA+ AA+	1.83 1.74
91282CKZ3	UNITED STATES TREASURY 4.375 07/15/2027	1,000,000.00	11/18/2024 4.29%	1,002,070.31 1,001,458.63	101.29 3.65%	1,012,890.62 5,706.52	0.95% 11,431.99	Aa1/AA+ AA+	1.87 1.77
91282CFM8	UNITED STATES TREASURY 4.125 09/30/2027	570,000.00	10/26/2022 4.19%	568,419.14 569,333.03	101.01 3.62%	575,744.53 9,893.24	0.54% 6,411.50	Aa1/AA+ AA+	2.08 1.94

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
91282CLQ2	UNITED STATES TREASURY 3.875 10/15/2027	700,000.00	07/30/2025 3.88%	699,890.63 699,894.97	100.50 3.62%	703,527.34 10,301.57	0.66% 3,632.37	Aa1/AA+ AA+	2.12 1.99
9128283F5	UNITED STATES TREASURY 2.25 11/15/2027	800,000.00	12/20/2022 3.84%	743,625.00 774,647.00	97.14 3.61%	777,093.75 5,331.52	0.73% 2,446.75	Aa1/AA+ AA+	2.21 2.11
91282CGC9	UNITED STATES TREASURY 3.875 12/31/2027	500,000.00	05/25/2023 3.98%	497,890.63 498,931.50	100.60 3.60%	503,007.81 3,316.92	0.47% 4,076.31	Aa1/AA+ AA+	2.33 2.19
91282CGH8	UNITED STATES TREASURY 3.5 01/31/2028	700,000.00	07/30/2025 3.87%	693,847.66 694,063.06	99.77 3.60%	698,386.72 2,130.43	0.66% 4,323.66	Aa1/AA+ AA+	2.42 2.28
91282CGT2	UNITED STATES TREASURY 3.625 03/31/2028	600,000.00	01/10/2025 4.46%	585,117.19 588,048.08	100.09 3.59%	600,515.63 9,151.64	0.57% 12,467.55	Aa1/AA+ AA+	2.58 2.40
91282CND9	UNITED STATES TREASURY 3.75 05/15/2028	700,000.00	07/30/2025 3.86%	698,031.25 698,093.08	100.41 3.59%	702,843.75 7,775.14	0.66% 4,750.67	Aa1/AA+ AA+	2.71 2.52
91282CNM9	UNITED STATES TREASURY 3.875 07/15/2028	700,000.00	07/30/2025 3.86%	700,300.78 700,291.87	100.77 3.59%	705,414.07 3,538.04	0.66% 5,122.20	Aa1/AA+ AA+	2.87 2.68
9128285M8	UNITED STATES TREASURY 3.125 11/15/2028	400,000.00	04/10/2025 3.89%	389,765.63 390,879.42	98.57 3.60%	394,296.88 3,702.45	0.37% 3,417.46	Aa1/AA+ AA+	3.21 2.99
9128285M8	UNITED STATES TREASURY 3.125 11/15/2028	700,000.00	07/30/2025 3.87%	683,949.22 684,376.17	98.57 3.60%	690,019.53 6,479.28	0.65% 5,643.36	Aa1/AA+ AA+	3.21 2.99
91282CJW2	UNITED STATES TREASURY 4.0 01/31/2029	700,000.00	07/30/2025 3.88%	702,789.06 702,719.33	101.25 3.61%	708,777.34 2,434.78	0.67% 6,058.01	Aa1/AA+ AA+	3.42 3.16
91282CKG5	UNITED STATES TREASURY 4.125 03/31/2029	700,000.00	07/30/2025 3.88%	705,742.19 705,604.96	101.70 3.61%	711,894.53 12,149.59	0.67% 6,289.57	Aa1/AA+ AA+	3.58 3.25
91282CKP5	UNITED STATES TREASURY 4.625 04/30/2029	380,000.00	06/25/2025 3.82%	390,835.94 390,318.84	103.41 3.62%	392,973.44 5,922.01	0.37% 2,654.60	Aa1/AA+ AA+	3.66 3.30
91282CEV9	UNITED STATES TREASURY 3.25 06/30/2029	700,000.00	07/30/2025 3.90%	683,675.78 684,041.08	98.65 3.63%	690,566.41 3,894.70	0.65% 6,525.33	Aa1/AA+ AA+	3.83 3.54
912828YB0	UNITED STATES TREASURY 1.625 08/15/2029	150,000.00	09/24/2024 3.49%	137,542.97 139,922.72	92.83 3.59%	139,248.05 112.60	0.13% (674.67)	Aa1/AA+ AA+	3.96 3.77
91282CLK5	UNITED STATES TREASURY 3.625 08/31/2029	700,000.00	07/30/2025 3.90%	692,671.88 692,829.05	99.95 3.64%	699,671.88 70.10	0.66% 6,842.82	Aa1/AA+ AA+	4.00 3.69
91282CFT3	UNITED STATES TREASURY 4.0 10/31/2029	700,000.00	07/30/2025 3.91%	702,488.28 702,437.01	101.35 3.65%	709,460.93 9,434.78	0.67% 7,023.93	Aa1/AA+ AA+	4.17 3.76
91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	200,000.00	12/17/2024 4.25%	198,929.69 199,081.83	101.83 3.65%	203,664.06 2,096.31	0.19% 4,582.23	Aa1/AA+ AA+	4.25 3.83
91282CGB1	UNITED STATES TREASURY 3.875 12/31/2029	700,000.00	07/30/2025 3.91%	698,878.91 698,901.14	100.86 3.66%	706,042.97 4,643.68	0.66% 7,141.83	Aa1/AA+ AA+	4.33 3.93

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
91282CGQ8	UNITED STATES TREASURY 4.0 02/28/2030	380,000.00	06/25/2025 3.86%	382,315.63 382,224.79	101.40 3.66%	385,328.91 41.99	0.36% 3,104.11	Aa1/AA+ AA+	4.50 4.09
91282CGQ8	UNITED STATES TREASURY 4.0 02/28/2030	700,000.00	07/30/2025 3.91%	702,460.94 702,413.87	101.40 3.66%	709,816.41 77.35	0.67% 7,402.54	Aa1/AA+ AA+	4.50 4.09
91282CMU2	UNITED STATES TREASURY 4.0 03/31/2030	250,000.00	03/28/2025 4.02%	249,804.69 249,821.16	101.37 3.67%	253,427.74 4,207.65	0.24% 3,606.57	Aa1/AA+ AA+	4.58 4.09
91282CMZ1	UNITED STATES TREASURY 3.875 04/30/2030	400,000.00	05/22/2025 4.11%	395,906.25 396,135.57	100.85 3.67%	403,390.62 5,222.83	0.38% 7,255.05	Aa1/AA+ AA+	4.66 4.18
91282CMZ1	UNITED STATES TREASURY 3.875 04/30/2030	700,000.00	07/30/2025 3.93%	698,195.31 698,228.61	100.85 3.67%	705,933.59 9,139.95	0.66% 7,704.98	Aa1/AA+ AA+	4.66 4.18
91282CHF1	UNITED STATES TREASURY 3.75 05/31/2030	700,000.00	07/30/2025 3.95%	693,847.66 693,959.20	100.27 3.69%	701,859.38 6,670.08	0.66% 7,900.17	Aa1/AA+ AA+	4.75 4.27
91282CNK3	UNITED STATES TREASURY 3.875 06/30/2030	700,000.00	07/15/2025 4.05%	694,667.97 694,806.43	100.82 3.69%	705,742.18 4,643.68	0.66% 10,935.76	Aa1/AA+ AA+	4.83 4.34
91282CNN7	UNITED STATES TREASURY 3.875 07/31/2030	200,000.00	08/28/2025 3.71%	201,492.19 201,489.70	100.80 3.69%	201,609.38 673.91	0.19% 119.68	Aa1/AA+ AA+	4.91 4.42
91282CNN7	UNITED STATES TREASURY 3.875 07/31/2030	700,000.00	07/30/2025 3.95%	697,675.78 697,716.51	100.80 3.69%	705,632.82 2,358.70	0.66% 7,916.30	Aa1/AA+ AA+	4.91 4.42
Total US Treasury		**39,380,000.00**	**3.91%**	**39,162,609.02** **39,267,235.32**	**100.06** **3.13%**	**39,400,849.18** **240,465.10**	**37.07%** **133,613.86**		**1.82** **1.68**
Total Portfolio		**99,637,103.96**	**4.18%**	**105,739,654.48** **105,943,311.34**	**62.67** **3.74%**	**106,277,303.97** **445,256.05**	**100.00%** **333,992.63**		**1.36** **1.19**
Total Market Value + Accrued						**106,722,560.02**			

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	08/01/2025	31846V203	1.25	FIRST AMER:GVT OBLG Y	1.000	3.94%	(1.25)	0.00	(1.25)	0.00
Purchase	08/01/2025	31846V203	5,781.25	FIRST AMER:GVT OBLG Y	1.000	3.94%	(5,781.25)	0.00	(5,781.25)	0.00
Purchase	08/04/2025	31846V203	1,746.55	FIRST AMER:GVT OBLG Y	1.000	3.91%	(1,746.55)	0.00	(1,746.55)	0.00
Purchase	08/04/2025	31846V203	107,456.89	FIRST AMER:GVT OBLG Y	1.000	3.91%	(107,456.89)	0.00	(107,456.89)	0.00
Purchase	08/05/2025	31846V203	7,000,000.00	FIRST AMER:GVT OBLG Y	1.000	3.91%	(7,000,000.00)	0.00	(7,000,000.00)	0.00
Purchase	08/06/2025	61776NVE0	250,000.00	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028	100.295	4.30%	(250,737.50)	(465.21)	(251,202.71)	0.00
Purchase	08/06/2025	61776NVE0	250,000.00	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028	100.295	4.30%	(250,737.50)	(465.21)	(251,202.71)	0.00
Purchase	08/13/2025	713448GH5	250,000.00	PEPSICO INC 4.3 07/23/2030	100.082	4.28%	(250,205.00)	(597.22)	(250,802.22)	0.00
Purchase	08/13/2025	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028	99.985	4.18%	(154,976.44)	0.00	(154,976.44)	0.00
Purchase	08/15/2025	171239AL0	250,000.00	CHUBB INA HOLDINGS LLC 4.65 08/15/2029	101.837	4.14%	(254,592.50)	0.00	(254,592.50)	0.00
Purchase	08/15/2025	14913UBB5	250,000.00	CATERPILLAR FINANCIAL SERVICES CORP 4.1 08/15/2028	100.129	4.05%	(250,322.50)	0.00	(250,322.50)	0.00
Purchase	08/15/2025	31846V203	58,703.02	FIRST AMER:GVT OBLG Y	1.000	3.90%	(58,703.02)	0.00	(58,703.02)	0.00
Purchase	08/15/2025	31846V203	22,327.22	FIRST AMER:GVT OBLG Y	1.000	3.90%	(22,327.22)	0.00	(22,327.22)	0.00
Purchase	08/18/2025	31846V203	8,289.00	FIRST AMER:GVT OBLG Y	1.000	3.92%	(8,289.00)	0.00	(8,289.00)	0.00
Purchase	08/18/2025	31846V203	16,609.24	FIRST AMER:GVT OBLG Y	1.000	3.92%	(16,609.24)	0.00	(16,609.24)	0.00
Purchase	08/19/2025	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027	98.613	4.01%	(345,146.48)	(602.70)	(345,749.18)	0.00
Purchase	08/20/2025	31846V203	11,195.69	FIRST AMER:GVT OBLG Y	1.000	3.93%	(11,195.69)	0.00	(11,195.69)	0.00
Purchase	08/21/2025	31846V203	4,278.69	FIRST AMER:GVT OBLG Y	1.000	3.90%	(4,278.69)	0.00	(4,278.69)	0.00
Purchase	08/22/2025	17275RBX9	250,000.00	CISCO SYSTEMS INC 4.75 02/24/2030	102.048	4.24%	(255,120.00)	(5,871.53)	(260,991.53)	0.00
Purchase	08/25/2025	31846V203	19,957.00	FIRST AMER:GVT OBLG Y	1.000	3.91%	(19,957.00)	0.00	(19,957.00)	0.00
Purchase	08/25/2025	31846V203	7,362.58	FIRST AMER:GVT OBLG Y	1.000	3.91%	(7,362.58)	0.00	(7,362.58)	0.00

TRANSACTION LEDGER

City of Gardena Cons | Account #10647 | As of August 31, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Purchase	08/25/2025	31846V203	4,809.01	FIRST AMER:GVT OBLG Y	1.000	3.91%	(4,809.01)	0.00	(4,809.01)	0.00
Purchase	08/25/2025	31846V203	6,540.96	FIRST AMER:GVT OBLG Y	1.000	3.91%	(6,540.96)	0.00	(6,540.96)	0.00
Purchase	08/26/2025	24422EYE3	250,000.00	JOHN DEERE CAPITAL CORP 4.55 06/05/2030	101.261	4.25%	(253,152.50)	(2,559.38)	(255,711.88)	0.00
Purchase	08/26/2025	31846V203	4,080.00	FIRST AMER:GVT OBLG Y	1.000	3.93%	(4,080.00)	0.00	(4,080.00)	0.00
Purchase	08/27/2025	06051GGA1	250,000.00	BANK OF AMERICA CORP 3.248 10/21/2027	98.440	4.01%	(246,100.00)	(2,842.00)	(248,942.00)	0.00
Purchase	08/27/2025	31846V203	3,400.00	FIRST AMER:GVT OBLG Y	1.000	3.93%	(3,400.00)	0.00	(3,400.00)	0.00
Purchase	08/29/2025	90CAMP$00	50,016.10	CAMP	1.000	4.41%	(50,016.10)	0.00	(50,016.10)	0.00
Purchase	08/29/2025	912797QU4	3,000,000.00	UNITED STATES TREASURY 09/16/2025	99.788	4.32%	(2,993,626.80)	0.00	(2,993,626.80)	0.00
Purchase	08/29/2025	09CATR$05	2,289.34	CalTrust MTF	9.920	3.94%	(22,710.21)	0.00	(22,710.21)	0.00
Purchase	08/29/2025	91282CNN7	200,000.00	UNITED STATES TREASURY 3.875 07/31/2030	100.746	3.71%	(201,492.19)	(610.73)	(202,102.92)	0.00
Total Purchase			**13,039,843.79**				**(13,061,474.07)**	**(14,013.98)**	**(13,075,488.05)**	**0.00**
TOTAL ACQUISITIONS			**13,039,843.79**				**(13,061,474.07)**	**(14,013.98)**	**(13,075,488.05)**	**0.00**
DISPOSITIONS										
Maturity	08/05/2025	912797QH3	(7,000,000.00)	UNITED STATES TREASURY 08/05/2025	100.000	4.30%	7,000,000.00	0.00	7,000,000.00	0.00
Maturity	08/31/2025	9128284Z0	(750,000.00)	UNITED STATES TREASURY 2.75 08/31/2025	100.000	0.99%	750,000.00	0.00	750,000.00	0.00
Total Maturity			**(7,750,000.00)**				**7,750,000.00**	**0.00**	**7,750,000.00**	**0.00**
Sale	08/06/2025	31846V203	(251,202.71)	FIRST AMER:GVT OBLG Y	1.000	3.90%	251,202.71	0.00	251,202.71	0.00
Sale	08/06/2025	31846V203	(251,202.71)	FIRST AMER:GVT OBLG Y	1.000	3.90%	251,202.71	0.00	251,202.71	0.00
Sale	08/13/2025	31846V203	(405,778.66)	FIRST AMER:GVT OBLG Y	1.000	3.91%	405,778.66	0.00	405,778.66	0.00
Sale	08/15/2025	31846V203	(504,915.00)	FIRST AMER:GVT OBLG Y	1.000	3.90%	504,915.00	0.00	504,915.00	0.00
Sale	08/19/2025	31846V203	(345,749.18)	FIRST AMER:GVT OBLG Y	1.000	3.92%	345,749.18	0.00	345,749.18	0.00
Sale	08/22/2025	31846V203	(260,991.53)	FIRST AMER:GVT OBLG Y	1.000	3.90%	260,991.53	0.00	260,991.53	0.00
Sale	08/26/2025	31846V203	(255,711.88)	FIRST AMER:GVT OBLG Y	1.000	3.93%	255,711.88	0.00	255,711.88	0.00
Sale	08/27/2025	31846V203	(248,942.00)	FIRST AMER:GVT OBLG Y	1.000	3.93%	248,942.00	0.00	248,942.00	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Sale	08/29/2025	31846V203	(202,102.92)	FIRST AMER:GVT OBLG Y	1.000	3.91%	202,102.92	0.00	202,102.92	0.00
Sale	08/29/2025	31846V203	(2,993,626.80)	FIRST AMER:GVT OBLG Y	1.000	3.91%	2,993,626.80	0.00	2,993,626.80	0.00
Total Sale			**(5,720,223.39)**				**5,720,223.39**	**0.00**	**5,720,223.39**	**0.00**
TOTAL DISPOSITIONS			**(13,470,223.39)**				**13,470,223.39**	**0.00**	**13,470,223.39**	**0.00**
OTHER TRANSACTIONS										
Coupon	08/01/2025	3137FJZ93	0.00	FHMS K-084 A2 3.78 10/25/2028		5.40%	756.00	0.00	756.00	0.00
Coupon	08/01/2025	3137H4BY5	0.00	FHMS K-746 A2 2.031 09/25/2028		5.30%	533.14	0.00	533.14	0.00
Coupon	08/01/2025	3137FEBQ2	0.00	FHMS K-072 A2 3.444 12/25/2027		4.98%	1,435.00	0.00	1,435.00	0.00
Coupon	08/01/2025	459058KW2	0.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028		4.97%	5,782.50	0.00	5,782.50	0.00
Coupon	08/01/2025	3137FJEH8	0.00	FHMS K-081 A2 3.9 08/25/2028		4.86%	503.75	0.00	503.75	0.00
Coupon	08/01/2025	3137BNGT5	0.00	FHMS K-054 A2 2.745 01/25/2026		4.65%	1,003.78	0.00	1,003.78	0.00
Coupon	08/01/2025	3137FJXV6	0.00	FHMS K-083 A2 4.05 09/25/2028		4.60%	1,002.38	0.00	1,002.38	0.00
Coupon	08/01/2025	3137BVZ82	0.00	FHMS K-063 A2 3.43 01/25/2027		4.48%	914.67	0.00	914.67	0.00
Coupon	08/01/2025	3137FHPJ6	0.00	FHMS K-080 A2 3.926 07/25/2028		4.45%	1,063.29	0.00	1,063.29	0.00
Coupon	08/01/2025	3137FETN0	0.00	FHMS K-073 A2 3.35 01/25/2028		4.34%	1,298.12	0.00	1,298.12	0.00
Coupon	08/01/2025	3137FRUT6	0.00	FHMS K-106 A2 2.069 01/25/2030		4.28%	603.46	0.00	603.46	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	08/01/2025	3137FJKE8	0.00	FHMS K-082 A2 3.92 09/25/2028		4.14%	1,502.67	0.00	1,502.67	0.00
Coupon	08/01/2025	3137FLN91	0.00	FHMS K-091 A2 3.505 03/25/2029		4.13%	1,022.29	0.00	1,022.29	0.00
Coupon	08/01/2025	3137FK4M5	0.00	FHMS K-085 A2 4.06 10/25/2028		4.11%	1,184.17	0.00	1,184.17	0.00
Coupon	08/01/2025	3137FKUP9	0.00	FHMS K-087 A2 3.771 12/25/2028		4.11%	1,099.88	0.00	1,099.88	0.00
Coupon	08/01/2025	3137FJKE8	0.00	FHMS K-082 A2 3.92 09/25/2028		3.81%	718.67	0.00	718.67	0.00
Coupon	08/15/2025	47787CAC7	0.00	JDOT 2023-C A3 5.48 05/15/2028		5.55%	1,294.78	0.00	1,294.78	0.00
Coupon	08/15/2025	44934QAD3	0.00	HART 2024-B A3 4.84 03/15/2029		5.45%	363.00	0.00	363.00	0.00
Coupon	08/15/2025	02582JKD1	0.00	AMXCA 2023-3 A 5.23 09/15/2026		5.29%	1,481.83	0.00	1,481.83	0.00
Coupon	08/15/2025	161571HT4	0.00	CHAIT 2023-1 A 5.16 09/15/2028		5.23%	1,462.00	0.00	1,462.00	0.00
Coupon	08/15/2025	448979AD6	0.00	HART 2023-A A3 4.58 04/15/2027		5.14%	269.85	0.00	269.85	0.00
Coupon	08/15/2025	02582JJZ4	0.00	AMXCA 2023-1 A 4.87 05/15/2026		4.92%	507.29	0.00	507.29	0.00
Coupon	08/15/2025	58770AAC7	0.00	MBART 2023-1 A3 4.51 11/15/2027		4.56%	180.81	0.00	180.81	0.00
Coupon	08/15/2025	89239TAD4	0.00	TAOT 2024-D A3 4.4 06/15/2029		4.51%	385.00	0.00	385.00	0.00
Coupon	08/15/2025	448976AD2	0.00	HART 2024-C A3 4.41 05/15/2029		4.46%	514.50	0.00	514.50	0.00
Coupon	08/15/2025	438516CJ3	0.00	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028		4.44%	9,900.00	0.00	9,900.00	0.00
Coupon	08/15/2025	58769GAD5	0.00	MBALT 2024-B A3 4.23 02/15/2028		4.24%	458.25	0.00	458.25	0.00

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Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	08/15/2025	437921AD1	0.00	HAROT 252 A3 4.15 10/15/2029		4.15%	363.12	0.00	363.12	0.00
Coupon	08/15/2025	47800AAC4	0.00	JDOT 2022-B A3 3.74 02/16/2027		3.77%	112.69	0.00	112.69	0.00
Coupon	08/15/2025	912828YB0	0.00	UNITED STATES TREASURY 1.625 08/15/2029		3.49%	1,218.75	0.00	1,218.75	0.00
Coupon	08/15/2025	47800BAC2	0.00	JDOT 2022-C A3 5.09 06/15/2027		3.29%	383.21	0.00	383.21	0.00
Coupon	08/15/2025	89238FAD5	0.00	TAOT 2022-B A3 2.93 09/15/2026		3.09%	30.45	0.00	30.45	0.00
Coupon	08/15/2025	47787JAC2	0.00	JDOT 2022 A3 2.32 09/15/2026		2.34%	19.93	0.00	19.93	0.00
Coupon	08/15/2025	43815BAC4	0.00	HAROT 2022-1 A3 1.88 05/15/2026		1.89%	6.50	0.00	6.50	0.00
Coupon	08/16/2025	362583AD8	0.00	GMCAR 2023-2 A3 4.47 02/16/2028		4.51%	280.25	0.00	280.25	0.00
Coupon	08/16/2025	38014AAD3	0.00	GMCAR 2024-4 A3 4.4 08/16/2029		4.32%	348.33	0.00	348.33	0.00
Coupon	08/16/2025	36265WAD5	0.00	GMCAR 2022-3 A3 3.64 04/16/2027		3.93%	60.67	0.00	60.67	0.00
Coupon	08/18/2025	06428CAA2	0.00	BANK OF AMERICA NA 5.526 08/18/2026		5.61%	8,289.00	0.00	8,289.00	0.00
Coupon	08/18/2025	43815PAC3	0.00	HAROT 2022-2 A3 3.73 07/20/2026		3.87%	47.75	0.00	47.75	0.00
Coupon	08/20/2025	379929AD4	0.00	GMALT 2023-3 A3 5.38 11/20/2026		5.38%	149.96	0.00	149.96	0.00
Coupon	08/20/2025	362962AD4	0.00	GMALT 2025-2 A3 4.58 05/22/2028		4.84%	591.58	0.00	591.58	0.00
Coupon	08/20/2025	92348KDY6	0.00	VZMT 2025-3 A1A 4.51 03/20/2030		4.51%	958.37	0.00	958.37	0.00
Coupon	08/21/2025	43815JAC7	0.00	HAROT 2023-1 A3 5.04 04/21/2027		5.09%	146.49	0.00	146.49	0.00
Coupon	08/23/2025	037833BY5	0.00	APPLE INC 3.25 02/23/2026		4.05%	6,500.00	0.00	6,500.00	0.00

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Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	08/24/2025	17275RBX9	0.00	CISCO SYSTEMS INC 4.75 02/24/2030		4.24%	5,937.50	0.00	5,937.50	0.00
Coupon	08/25/2025	05602RAD3	0.00	BMWOT 2022-A A3 3.21 08/25/2026		4.81%	43.57	0.00	43.57	0.00
Coupon	08/25/2025	096924AD7	0.00	BMWOT 2025-A A3 4.56 09/25/2029		4.56%	836.00	0.00	836.00	0.00
Coupon	08/26/2025	17275RBQ4	0.00	CISCO SYSTEMS INC 4.8 02/26/2027		4.85%	4,080.00	0.00	4,080.00	0.00
Coupon	08/27/2025	459058LK7	0.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026		4.06%	3,400.00	0.00	3,400.00	0.00
Coupon	08/31/2025	91282CLH2	0.00	UNITED STATES TREASURY 3.75 08/31/2026		4.10%	13,125.00	0.00	13,125.00	0.00
Coupon	08/31/2025	91282CMP3	0.00	UNITED STATES TREASURY 4.125 02/28/2027		3.97%	14,437.50	0.00	14,437.50	0.00
Coupon	08/31/2025	91282CGQ8	0.00	UNITED STATES TREASURY 4.0 02/28/2030		3.91%	14,000.00	0.00	14,000.00	0.00
Coupon	08/31/2025	91282CLK5	0.00	UNITED STATES TREASURY 3.625 08/31/2029		3.90%	12,687.50	0.00	12,687.50	0.00
Coupon	08/31/2025	91282CGQ8	0.00	UNITED STATES TREASURY 4.0 02/28/2030		3.86%	7,600.00	0.00	7,600.00	0.00
Coupon	08/31/2025	912828Z0	0.00	UNITED STATES TREASURY 2.75 08/31/2025		0.99%	10,312.50	0.00	10,312.50	0.00
Total Coupon			**0.00**				**143,207.70**	**0.00**	**143,207.70**	**0.00**
Dividend	08/29/2025	90CAMP$00	0.00	CAMP		4.41%	50,016.10	0.00	50,016.10	0.00
Dividend	08/29/2025	09CATR$05	0.00	CalTrust MTF		3.94%	22,710.21	0.00	22,710.21	0.00
Dividend	08/31/2025	31846V203	0.00	FIRST AMER:GVT OBLG Y		3.90%	21,828.69	0.00	21,828.69	0.00
Total Dividend			**0.00**				**94,555.00**	**0.00**	**94,555.00**	**0.00**
Principal Paydown	08/01/2025	3137BNGT5	866.90	FHMS K-054 A2 2.745 01/25/2026		4.65%	866.90	--	866.90	0.01
Principal Paydown	08/15/2025	47787CAC7	19,382.31	JDOT 2023-C A3 5.48 05/15/2028		5.55%	19,382.31	--	19,382.31	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Principal Paydown	08/15/2025	448979AD6	9,634.28	HART 2023-A A3 4.58 04/15/2027		5.14%	9,634.28	--	9,634.28	(0.00)
Principal Paydown	08/15/2025	58770AAC7	4,763.85	MBART 2023-1 A3 4.51 11/15/2027		4.56%	4,763.85	--	4,763.85	(0.00)
Principal Paydown	08/15/2025	47800AAC4	3,997.44	JDOT 2022-B A3 3.74 02/16/2027		3.77%	3,997.44	--	3,997.44	0.00
Principal Paydown	08/15/2025	47800BAC2	11,921.74	JDOT 2022-C A3 5.09 06/15/2027		3.29%	11,921.74	--	11,921.74	0.00
Principal Paydown	08/15/2025	89238FAD5	4,379.45	TAOT 2022-B A3 2.93 09/15/2026		3.09%	4,379.45	--	4,379.45	(0.00)
Principal Paydown	08/15/2025	47787JAC2	3,848.84	JDOT 2022 A3 2.32 09/15/2026		2.34%	3,848.84	--	3,848.84	0.00
Principal Paydown	08/15/2025	43815BAC4	4,150.37	HAROT 2022-1 A3 1.88 05/15/2026		1.89%	4,150.37	--	4,150.37	0.01
Principal Paydown	08/16/2025	362583AD8	6,849.90	GMCAR 2023-2 A3 4.47 02/16/2028		4.51%	6,849.90	--	6,849.90	(0.00)
Principal Paydown	08/16/2025	36265WAD5	4,188.41	GMCAR 2022-3 A3 3.64 04/16/2027		3.93%	4,188.41	--	4,188.41	0.00
Principal Paydown	08/18/2025	43815PAC3	4,833.93	HAROT 2022-2 A3 3.73 07/20/2026		3.87%	4,833.93	--	4,833.93	0.00
Principal Paydown	08/20/2025	379929AD4	9,495.78	GMALT 2023-3 A3 5.38 11/20/2026		5.38%	9,495.78	--	9,495.78	0.00
Principal Paydown	08/21/2025	43815JAC7	4,132.20	HAROT 2023-1 A3 5.04 04/21/2027		5.09%	4,132.20	--	4,132.20	(0.00)
Principal Paydown	08/25/2025	05602RAD3	9,844.31	BMWOT 2022-A A3 3.21 08/25/2026		4.81%	9,844.31	--	9,844.31	(0.01)
Total Principal Paydown			**102,289.71**				**102,289.71**	**--**	**102,289.71**	**0.01**
TOTAL OTHER TRANSACTIONS			**102,289.71**				**340,052.41**	**0.00**	**340,052.41**	**0.01**

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
CASH & EQUIVALENTS						
31846V203	FIRST AMER:GVT OBLG Y	3,433,637.32	1,871,322.36 7,282,538.35 (5,720,223.39) 3,433,637.32	0.00 109,203.44 0.00 109,203.44	0.00 0.00 0.00 109,203.44	109,203.44
912797MH7	UNITED STATES TREASURY 09/04/2025	07/23/2025 07/24/2025 800,000.00	796,783.22 0.00 0.00 799,716.17	0.00 0.00 0.00 0.00	2,932.95 0.00 2,932.95 2,932.95	2,932.95
912797QH3	UNITED STATES TREASURY 08/05/2025	07/30/2025 07/31/2025 0.00	6,996,703.00 0.00 (7,000,000.00) 0.00	0.00 0.00 0.00 0.00	3,297.00 0.00 3,297.00 3,297.00	3,297.00
912797QM2	UNITED STATES TREASURY 09/02/2025	07/30/2025 07/31/2025 7,000,000.00	6,973,530.67 0.00 0.00 6,999,172.83	0.00 0.00 0.00 0.00	25,642.17 0.00 25,642.17 25,642.17	25,642.17
912797QU4	UNITED STATES TREASURY 09/16/2025	08/29/2025 08/29/2025 3,000,000.00	0.00 2,993,626.80 0.00 2,994,689.00	0.00 0.00 0.00 0.00	1,062.20 0.00 1,062.20 1,062.20	1,062.20
CCYUSD	Receivable	886,014.79	130,181.21 0.00 0.00 886,014.79	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
Total Cash & Equivalents		**15,119,652.11**	**16,768,520.46 10,276,165.15 (12,720,223.39) 15,113,230.11**	**0.00 109,203.44 0.00 109,203.44**	**32,934.31 0.00 32,934.31 142,137.75**	**142,137.75**
FIXED INCOME						
009158BN5	AIR PRODUCTS AND CHEMICALS INC 4.3 06/11/2028	07/17/2025 07/18/2025 240,000.00	240,042.61 0.00 0.00 240,041.31	1,433.33 0.00 2,293.33 860.00	0.00 (1.30) (1.30) 858.70	858.70

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Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
025816EJ4	AMERICAN EXPRESS CO 4.351 07/20/2029	07/21/2025 07/25/2025 575,000.00	575,000.00 0.00 0.00 575,000.00	416.97 0.00 2,501.83 2,084.85	0.00 0.00 0.00 2,084.85	2,084.85
02582JJZ4	AMXCA 2023-1 A 4.87 05/15/2026	06/07/2023 06/14/2023 125,000.00	124,996.14 0.00 0.00 124,996.56	270.56 507.29 270.56 507.29	0.42 0.00 0.42 507.71	507.71
02582JKD1	AMXCA 2023-3 A 5.23 09/15/2026	09/12/2023 09/19/2023 340,000.00	339,994.29 0.00 0.00 339,994.72	790.31 1,481.83 790.31 1,481.83	0.43 0.00 0.43 1,482.26	1,482.26
037833BY5	APPLE INC 3.25 02/23/2026	05/09/2023 05/11/2023 400,000.00	398,316.42 0.00 0.00 398,569.77	5,705.56 6,500.00 288.89 1,083.33	253.35 0.00 253.35 1,336.69	1,336.69
05602RAD3	BMWOT 2022-A A3 3.21 08/25/2026	01/05/2023 01/09/2023 6,443.47	16,164.74 0.00 (9,844.32) 6,398.67	8.71 43.57 3.45 38.30	78.25 0.00 78.25 116.55	116.55
06051GGA1	BANK OF AMERICA CORP 3.248 10/21/2027	08/26/2025 08/27/2025 250,000.00	0.00 246,100.00 0.00 246,124.84	0.00 (2,842.00) 2,932.22 90.22	24.84 0.00 24.84 115.06	115.06
06428CAA2	BANK OF AMERICA NA 5.526 08/18/2026	09/19/2023 09/21/2023 300,000.00	299,739.94 0.00 0.00 299,761.04	7,506.15 8,289.00 598.65 1,381.50	21.10 0.00 21.10 1,402.60	1,402.60
096924AD7	BMWOT 2025-A A3 4.56 09/25/2029	02/04/2025 02/12/2025 220,000.00	219,980.52 0.00 0.00 219,980.91	167.20 836.00 167.20 836.00	0.40 0.00 0.40 836.40	836.40
12572QAL9	CME GROUP INC 4.4 03/15/2030	07/16/2025 07/17/2025 250,000.00	250,047.07 0.00 0.00 250,046.19	4,308.33 0.00 5,225.00 916.67	0.00 (0.88) (0.88) 915.79	915.79

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Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
14913UAL4	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027	05/21/2024 05/23/2024 405,000.00	405,445.74 0.00 0.00 405,424.51	4,331.25 0.00 6,018.75 1,687.50	0.00 (21.23) (21.23) 1,666.27	1,666.27
14913UBB5	CATERPILLAR FINANCIAL SERVICES CORP 4.1 08/15/2028	08/12/2025 08/15/2025 250,000.00	0.00 250,322.50 0.00 250,317.50	0.00 0.00 455.56 455.56	0.00 (5.00) (5.00) 450.55	450.55
161571HT4	CHAIT 2023-1 A 5.16 09/15/2028	09/07/2023 09/15/2023 340,000.00	339,941.14 0.00 0.00 339,942.74	779.73 1,462.00 779.73 1,462.00	1.60 0.00 1.60 1,463.60	1,463.60
171239AL0	CHUBB INA HOLDINGS LLC 4.65 08/15/2029	08/14/2025 08/15/2025 250,000.00	0.00 254,592.50 0.00 254,537.90	0.00 0.00 516.67 516.67	0.00 (54.60) (54.60) 462.07	462.07
17275RBQ4	CISCO SYSTEMS INC 4.8 02/26/2027	02/21/2024 02/26/2024 170,000.00	169,884.26 0.00 0.00 169,890.51	3,513.33 4,080.00 113.33 680.00	6.25 0.00 6.25 686.25	686.25
17275RBX9	CISCO SYSTEMS INC 4.75 02/24/2030	08/21/2025 08/22/2025 250,000.00	0.00 255,120.00 0.00 255,088.32	0.00 65.97 230.90 296.87	0.00 (31.68) (31.68) 265.19	265.19
17305EHA6	CCCIT 2025-A1 A1 4.3 06/21/2030	06/18/2025 06/26/2025 265,000.00	264,929.53 0.00 0.00 264,930.76	1,107.85 0.00 2,057.43 949.58	1.22 0.00 1.22 950.81	950.81
20030NCS8	COMCAST CORP 3.95 10/15/2025	03/11/2024 03/13/2024 400,000.00	399,216.70 0.00 0.00 399,540.46	4,652.22 0.00 5,968.89 1,316.67	323.77 0.00 323.77 1,640.43	1,640.43
24422EXZ7	JOHN DEERE CAPITAL CORP 4.65 01/07/2028	01/06/2025 01/09/2025 280,000.00	279,931.68 0.00 0.00 279,934.06	868.00 0.00 1,953.00 1,085.00	2.38 0.00 2.38 1,087.38	1,087.38

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24422EYE3	JOHN DEERE CAPITAL CORP 4.55 06/05/2030	08/25/2025 08/26/2025 250,000.00	0.00 253,152.50 0.00 253,141.65	0.00 (2,559.38) 2,717.36 157.98	0.00 (10.85) (10.85) 147.14	147.14
26444HAH4	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029	12/16/2024 12/17/2024 450,000.00	411,836.14 0.00 0.00 412,583.51	1,875.00 0.00 2,812.50 937.50	747.37 0.00 747.37 1,684.87	1,684.87
26444HAJ0	DUKE ENERGY FLORIDA LLC 1.75 06/15/2030	07/14/2025 07/15/2025 275,000.00	241,609.58 0.00 0.00 242,191.42	614.93 0.00 1,015.97 401.04	581.85 0.00 581.85 982.89	982.89
3130ATS57	FEDERAL HOME LOAN BANKS 4.5 03/10/2028	03/21/2023 03/22/2023 700,000.00	708,286.86 0.00 0.00 708,017.01	12,337.50 0.00 14,962.50 2,625.00	0.00 (269.85) (269.85) 2,355.15	2,355.15
3130B3A29	FEDERAL HOME LOAN BANKS 4.0 10/09/2026	10/21/2024 10/22/2024 600,000.00	599,996.37 0.00 0.00 599,996.63	7,466.67 0.00 9,466.67 2,000.00	0.26 0.00 0.26 2,000.26	2,000.26
3133EPN50	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028	12/28/2023 12/29/2023 650,000.00	657,186.44 0.00 0.00 657,005.61	3,529.86 0.00 5,831.94 2,302.08	0.00 (180.83) (180.83) 2,121.26	2,121.26
3133ERFJ5	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027	05/23/2024 05/24/2024 330,000.00	328,394.29 0.00 0.00 328,470.06	2,928.75 0.00 4,166.25 1,237.50	75.76 0.00 75.76 1,313.26	1,313.26
3133ERGL9	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028	06/25/2024 06/26/2024 450,000.00	450,710.72 0.00 0.00 450,689.56	3,037.50 0.00 4,725.00 1,687.50	0.00 (21.16) (21.16) 1,666.34	1,666.34
3135G06G3	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025	11/18/2020 11/19/2020 350,000.00	349,980.52 0.00 0.00 349,986.69	408.33 0.00 554.17 145.83	6.16 0.00 6.16 151.99	151.99

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3137BNGT5	FHMS K-054 A2 2.745 01/25/2026	02/15/2023 02/21/2023 437,945.27	435,572.20 0.00 (866.90) 435,366.87	1,003.78 1,003.78 1,001.80 1,001.80	661.57 0.00 661.57 1,663.36	1,663.36
3137BVZ82	FHMS K-063 A2 3.43 01/25/2027	02/06/2024 02/09/2024 320,000.00	315,454.64 0.00 0.00 315,726.66	914.67 914.67 914.67 914.67	272.02 0.00 272.02 1,186.69	1,186.69
3137FEBQ2	FHMS K-072 A2 3.444 12/25/2027	850,000.00	483,839.70 345,146.48 0.00 829,649.83	1,435.00 832.30 2,439.50 1,836.80	663.65 0.00 663.65 2,500.45	2,500.45
3137FETN0	FHMS K-073 A2 3.35 01/25/2028	05/24/2023 05/30/2023 465,000.00	455,474.23 0.00 0.00 455,808.66	1,298.13 1,298.12 1,298.13 1,298.12	334.43 0.00 334.43 1,632.55	1,632.55
3137FHPJ6	FHMS K-080 A2 3.926 07/25/2028	01/23/2024 01/26/2024 325,000.00	320,270.33 0.00 0.00 320,408.00	1,063.29 1,063.29 1,063.29 1,063.29	137.67 0.00 137.67 1,200.96	1,200.96
3137FJEH8	FHMS K-081 A2 3.9 08/25/2028	09/15/2023 09/20/2023 155,000.00	150,951.97 0.00 0.00 151,066.46	503.75 503.75 503.75 503.75	114.50 0.00 114.50 618.25	618.25
3137FJKE8	FHMS K-082 A2 3.92 09/25/2028	680,000.00	676,792.44 0.00 0.00 676,880.67	2,221.33 2,221.34 2,221.33 2,221.34	100.65 (12.42) 88.23 2,309.57	2,309.57
3137FJXV6	FHMS K-083 A2 4.05 09/25/2028	12/07/2023 12/12/2023 297,000.00	292,285.44 0.00 0.00 292,415.12	1,002.38 1,002.38 1,002.38 1,002.38	129.68 0.00 129.68 1,132.06	1,132.06
3137FJZ93	FHMS K-084 A2 3.78 10/25/2028	10/20/2023 10/25/2023 240,000.00	229,616.36 0.00 0.00 229,894.57	756.00 756.00 756.00 756.00	278.21 0.00 278.21 1,034.21	1,034.21

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3137FK4M5	FHMS K-085 A2 4.06 10/25/2028	07/23/2025 07/28/2025 350,000.00	348,869.14 0.00 0.00 348,899.44	1,184.17 1,184.17 1,184.17 1,184.17	30.30 0.00 30.30 1,214.47	1,214.47
3137FKUP9	FHMS K-087 A2 3.771 12/25/2028	07/23/2025 07/28/2025 350,000.00	345,898.24 0.00 0.00 346,002.64	1,099.88 1,099.88 1,099.88 1,099.88	104.40 0.00 104.40 1,204.28	1,204.28
3137FLN91	FHMS K-091 A2 3.505 03/25/2029	07/23/2025 07/28/2025 350,000.00	342,407.99 0.00 0.00 342,587.92	1,022.29 1,022.29 1,022.29 1,022.29	179.93 0.00 179.93 1,202.22	1,202.22
3137FRUT6	FHMS K-106 A2 2.069 01/25/2030	07/14/2025 07/17/2025 350,000.00	318,898.43 0.00 0.00 319,495.79	603.46 603.46 603.46 603.46	597.37 0.00 597.37 1,200.83	1,200.83
3137H4BY5	FHMS K-746 A2 2.031 09/25/2028	10/03/2023 10/06/2023 315,000.00	287,311.67 0.00 0.00 288,073.28	533.14 533.14 533.14 533.14	761.61 0.00 761.61 1,294.75	1,294.75
341081GT8	FLORIDA POWER & LIGHT CO 5.15 06/15/2029	09/19/2024 09/20/2024 330,000.00	342,436.41 0.00 0.00 342,151.46	2,171.58 0.00 3,587.83 1,416.25	0.00 (284.94) (284.94) 1,131.31	1,131.31
362583AD8	GMCAR 2023-2 A3 4.47 02/16/2028	04/04/2023 04/12/2023 68,384.69	75,233.51 0.00 (6,849.90) 68,383.74	140.12 280.25 127.37 267.49	0.13 0.00 0.13 267.62	267.62
36265WAD5	GMCAR 2022-3 A3 3.64 04/16/2027	07/06/2022 07/13/2022 15,811.16	19,999.53 0.00 (4,188.41) 15,811.13	30.33 60.67 23.98 54.32	0.01 0.00 0.01 54.33	54.33
362962AD4	GMALT 2025-2 A3 4.58 05/22/2028	05/20/2025 05/29/2025 155,000.00	154,997.58 0.00 0.00 154,997.65	216.91 591.58 216.91 591.58	0.07 0.00 0.07 591.65	591.65

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379929AD4	GMALT 2023-3 A3 5.38 11/20/2026	08/08/2023 08/16/2023 23,953.18	33,447.36 0.00 (9,495.78) 23,952.11	54.99 149.96 39.38 134.35	0.53 0.00 0.53 134.88	134.88
379965AD8	GMALT 2025-3 A3 4.17 08/21/2028	08/05/2025 08/13/2025 155,000.00	0.00 154,976.44 0.00 154,976.85	0.00 0.00 323.18 323.18	0.41 0.00 0.41 323.58	323.58
38014AAD3	GMCAR 2024-4 A3 4.4 08/16/2029	10/08/2024 10/16/2024 95,000.00	94,984.70 0.00 0.00 94,985.02	174.17 348.33 174.17 348.33	0.32 0.00 0.32 348.65	348.65
437076CR1	HOME DEPOT INC 4.0 09/15/2025	09/12/2022 09/19/2022 110,000.00	109,998.37 0.00 0.00 109,999.49	1,662.22 0.00 2,028.89 366.67	1.12 0.00 1.12 367.79	367.79
437076DC3	HOME DEPOT INC 4.75 06/25/2029	295,000.00	295,093.00 0.00 0.00 295,090.58	1,401.25 0.00 2,568.96 1,167.71	15.88 (18.30) (2.42) 1,165.29	1,165.29
437921AD1	HAROT 252 A3 4.15 10/15/2029	04/29/2025 05/08/2025 105,000.00	104,988.89 0.00 0.00 104,989.11	193.67 363.12 193.67 363.12	0.22 0.00 0.22 363.34	363.34
43815BAC4	HAROT 2022-1 A3 1.88 05/15/2026	02/15/2022 02/23/2022 0.00	4,150.26 0.00 (4,150.36) 0.00	3.47 6.50 0.00 3.03	0.10 0.00 0.10 3.14	3.14
43815JAC7	HAROT 2023-1 A3 5.04 04/21/2027	02/16/2023 02/24/2023 30,747.38	34,876.91 0.00 (4,132.20) 30,745.14	48.83 146.49 43.05 140.70	0.43 0.00 0.43 141.14	141.14
43815PAC3	HAROT 2022-2 A3 3.73 07/20/2026	08/15/2022 08/24/2022 10,528.81	15,362.55 0.00 (4,833.93) 10,528.69	20.69 47.75 14.18 41.24	0.07 0.00 0.07 41.31	41.31

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438516CJ3	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028	02/13/2023 02/15/2023 400,000.00	404,483.50 0.00 0.00 404,328.55	9,130.00 9,900.00 880.00 1,650.00	0.00 (154.95) (154.95) 1,495.05	1,495.05
448976AD2	HART 2024-C A3 4.41 05/15/2029	10/08/2024 10/16/2024 140,000.00	139,991.52 0.00 0.00 139,991.71	274.40 514.50 274.40 514.50	0.19 0.00 0.19 514.69	514.69
448979AD6	HART 2023-A A3 4.58 04/15/2027	04/04/2023 04/12/2023 61,068.44	70,699.79 0.00 (9,634.28) 61,066.04	143.92 269.85 124.31 250.24	0.53 0.00 0.53 250.76	250.76
44934QAD3	HART 2024-B A3 4.84 03/15/2029	07/16/2024 07/24/2024 90,000.00	89,989.41 0.00 0.00 89,989.66	193.60 363.00 193.60 363.00	0.25 0.00 0.25 363.25	363.25
459058KT9	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028	11/28/2023 11/30/2023 250,000.00	243,217.56 0.00 0.00 243,412.97	461.81 0.00 1,190.97 729.17	195.40 0.00 195.40 924.57	924.57
459058KW2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028	250,000.00	247,748.15 0.00 0.00 247,811.85	5,781.25 5,782.50 963.54 964.79	63.69 0.00 63.69 1,028.48	1,028.48
459058LK7	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026	08/20/2024 08/27/2024 170,000.00	169,894.38 0.00 0.00 169,902.75	2,908.89 3,400.00 75.56 566.67	8.37 0.00 8.37 575.04	575.04
459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	10/08/2024 10/16/2024 300,000.00	299,340.93 0.00 0.00 299,354.22	3,390.63 0.00 4,359.00 968.38	13.29 0.00 13.29 981.67	981.67
459058LR2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030	03/14/2025 03/20/2025 205,000.00	204,321.86 0.00 0.00 204,334.28	3,077.14 0.00 3,781.82 704.69	12.42 0.00 12.42 717.11	717.11

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47787CAC7	JDOT 2023-C A3 5.48 05/15/2028	09/12/2023 09/19/2023 264,147.12	283,517.76 0.00 (19,382.31) 264,136.58	690.55 1,294.78 643.35 1,247.57	1.13 0.00 1.13 1,248.70	1,248.70
47787JAC2	JDOT 2022 A3 2.32 09/15/2026	03/10/2022 03/16/2022 6,459.31	10,307.62 0.00 (3,848.84) 6,459.01	10.63 19.93 6.66 15.96	0.22 0.00 0.22 16.18	16.18
47800AAC4	JDOT 2022-B A3 3.74 02/16/2027	07/12/2022 07/20/2022 32,158.47	36,154.94 0.00 (3,997.44) 32,157.66	60.10 112.69 53.45 106.05	0.15 0.00 0.15 106.20	106.20
47800BAC2	JDOT 2022-C A3 5.09 06/15/2027	10/12/2022 10/19/2022 78,422.59	90,341.79 0.00 (11,921.74) 78,420.49	204.38 383.21 177.41 356.24	0.43 0.00 0.43 356.68	356.68
57636QAW4	MASTERCARD INC 4.875 03/09/2028	04/19/2023 04/21/2023 290,000.00	294,640.68 0.00 0.00 294,484.65	5,576.46 0.00 6,754.58 1,178.13	0.00 (156.03) (156.03) 1,022.09	1,022.09
58769GAD5	MBALT 2024-B A3 4.23 02/15/2028	09/17/2024 09/25/2024 130,000.00	129,983.60 0.00 0.00 129,984.15	244.40 458.25 244.40 458.25	0.55 0.00 0.55 458.80	458.80
58770AAC7	MBART 2023-1 A3 4.51 11/15/2027	01/18/2023 01/25/2023 43,344.46	48,105.64 0.00 (4,763.85) 43,342.14	96.43 180.81 86.88 171.26	0.35 0.00 0.35 171.62	171.62
58933YBH7	MERCK & CO INC 4.05 05/17/2028	05/08/2023 05/17/2023 90,000.00	89,959.30 0.00 0.00 89,960.54	749.25 0.00 1,053.00 303.75	1.24 0.00 1.24 304.99	304.99
61776NVE0	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028	08/05/2025 08/06/2025 500,000.00	0.00 501,475.00 0.00 501,420.14	0.00 (930.42) 2,481.11 1,550.69	0.00 (54.86) (54.86) 1,495.83	1,495.83

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63743HFJ6	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.05 09/15/2028	07/14/2025 07/15/2025 240,000.00	244,358.84 0.00 0.00 244,237.11	4,578.67 0.00 5,588.67 1,010.00	0.00 (121.73) (121.73) 888.27	888.27
63743HFK3	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026	11/14/2023 11/16/2023 390,000.00	391,511.97 0.00 0.00 391,404.95	4,732.00 0.00 6,552.00 1,820.00	0.00 (107.01) (107.01) 1,712.99	1,712.99
665859AW4	NORTHERN TRUST CORP 4.0 05/10/2027	10/05/2022 10/07/2022 450,000.00	444,946.57 0.00 0.00 445,188.69	4,050.00 0.00 5,550.00 1,500.00	242.13 0.00 242.13 1,742.13	1,742.13
693475AW5	PNC FINANCIAL SERVICES GROUP INC 3.45 04/23/2029	07/16/2025 07/17/2025 500,000.00	484,797.55 0.00 0.00 485,143.82	4,695.83 0.00 6,133.33 1,437.50	346.27 0.00 346.27 1,783.77	1,783.77
69371RS80	PACCAR FINANCIAL CORP 4.6 01/31/2029	01/24/2024 01/31/2024 410,000.00	409,532.15 0.00 0.00 409,543.49	52.39 0.00 1,624.06 1,571.67	11.34 0.00 11.34 1,583.01	1,583.01
713448FX1	PEPSICO INC 4.5 07/17/2029	07/15/2024 07/17/2024 295,000.00	294,637.91 0.00 0.00 294,645.67	516.25 0.00 1,622.50 1,106.25	7.76 0.00 7.76 1,114.01	1,114.01
713448GH5	PEPSICO INC 4.3 07/23/2030	08/12/2025 08/13/2025 250,000.00	0.00 250,205.00 0.00 250,202.81	0.00 (597.22) 1,134.72 537.50	0.00 (2.19) (2.19) 535.31	535.31
74456QBU9	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028	09/06/2023 09/08/2023 300,000.00	289,824.52 0.00 0.00 290,138.70	2,775.00 0.00 3,700.00 925.00	314.18 0.00 314.18 1,239.18	1,239.18
74456QBY1	PUBLIC SERVICE ELECTRIC AND GAS CO 3.2 05/15/2029	07/14/2025 07/15/2025 250,000.00	239,681.83 0.00 0.00 239,913.11	1,688.89 0.00 2,355.56 666.67	231.28 0.00 231.28 897.95	897.95

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74464AAC5	PUBLIC STORAGE OPERATING CO 4.375 07/01/2030	07/17/2025 07/18/2025 215,000.00	213,067.18 0.00 0.00 213,100.56	809.98 0.00 1,593.84 783.85	33.38 0.00 33.38 817.23	817.23
78016HZT0	ROYAL BANK OF CANADA 4.875 01/19/2027	01/10/2024 01/19/2024 150,000.00	149,981.66 0.00 0.00 149,982.72	243.75 0.00 853.13 609.38	1.06 0.00 1.06 610.44	610.44
857477CL5	STATE STREET CORP 4.993 03/18/2027	03/13/2024 03/18/2024 365,000.00	365,000.00 0.00 0.00 365,000.00	6,732.92 0.00 8,251.63 1,518.70	0.00 0.00 0.00 1,518.70	1,518.70
857477DB6	STATE STREET CORP 4.834 04/24/2030	07/14/2025 07/15/2025 240,000.00	242,963.10 0.00 0.00 242,908.94	3,125.99 0.00 4,092.79 966.80	0.00 (54.16) (54.16) 912.64	912.64
89115A2V3	TORONTO-DOMINION BANK 5.264 12/11/2026	12/04/2023 12/11/2023 160,000.00	160,000.00 0.00 0.00 160,000.00	1,169.78 0.00 1,871.64 701.87	0.00 0.00 0.00 701.87	701.87
89115A2W1	TORONTO-DOMINION BANK 4.98 04/05/2027	04/08/2024 04/10/2024 400,000.00	398,567.13 0.00 0.00 398,639.71	6,418.67 0.00 8,078.67 1,660.00	72.58 0.00 72.58 1,732.58	1,732.58
89236TMF9	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029	06/25/2024 06/26/2024 400,000.00	402,226.81 0.00 0.00 402,176.93	4,208.33 0.00 5,891.67 1,683.33	0.00 (49.88) (49.88) 1,633.46	1,633.46
89236TNJ0	TOYOTA MOTOR CREDIT CORP 4.8 05/15/2030	07/15/2025 07/16/2025 240,000.00	242,218.89 0.00 0.00 242,179.54	2,432.00 0.00 3,392.00 960.00	0.00 (39.35) (39.35) 920.65	920.65
89238FAD5	TAOT 2022-B A3 2.93 09/15/2026	04/07/2022 04/13/2022 8,090.82	12,470.22 0.00 (4,379.45) 8,090.79	16.24 30.45 10.54 24.75	0.02 0.00 0.02 24.77	24.77

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89239TAD4	TAOT 2024-D A3 4.4 06/15/2029	10/10/2024 10/17/2024 105,000.00	104,995.13 0.00 0.00 104,995.24	205.33 385.00 205.33 385.00	0.11 0.00 0.11 385.11	385.11
9128283F5	UNITED STATES TREASURY 2.25 11/15/2027	12/20/2022 12/21/2022 800,000.00	773,670.67 0.00 0.00 774,647.00	3,815.22 0.00 5,331.52 1,516.30	976.33 0.00 976.33 2,492.63	2,492.63
912828Z0	UNITED STATES TREASURY 2.75 08/31/2025	0.00	751,066.36 0.00 (750,000.00) 0.00	8,631.11 0.00 0.00 (8,631.11)	0.00 (1,066.36) (1,066.36) (9,697.47)	(9,697.47)
9128285M8	UNITED STATES TREASURY 3.125 11/15/2028	1,100,000.00	1,074,600.53 0.00 0.00 1,075,255.59	7,286.01 0.00 10,181.73 2,895.72	655.06 0.00 655.06 3,550.78	3,550.78
9128286L9	UNITED STATES TREASURY 2.25 03/31/2026	02/25/2022 02/28/2022 750,000.00	751,634.66 0.00 0.00 751,425.26	5,671.11 0.00 7,100.41 1,429.30	0.00 (209.40) (209.40) 1,219.91	1,219.91
912828R36	UNITED STATES TREASURY 1.625 05/15/2026	10/14/2021 10/15/2021 250,000.00	251,226.30 0.00 0.00 251,093.84	861.07 0.00 1,203.29 342.22	0.00 (132.46) (132.46) 209.76	209.76
912828U24	UNITED STATES TREASURY 2.0 11/15/2026	03/29/2022 03/30/2022 625,000.00	620,797.52 0.00 0.00 621,074.12	2,649.46 0.00 3,702.45 1,052.99	276.60 0.00 276.60 1,329.59	1,329.59
912828X88	UNITED STATES TREASURY 2.375 05/15/2027	06/09/2022 06/10/2022 350,000.00	345,894.58 0.00 0.00 346,089.78	1,761.89 0.00 2,462.13 700.24	195.20 0.00 195.20 895.43	895.43
912828YB0	UNITED STATES TREASURY 1.625 08/15/2029	09/24/2024 09/25/2024 150,000.00	139,706.38 0.00 0.00 139,922.72	1,124.48 1,218.75 112.60 206.87	216.34 0.00 216.34 423.21	423.21

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Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
912828YG9	UNITED STATES TREASURY 1.625 09/30/2026	12/28/2021 12/29/2021 300,000.00	301,296.76 0.00 0.00 301,202.17	1,638.32 0.00 2,051.23 412.91	0.00 (94.59) (94.59) 318.32	318.32
91282CAZ4	UNITED STATES TREASURY 0.375 11/30/2025	750,000.00	748,772.53 0.00 0.00 749,087.00	476.43 0.00 714.65 238.22	314.48 0.00 314.48 552.69	552.69
91282CEF4	UNITED STATES TREASURY 2.5 03/31/2027	750,000.00	745,324.02 0.00 0.00 745,562.83	6,301.23 0.00 7,889.34 1,588.11	238.81 0.00 238.81 1,826.92	1,826.92
91282CEV9	UNITED STATES TREASURY 3.25 06/30/2029	07/30/2025 07/31/2025 700,000.00	683,687.20 0.00 0.00 684,041.08	1,978.26 0.00 3,894.70 1,916.44	353.88 0.00 353.88 2,270.32	2,270.32
91282CFK2	UNITED STATES TREASURY 3.5 09/15/2025	03/15/2024 03/18/2024 475,000.00	474,220.09 0.00 0.00 474,757.36	6,279.55 0.00 7,680.03 1,400.48	537.27 0.00 537.27 1,937.75	1,937.75
91282CFM8	UNITED STATES TREASURY 4.125 09/30/2027	10/26/2022 10/27/2022 570,000.00	569,305.79 0.00 0.00 569,333.03	7,901.74 0.00 9,893.24 1,991.50	27.24 0.00 27.24 2,018.74	2,018.74
91282CFP1	UNITED STATES TREASURY 4.25 10/15/2025	06/23/2023 06/26/2023 550,000.00	549,642.14 0.00 0.00 549,790.06	6,897.54 0.00 8,877.39 1,979.85	147.92 0.00 147.92 2,127.77	2,127.77
91282CFT3	UNITED STATES TREASURY 4.0 10/31/2029	07/30/2025 07/31/2025 700,000.00	702,486.68 0.00 0.00 702,437.01	7,076.09 0.00 9,434.78 2,358.70	0.00 (49.67) (49.67) 2,309.03	2,309.03
91282CGA3	UNITED STATES TREASURY 4.0 12/15/2025	11/18/2024 11/19/2024 600,000.00	599,176.63 0.00 0.00 599,364.31	3,081.97 0.00 5,114.75 2,032.79	187.68 0.00 187.68 2,220.47	2,220.47

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
91282CGB1	UNITED STATES TREASURY 3.875 12/31/2029	07/30/2025 07/31/2025 700,000.00	698,879.60 0.00 0.00 698,901.14	2,358.70 0.00 4,643.68 2,284.99	21.53 0.00 21.53 2,306.52	2,306.52
91282CGC9	UNITED STATES TREASURY 3.875 12/31/2027	05/25/2023 05/26/2023 500,000.00	498,892.58 0.00 0.00 498,931.50	1,684.78 0.00 3,316.92 1,632.13	38.92 0.00 38.92 1,671.06	1,671.06
91282CGH8	UNITED STATES TREASURY 3.5 01/31/2028	07/30/2025 07/31/2025 700,000.00	693,854.39 0.00 0.00 694,063.06	66.58 0.00 2,130.43 2,063.86	208.67 0.00 208.67 2,272.53	2,272.53
91282CGQ8	UNITED STATES TREASURY 4.0 02/28/2030	1,080,000.00	1,084,726.29 0.00 0.00 1,084,638.66	18,078.26 0.00 119.34 (17,958.92)	0.00 (87.63) (87.63) (18,046.55)	(18,046.55)
91282CGT2	UNITED STATES TREASURY 3.625 03/31/2028	01/10/2025 01/13/2025 600,000.00	587,654.75 0.00 0.00 588,048.08	7,309.43 0.00 9,151.64 1,842.21	393.32 0.00 393.32 2,235.54	2,235.54
91282CGV7	UNITED STATES TREASURY 3.75 04/15/2026	02/24/2025 02/25/2025 400,000.00	398,739.06 0.00 0.00 398,891.15	4,426.23 0.00 5,696.72 1,270.49	152.10 0.00 152.10 1,422.59	1,422.59
91282CHB0	UNITED STATES TREASURY 3.625 05/15/2026	03/28/2025 03/31/2025 300,000.00	298,991.01 0.00 0.00 299,100.00	2,305.03 0.00 3,221.13 916.10	108.98 0.00 108.98 1,025.09	1,025.09
91282CHF1	UNITED STATES TREASURY 3.75 05/31/2030	07/30/2025 07/31/2025 700,000.00	693,851.15 0.00 0.00 693,959.20	4,446.72 0.00 6,670.08 2,223.36	108.06 0.00 108.06 2,331.42	2,331.42
91282CHH7	UNITED STATES TREASURY 4.125 06/15/2026	08/26/2024 08/27/2024 475,000.00	475,727.45 0.00 0.00 475,656.53	2,516.14 0.00 4,175.72 1,659.58	0.00 (70.91) (70.91) 1,588.67	1,588.67

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Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
91282CJC6	UNITED STATES TREASURY 4.625 10/15/2026	08/26/2024 08/27/2024 475,000.00	479,244.48 0.00 0.00 478,945.43	6,482.58 0.00 8,343.32 1,860.74	0.00 (299.04) (299.04) 1,561.70	1,561.70
91282CJP7	UNITED STATES TREASURY 4.375 12/15/2026	12/27/2023 12/28/2023 300,000.00	301,344.44 0.00 0.00 301,261.25	1,685.45 0.00 2,797.13 1,111.68	0.00 (83.19) (83.19) 1,028.49	1,028.49
91282CJW2	UNITED STATES TREASURY 4.0 01/31/2029	07/30/2025 07/31/2025 700,000.00	702,786.88 0.00 0.00 702,719.33	76.09 0.00 2,434.78 2,358.70	0.00 (67.55) (67.55) 2,291.15	2,291.15
91282CKG5	UNITED STATES TREASURY 4.125 03/31/2029	07/30/2025 07/31/2025 700,000.00	705,737.90 0.00 0.00 705,604.96	9,703.89 0.00 12,149.59 2,445.70	0.00 (132.94) (132.94) 2,312.76	2,312.76
91282CKP5	UNITED STATES TREASURY 4.625 04/30/2029	06/25/2025 06/26/2025 380,000.00	390,558.10 0.00 0.00 390,318.84	4,441.51 0.00 5,922.01 1,480.50	0.00 (239.26) (239.26) 1,241.25	1,241.25
91282CKZ3	UNITED STATES TREASURY 4.375 07/15/2027	11/18/2024 11/19/2024 1,000,000.00	1,001,524.93 0.00 0.00 1,001,458.63	2,021.06 0.00 5,706.52 3,685.46	0.00 (66.30) (66.30) 3,619.16	3,619.16
91282CLH2	UNITED STATES TREASURY 3.75 08/31/2026	07/30/2025 07/31/2025 700,000.00	697,436.18 0.00 0.00 697,637.39	10,985.05 0.00 72.51 (10,912.54)	201.21 0.00 201.21 (10,711.33)	(10,711.33)
91282CLK5	UNITED STATES TREASURY 3.625 08/31/2029	07/30/2025 07/31/2025 700,000.00	692,676.79 0.00 0.00 692,829.05	10,618.89 0.00 70.10 (10,548.79)	152.26 0.00 152.26 (10,396.53)	(10,396.53)
91282CLQ2	UNITED STATES TREASURY 3.875 10/15/2027	07/30/2025 07/31/2025 700,000.00	699,890.77 0.00 0.00 699,894.97	8,004.10 0.00 10,301.57 2,297.47	4.21 0.00 4.21 2,301.68	2,301.68

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
91282CLS8	UNITED STATES TREASURY 4.125 10/31/2026	07/30/2025 07/31/2025 700,000.00	700,463.82 0.00 0.00 700,432.29	7,297.21 0.00 9,729.62 2,432.40	0.00 (31.53) (31.53) 2,400.87	2,400.87
91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	12/17/2024 12/18/2024 200,000.00	199,063.48 0.00 0.00 199,081.83	1,397.54 0.00 2,096.31 698.77	18.35 0.00 18.35 717.12	717.12
91282CME8	UNITED STATES TREASURY 4.25 12/31/2026	07/30/2025 07/31/2025 700,000.00	702,265.15 0.00 0.00 702,129.33	2,586.96 0.00 5,093.07 2,506.11	0.00 (135.82) (135.82) 2,370.29	2,370.29
91282CMP3	UNITED STATES TREASURY 4.125 02/28/2027	07/30/2025 07/31/2025 700,000.00	701,665.08 0.00 0.00 701,575.47	12,083.56 0.00 79.77 (12,003.79)	0.00 (89.61) (89.61) (12,093.41)	(12,093.41)
91282CMU2	UNITED STATES TREASURY 4.0 03/31/2030	03/28/2025 03/31/2025 250,000.00	249,817.85 0.00 0.00 249,821.16	3,360.66 0.00 4,207.65 846.99	3.32 0.00 3.32 850.31	850.31
91282CMY4	UNITED STATES TREASURY 3.75 04/30/2027	07/30/2025 07/31/2025 700,000.00	697,815.93 0.00 0.00 697,922.22	6,633.83 0.00 8,845.11 2,211.28	106.29 0.00 106.29 2,317.57	2,317.57
91282CMZ1	UNITED STATES TREASURY 3.875 04/30/2030	1,100,000.00	1,094,261.54 0.00 0.00 1,094,364.19	10,772.08 0.00 14,362.77 3,590.69	102.65 0.00 102.65 3,693.34	3,693.34
91282CND9	UNITED STATES TREASURY 3.75 05/15/2028	07/30/2025 07/31/2025 700,000.00	698,033.18 0.00 0.00 698,093.08	5,563.86 0.00 7,775.14 2,211.28	59.89 0.00 59.89 2,271.17	2,271.17
91282CNK3	UNITED STATES TREASURY 3.875 06/30/2030	07/15/2025 07/16/2025 700,000.00	694,715.10 0.00 0.00 694,806.43	2,358.70 0.00 4,643.68 2,284.99	91.32 0.00 91.32 2,376.31	2,376.31

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
91282CNL1	UNITED STATES TREASURY 3.75 06/30/2027	07/30/2025 07/31/2025 700,000.00	697,897.54 0.00 0.00 697,990.92	2,282.61 0.00 4,493.89 2,211.28	93.38 0.00 93.38 2,304.65	2,304.65
91282CNM9	UNITED STATES TREASURY 3.875 07/15/2028	07/30/2025 07/31/2025 700,000.00	700,300.50 0.00 0.00 700,291.87	1,253.06 0.00 3,538.04 2,284.99	0.00 (8.63) (8.63) 2,276.35	2,276.35
91282CNN7	UNITED STATES TREASURY 3.875 07/31/2030	900,000.00	697,677.05 201,492.19 0.00 899,206.21	73.71 (610.73) 3,032.61 2,348.17	39.46 (2.49) 36.97 2,385.14	2,385.14
91324PEU2	UNITEDHEALTH GROUP INC 4.25 01/15/2029	02/13/2025 02/14/2025 350,000.00	344,319.15 0.00 0.00 344,458.58	661.11 0.00 1,900.69 1,239.58	139.44 0.00 139.44 1,379.02	1,379.02
92348KDY6	VZMT 2025-3 A1A 4.51 03/20/2030	03/25/2025 03/31/2025 255,000.00	254,989.78 0.00 0.00 254,989.97	351.40 958.37 351.40 958.37	0.19 0.00 0.19 958.56	958.56
931142ER0	WALMART INC 1.05 09/17/2026	09/08/2021 09/17/2021 40,000.00	39,982.94 0.00 0.00 39,984.23	156.33 0.00 191.33 35.00	1.28 0.00 1.28 36.28	36.28
931142EW9	WALMART INC 3.9 09/09/2025	09/06/2022 09/09/2022 80,000.00	79,998.01 0.00 0.00 79,999.59	1,230.67 0.00 1,490.67 260.00	1.58 0.00 1.58 261.58	261.58
931142FN8	WALMART INC 4.35 04/28/2030	04/23/2025 04/28/2025 310,000.00	309,491.60 0.00 0.00 309,500.71	3,483.63 0.00 4,607.38 1,123.75	9.10 0.00 9.10 1,132.85	1,132.85
			52,352,106.68 **2,712,582.61** **(852,289.70)**	**402,452.25** **57,031.22** **445,256.05**	**14,251.35** **(4,520.59)** **9,730.76**	
Total Fixed Income		**54,534,505.18**	**54,222,130.34**	**99,835.03**	**109,565.79**	**109,565.79**

LAIF

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
90LAIF$00	Local Agency Investment Fund State Pool	5,826,552.90	5,826,552.90 0.00 0.00 5,826,552.90	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
			5,826,552.90	**0.00**	**0.00**	
			0.00	**0.00**	**0.00**	
			0.00	**0.00**	**0.00**	
Total LAIF		**5,826,552.90**	**5,826,552.90**	**0.00**	**0.00**	**0.00**
LOCAL GOV INVESTMENT POOL						
09CATR$05	CalTrust MTF	733,631.18	7,335,925.19 22,710.21 0.00 7,358,635.40	0.00 22,710.21 0.00 22,710.21	0.00 0.00 0.00 22,710.21	22,710.21
90CAMP$00	CAMP	13,422,762.59	13,372,746.49 50,016.10 0.00 13,422,762.59	0.00 50,016.10 0.00 50,016.10	0.00 0.00 0.00 50,016.10	50,016.10
90CAMP$06	CAMP	10,000,000.00	10,000,000.00 0.00 0.00 10,000,000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
			30,708,671.68	**0.00**	**0.00**	
			72,726.31	**72,726.31**	**0.00**	
Total Local Gov Investment Pool		**24,156,393.77**	**0.00** **30,781,397.99**	**0.00** **72,726.31**	**0.00** **72,726.31**	**72,726.31**
			105,655,851.71	**402,452.25**	**47,185.67**	
			13,061,474.07	**238,960.97**	**(4,520.59)**	
			(13,572,513.09)	**445,256.05**	**42,665.07**	
TOTAL PORTFOLIO		**99,637,103.96**	**105,943,311.34**	**281,764.78**	**324,429.85**	**324,429.85**

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
SEPTEMBER 2025							
09/02/2025	Dividend		0.00		21,045.83		21,045.83
09/02/2025	Dividend	31846V203	0.00	FIRST AMER:GVT OBLG Y	612.56		612.56
09/02/2025	Dividend	31846V203	0.00	FIRST AMER:GVT OBLG Y	21,216.13		21,216.13
09/02/2025	Maturity	912797QM2	(7,000,000.00)	UNITED STATES TREASURY 09/02/2025	7,000,000.00		7,000,000.00
09/02/2025	Coupon	9128284Z0	0.00	UNITED STATES TREASURY 2.75 08/31/2025		10,312.50	10,312.50
09/02/2025	Maturity	9128284Z0	(750,000.00)	UNITED STATES TREASURY 2.75 08/31/2025	750,000.00		750,000.00
09/02/2025	Coupon	91282CLK5	0.00	UNITED STATES TREASURY 3.625 08/31/2029		12,687.50	12,687.50
09/02/2025	Coupon	91282CLH2	0.00	UNITED STATES TREASURY 3.75 08/31/2026		13,125.00	13,125.00
09/02/2025	Coupon	91282CGQ8	0.00	UNITED STATES TREASURY 4.0 02/28/2030		7,600.00	7,600.00
09/02/2025	Coupon	91282CGQ8	0.00	UNITED STATES TREASURY 4.0 02/28/2030		14,000.00	14,000.00
09/02/2025	Coupon	91282CMP3	0.00	UNITED STATES TREASURY 4.125 02/28/2027		14,437.50	14,437.50
09/04/2025	Maturity	912797MH7	(800,000.00)	UNITED STATES TREASURY 09/04/2025	800,000.00		800,000.00
09/09/2025	Coupon	57636QAW4	0.00	MASTERCARD INC 4.875 03/09/2028		7,068.75	7,068.75
09/09/2025	Coupon	931142EW9	0.00	WALMART INC 3.9 09/09/2025		1,560.00	1,560.00
09/09/2025	Maturity	931142EW9	(80,000.00)	WALMART INC 3.9 09/09/2025	80,000.00		80,000.00
09/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
09/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
09/15/2025	Coupon	12572QAL9	250,000.00	CME GROUP INC 4.4 03/15/2030		5,652.78	5,652.78
09/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
09/15/2025	Coupon	437076CR1	110,000.00	HOME DEPOT INC 4.0 09/15/2025		2,200.00	2,200.00
09/15/2025	Final Maturity	437076CR1	110,000.00	HOME DEPOT INC 4.0 09/15/2025	110,000.00		110,000.00
09/15/2025	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
09/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
09/15/2025	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		236.12	236.12
09/15/2025	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	8,692.82		8,692.82
09/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
09/15/2025	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		1,206.27	1,206.27
09/15/2025	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	12,293.22		12,293.22
09/15/2025	Coupon	47787JAC2	6,459.31	JDOT 2022 A3 2.32 09/15/2026		11.72	11.72
09/15/2025	Principal Paydown	47787JAC2	6,459.31	JDOT 2022 A3 2.32 09/15/2026	3,482.73		3,482.73
09/15/2025	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		100.23	100.23

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/15/2025	Principal Paydown	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	3,645.02		3,645.02
09/15/2025	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		332.64	332.64
09/15/2025	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	8,117.10		8,117.10
09/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
09/15/2025	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		162.90	162.90
09/15/2025	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,685.65		3,685.65
09/15/2025	Coupon	63743HFJ6	240,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.05 09/15/2028		6,060.00	6,060.00
09/15/2025	Coupon	89238FAD5	8,090.82	TAOT 2022-B A3 2.93 09/15/2026		19.76	19.76
09/15/2025	Principal Paydown	89238FAD5	8,090.82	TAOT 2022-B A3 2.93 09/15/2026	4,105.96		4,105.96
09/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
09/15/2025	Coupon	91282CFK2	475,000.00	UNITED STATES TREASURY 3.5 09/15/2025		8,312.50	8,312.50
09/15/2025	Final Maturity	91282CFK2	475,000.00	UNITED STATES TREASURY 3.5 09/15/2025	475,000.00		475,000.00
09/16/2025	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		257.95	257.95
09/16/2025	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	5,877.76		5,877.76
09/16/2025	Coupon	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027		54.23	54.23
09/16/2025	Principal Paydown	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027	3,964.69		3,964.69
09/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
09/16/2025	Final Maturity	912797QU4	3,000,000.00	UNITED STATES TREASURY 09/16/2025	3,000,000.00		3,000,000.00
09/17/2025	Coupon	931142ER0	40,000.00	WALMART INC 1.05 09/17/2026		210.00	210.00
09/18/2025	Coupon	43815PAC3	10,528.81	HAROT 2022-2 A3 3.73 07/20/2026		36.26	36.26
09/18/2025	Principal Paydown	43815PAC3	10,528.81	HAROT 2022-2 A3 3.73 07/20/2026	4,183.53		4,183.53
09/18/2025	Coupon	857477CL5	365,000.00	STATE STREET CORP 4.993 03/18/2027		9,112.23	9,112.23
09/22/2025	Coupon	20030NCS8	400,000.00	COMCAST CORP 3.95 10/15/2025		6,890.56	6,890.56
09/22/2025	Effective Maturity	20030NCS8	400,000.00	COMCAST CORP 3.95 10/15/2025	400,000.00		400,000.00
09/22/2025	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
09/22/2025	Coupon	379929AD4	23,953.18	GMALT 2023-3 A3 5.38 11/20/2026		107.39	107.39
09/22/2025	Principal Paydown	379929AD4	23,953.18	GMALT 2023-3 A3 5.38 11/20/2026	9,334.67		9,334.67
09/22/2025	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		664.30	664.30
09/22/2025	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		135.94	135.94
09/22/2025	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	3,892.62		3,892.62

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/22/2025	Coupon	459058LR2	205,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030		4,228.13	4,228.13
09/22/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
09/25/2025	Coupon	05602RAD3	6,443.47	BMWOT 2022-A A3 3.21 08/25/2026		19.05	19.05
09/25/2025	Effective Maturity	05602RAD3	6,443.47	BMWOT 2022-A A3 3.21 08/25/2026	7,120.24		7,120.24
09/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
09/25/2025	Coupon	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026		1,001.80	1,001.80
09/25/2025	Principal Paydown	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026	861.82		861.82
09/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
09/25/2025	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
09/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
09/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
09/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
09/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
09/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
09/25/2025	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
09/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
09/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
09/25/2025	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
09/25/2025	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
09/25/2025	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
09/25/2025	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
09/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
09/30/2025	Coupon	9128286L9	750,000.00	UNITED STATES TREASURY 2.25 03/31/2026		8,437.50	8,437.50
09/30/2025	Coupon	912828YG9	300,000.00	UNITED STATES TREASURY 1.625 09/30/2026		2,437.50	2,437.50
09/30/2025	Coupon	91282CEF4	750,000.00	UNITED STATES TREASURY 2.5 03/31/2027		9,375.00	9,375.00
09/30/2025	Coupon	91282CFM8	570,000.00	UNITED STATES TREASURY 4.125 09/30/2027		11,756.25	11,756.25
09/30/2025	Coupon	91282CGT2	600,000.00	UNITED STATES TREASURY 3.625 03/31/2028		10,875.00	10,875.00
09/30/2025	Coupon	91282CKG5	700,000.00	UNITED STATES TREASURY 4.125 03/31/2029		14,437.50	14,437.50
09/30/2025	Coupon	91282CMU2	250,000.00	UNITED STATES TREASURY 4.0 03/31/2030		5,000.00	5,000.00
September 2025 Total					**12,737,132.34**	**213,034.00**	**12,950,166.35**

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
OCTOBER 2025							
10/06/2025	Coupon	89115A2W1	400,000.00	TORONTO-DOMINION BANK 4.98 04/05/2027		9,960.00	9,960.00
10/09/2025	Coupon	3130B3A29	600,000.00	FEDERAL HOME LOAN BANKS 4.0 10/09/2026		12,000.00	12,000.00
10/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
10/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
10/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
10/15/2025	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
10/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
10/15/2025	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		202.94	202.94
10/15/2025	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	8,355.54		8,355.54
10/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
10/15/2025	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		1,150.13	1,150.13
10/15/2025	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	15,206.21		15,206.21
10/15/2025	Coupon	47787JAC2	6,459.31	JDOT 2022 A3 2.32 09/15/2026		4.99	4.99
10/15/2025	Effective Maturity	47787JAC2	6,459.31	JDOT 2022 A3 2.32 09/15/2026	2,578.79		2,578.79
10/15/2025	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		88.87	88.87
10/15/2025	Principal Paydown	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	4,362.53		4,362.53
10/15/2025	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		298.21	298.21
10/15/2025	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	6,207.63		6,207.63
10/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
10/15/2025	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		149.05	149.05
10/15/2025	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,536.46		3,536.46
10/15/2025	Coupon	89238FAD5	8,090.82	TAOT 2022-B A3 2.93 09/15/2026		9.73	9.73
10/15/2025	Principal Paydown	89238FAD5	8,090.82	TAOT 2022-B A3 2.93 09/15/2026	3,971.51		3,971.51
10/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
10/15/2025	Dividend	90LAIF$00	5,826,552.90	Local Agency Investment Fund State Pool	20,977.77		20,977.77
10/15/2025	Coupon	91282CFP1	550,000.00	UNITED STATES TREASURY 4.25 10/15/2025		11,687.50	11,687.50
10/15/2025	Final Maturity	91282CFP1	550,000.00	UNITED STATES TREASURY 4.25 10/15/2025	550,000.00		550,000.00
10/15/2025	Coupon	91282CGV7	400,000.00	UNITED STATES TREASURY 3.75 04/15/2026		7,500.00	7,500.00
10/15/2025	Coupon	91282CJC6	475,000.00	UNITED STATES TREASURY 4.625 10/15/2026		10,984.38	10,984.38
10/15/2025	Coupon	91282CLQ2	700,000.00	UNITED STATES TREASURY 3.875 10/15/2027		13,562.50	13,562.50
10/16/2025	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		236.06	236.06

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/16/2025	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	5,627.40		5,627.40
10/16/2025	Coupon	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027		42.20	42.20
10/16/2025	Principal Paydown	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027	3,713.37		3,713.37
10/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
10/16/2025	Coupon	459058LN1	300,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029		5,812.50	5,812.50
10/20/2025	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
10/20/2025	Coupon	379929AD4	23,953.18	GMALT 2023-3 A3 5.38 11/20/2026		65.54	65.54
10/20/2025	Principal Paydown	379929AD4	23,953.18	GMALT 2023-3 A3 5.38 11/20/2026	8,740.97		8,740.97
10/20/2025	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
10/20/2025	Coupon	43815PAC3	10,528.81	HAROT 2022-2 A3 3.73 07/20/2026		23.25	23.25
10/20/2025	Principal Paydown	43815PAC3	10,528.81	HAROT 2022-2 A3 3.73 07/20/2026	4,030.36		4,030.36
10/20/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
10/21/2025	Coupon	06051GGA1	250,000.00	BANK OF AMERICA CORP 3.248 10/21/2027		4,060.00	4,060.00
10/21/2025	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		119.59	119.59
10/21/2025	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	3,748.22		3,748.22
10/23/2025	Coupon	693475AW5	250,000.00	PNC FINANCIAL SERVICES GROUP INC 3.45 04/23/2029		4,312.50	4,312.50
10/23/2025	Coupon	693475AW5	250,000.00	PNC FINANCIAL SERVICES GROUP INC 3.45 04/23/2029		4,312.50	4,312.50
10/24/2025	Coupon	857477DB6	240,000.00	STATE STREET CORP 4.834 04/24/2030		5,800.80	5,800.80
10/27/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
10/27/2025	Coupon	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026		999.84	999.84
10/27/2025	Principal Paydown	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026	5,835.70		5,835.70
10/27/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
10/27/2025	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
10/27/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
10/27/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
10/27/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
10/27/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
10/27/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
10/27/2025	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/27/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
10/27/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
10/27/2025	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
10/27/2025	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
10/27/2025	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
10/27/2025	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
10/27/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
10/28/2025	Coupon	931142FN8	310,000.00	WALMART INC 4.35 04/28/2030		6,742.50	6,742.50
10/31/2025	Coupon	91282CFT3	700,000.00	UNITED STATES TREASURY 4.0 10/31/2029		14,000.00	14,000.00
10/31/2025	Coupon	91282CKP5	380,000.00	UNITED STATES TREASURY 4.625 04/30/2029		8,787.50	8,787.50
10/31/2025	Coupon	91282CLS8	700,000.00	UNITED STATES TREASURY 4.125 10/31/2026		14,437.50	14,437.50
10/31/2025	Coupon	91282CMY4	700,000.00	UNITED STATES TREASURY 3.75 04/30/2027		13,125.00	13,125.00
10/31/2025	Coupon	91282CMZ1	400,000.00	UNITED STATES TREASURY 3.875 04/30/2030		7,750.00	7,750.00
10/31/2025	Coupon	91282CMZ1	700,000.00	UNITED STATES TREASURY 3.875 04/30/2030		13,562.50	13,562.50
October 2025 Total					**646,892.44**	**195,237.96**	**842,130.40**
NOVEMBER 2025							
11/03/2025	Coupon	74456QBU9	300,000.00	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028		5,550.00	5,550.00
11/07/2025	Coupon	3135G06G3	350,000.00	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025		875.00	875.00
11/07/2025	Final Maturity	3135G06G3	350,000.00	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025	350,000.00		350,000.00
11/10/2025	Coupon	665859AW4	450,000.00	NORTHERN TRUST CORP 4.0 05/10/2027		9,000.00	9,000.00
11/13/2025	Coupon	63743HFK3	390,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026		10,920.00	10,920.00
11/14/2025	Coupon	14913UAL4	405,000.00	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027		10,125.00	10,125.00
11/17/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
11/17/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
11/17/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
11/17/2025	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		215.10	215.10
11/17/2025	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	4,857.44		4,857.44
11/17/2025	Coupon	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027		30.94	30.94

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
11/17/2025	Principal Paydown	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027	3,510.32		3,510.32
11/17/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
11/17/2025	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
11/17/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
11/17/2025	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		171.05	171.05
11/17/2025	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	7,908.26		7,908.26
11/17/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
11/17/2025	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		1,080.69	1,080.69
11/17/2025	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	16,503.18		16,503.18
11/17/2025	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		75.27	75.27
11/17/2025	Principal Paydown	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	4,667.51		4,667.51
11/17/2025	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		271.88	271.88
11/17/2025	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	6,827.28		6,827.28
11/17/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
11/17/2025	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		135.76	135.76
11/17/2025	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,452.55		3,452.55
11/17/2025	Coupon	58933YBH7	90,000.00	MERCK & CO INC 4.05 05/17/2028		1,822.50	1,822.50
11/17/2025	Coupon	74456QBY1	250,000.00	PUBLIC SERVICE ELECTRIC AND GAS CO 3.2 05/15/2029		4,000.00	4,000.00
11/17/2025	Coupon	89236TMF9	400,000.00	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029		10,100.00	10,100.00
11/17/2025	Coupon	89236TNJ0	240,000.00	TOYOTA MOTOR CREDIT CORP 4.8 05/15/2030		5,760.00	5,760.00
11/17/2025	Coupon	89238FAD5	8,090.82	TAOT 2022-B A3 2.93 09/15/2026		0.03	0.03
11/17/2025	Effective Maturity	89238FAD5	8,090.82	TAOT 2022-B A3 2.93 09/15/2026	13.35		13.35
11/17/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
11/17/2025	Coupon	9128283F5	800,000.00	UNITED STATES TREASURY 2.25 11/15/2027		9,000.00	9,000.00
11/17/2025	Coupon	9128285M8	400,000.00	UNITED STATES TREASURY 3.125 11/15/2028		6,250.00	6,250.00
11/17/2025	Coupon	9128285M8	700,000.00	UNITED STATES TREASURY 3.125 11/15/2028		10,937.50	10,937.50
11/17/2025	Coupon	912828R36	250,000.00	UNITED STATES TREASURY 1.625 05/15/2026		2,031.25	2,031.25
11/17/2025	Coupon	912828U24	625,000.00	UNITED STATES TREASURY 2.0 11/15/2026		6,250.00	6,250.00
11/17/2025	Coupon	912828X88	350,000.00	UNITED STATES TREASURY 2.375 05/15/2027		4,156.25	4,156.25
11/17/2025	Coupon	91282CHB0	300,000.00	UNITED STATES TREASURY 3.625 05/15/2026		5,437.50	5,437.50
11/17/2025	Coupon	91282CND9	700,000.00	UNITED STATES TREASURY 3.75 05/15/2028		13,125.00	13,125.00

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
11/18/2025	Coupon	43815PAC3	10,528.81	HAROT 2022-2 A3 3.73 07/20/2026		10.73	10.73
11/18/2025	Effective Maturity	43815PAC3	10,528.81	HAROT 2022-2 A3 3.73 07/20/2026	3,450.98		3,450.98
11/20/2025	Coupon	3133ERFJ5	330,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027		7,425.00	7,425.00
11/20/2025	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
11/20/2025	Coupon	379929AD4	23,953.18	GMALT 2023-3 A3 5.38 11/20/2026		26.35	26.35
11/20/2025	Effective Maturity	379929AD4	23,953.18	GMALT 2023-3 A3 5.38 11/20/2026	5,877.55		5,877.55
11/20/2025	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
11/20/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
11/21/2025	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		103.84	103.84
11/21/2025	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	3,294.25		3,294.25
11/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
11/25/2025	Coupon	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026		986.49	986.49
11/25/2025	Principal Paydown	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026	18,246.77		18,246.77
11/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
11/25/2025	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
11/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
11/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
11/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
11/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
11/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
11/25/2025	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
11/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
11/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
11/25/2025	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
11/25/2025	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
11/25/2025	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
11/25/2025	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
11/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
November 2025 Total					**428,609.45**	**149,323.01**	**577,932.46**
DECEMBER 2025							

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/01/2025	Coupon	26444HAH4	450,000.00	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029		5,625.00	5,625.00
12/01/2025	Coupon	91282CAZ4	750,000.00	UNITED STATES TREASURY 0.375 11/30/2025		1,406.25	1,406.25
12/01/2025	Final Maturity	91282CAZ4	750,000.00	UNITED STATES TREASURY 0.375 11/30/2025	750,000.00		750,000.00
12/01/2025	Coupon	91282CHF1	700,000.00	UNITED STATES TREASURY 3.75 05/31/2030		13,125.00	13,125.00
12/01/2025	Coupon	91282CMA6	200,000.00	UNITED STATES TREASURY 4.125 11/30/2029		4,125.00	4,125.00
12/05/2025	Coupon	24422EYE3	250,000.00	JOHN DEERE CAPITAL CORP 4.55 06/05/2030		5,687.50	5,687.50
12/08/2025	Coupon	3133ERGL9	450,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028		10,125.00	10,125.00
12/11/2025	Coupon	009158BN5	240,000.00	AIR PRODUCTS AND CHEMICALS INC 4.3 06/11/2028		5,160.00	5,160.00
12/11/2025	Coupon	89115A2V3	160,000.00	TORONTO-DOMINION BANK 5.264 12/11/2026		4,211.20	4,211.20
12/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
12/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
12/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
12/15/2025	Coupon	26444HAJ0	275,000.00	DUKE ENERGY FLORIDA LLC 1.75 06/15/2030		2,406.25	2,406.25
12/15/2025	Coupon	3133EPN50	650,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028		13,812.50	13,812.50
12/15/2025	Coupon	341081GT8	330,000.00	FLORIDA POWER & LIGHT CO 5.15 06/15/2029		8,497.50	8,497.50
12/15/2025	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
12/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
12/15/2025	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		140.86	140.86
12/15/2025	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	7,135.47		7,135.47
12/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
12/15/2025	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		1,005.33	1,005.33
12/15/2025	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	12,431.75		12,431.75
12/15/2025	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		60.72	60.72
12/15/2025	Principal Paydown	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	3,467.02		3,467.02
12/15/2025	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		242.92	242.92
12/15/2025	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	5,524.26		5,524.26
12/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
12/15/2025	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		122.78	122.78
12/15/2025	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,275.07		3,275.07

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
12/15/2025	Coupon	91282CGA3	600,000.00	UNITED STATES TREASURY 4.0 12/15/2025		12,000.00	12,000.00
12/15/2025	Final Maturity	91282CGA3	600,000.00	UNITED STATES TREASURY 4.0 12/15/2025	600,000.00		600,000.00
12/15/2025	Coupon	91282CHH7	475,000.00	UNITED STATES TREASURY 4.125 06/15/2026		9,796.88	9,796.88
12/15/2025	Coupon	91282CJP7	300,000.00	UNITED STATES TREASURY 4.375 12/15/2026		6,562.50	6,562.50
12/16/2025	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		197.00	197.00
12/16/2025	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	4,586.06		4,586.06
12/16/2025	Coupon	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027		20.29	20.29
12/16/2025	Principal Paydown	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027	3,337.59		3,337.59
12/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
12/22/2025	Coupon	17305EHA6	265,000.00	CCCIT 2025-A1 A1 4.3 06/21/2030		5,539.24	5,539.24
12/22/2025	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
12/22/2025	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
12/22/2025	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		90.01	90.01
12/22/2025	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	3,145.29		3,145.29
12/22/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
12/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
12/25/2025	Coupon	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026		944.75	944.75
12/25/2025	Principal Paydown	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026	116,374.41		116,374.41
12/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
12/25/2025	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
12/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
12/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
12/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
12/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
12/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
12/25/2025	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
12/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
12/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
12/25/2025	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
12/25/2025	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
12/25/2025	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/25/2025	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
12/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
12/26/2025	Coupon	437076DC3	295,000.00	HOME DEPOT INC 4.75 06/25/2029		7,006.25	7,006.25
12/31/2025	Coupon	91282CEV9	700,000.00	UNITED STATES TREASURY 3.25 06/30/2029		11,375.00	11,375.00
12/31/2025	Coupon	91282CGB1	700,000.00	UNITED STATES TREASURY 3.875 12/31/2029		13,562.50	13,562.50
12/31/2025	Coupon	91282CGC9	500,000.00	UNITED STATES TREASURY 3.875 12/31/2027		9,687.50	9,687.50
12/31/2025	Coupon	91282CME8	700,000.00	UNITED STATES TREASURY 4.25 12/31/2026		14,875.00	14,875.00
12/31/2025	Coupon	91282CNK3	700,000.00	UNITED STATES TREASURY 3.875 06/30/2030		13,562.50	13,562.50
12/31/2025	Coupon	91282CNL1	700,000.00	UNITED STATES TREASURY 3.75 06/30/2027		13,125.00	13,125.00
December 2025 Total					**1,509,276.92**	**217,548.12**	**1,726,825.04**
JANUARY 2026							
01/02/2026	Coupon	74464AAC5	215,000.00	PUBLIC STORAGE OPERATING CO 4.375 07/01/2030		4,729.25	4,729.25
01/06/2026	Coupon	61776NVE0	250,000.00	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028		5,117.29	5,117.29
01/06/2026	Coupon	61776NVE0	250,000.00	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028		5,117.29	5,117.29
01/07/2026	Coupon	24422EXZ7	280,000.00	JOHN DEERE CAPITAL CORP 4.65 01/07/2028		6,510.00	6,510.00
01/12/2026	Coupon	459058KT9	250,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028		4,375.00	4,375.00
01/15/2026	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
01/15/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
01/15/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
01/15/2026	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
01/15/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
01/15/2026	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		113.63	113.63
01/15/2026	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	7,014.02		7,014.02
01/15/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
01/15/2026	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		948.55	948.55
01/15/2026	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	17,989.78		17,989.78
01/15/2026	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		49.92	49.92
01/15/2026	Principal Paydown	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	5,735.50		5,735.50

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
01/15/2026	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		219.49	219.49
01/15/2026	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	8,932.08		8,932.08
01/15/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
01/15/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	4,955.27		4,955.27
01/15/2026	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		110.48	110.48
01/15/2026	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,220.72		3,220.72
01/15/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
01/15/2026	Coupon	91282CKZ3	1,000,000.00	UNITED STATES TREASURY 4.375 07/15/2027		21,875.00	21,875.00
01/15/2026	Coupon	91282CNM9	700,000.00	UNITED STATES TREASURY 3.875 07/15/2028		13,562.50	13,562.50
01/15/2026	Coupon	91324PEU2	350,000.00	UNITEDHEALTH GROUP INC 4.25 01/15/2029		7,437.50	7,437.50
01/16/2026	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		179.92	179.92
01/16/2026	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	4,499.26		4,499.26
01/16/2026	Coupon	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027		10.16	10.16
01/16/2026	Principal Paydown	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027	3,273.99		3,273.99
01/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
01/20/2026	Coupon	025816EJ4	285,000.00	AMERICAN EXPRESS CO 4.351 07/20/2029		6,027.95	6,027.95
01/20/2026	Coupon	025816EJ4	290,000.00	AMERICAN EXPRESS CO 4.351 07/20/2029		6,133.70	6,133.70
01/20/2026	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
01/20/2026	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
01/20/2026	Coupon	713448FX1	295,000.00	PEPSICO INC 4.5 07/17/2029		6,637.50	6,637.50
01/20/2026	Coupon	78016HZT0	150,000.00	ROYAL BANK OF CANADA 4.875 01/19/2027		3,656.25	3,656.25
01/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
01/21/2026	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		76.80	76.80
01/21/2026	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	3,076.42		3,076.42
01/23/2026	Coupon	713448GH5	250,000.00	PEPSICO INC 4.3 07/23/2030		5,375.00	5,375.00
01/26/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
01/26/2026	Coupon	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026		678.54	678.54
01/26/2026	Final Maturity	3137BNGT5	437,945.27	FHMS K-054 A2 2.745 01/25/2026	296,630.72		296,630.72
01/26/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
01/26/2026	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
01/26/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
01/26/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
01/26/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
01/26/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
01/26/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
01/26/2026	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
01/26/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
01/26/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
01/26/2026	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
01/26/2026	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
01/26/2026	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
01/26/2026	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
01/26/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
January 2026 Total					**355,327.76**	**122,391.62**	**477,719.38**
FEBRUARY 2026							
02/02/2026	Coupon	459058KW2	250,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028		5,781.25	5,781.25
02/02/2026	Coupon	69371RS80	410,000.00	PACCAR FINANCIAL CORP 4.6 01/31/2029		9,430.00	9,430.00
02/02/2026	Coupon	91282CGH8	700,000.00	UNITED STATES TREASURY 3.5 01/31/2028		12,250.00	12,250.00
02/02/2026	Coupon	91282CJW2	700,000.00	UNITED STATES TREASURY 4.0 01/31/2029		14,000.00	14,000.00
02/02/2026	Coupon	91282CNN7	200,000.00	UNITED STATES TREASURY 3.875 07/31/2030		3,875.00	3,875.00
02/02/2026	Coupon	91282CNN7	700,000.00	UNITED STATES TREASURY 3.875 07/31/2030		13,562.50	13,562.50
02/16/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
02/16/2026	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		163.16	163.16
02/16/2026	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	4,441.10		4,441.10
02/16/2026	Coupon	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027		0.23	0.23
02/16/2026	Effective Maturity	36265WAD5	15,811.16	GMCAR 2022-3 A3 3.64 04/16/2027	76.75		76.75
02/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
02/16/2026	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
02/16/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
02/16/2026	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		86.86	86.86
02/16/2026	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	6,922.72		6,922.72
02/16/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
02/16/2026	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		866.40	866.40

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
02/16/2026	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	16,375.92		16,375.92
02/16/2026	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		32.04	32.04
02/16/2026	Principal Paydown	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	4,792.98		4,792.98
02/16/2026	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		181.60	181.60
02/16/2026	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	8,061.31		8,061.31
02/16/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		440.78	440.78
02/16/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	10,475.78		10,475.78
02/16/2026	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		98.37	98.37
02/16/2026	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,182.15		3,182.15
02/16/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
02/17/2026	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
02/17/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
02/17/2026	Coupon	14913UBB5	250,000.00	CATERPILLAR FINANCIAL SERVICES CORP 4.1 08/15/2028		5,125.00	5,125.00
02/17/2026	Coupon	171239AL0	250,000.00	CHUBB INA HOLDINGS LLC 4.65 08/15/2029		5,812.50	5,812.50
02/17/2026	Coupon	438516CJ3	400,000.00	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028		9,900.00	9,900.00
02/17/2026	Coupon	912828YB0	150,000.00	UNITED STATES TREASURY 1.625 08/15/2029		1,218.75	1,218.75
02/18/2026	Coupon	06428CAA2	300,000.00	BANK OF AMERICA NA 5.526 08/18/2026		8,289.00	8,289.00
02/20/2026	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
02/20/2026	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
02/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
02/23/2026	Coupon	037833BY5	400,000.00	APPLE INC 3.25 02/23/2026		6,500.00	6,500.00
02/23/2026	Final Maturity	037833BY5	400,000.00	APPLE INC 3.25 02/23/2026	400,000.00		400,000.00
02/23/2026	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		63.88	63.88
02/23/2026	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	3,018.90		3,018.90
02/24/2026	Coupon	17275RBX9	250,000.00	CISCO SYSTEMS INC 4.75 02/24/2030		5,937.50	5,937.50
02/25/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
02/25/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
02/25/2026	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
02/25/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
02/25/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
02/25/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
02/25/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
02/25/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
02/25/2026	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
02/25/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
02/25/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
02/25/2026	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
02/25/2026	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
02/25/2026	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
02/25/2026	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
02/25/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
02/26/2026	Coupon	17275RBQ4	170,000.00	CISCO SYSTEMS INC 4.8 02/26/2027		4,080.00	4,080.00
02/27/2026	Coupon	459058LK7	170,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026		3,400.00	3,400.00
February 2026 Total					**457,347.60**	**134,086.47**	**591,434.07**
MARCH 2026							
03/02/2026	Coupon	91282CGQ8	380,000.00	UNITED STATES TREASURY 4.0 02/28/2030		7,600.00	7,600.00
03/02/2026	Coupon	91282CGQ8	700,000.00	UNITED STATES TREASURY 4.0 02/28/2030		14,000.00	14,000.00
03/02/2026	Coupon	91282CLH2	700,000.00	UNITED STATES TREASURY 3.75 08/31/2026		13,125.00	13,125.00
03/02/2026	Coupon	91282CLK5	700,000.00	UNITED STATES TREASURY 3.625 08/31/2029		12,687.50	12,687.50
03/02/2026	Coupon	91282CMP3	700,000.00	UNITED STATES TREASURY 4.125 02/28/2027		14,437.50	14,437.50
03/09/2026	Coupon	57636QAW4	290,000.00	MASTERCARD INC 4.875 03/09/2028		7,068.75	7,068.75
03/10/2026	Coupon	3130ATS57	700,000.00	FEDERAL HOME LOAN BANKS 4.5 03/10/2028		15,750.00	15,750.00
03/16/2026	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
03/16/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
03/16/2026	Coupon	12572QAL9	250,000.00	CME GROUP INC 4.4 03/15/2030		5,500.00	5,500.00
03/16/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
03/16/2026	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		146.62	146.62
03/16/2026	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	4,202.38		4,202.38
03/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
03/16/2026	Coupon	437076DJ8	250,000.00	HOME DEPOT INC 3.95 09/15/2030		4,937.50	4,937.50

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
03/16/2026	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
03/16/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
03/16/2026	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		60.44	60.44
03/16/2026	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	6,748.10		6,748.10
03/16/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
03/16/2026	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		791.62	791.62
03/16/2026	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	13,513.38		13,513.38
03/16/2026	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		17.10	17.10
03/16/2026	Principal Paydown	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	4,028.98		4,028.98
03/16/2026	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		147.41	147.41
03/16/2026	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	7,014.14		7,014.14
03/16/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		403.86	403.86
03/16/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	10,896.82		10,896.82
03/16/2026	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		86.41	86.41
03/16/2026	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,099.05		3,099.05
03/16/2026	Coupon	63743HFJ6	240,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.05 09/15/2028		6,060.00	6,060.00
03/16/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
03/17/2026	Coupon	931142ER0	40,000.00	WALMART INC 1.05 09/17/2026		210.00	210.00
03/18/2026	Coupon	857477CL5	365,000.00	STATE STREET CORP 4.993 03/18/2027		9,112.23	9,112.23
03/20/2026	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
03/20/2026	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
03/20/2026	Coupon	459058LR2	205,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030		4,228.13	4,228.13
03/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
03/23/2026	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		51.20	51.20
03/23/2026	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	2,930.88		2,930.88
03/25/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
03/25/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
03/25/2026	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
03/25/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
03/25/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
03/25/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
03/25/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
03/25/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
03/25/2026	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
03/25/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
03/25/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
03/25/2026	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
03/25/2026	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
03/25/2026	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
03/25/2026	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
03/25/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
03/31/2026	Coupon	9128286L9	750,000.00	UNITED STATES TREASURY 2.25 03/31/2026		8,437.50	8,437.50
03/31/2026	Final Maturity	9128286L9	750,000.00	UNITED STATES TREASURY 2.25 03/31/2026	750,000.00		750,000.00
03/31/2026	Coupon	912828YG9	300,000.00	UNITED STATES TREASURY 1.625 09/30/2026		2,437.50	2,437.50
03/31/2026	Coupon	91282CEF4	750,000.00	UNITED STATES TREASURY 2.5 03/31/2027		9,375.00	9,375.00
03/31/2026	Coupon	91282CFM8	570,000.00	UNITED STATES TREASURY 4.125 09/30/2027		11,756.25	11,756.25
03/31/2026	Coupon	91282CGT2	600,000.00	UNITED STATES TREASURY 3.625 03/31/2028		10,875.00	10,875.00
03/31/2026	Coupon	91282CKG5	700,000.00	UNITED STATES TREASURY 4.125 03/31/2029		14,437.50	14,437.50
03/31/2026	Coupon	91282CMU2	250,000.00	UNITED STATES TREASURY 4.0 03/31/2030		5,000.00	5,000.00
March 2026 Total					**802,433.74**	**201,731.64**	**1,004,165.38**
APRIL 2026							
04/06/2026	Coupon	89115A2W1	400,000.00	TORONTO-DOMINION BANK 4.98 04/05/2027		9,960.00	9,960.00
04/09/2026	Coupon	3130B3A29	600,000.00	FEDERAL HOME LOAN BANKS 4.0 10/09/2026		12,000.00	12,000.00
04/15/2026	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
04/15/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
04/15/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
04/15/2026	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
04/15/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
04/15/2026	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		34.68	34.68
04/15/2026	Principal Paydown	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	6,887.99		6,887.99
04/15/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
04/15/2026	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		729.91	729.91

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
04/15/2026	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	16,968.75		16,968.75
04/15/2026	Coupon	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027		4.55	4.55
04/15/2026	Effective Maturity	47800AAC4	32,158.47	JDOT 2022-B A3 3.74 02/16/2027	1,458.92		1,458.92
04/15/2026	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		117.66	117.66
04/15/2026	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	8,787.51		8,787.51
04/15/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		365.44	365.44
04/15/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	12,628.74		12,628.74
04/15/2026	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		74.76	74.76
04/15/2026	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,186.19		3,186.19
04/15/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
04/15/2026	Coupon	91282CGV7	400,000.00	UNITED STATES TREASURY 3.75 04/15/2026		7,500.00	7,500.00
04/15/2026	Final Maturity	91282CGV7	400,000.00	UNITED STATES TREASURY 3.75 04/15/2026	400,000.00		400,000.00
04/15/2026	Coupon	91282CJC6	475,000.00	UNITED STATES TREASURY 4.625 10/15/2026		10,984.38	10,984.38
04/15/2026	Coupon	91282CLQ2	700,000.00	UNITED STATES TREASURY 3.875 10/15/2027		13,562.50	13,562.50
04/16/2026	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		130.96	130.96
04/16/2026	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	4,172.50		4,172.50
04/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
04/16/2026	Coupon	459058LN1	300,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029		5,812.50	5,812.50
04/20/2026	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
04/20/2026	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
04/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
04/21/2026	Coupon	06051GGA1	250,000.00	BANK OF AMERICA CORP 3.248 10/21/2027		4,060.00	4,060.00
04/21/2026	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		38.89	38.89
04/21/2026	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	2,958.38		2,958.38
04/23/2026	Coupon	693475AW5	250,000.00	PNC FINANCIAL SERVICES GROUP INC 3.45 04/23/2029		4,312.50	4,312.50
04/23/2026	Coupon	693475AW5	250,000.00	PNC FINANCIAL SERVICES GROUP INC 3.45 04/23/2029		4,312.50	4,312.50
04/24/2026	Coupon	857477DB6	240,000.00	STATE STREET CORP 4.834 04/24/2030		5,800.80	5,800.80
04/27/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
04/27/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
04/27/2026	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
04/27/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
04/27/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
04/27/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
04/27/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
04/27/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
04/27/2026	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
04/27/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
04/27/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
04/27/2026	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
04/27/2026	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
04/27/2026	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
04/27/2026	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
04/27/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
04/28/2026	Coupon	931142FN8	310,000.00	WALMART INC 4.35 04/28/2030		6,742.50	6,742.50
04/30/2026	Coupon	91282CFT3	700,000.00	UNITED STATES TREASURY 4.0 10/31/2029		14,000.00	14,000.00
04/30/2026	Coupon	91282CKP5	380,000.00	UNITED STATES TREASURY 4.625 04/30/2029		8,787.50	8,787.50
04/30/2026	Coupon	91282CLS8	700,000.00	UNITED STATES TREASURY 4.125 10/31/2026		14,437.50	14,437.50
04/30/2026	Coupon	91282CMY4	700,000.00	UNITED STATES TREASURY 3.75 04/30/2027		13,125.00	13,125.00
04/30/2026	Coupon	91282CMZ1	400,000.00	UNITED STATES TREASURY 3.875 04/30/2030		7,750.00	7,750.00
04/30/2026	Coupon	91282CMZ1	700,000.00	UNITED STATES TREASURY 3.875 04/30/2030		13,562.50	13,562.50
April 2026 Total					**457,048.98**	**181,198.67**	**638,247.65**
MAY 2026							
05/01/2026	Coupon	74456QBU9	300,000.00	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028		5,550.00	5,550.00
05/11/2026	Coupon	665859AW4	450,000.00	NORTHERN TRUST CORP 4.0 05/10/2027		9,000.00	9,000.00
05/13/2026	Coupon	63743HFK3	390,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026		10,920.00	10,920.00
05/14/2026	Coupon	14913UAL4	405,000.00	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027		10,125.00	10,125.00
05/15/2026	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
05/15/2026	Final Maturity	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026	125,000.00		125,000.00

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
05/15/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
05/15/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
05/15/2026	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
05/15/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
05/15/2026	Coupon	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027		8.39	8.39
05/15/2026	Effective Maturity	448979AD6	61,068.44	HART 2023-A A3 4.58 04/15/2027	2,199.51		2,199.51
05/15/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
05/15/2026	Principal Paydown	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029	4,292.87		4,292.87
05/15/2026	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		652.42	652.42
05/15/2026	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	17,571.46		17,571.46
05/15/2026	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		80.39	80.39
05/15/2026	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	7,498.64		7,498.64
05/15/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		320.93	320.93
05/15/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	10,742.57		10,742.57
05/15/2026	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		62.79	62.79
05/15/2026	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,078.29		3,078.29
05/15/2026	Coupon	74456QBY1	250,000.00	PUBLIC SERVICE ELECTRIC AND GAS CO 3.2 05/15/2029		4,000.00	4,000.00
05/15/2026	Coupon	89236TNJ0	240,000.00	TOYOTA MOTOR CREDIT CORP 4.8 05/15/2030		5,760.00	5,760.00
05/15/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
05/15/2026	Coupon	9128283F5	800,000.00	UNITED STATES TREASURY 2.25 11/15/2027		9,000.00	9,000.00
05/15/2026	Coupon	9128285M8	400,000.00	UNITED STATES TREASURY 3.125 11/15/2028		6,250.00	6,250.00
05/15/2026	Coupon	9128285M8	700,000.00	UNITED STATES TREASURY 3.125 11/15/2028		10,937.50	10,937.50
05/15/2026	Coupon	912828R36	250,000.00	UNITED STATES TREASURY 1.625 05/15/2026		2,031.25	2,031.25
05/15/2026	Final Maturity	912828R36	250,000.00	UNITED STATES TREASURY 1.625 05/15/2026	250,000.00		250,000.00
05/15/2026	Coupon	912828U24	625,000.00	UNITED STATES TREASURY 2.0 11/15/2026		6,250.00	6,250.00
05/15/2026	Coupon	912828X88	350,000.00	UNITED STATES TREASURY 2.375 05/15/2027		4,156.25	4,156.25
05/15/2026	Coupon	91282CHB0	300,000.00	UNITED STATES TREASURY 3.625 05/15/2026		5,437.50	5,437.50
05/15/2026	Final Maturity	91282CHB0	300,000.00	UNITED STATES TREASURY 3.625 05/15/2026	300,000.00		300,000.00
05/15/2026	Coupon	91282CND9	700,000.00	UNITED STATES TREASURY 3.75 05/15/2028		13,125.00	13,125.00
05/18/2026	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		115.42	115.42
05/18/2026	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	4,007.78		4,007.78

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
05/18/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
05/18/2026	Coupon	58933YBH7	90,000.00	MERCK & CO INC 4.05 05/17/2028		1,822.50	1,822.50
05/18/2026	Coupon	89236TMF9	400,000.00	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029		10,100.00	10,100.00
05/20/2026	Coupon	3133ERFJ5	330,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027		7,425.00	7,425.00
05/20/2026	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
05/20/2026	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
05/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
05/21/2026	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		26.46	26.46
05/21/2026	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	2,852.20		2,852.20
05/25/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
05/25/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
05/25/2026	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
05/25/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
05/25/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
05/25/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
05/25/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
05/25/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
05/25/2026	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
05/25/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
05/25/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
05/25/2026	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
05/25/2026	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
05/25/2026	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
05/25/2026	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
05/25/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
May 2026 Total					**727,243.33**	**146,148.43**	**873,391.76**
JUNE 2026							
06/01/2026	Coupon	26444HAH4	450,000.00	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029		5,625.00	5,625.00
06/01/2026	Coupon	91282CHF1	700,000.00	UNITED STATES TREASURY 3.75 05/31/2030		13,125.00	13,125.00
06/01/2026	Coupon	91282CMA6	200,000.00	UNITED STATES TREASURY 4.125 11/30/2029		4,125.00	4,125.00
06/05/2026	Coupon	24422EYE3	250,000.00	JOHN DEERE CAPITAL CORP 4.55 06/05/2030		5,687.50	5,687.50

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/08/2026	Coupon	3133ERGL9	450,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028		10,125.00	10,125.00
06/11/2026	Coupon	009158BN5	240,000.00	AIR PRODUCTS AND CHEMICALS INC 4.3 06/11/2028		5,160.00	5,160.00
06/11/2026	Coupon	89115A2V3	160,000.00	TORONTO-DOMINION BANK 5.264 12/11/2026		4,211.20	4,211.20
06/15/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
06/15/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
06/15/2026	Coupon	26444HAJ0	275,000.00	DUKE ENERGY FLORIDA LLC 1.75 06/15/2030		2,406.25	2,406.25
06/15/2026	Coupon	3133EPN50	650,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028		13,812.50	13,812.50
06/15/2026	Coupon	341081GT8	330,000.00	FLORIDA POWER & LIGHT CO 5.15 06/15/2029		8,497.50	8,497.50
06/15/2026	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
06/15/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
06/15/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		345.69	345.69
06/15/2026	Principal Paydown	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029	5,081.51		5,081.51
06/15/2026	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		572.17	572.17
06/15/2026	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	15,177.12		15,177.12
06/15/2026	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		48.58	48.58
06/15/2026	Principal Paydown	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	6,087.02		6,087.02
06/15/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		283.06	283.06
06/15/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	10,133.98		10,133.98
06/15/2026	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		51.22	51.22
06/15/2026	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	3,026.44		3,026.44
06/15/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
06/15/2026	Coupon	91282CHH7	475,000.00	UNITED STATES TREASURY 4.125 06/15/2026		9,796.88	9,796.88
06/15/2026	Final Maturity	91282CHH7	475,000.00	UNITED STATES TREASURY 4.125 06/15/2026	475,000.00		475,000.00
06/15/2026	Coupon	91282CJP7	300,000.00	UNITED STATES TREASURY 4.375 12/15/2026		6,562.50	6,562.50
06/16/2026	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		100.49	100.49
06/16/2026	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	3,942.75		3,942.75
06/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
06/22/2026	Coupon	17305EHA6	265,000.00	CCCIT 2025-A1 A1 4.3 06/21/2030		5,697.50	5,697.50
06/22/2026	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/22/2026	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
06/22/2026	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		14.48	14.48
06/22/2026	Principal Paydown	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	2,784.35		2,784.35
06/22/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
06/25/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
06/25/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
06/25/2026	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
06/25/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
06/25/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
06/25/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
06/25/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
06/25/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
06/25/2026	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
06/25/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
06/25/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
06/25/2026	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
06/25/2026	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
06/25/2026	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
06/25/2026	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
06/25/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
06/25/2026	Coupon	437076DC3	295,000.00	HOME DEPOT INC 4.75 06/25/2029		7,006.25	7,006.25
06/30/2026	Coupon	91282CEV9	700,000.00	UNITED STATES TREASURY 3.25 06/30/2029		11,375.00	11,375.00
06/30/2026	Coupon	91282CGB1	700,000.00	UNITED STATES TREASURY 3.875 12/31/2029		13,562.50	13,562.50
06/30/2026	Coupon	91282CGC9	500,000.00	UNITED STATES TREASURY 3.875 12/31/2027		9,687.50	9,687.50
06/30/2026	Coupon	91282CME8	700,000.00	UNITED STATES TREASURY 4.25 12/31/2026		14,875.00	14,875.00
06/30/2026	Coupon	91282CNK3	700,000.00	UNITED STATES TREASURY 3.875 06/30/2030		13,562.50	13,562.50
06/30/2026	Coupon	91282CNL1	700,000.00	UNITED STATES TREASURY 3.75 06/30/2027		13,125.00	13,125.00
June 2026 Total					**521,233.17**	**201,562.61**	**722,795.78**
JULY 2026							
07/01/2026	Coupon	74464AAC5	215,000.00	PUBLIC STORAGE OPERATING CO 4.375 07/01/2030		4,703.13	4,703.13

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/06/2026	Coupon	61776NVE0	250,000.00	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028		5,582.50	5,582.50
07/06/2026	Coupon	61776NVE0	250,000.00	MORGAN STANLEY PRIVATE BANK NA 4.466 07/06/2028		5,582.50	5,582.50
07/07/2026	Coupon	24422EXZ7	280,000.00	JOHN DEERE CAPITAL CORP 4.65 01/07/2028		6,510.00	6,510.00
07/13/2026	Coupon	459058KT9	250,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028		4,375.00	4,375.00
07/15/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2026		1,481.83	1,481.83
07/15/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
07/15/2026	Coupon	437921AD1	105,000.00	HAROT 252 A3 4.15 10/15/2029		363.13	363.13
07/15/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
07/15/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		325.19	325.19
07/15/2026	Principal Paydown	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029	4,992.26		4,992.26
07/15/2026	Coupon	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028		502.86	502.86
07/15/2026	Principal Paydown	47787CAC7	264,147.12	JDOT 2023-C A3 5.48 05/15/2028	15,899.21		15,899.21
07/15/2026	Coupon	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027		22.76	22.76
07/15/2026	Effective Maturity	47800BAC2	78,422.59	JDOT 2022-C A3 5.09 06/15/2027	5,365.62		5,365.62
07/15/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		247.34	247.34
07/15/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	9,442.97		9,442.97
07/15/2026	Coupon	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027		39.85	39.85
07/15/2026	Principal Paydown	58770AAC7	43,344.46	MBART 2023-1 A3 4.51 11/15/2027	2,969.13		2,969.13
07/15/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
07/15/2026	Principal Paydown	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029	4,646.27		4,646.27
07/15/2026	Coupon	91282CKZ3	1,000,000.00	UNITED STATES TREASURY 4.375 07/15/2027		21,875.00	21,875.00
07/15/2026	Coupon	91282CNM9	700,000.00	UNITED STATES TREASURY 3.875 07/15/2028		13,562.50	13,562.50
07/15/2026	Coupon	91324PEU2	350,000.00	UNITEDHEALTH GROUP INC 4.25 01/15/2029		7,437.50	7,437.50
07/16/2026	Coupon	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028		85.80	85.80
07/16/2026	Principal Paydown	362583AD8	68,384.69	GMCAR 2023-2 A3 4.47 02/16/2028	3,868.06		3,868.06
07/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
07/16/2026	Principal Paydown	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029	1,755.83		1,755.83
07/17/2026	Coupon	713448FX1	295,000.00	PEPSICO INC 4.5 07/17/2029		6,637.50	6,637.50
07/20/2026	Coupon	025816EJ4	285,000.00	AMERICAN EXPRESS CO 4.351 07/20/2029		6,200.18	6,200.18

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/20/2026	Coupon	025816EJ4	290,000.00	AMERICAN EXPRESS CO 4.351 07/20/2029		6,308.95	6,308.95
07/20/2026	Coupon	06428CAA2	300,000.00	BANK OF AMERICA NA 5.526 08/18/2026		6,907.50	6,907.50
07/20/2026	Effective Maturity	06428CAA2	300,000.00	BANK OF AMERICA NA 5.526 08/18/2026	300,000.00		300,000.00
07/20/2026	Coupon	362962AD4	155,000.00	GMALT 2025-2 A3 4.58 05/22/2028		591.58	591.58
07/20/2026	Coupon	379965AD8	155,000.00	GMALT 2025-3 A3 4.17 08/21/2028		538.63	538.63
07/20/2026	Coupon	78016HZT0	150,000.00	ROYAL BANK OF CANADA 4.875 01/19/2027		3,656.25	3,656.25
07/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
07/21/2026	Coupon	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027		2.79	2.79
07/21/2026	Effective Maturity	43815JAC7	30,747.38	HAROT 2023-1 A3 5.04 04/21/2027	664.04		664.04
07/23/2026	Coupon	713448GH5	250,000.00	PEPSICO INC 4.3 07/23/2030		5,375.00	5,375.00
07/27/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
07/27/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
07/27/2026	Coupon	3137FEBQ2	350,000.00	FHMS K-072 A2 3.444 12/25/2027		1,004.50	1,004.50
07/27/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
07/27/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
07/27/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
07/27/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
07/27/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
07/27/2026	Coupon	3137FJKE8	460,000.00	FHMS K-082 A2 3.92 09/25/2028		1,502.67	1,502.67
07/27/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
07/27/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
07/27/2026	Coupon	3137FK4M5	350,000.00	FHMS K-085 A2 4.06 10/25/2028		1,184.17	1,184.17
07/27/2026	Coupon	3137FKUP9	350,000.00	FHMS K-087 A2 3.771 12/25/2028		1,099.88	1,099.88
07/27/2026	Coupon	3137FLN91	350,000.00	FHMS K-091 A2 3.505 03/25/2029		1,022.29	1,022.29
07/27/2026	Coupon	3137FRUT6	350,000.00	FHMS K-106 A2 2.069 01/25/2030		603.46	603.46
07/27/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
07/31/2026	Coupon	69371RS80	410,000.00	PACCAR FINANCIAL CORP 4.6 01/31/2029		9,430.00	9,430.00
07/31/2026	Coupon	91282CGH8	700,000.00	UNITED STATES TREASURY 3.5 01/31/2028		12,250.00	12,250.00
07/31/2026	Coupon	91282CJW2	700,000.00	UNITED STATES TREASURY 4.0 01/31/2029		14,000.00	14,000.00
07/31/2026	Coupon	91282CNN7	200,000.00	UNITED STATES TREASURY 3.875 07/31/2030		3,875.00	3,875.00
07/31/2026	Coupon	91282CNN7	700,000.00	UNITED STATES TREASURY 3.875 07/31/2030		13,562.50	13,562.50
July 2026 Total					**349,603.39**	**181,178.94**	**530,782.32**

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
Grand Total			**187,716,685.39**		**18,992,149.12**	**1,943,441.47**	**20,935,590.59**

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Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest.

CITY of GARDENA

Report No. P-2025-16

TO: THE HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: PERSONNEL REPORT

1. Request City Council approval to revise the City's Classification and Compensation Plan *(Attachment #1*) to add new classification, Purchasing Specialist (*Job Description attached; Attachment #2*), to Schedule 52 ($6,275 - $8,008/month). The position will be located within the Transportation Department.

2. Report the appointment of the following individuals:
   a. ***TANYA BATTAGLIA,*** to the position of Code Enforcement Officer Schedule 53 ($6,432– $8,210/month), with the Community Development Department, effective September 14, 2025.
   b. ***LAUREN STARNES,*** to the position of Social Services Coordinator Schedule 42 ($4,902 – $6,256/month), with the Recreation and Human Services Department, effective September 14, 2025.
   c. ***RICARDO VAZQUEZ,*** to the position of Equipment Utility Worker I Schedule 33 ($3,925 – $5,009/month), with the Transportation Department, effective September 15, 2025.

3. Report the promotion of ***BRYCANDIS BUTLER,*** to the position of Transit Operations Training Coordinator, Schedule 53 ($6,432 - $8,210/month), with the Transportation Department, effective September 14, 2025.

4. Report the Service Retirement of the following employees:
   a. ***RON GRACE,*** Bus Operator with the Transportation Department, effective September 12, 2025. Mr. Washington provided 30.2 years of full-time service to the City.
   b. ***EVETTE WEDLOW-BENJAMIN,*** Administrative Analyst II with the Transportation Department, effective September 26, 2025. Ms. Wedlow-Benjamin provided 21.7 years of full-time service to the City.
   c. ***DONNA MORELAND-EDDEN,*** Bus Operator with the Transportation Department, effective September 30, 2025. Ms. Moreland-Edden provided 27.1 years of full-time service to the City.

5. Report the Separation of the following employees:
   a. ***MICHEL'LE WILLIAMS,*** Bus Operator with the Transportation Department, effective September 11, 2025. Ms. Williams provided 2 months of service to the City.
   b. ***RYAN WILLIAMS,*** Bus Operator with the Transportation Department, effective September 17, 2025. Mr. Williams provided 11 months of service to the City.
   c. ***JUAN CORNEJO,*** Police Officer with the Police Department, effective September 17, 2025. Mr. Cornejo provided 1 year and 5 months of service to the City.

6. Report the Recruitment for the Open/Competitive position of Account Clerk (Administrative Services Department). This recruitment is open until filled.

7. Report the Recruitment for the Open/Competitive position of Human Resources Coordinator (Administrative Services Department). This recruitment is open until filled.

8. Report the Recruitment for the Open/Competitive position of Police Officer/Lateral (Police Department). This is a continuous recruitment.

9. Report the Recruitment for the Open/Competitive position of Police Trainee (Police Department). This is a continuous recruitment.

10. Report the Recruitment for the Open/Competitive position of Lifeguard (Recreation and Human Services Department). This is a continuous recruitment.

11. Report the Recruitment for the Open/Competitive position of Lifeguard/Instructor (Recreation and Human Services Department). This is a continuous recruitment.

12. Report the Recruitment for the Open/Competitive position of Recreation Leader I/II (Recreation and Human Services Department). This is a continuous recruitment.

13. Report the Recruitment for the Open/Competitive position of Payroll/Personnel Technician (Transportation Department). This recruitment is open until filled.

14. Report the Recruitment for the Open/Competitive position of Bus Operator (Transportation Department). This is a continuous recruitment.

15. Report the Recruitment for the Open/Competitive position of On-Demand Transit Dispatcher (Transportation Department). This is a continuous recruitment.

CITY OF GARDENA
CLASSIFICATION AND COMPENSATION PLAN
Effective October 14, 2025

Add New Classification: Purchasing Specialist, Schedule 52

4 Lifeguard Trainee

HOURLY	*1*
	16.5000

5 Recreation Instructor

HOURLY RANGE	20.00 - 35.00

6 Clerical Aide I
6 Police Aide

STEP	[redacted]	*4*	*6*
ANNUAL		32,400.00	35,724.00
MONTHLY		2,700.00	2,977.00
BI-WEEKLY		1,246.15	1,374.00
HOURLY		15.5769	17.1750

7 Peer Advocate Counselor II
7 Storeroom Aide

STEP	[redacted]	*6*
ANNUAL		34,908.00
MONTHLY		2,909.00
BI-WEEKLY		1,342.62
HOURLY		16.7827

8 Community Aide I

STEP	[redacted]	*5*	*6*
ANNUAL		34,068.00	35,772.00
MONTHLY		2,839.00	2,981.00
BI-WEEKLY		1,310.31	1,375.85
HOURLY		16.3788	17.1981

13

STEP	[redacted]	*5*	*6*
ANNUAL		34,956.00	36,708.00
MONTHLY		2,913.00	3,059.00
BI-WEEKLY		1,344.46	1,411.85
HOURLY		16.8058	17.6481

14 Pool Cashier

STEP	[redacted]	*4*	*5*	*6*
ANNUAL		34,116.00	35,820.00	37,608.00
MONTHLY		2,843.00	2,985.00	3,134.00
BI-WEEKLY		1,312.15	1,377.69	1,446.46
HOURLY		16.4019	17.2212	18.0808

15

STEP	[redacted]	*4*	*5*	*6*
ANNUAL		34,980.00	36,732.00	38,568.00
MONTHLY		2,915.00	3,061.00	3,214.00
BI-WEEKLY		1,345.38	1,412.77	1,483.38
HOURLY		16.8173	17.6596	18.5423

16

STEP	[redacted]	*3*	*4*	*5*	*6*
ANNUAL		34,152.00	35,856.00	37,644.00	39,528.00
MONTHLY		2,846.00	2,988.00	3,137.00	3,294.00
BI-WEEKLY		1,313.54	1,379.08	1,447.85	1,520.31
HOURLY		16.4192	17.2385	18.0981	19.0038

17 Clerk Typist

STEP	[redacted]	*3*	*4*	*5*	*6*
ANNUAL		35,004.00	36,756.00	38,592.00	40,524.00
MONTHLY		2,917.00	3,063.00	3,216.00	3,377.00
BI-WEEKLY		1,346.31	1,413.69	1,484.31	1,558.62
HOURLY		16.8288	17.6712	18.5538	19.4827

18

STEP	[redacted]	*3*	*4*	*5*	*6*
ANNUAL	34,176.00	35,880.00	37,680.00	39,564.00	41,544.00
MONTHLY	2,848.00	2,990.00	3,140.00	3,297.00	3,462.00
BI-WEEKLY	1,314.46	1,380.00	1,449.23	1,521.69	1,597.85
HOURLY	16.4308	17.2500	18.1154	19.0212	19.9731

19

STEP	[redacted]	*2*	*3*	*4*	*5*	*6*
ANNUAL		35,016.00	36,768.00	38,604.00	40,536.00	42,564.00
MONTHLY		2,918.00	3,064.00	3,217.00	3,378.00	3,547.00
BI-WEEKLY		1,346.77	1,414.15	1,484.77	1,559.08	1,637.08
HOURLY		16.8346	17.6769	18.5596	19.4885	20.4635

20

STEP	[redacted]	*2*	*3*	*4*	*5*	*6*
ANNUAL	34,188.00	35,892.00	37,692.00	39,576.00	41,556.00	43,632.00
MONTHLY	2,849.00	2,991.00	3,141.00	3,298.00	3,463.00	3,636.00
BI-WEEKLY	1,314.92	1,380.46	1,449.69	1,522.15	1,598.31	1,678.15
HOURLY	16.4365	17.2558	18.1212	19.0269	19.9788	20.9769

21 Police Cadet

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,028.00	36,780.00	38,616.00	40,548.00	42,576.00	44,700.00
MONTHLY	2,919.00	3,065.00	3,218.00	3,379.00	3,548.00	3,725.00
BI-WEEKLY	1,347.23	1,414.62	1,485.23	1,559.54	1,637.54	1,719.23
HOURLY	16.8404	17.6827	18.5654	19.4942	20.4692	21.4904

22 FCC Program Assistant I
22 Geriatric Aide
22 Human Services Aide
22 Recreation Leader I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,904.00	37,704.00	39,588.00	41,568.00	43,644.00	45,828.00
MONTHLY	2,992.00	3,142.00	3,299.00	3,464.00	3,637.00	3,819.00
BI-WEEKLY	1,380.92	1,450.15	1,522.62	1,598.77	1,678.62	1,762.62
HOURLY	17.2615	18.1269	19.0327	19.9846	20.9827	22.0327

23 Community Aide II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	36,804.00	38,640.00	40,572.00	42,600.00	44,736.00	46,968.00
MONTHLY	3,067.00	3,220.00	3,381.00	3,550.00	3,728.00	3,914.00
BI-WEEKLY	1,415.54	1,486.15	1,560.46	1,638.46	1,720.62	1,806.46
HOURLY	17.6942	18.5769	19.5058	20.4808	21.5077	22.5808

24

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	37,728.00	39,612.00	41,592.00	43,668.00	45,852.00	48,144.00
MONTHLY	3,144.00	3,301.00	3,466.00	3,639.00	3,821.00	4,012.00
BI-WEEKLY	1,451.08	1,523.54	1,599.69	1,679.54	1,763.54	1,851.69
HOURLY	18.1385	19.0442	19.9962	20.9942	22.0442	23.1462

25

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	38,676.00	40,608.00	42,636.00	44,772.00	47,016.00	49,368.00
MONTHLY	3,223.00	3,384.00	3,553.00	3,731.00	3,918.00	4,114.00
BI-WEEKLY	1,487.54	1,561.85	1,639.85	1,722.00	1,808.31	1,898.77
HOURLY	18.5942	19.5231	20.4981	21.5250	22.6038	23.7346

26 Pool Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	39,636.00	41,616.00	43,692.00	45,876.00	48,168.00	50,580.00
MONTHLY	3,303.00	3,468.00	3,641.00	3,823.00	4,014.00	4,215.00
BI-WEEKLY	1,524.46	1,600.62	1,680.46	1,764.46	1,852.62	1,945.38
HOURLY	19.0558	20.0077	21.0058	22.0558	23.1577	24.3173

27 Lifeguard

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	40,620.00	42,648.00	44,784.00	47,028.00	49,380.00	51,852.00
MONTHLY	3,385.00	3,554.00	3,732.00	3,919.00	4,115.00	4,321.00
BI-WEEKLY	1,562.31	1,640.31	1,722.46	1,808.77	1,899.23	1,994.31
HOURLY	19.5288	20.5038	21.5308	22.6096	23.7404	24.9288

28 Meal Services Coordinator
28 Police Assistant
28 Recreation Leader II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	41,628.00	43,704.00	45,888.00	48,180.00	50,592.00	53,124.00
MONTHLY	3,469.00	3,642.00	3,824.00	4,015.00	4,216.00	4,427.00
BI-WEEKLY	1,601.08	1,680.92	1,764.92	1,853.08	1,945.85	2,043.23
HOURLY	20.0135	21.0115	22.0615	23.1635	24.3231	25.5404

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	42,672.00	44,808.00	47,052.00	49,404.00	51,876.00	54,468.00
MONTHLY	3,556.00	3,734.00	3,921.00	4,117.00	4,323.00	4,539.00
BI-WEEKLY	1,641.23	1,723.38	1,809.69	1,900.15	1,995.23	2,094.92
HOURLY	20.5154	21.5423	22.6212	23.7519	24.9404	26.1865

30 Certified Nursing Assistant
30 Custodian I
30 FCC Education Assistant II
30 FCC Program Assistant II
30 Lifeguard/Swim Instuctor
30 Office Specialist

	1	*2*	*3*	*4*	*5*	*6*
ANNUAL	43,728.00	45,912.00	48,204.00	50,616.00	53,148.00	55,800.00
MONTHLY	3,644.00	3,826.00	4,017.00	4,218.00	4,429.00	4,650.00
BI-WEEKLY	1,681.85	1,765.85	1,854.00	1,946.77	2,044.15	2,146.15
HOURLY	21.0231	22.0731	23.1750	24.3346	25.5519	26.8269

31 On-Demand (Micro/Paratransit) Operator
31 Paratransit Driver

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	44,832.00	47,076.00	49,428.00	51,900.00	54,492.00	57,216.00
MONTHLY	3,736.00	3,923.00	4,119.00	4,325.00	4,541.00	4,768.00
BI-WEEKLY	1,724.31	1,810.62	1,901.08	1,996.15	2,095.85	2,200.62
HOURLY	21.5538	22.6327	23.7635	24.9519	26.1981	27.5077

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	45,948.00	48,240.00	50,652.00	53,184.00	55,848.00	58,644.00
MONTHLY	3,829.00	4,020.00	4,221.00	4,432.00	4,654.00	4,887.00
BI-WEEKLY	1,767.23	1,855.38	1,948.15	2,045.54	2,148.00	2,255.54
HOURLY	22.0904	23.1923	24.3519	25.5692	26.8500	28.1942

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	47,100.00	49,452.00	51,924.00	54,516.00	57,240.00	60,108.00
MONTHLY	3,925.00	4,121.00	4,327.00	4,543.00	4,770.00	5,009.00
BI-WEEKLY	1,811.54	1,902.00	1,997.08	2,096.77	2,201.54	2,311.85
HOURLY	22.6442	23.7750	24.9635	26.2096	27.5192	28.8981

34 Custodian II
34 Graffiti Technician
34 On-Demand Transit Dispatcher
34 Paratransit Dispatcher
34 Park Maintenance Worker I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	48,276.00	50,688.00	53,220.00	55,884.00	58,680.00	61,620.00
MONTHLY	4,023.00	4,224.00	4,435.00	4,657.00	4,890.00	5,135.00
BI-WEEKLY	1,856.77	1,949.54	2,046.92	2,149.38	2,256.92	2,370.00
HOURLY	23.2096	24.3692	25.5865	26.8673	28.2115	29.6250

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	49,488.00	51,960.00	54,564.00	57,288.00	60,156.00	63,168.00
MONTHLY	4,124.00	4,330.00	4,547.00	4,774.00	5,013.00	5,264.00
BI-WEEKLY	1,903.38	1,998.46	2,098.62	2,203.38	2,313.69	2,429.54
HOURLY	23.7923	24.9808	26.2327	27.5423	28.9212	30.3692

36 Court Liaison
36 Intermediate Clerk Typist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	50,724.00	53,256.00	55,920.00	58,716.00	61,656.00	64,740.00
MONTHLY	4,227.00	4,438.00	4,660.00	4,893.00	5,138.00	5,395.00
BI-WEEKLY	1,950.92	2,048.31	2,150.77	2,258.31	2,371.38	2,490.00
HOURLY	24.3865	25.6038	26.8846	28.2288	29.6423	31.1250

37 Nutrition Services Coordinator
37 Relief Bus Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	51,996.00	54,600.00	57,336.00	60,204.00	63,216.00	66,372.00
MONTHLY	4,333.00	4,550.00	4,778.00	5,017.00	5,268.00	5,531.00
BI-WEEKLY	1,999.85	2,100.00	2,205.23	2,315.54	2,431.38	2,552.77
HOURLY	24.9981	26.2500	27.5654	28.9442	30.3923	31.9096

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	53,292.00	55,956.00	58,752.00	61,692.00	64,776.00	68,016.00
MONTHLY	4,441.00	4,663.00	4,896.00	5,141.00	5,398.00	5,668.00
BI-WEEKLY	2,049.69	2,152.15	2,259.69	2,372.77	2,491.38	2,616.00
HOURLY	25.6212	26.9019	28.2462	29.6596	31.1423	32.7000

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	54,624.00	57,360.00	60,228.00	63,240.00	66,408.00	69,732.00
MONTHLY	4,552.00	4,780.00	5,019.00	5,270.00	5,534.00	5,811.00
BI-WEEKLY	2,100.92	2,206.15	2,316.46	2,432.31	2,554.15	2,682.00
HOURLY	26.2615	27.5769	28.9558	30.4038	31.9269	33.5250

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	55,980.00	58,776.00	61,716.00	64,800.00	68,040.00	71,448.00
MONTHLY	4,665.00	4,898.00	5,143.00	5,400.00	5,670.00	5,954.00
BI-WEEKLY	2,153.08	2,260.62	2,373.69	2,492.31	2,616.92	2,748.00
HOURLY	26.9135	28.2577	29.6712	31.1538	32.7115	34.3500

41 Deputy City Clerk I
41 Permit/Licensing Technician I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	57,384.00	60,252.00	63,264.00	66,432.00	69,756.00	73,248.00
MONTHLY	4,782.00	5,021.00	5,272.00	5,536.00	5,813.00	6,104.00
BI-WEEKLY	2,207.08	2,317.38	2,433.23	2,555.08	2,682.92	2,817.23
HOURLY	27.5885	28.9673	30.4154	31.9385	33.5365	35.2154

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,824.00	61,764.00	64,848.00	68,088.00	71,496.00	75,072.00
MONTHLY	4,902.00	5,147.00	5,404.00	5,674.00	5,958.00	6,256.00
BI-WEEKLY	2,262.46	2,375.54	2,494.15	2,618.77	2,749.85	2,887.38
HOURLY	28.2808	29.6942	31.1769	32.7346	34.3731	36.0923

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,288.00	63,300.00	66,468.00	69,792.00	73,284.00	76,944.00
MONTHLY	5,024.00	5,275.00	5,539.00	5,816.00	6,107.00	6,412.00
BI-WEEKLY	2,318.77	2,434.62	2,556.46	2,684.31	2,818.62	2,959.38
HOURLY	28.9846	30.4327	31.9558	33.5538	35.2327	36.9923

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,800.00	64,896.00	68,136.00	71,544.00	75,120.00	78,876.00
MONTHLY	5,150.00	5,408.00	5,678.00	5,962.00	6,260.00	6,573.00
BI-WEEKLY	2,376.92	2,496.00	2,620.62	2,751.69	2,889.23	3,033.69
HOURLY	29.7115	31.2000	32.7577	34.3962	36.1154	37.9212

45 Street Sweeper Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,348.00	66,516.00	69,840.00	73,332.00	77,004.00	80,856.00
MONTHLY	5,279.00	5,543.00	5,820.00	6,111.00	6,417.00	6,738.00
BI-WEEKLY	2,436.46	2,558.31	2,686.15	2,820.46	2,961.69	3,109.85
HOURLY	30.4558	31.9788	33.5769	35.2558	37.0212	38.8731

46 Heavy Equipment Operator
46 Street Traffic Painter

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,932.00	68,184.00	71,592.00	75,168.00	78,924.00	82,872.00
MONTHLY	5,411.00	5,682.00	5,966.00	6,264.00	6,577.00	6,906.00
BI-WEEKLY	2,497.38	2,622.46	2,753.54	2,891.08	3,035.54	3,187.38
HOURLY	31.2173	32.7808	34.4192	36.1385	37.9442	39.8423

47 Equipment Mechanic
47 Graphics Technician
47 Maintenance Painter
47 Senior Building Maintenance Worker
47 Transit Mechanic
47 Transit Parts/Storeroom Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,552.00	69,876.00	73,368.00	77,040.00	80,892.00	84,936.00
MONTHLY	5,546.00	5,823.00	6,114.00	6,420.00	6,741.00	7,078.00
BI-WEEKLY	2,559.69	2,687.54	2,821.85	2,963.08	3,111.23	3,266.77
HOURLY	31.9962	33.5942	35.2731	37.0385	38.8904	40.8346

48 Custodian-Lead
48 Financial Services Technician
48 Human Resources Technician
48 Junior Accountant
48 Property and Evidence Technician

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,220.00	71,628.00	75,204.00	78,960.00	82,908.00	87,048.00
MONTHLY	5,685.00	5,969.00	6,267.00	6,580.00	6,909.00	7,254.00
BI-WEEKLY	2,623.85	2,754.92	2,892.46	3,036.92	3,188.77	3,348.00
HOURLY	32.7981	34.4365	36.1558	37.9615	39.8596	41.8500

49 Administrative Analyst I
49 Community Services Counselor
49 Program Coordinator
49 Recreation Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,924.00	73,416.00	77,088.00	80,940.00	84,984.00	89,232.00
MONTHLY	5,827.00	6,118.00	6,424.00	6,745.00	7,082.00	7,436.00
BI-WEEKLY	2,689.38	2,823.69	2,964.92	3,113.08	3,268.62	3,432.00
HOURLY	33.6173	35.2962	37.0615	38.9135	40.8577	42.9000

50 Case Management Supervisor/Instructor
50 Transit Dispatcher/Operations Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,676.00	75,264.00	79,032.00	82,980.00	87,132.00	91,488.00
MONTHLY	5,973.00	6,272.00	6,586.00	6,915.00	7,261.00	7,624.00
BI-WEEKLY	2,756.77	2,894.77	3,039.69	3,191.54	3,351.23	3,518.77
HOURLY	34.4596	36.1846	37.9962	39.8942	41.8904	43.9846

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,464.00	77,136.00	80,988.00	85,032.00	89,280.00	93,744.00
MONTHLY	6,122.00	6,428.00	6,749.00	7,086.00	7,440.00	7,812.00
BI-WEEKLY	2,825.54	2,966.77	3,114.92	3,270.46	3,433.85	3,605.54
HOURLY	35.3192	37.0846	38.9365	40.8808	42.9231	45.0692

52 Payroll Specialist
52 Purchasing Specialist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,300.00	79,068.00	83,016.00	87,168.00	91,524.00	96,096.00
MONTHLY	6,275.00	6,589.00	6,918.00	7,264.00	7,627.00	8,008.00
BI-WEEKLY	2,896.15	3,041.08	3,192.92	3,352.62	3,520.15	3,696.00
HOURLY	36.2019	38.0135	39.9115	41.9077	44.0019	46.2000

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,184.00	81,048.00	85,104.00	89,364.00	93,828.00	98,520.00
MONTHLY	6,432.00	6,754.00	7,092.00	7,447.00	7,819.00	8,210.00
BI-WEEKLY	2,968.62	3,117.23	3,273.23	3,437.08	3,608.77	3,789.23
HOURLY	37.1077	38.9654	40.9154	42.9635	45.1096	47.3654

54 Administrative Analyst II
54 Building Maintenance Lead
54 Forensic Technician
54 Transit Marketing Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,128.00	83,088.00	87,240.00	91,608.00	96,192.00	101,004.00
MONTHLY	6,594.00	6,924.00	7,270.00	7,634.00	8,016.00	8,417.00
BI-WEEKLY	3,043.38	3,195.69	3,355.38	3,523.38	3,699.69	3,884.77
HOURLY	38.0423	39.9462	41.9423	44.0423	46.2462	48.5596

55 Crime Analyst
55 Electrical/Signal Technician II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	81,108.00	85,164.00	89,424.00	93,900.00	98,592.00	103,524.00
MONTHLY	6,759.00	7,097.00	7,452.00	7,825.00	8,216.00	8,627.00
BI-WEEKLY	3,119.54	3,275.54	3,439.38	3,611.54	3,792.00	3,981.69
HOURLY	38.9942	40.9442	42.9923	45.1442	47.4000	49.7712

56 Administrative Coordinator
56 Assistant Engineer
56 FCC Program Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,124.00	87,276.00	91,644.00	96,228.00	101,040.00	106,092.00
MONTHLY	6,927.00	7,273.00	7,637.00	8,019.00	8,420.00	8,841.00
BI-WEEKLY	3,197.08	3,356.77	3,524.77	3,701.08	3,886.15	4,080.46
HOURLY	39.9635	41.9596	44.0596	46.2635	48.5769	51.0058

57 Communications Liaison Officer
57 Senior Accountant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	85,212.00	89,472.00	93,948.00	98,640.00	103,572.00	108,756.00
MONTHLY	7,101.00	7,456.00	7,829.00	8,220.00	8,631.00	9,063.00
BI-WEEKLY	3,277.38	3,441.23	3,613.38	3,793.85	3,983.54	4,182.92
HOURLY	40.9673	43.0154	45.1673	47.4231	49.7942	52.2865

58 Associate Planner
58 Code Enforcement Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	87,348.00	91,716.00	96,300.00	101,112.00	106,164.00	111,468.00
MONTHLY	7,279.00	7,643.00	8,025.00	8,426.00	8,847.00	9,289.00
BI-WEEKLY	3,359.54	3,527.54	3,703.85	3,888.92	4,083.23	4,287.23
HOURLY	41.9942	44.0942	46.2981	48.6115	51.0404	53.5904

59 Administrative Support Services Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,532.00	94,008.00	98,712.00	103,644.00	108,828.00	114,264.00
MONTHLY	7,461.00	7,834.00	8,226.00	8,637.00	9,069.00	9,522.00
BI-WEEKLY	3,443.54	3,615.69	3,796.62	3,986.31	4,185.69	4,394.77
HOURLY	43.0442	45.1962	47.4577	49.8288	52.3212	54.9346

60

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	91,764.00	96,348.00	101,160.00	106,224.00	111,540.00	117,120.00
MONTHLY	7,647.00	8,029.00	8,430.00	8,852.00	9,295.00	9,760.00
BI-WEEKLY	3,529.38	3,705.69	3,890.77	4,085.54	4,290.00	4,504.62
HOURLY	44.1173	46.3212	48.6346	51.0692	53.6250	56.3077

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	94,056.00	98,760.00	103,704.00	108,888.00	114,336.00	120,048.00
MONTHLY	7,838.00	8,230.00	8,642.00	9,074.00	9,528.00	10,004.00
BI-WEEKLY	3,617.54	3,798.46	3,988.62	4,188.00	4,397.54	4,617.23
HOURLY	45.2192	47.4808	49.8577	52.3500	54.9692	57.7154

62 Information Technology Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	96,408.00	101,232.00	106,296.00	111,612.00	117,192.00	123,048.00
MONTHLY	8,034.00	8,436.00	8,858.00	9,301.00	9,766.00	10,254.00
BI-WEEKLY	3,708.00	3,893.54	4,088.31	4,292.77	4,507.38	4,732.62
HOURLY	46.3500	48.6692	51.1038	53.6596	56.3423	59.1577

63

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	98,820.00	103,764.00	108,948.00	114,396.00	120,120.00	126,132.00
MONTHLY	8,235.00	8,647.00	9,079.00	9,533.00	10,010.00	10,511.00
BI-WEEKLY	3,800.77	3,990.92	4,190.31	4,399.85	4,620.00	4,851.23
HOURLY	47.5096	49.8865	52.3788	54.9981	57.7500	60.6404

64

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	101,292.00	106,356.00	111,672.00	117,252.00	123,120.00	129,276.00
MONTHLY	8,441.00	8,863.00	9,306.00	9,771.00	10,260.00	10,773.00
BI-WEEKLY	3,895.85	4,090.62	4,295.08	4,509.69	4,735.38	4,972.15
HOURLY	48.6981	51.1327	53.6885	56.3712	59.1923	62.1519

65

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	103,824.00	109,020.00	114,468.00	120,192.00	126,204.00	132,516.00
MONTHLY	8,652.00	9,085.00	9,539.00	10,016.00	10,517.00	11,043.00
BI-WEEKLY	3,993.23	4,193.08	4,402.62	4,622.77	4,854.00	5,096.77
HOURLY	49.9154	52.4135	55.0327	57.7846	60.6750	63.7096

66 Civil Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,416.00	111,732.00	117,324.00	123,192.00	129,348.00	135,816.00
MONTHLY	8,868.00	9,311.00	9,777.00	10,266.00	10,779.00	11,318.00
BI-WEEKLY	4,092.92	4,297.38	4,512.46	4,738.15	4,974.92	5,223.69
HOURLY	51.1615	53.7173	56.4058	59.2269	62.1865	65.2962

67

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	109,080.00	114,540.00	120,264.00	126,276.00	132,588.00	139,212.00
MONTHLY	9,090.00	9,545.00	10,022.00	10,523.00	11,049.00	11,601.00
BI-WEEKLY	4,195.38	4,405.38	4,625.54	4,856.77	5,099.54	5,354.31
HOURLY	52.4423	55.0673	57.8192	60.7096	63.7442	66.9288

90 Bus Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	59,424.00	62,400.00	65,520.00	68,796.00	72,240.00	75,852.00
MONTHLY	4,952.00	5,200.00	5,460.00	5,733.00	6,020.00	6,321.00
BI-WEEKLY	2,285.54	2400.00	2520.00	2,646.00	2,778.46	2,917.38
HOURLY	28.5692	30.0000	31.5000	33.0750	34.7308	36.4673
Specialty - 5%	247.60	260.00	273.00	286.65	301.00	316.05

104

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,600.00	66,780.00	70,116.00	73,620.00	77,304.00	81,168.00
MONTHLY	5,300.00	5,565.00	5,843.00	6,135.00	6,442.00	6,764.00
BI-WEEKLY	2,446.15	2,568.46	2,696.77	2,831.54	2,973.23	3,121.85
HOURLY	30.5769	32.1058	33.7096	35.3942	37.1654	39.0231
Lgy Bonus 20	132.50	139.13	146.08	153.38	161.05	169.10
Lgy Bonus 25	265.00	278.25	292.15	306.75	322.10	338.20
Lgy Bonus 30	397.50	417.38	438.23	460.13	483.15	507.30

105

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	65,184.00	68,448.00	71,868.00	75,456.00	79,224.00	83,184.00
MONTHLY	5,432.00	5,704.00	5,989.00	6,288.00	6,602.00	6,932.00
BI-WEEKLY	2,507.08	2632.62	2764.15	2902.15	3047.08	3199.38
HOURLY	31.3385	32.9077	34.5519	36.2769	38.0885	39.9923
Lgy Bonus 20	135.80	142.60	149.73	157.20	165.05	173.30
Lgy Bonus 25	271.60	285.20	299.45	314.40	330.10	346.60
Lgy Bonus 30	407.40	427.80	449.18	471.60	495.15	519.90

106

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,816.00	70,152.00	73,656.00	77,340.00	81,204.00	85,260.00
MONTHLY	5,568.00	5,846.00	6,138.00	6,445.00	6,767.00	7,105.00
BI-WEEKLY	2,569.85	2,698.15	2,832.92	2,974.62	3,123.23	3,279.23
HOURLY	32.1231	33.7269	35.4115	37.1827	39.0404	40.9904
Lgy Bonus 20	139.20	146.15	153.45	161.13	169.18	177.63
Lgy Bonus 25	278.40	292.30	306.90	322.25	338.35	355.25
Lgy Bonus 30	417.60	438.45	460.35	483.38	507.53	532.88

107

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,496.00	71,916.00	75,516.00	79,296.00	83,256.00	87,420.00
MONTHLY	5,708.00	5,993.00	6,293.00	6,608.00	6,938.00	7,285.00
BI-WEEKLY	2,634.46	2,766.00	2,904.46	3,049.85	3,202.15	3,362.31
HOURLY	32.9308	34.5750	36.3058	38.1231	40.0269	42.0288
Lgy Bonus 20	142.70	149.83	157.33	165.20	173.45	182.13
Lgy Bonus 25	285.40	299.65	314.65	330.40	346.90	364.25
Lgy Bonus 30	428.10	449.48	471.98	495.60	520.35	546.38

108 Economic Development Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	70,200.00	73,716.00	77,400.00	81,276.00	85,344.00	89,616.00
MONTHLY	5,850.00	6,143.00	6,450.00	6,773.00	7,112.00	7,468.00
BI-WEEKLY	2,700.00	2,835.23	2,976.92	3,126.00	3,282.46	3,446.77
HOURLY	33.7500	35.4404	37.2115	39.0750	41.0308	43.0846
Lgy Bonus 20	146.25	153.58	161.25	169.33	177.80	186.70
Lgy Bonus 25	292.50	307.15	322.50	338.65	355.60	373.40
Lgy Bonus 30	438.75	460.73	483.75	507.98	533.40	560.10

109

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,964.00	75,564.00	79,344.00	83,316.00	87,480.00	91,860.00
MONTHLY	5,997.00	6,297.00	6,612.00	6,943.00	7,290.00	7,655.00
BI-WEEKLY	2,767.85	2,906.31	3,051.69	3,204.46	3,364.62	3,533.08
HOURLY	34.5981	36.3288	38.1462	40.0558	42.0577	44.1635
Lgy Bonus 20	149.93	157.43	165.30	173.58	182.25	191.38
Lgy Bonus 25	299.85	314.85	330.60	347.15	364.50	382.75
Lgy Bonus 30	449.78	472.28	495.90	520.73	546.75	574.13

110

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,752.00	77,436.00	81,312.00	85,380.00	89,652.00	94,140.00
MONTHLY	6,146.00	6,453.00	6,776.00	7,115.00	7,471.00	7,845.00
BI-WEEKLY	2,836.62	2,978.31	3,127.38	3,283.85	3,448.15	3,620.77
HOURLY	35.4577	37.2288	39.0923	41.0481	43.1019	45.2596
Lgy Bonus 20	153.65	161.33	169.40	177.88	186.78	196.13
Lgy Bonus 25	307.30	322.65	338.80	355.75	373.55	392.25
Lgy Bonus 30	460.95	483.98	508.20	533.63	560.33	588.38

111

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,600.00	79,380.00	83,352.00	87,516.00	91,896.00	96,492.00
MONTHLY	6,300.00	6,615.00	6,946.00	7,293.00	7,658.00	8,041.00
BI-WEEKLY	2,907.69	3,053.08	3,205.85	3,366.00	3,534.46	3,711.23
HOURLY	36.3462	38.1635	40.0731	42.0750	44.1808	46.3904
Lgy Bonus 20	157.50	165.38	173.65	182.33	191.45	201.03
Lgy Bonus 25	315.00	330.75	347.30	364.65	382.90	402.05
Lgy Bonus 30	472.50	496.13	520.95	546.98	574.35	603.08

112

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,508.00	81,384.00	85,452.00	89,724.00	94,212.00	98,928.00
MONTHLY	6,459.00	6,782.00	7,121.00	7,477.00	7,851.00	8,244.00
BI-WEEKLY	2,981.08	3,130.15	3,286.62	3,450.92	3,623.54	3,804.92
HOURLY	37.2635	39.1269	41.0827	43.1365	45.2942	47.5615
Lgy Bonus 20	161.48	169.55	178.03	186.93	196.28	206.10
Lgy Bonus 25	322.95	339.10	356.05	373.85	392.55	412.20
Lgy Bonus 30	484.43	508.65	534.08	560.78	588.83	618.30

113

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,452.00	83,424.00	87,600.00	91,980.00	96,576.00	101,400.00
MONTHLY	6,621.00	6,952.00	7,300.00	7,665.00	8,048.00	8,450.00
BI-WEEKLY	3,055.85	3,208.62	3,369.23	3,537.69	3,714.46	3,900.00
HOURLY	38.1981	40.1077	42.1154	44.2212	46.4308	48.7500
Lgy Bonus 20	165.53	173.80	182.50	191.63	201.20	211.25
Lgy Bonus 25	331.05	347.60	365.00	383.25	402.40	422.50
Lgy Bonus 30	496.58	521.40	547.50	574.88	603.60	633.75

114

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	81,432.00	85,500.00	89,772.00	94,260.00	98,976.00	103,920.00
MONTHLY	6,786.00	7,125.00	7,481.00	7,855.00	8,248.00	8,660.00
BI-WEEKLY	3,132.00	3,288.46	3,452.77	3,625.38	3,806.77	3,996.92
HOURLY	39.1500	41.1058	43.1596	45.3173	47.5846	49.9615
Lgy Bonus 20	169.65	178.13	187.03	196.38	206.20	216.50
Lgy Bonus 25	339.30	356.25	374.05	392.75	412.40	433.00
Lgy Bonus 30	508.95	534.38	561.08	589.13	618.60	649.50

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,472.00	87,648.00	92,028.00	96,624.00	101,460.00	106,536.00
MONTHLY	6,956.00	7,304.00	7,669.00	8,052.00	8,455.00	8,878.00
BI-WEEKLY	3,210.46	3,371.08	3,539.54	3,716.31	3,902.31	4,097.54
HOURLY	40.1308	42.1385	44.2442	46.4538	48.7788	51.2192
Lgy Bonus 20	173.90	182.60	191.73	201.30	211.38	221.95
Lgy Bonus 25	347.80	365.20	383.45	402.60	422.75	443.90
Lgy Bonus 30	521.70	547.80	575.18	603.90	634.13	665.85

116

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	85,548.00	89,820.00	94,308.00	99,024.00	103,980.00	109,176.00
MONTHLY	7,129.00	7,485.00	7,859.00	8,252.00	8,665.00	9,098.00
BI-WEEKLY	3,290.31	3,454.62	3,627.23	3,808.62	3,999.23	4,199.08
HOURLY	41.1288	43.1827	45.3404	47.6077	49.9904	52.4885
Lgy Bonus 20	178.23	187.13	196.48	206.30	216.63	227.45
Lgy Bonus 25	356.45	374.25	392.95	412.60	433.25	454.90
Lgy Bonus 30	534.68	561.38	589.43	618.90	649.88	682.35

117 Transportation Operations Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	87,684.00	92,064.00	96,672.00	101,508.00	106,584.00	111,912.00
MONTHLY	7,307.00	7,672.00	8,056.00	8,459.00	8,882.00	9,326.00
BI-WEEKLY	3,372.46	3,540.92	3,718.15	3,904.15	4,099.38	4,304.31
HOURLY	42.1558	44.2615	46.4769	48.8019	51.2423	53.8038
Lgy Bonus 20	182.68	191.80	201.40	211.48	222.05	233.15
Lgy Bonus 25	365.35	383.60	402.80	422.95	444.10	466.30
Lgy Bonus 30	548.03	575.40	604.20	634.43	666.15	699.45

118 Administrative Management Analyst I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,880.00	94,380.00	99,096.00	104,052.00	109,260.00	114,720.00
MONTHLY	7,490.00	7,865.00	8,258.00	8,671.00	9,105.00	9,560.00
BI-WEEKLY	3,456.92	3,630.00	3,811.38	4,002.00	4,202.31	4,412.31
HOURLY	43.2115	45.3750	47.6423	50.0250	52.5288	55.1538
Lgy Bonus 20	187.25	196.63	206.45	216.78	227.63	239.00
Lgy Bonus 25	374.50	393.25	412.90	433.55	455.25	478.00
Lgy Bonus 30	561.75	589.88	619.35	650.33	682.88	717.00

119 Accountant/Cost Accountant
119 Fleet Maintenance Supervisor
119 Transit Administrative Supervisor
119 Transit Training and Safety Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	92,124.00	96,732.00	101,568.00	106,644.00	111,972.00	117,576.00
MONTHLY	7,677.00	8,061.00	8,464.00	8,887.00	9,331.00	9,798.00
BI-WEEKLY	3,543.23	3,720.46	3,906.46	4,101.69	4,306.62	4,522.15
HOURLY	44.2904	46.5058	48.8308	51.2712	53.8327	56.5269
Lgy Bonus 20	191.93	201.53	211.60	222.18	233.28	244.95
Lgy Bonus 25	383.85	403.05	423.20	444.35	466.55	489.90
Lgy Bonus 30	575.78	604.58	634.80	666.53	699.83	734.85

120 Administrative Management Analyst II
120 Executive Office Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	94,440.00	99,168.00	104,124.00	109,332.00	114,804.00	120,540.00
MONTHLY	7,870.00	8,264.00	8,677.00	9,111.00	9,567.00	10,045.00
BI-WEEKLY	3,632.31	3,814.15	4,004.77	4,205.08	4,415.54	4,636.15
HOURLY	45.4038	47.6769	50.0596	52.5635	55.1942	57.9519
Lgy Bonus 20	196.75	206.60	216.93	227.78	239.18	251.13
Lgy Bonus 25	393.50	413.20	433.85	455.55	478.35	502.25
Lgy Bonus 30	590.25	619.80	650.78	683.33	717.53	753.38

121

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	96,792.00	101,628.00	106,704.00	112,044.00	117,648.00	123,528.00
MONTHLY	8,066.00	8,469.00	8,892.00	9,337.00	9,804.00	10,294.00
BI-WEEKLY	3,722.77	3,908.77	4,104.00	4,309.38	4,524.92	4,751.08
HOURLY	46.5346	48.8596	51.3000	53.8673	56.5615	59.3885
Lgy Bonus 20	201.65	211.73	222.30	233.43	245.10	257.35
Lgy Bonus 25	403.30	423.45	444.60	466.85	490.20	514.70
Lgy Bonus 30	604.95	635.18	666.90	700.28	735.30	772.05

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	99,216.00	104,172.00	109,380.00	114,852.00	120,600.00	126,636.00
MONTHLY	8,268.00	8,681.00	9,115.00	9,571.00	10,050.00	10,553.00
BI-WEEKLY	3,816.00	4,006.62	4,206.92	4,417.38	4,638.46	4,870.62
HOURLY	47.7000	50.0827	52.5865	55.2173	57.9808	60.8827
Lgy Bonus 20	206.70	217.03	227.88	239.28	251.25	263.83
Lgy Bonus 25	413.40	434.05	455.75	478.55	502.50	527.65
Lgy Bonus 30	620.10	651.08	683.63	717.83	753.75	791.48

123

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	101,700.00	106,788.00	112,128.00	117,732.00	123,624.00	129,804.00
MONTHLY	8,475.00	8,899.00	9,344.00	9,811.00	10,302.00	10,817.00
BI-WEEKLY	3,911.54	4,107.23	4,312.62	4,528.15	4,754.77	4,992.46
HOURLY	48.8942	51.3404	53.9077	56.6019	59.4346	62.4058
Lgy Bonus 20	211.88	222.48	233.60	245.28	257.55	270.43
Lgy Bonus 25	423.75	444.95	467.20	490.55	515.10	540.85
Lgy Bonus 30	635.63	667.43	700.80	735.83	772.65	811.28

124 Assistant Transit Operations Manager
124 Senior Administrative Analyst
124 Transit Training and Safety Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	104,244.00	109,452.00	114,924.00	120,672.00	126,708.00	133,044.00
MONTHLY	8,687.00	9,121.00	9,577.00	10,056.00	10,559.00	11,087.00
BI-WEEKLY	4,009.38	4,209.69	4,420.15	4,641.23	4,873.38	5,117.08
HOURLY	50.1173	52.6212	55.2519	58.0154	60.9173	63.9635
Lgy Bonus 20	217.18	228.03	239.43	251.40	263.98	277.18
Lgy Bonus 25	434.35	456.05	478.85	502.80	527.95	554.35
Lgy Bonus 30	651.53	684.08	718.28	754.20	791.93	831.53

125 Public Information Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,848.00	112,188.00	117,792.00	123,684.00	129,864.00	136,356.00
MONTHLY	8,904.00	9,349.00	9,816.00	10,307.00	10,822.00	11,363.00
BI-WEEKLY	4,109.54	4,314.92	4,530.46	4,757.08	4,994.77	5,244.46
HOURLY	51.3692	53.9365	56.6308	59.4635	62.4346	65.5558
Lgy Bonus 20	222.60	233.73	245.40	257.68	270.55	284.08
Lgy Bonus 25	445.20	467.45	490.80	515.35	541.10	568.15
Lgy Bonus 30	667.80	701.18	736.20	773.03	811.65	852.23

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	109,524.00	114,996.00	120,744.00	126,780.00	133,116.00	139,776.00
MONTHLY	9,127.00	9,583.00	10,062.00	10,565.00	11,093.00	11,648.00
BI-WEEKLY	4,212.46	4,422.92	4,644.00	4,876.15	5,119.85	5,376.00
HOURLY	52.6558	55.2865	58.0500	60.9519	63.9981	67.2000
Lgy Bonus 20	228.18	239.58	251.55	264.13	277.33	291.20
Lgy Bonus 25	456.35	479.15	503.10	528.25	554.65	582.40
Lgy Bonus 30	684.53	718.73	754.65	792.38	831.98	873.60

127

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	112,260.00	117,876.00	123,768.00	129,960.00	136,464.00	143,292.00
MONTHLY	9,355.00	9,823.00	10,314.00	10,830.00	11,372.00	11,941.00
BI-WEEKLY	4,317.69	4,533.69	4,760.31	4,998.46	5,248.62	5,511.23
HOURLY	53.9712	56.6712	59.5038	62.4808	65.6077	68.8904
Lgy Bonus 20	233.88	245.58	257.85	270.75	284.30	298.53
Lgy Bonus 25	467.75	491.15	515.70	541.50	568.60	597.05
Lgy Bonus 30	701.63	736.73	773.55	812.25	852.90	895.58

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	115,068.00	120,816.00	126,852.00	133,200.00	139,860.00	146,856.00
MONTHLY	9,589.00	10,068.00	10,571.00	11,100.00	11,655.00	12,238.00
BI-WEEKLY	4,425.69	4,646.77	4,878.92	5,123.08	5,379.23	5,648.31
HOURLY	55.3212	58.0846	60.9865	64.0385	67.2404	70.6038
Lgy Bonus 20	239.73	251.70	264.28	277.50	291.38	305.95
Lgy Bonus 25	479.45	503.40	528.55	555.00	582.75	611.90
Lgy Bonus 30	719.18	755.10	792.83	832.50	874.13	917.85

129

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	117,948.00	123,840.00	130,032.00	136,536.00	143,364.00	150,528.00
MONTHLY	9,829.00	10,320.00	10,836.00	11,378.00	11,947.00	12,544.00
BI-WEEKLY	4,536.46	4,763.08	5,001.23	5,251.38	5,514.00	5,789.54
HOURLY	56.7058	59.5385	62.5154	65.6423	68.9250	72.3692
Lgy Bonus 20	245.73	258.00	270.90	284.45	298.68	313.60
Lgy Bonus 25	491.45	516.00	541.80	568.90	597.35	627.20
Lgy Bonus 30	737.18	774.00	812.70	853.35	896.03	940.80

130 Accounting/Finance Manager
130 Information Technology Manager
130 Park Maintenance Superintendent
130 Recreation Program Administrator
130 Revenue and Purchasing Manager
130 Street Maintenance Superintendent

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	120,888.00	126,936.00	133,284.00	139,944.00	146,940.00	154,284.00
MONTHLY	10,074.00	10,578.00	11,107.00	11,662.00	12,245.00	12,857.00
BI-WEEKLY	4,649.54	4,882.15	5,126.31	5,382.46	5,651.54	5,934.00
HOURLY	58.1192	61.0269	64.0788	67.2808	70.6442	74.1750
Lgy Bonus 20	251.85	264.45	277.68	291.55	306.13	321.43
Lgy Bonus 25	503.70	528.90	555.35	583.10	612.25	642.85
Lgy Bonus 30	755.55	793.35	833.03	874.65	918.38	964.28

131 Plan Check Engineer
131 Transit Operations Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	123,912.00	130,104.00	136,608.00	143,436.00	150,612.00	158,148.00
MONTHLY	10,326.00	10,842.00	11,384.00	11,953.00	12,551.00	13,179.00
BI-WEEKLY	4,765.85	5,004.00	5,254.15	5,516.77	5,792.77	6,082.62
HOURLY	59.5731	62.5500	65.6769	68.9596	72.4096	76.0327
Lgy Bonus 20	258.15	271.05	284.60	298.83	313.78	329.48
Lgy Bonus 25	516.30	542.10	569.20	597.65	627.55	658.95
Lgy Bonus 30	774.45	813.15	853.80	896.48	941.33	988.43

132 FCC Therapist/Trainer II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	127,008.00	133,356.00	140,028.00	147,024.00	154,380.00	162,096.00
MONTHLY	10,584.00	11,113.00	11,669.00	12,252.00	12,865.00	13,508.00
BI-WEEKLY	4,884.92	5,129.08	5,385.69	5,654.77	5,937.69	6,234.46
HOURLY	61.0615	64.1135	67.3212	70.6846	74.2212	77.9308
Lgy Bonus 20	264.60	277.83	291.73	306.30	321.63	337.70
Lgy Bonus 25	529.20	555.65	583.45	612.60	643.25	675.40
Lgy Bonus 30	793.80	833.48	875.18	918.90	964.88	1013.10

133 Human Resources Manager
133 Public Works Superintendent

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	130,176.00	136,680.00	143,520.00	150,696.00	158,232.00	166,140.00
MONTHLY	10,848.00	11,390.00	11,960.00	12,558.00	13,186.00	13,845.00
BI-WEEKLY	5,006.77	5,256.92	5,520.00	5,796.00	6,085.85	6,390.00
HOURLY	62.5846	65.7115	69.0000	72.4500	76.0731	79.8750
Lgy Bonus 20	271.20	284.75	299.00	313.95	329.65	346.13
Lgy Bonus 25	542.40	569.50	598.00	627.90	659.30	692.25
Lgy Bonus 30	813.60	854.25	897.00	941.85	988.95	1038.38

134 Assistant to the City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	133,440.00	140,112.00	147,120.00	154,476.00	162,204.00	170,316.00
MONTHLY	11,120.00	11,676.00	12,260.00	12,873.00	13,517.00	14,193.00
BI-WEEKLY	5,132.31	5,388.92	5,658.46	5,941.38	6,238.62	6,550.62
HOURLY	64.1538	67.3615	70.7308	74.2673	77.9827	81.8827
Lgy Bonus 20	278.00	291.90	306.50	321.83	337.93	354.83
Lgy Bonus 25	556.00	583.80	613.00	643.65	675.85	709.65
Lgy Bonus 30	834.00	875.70	919.50	965.48	1013.78	1064.48

135

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	136,764.00	143,604.00	150,780.00	158,316.00	166,236.00	174,552.00
MONTHLY	11,397.00	11,967.00	12,565.00	13,193.00	13,853.00	14,546.00
BI-WEEKLY	5,260.15	5,523.23	5,799.23	6,089.08	6,393.69	6,713.54
HOURLY	65.7519	69.0404	72.4904	76.1135	79.9212	83.9192
Lgy Bonus 20	284.93	299.18	314.13	329.83	346.33	363.65
Lgy Bonus 25	569.85	598.35	628.25	659.65	692.65	727.30
Lgy Bonus 30	854.78	897.53	942.38	989.48	1038.98	1090.95

136

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	140,184.00	147,192.00	154,548.00	162,276.00	170,388.00	178,908.00
MONTHLY	11,682.00	12,266.00	12,879.00	13,523.00	14,199.00	14,909.00
BI-WEEKLY	5,391.69	5,661.23	5,944.15	6,241.38	6,553.38	6,881.08
HOURLY	67.3962	70.7654	74.3019	78.0173	81.9173	86.0135
Lgy Bonus 20	292.05	306.65	321.98	338.08	354.98	372.73
Lgy Bonus 25	584.10	613.30	643.95	676.15	709.95	745.45
Lgy Bonus 30	876.15	919.95	965.93	1014.23	1064.93	1118.18

137

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	143,700.00	150,888.00	158,436.00	166,356.00	174,672.00	183,408.00
MONTHLY	11,975.00	12,574.00	13,203.00	13,863.00	14,556.00	15,284.00
BI-WEEKLY	5,526.92	5,803.38	6,093.69	6,398.31	6,718.15	7,054.15
HOURLY	69.0865	72.5423	76.1712	79.9788	83.9769	88.1769
Lgy Bonus 20	299.38	314.35	330.08	346.58	363.90	382.10
Lgy Bonus 25	598.75	628.70	660.15	693.15	727.80	764.20
Lgy Bonus 30	898.13	943.05	990.23	1039.73	1091.70	1146.30

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	147,288.00	154,656.00	162,384.00	170,508.00	179,028.00	187,980.00
MONTHLY	12,274.00	12,888.00	13,532.00	14,209.00	14,919.00	15,665.00
BI-WEEKLY	5,664.92	5,948.31	6,245.54	6,558.00	6,885.69	7,230.00
HOURLY	70.8115	74.3538	78.0692	81.9750	86.0712	90.3750
Lgy Bonus 20	306.85	322.20	338.30	355.23	372.98	391.63
Lgy Bonus 25	613.70	644.40	676.60	710.45	745.95	783.25
Lgy Bonus 30	920.55	966.60	1014.90	1065.68	1118.93	1174.88

139

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	150,972.00	158,520.00	166,452.00	174,780.00	183,516.00	192,696.00
MONTHLY	12,581.00	13,210.00	13,871.00	14,565.00	15,293.00	16,058.00
BI-WEEKLY	5,806.62	6,096.92	6,402.00	6,722.31	7,058.31	7,411.38
HOURLY	72.5827	76.2115	80.0250	84.0288	88.2288	92.6423
Lgy Bonus 20	314.53	330.25	346.78	364.13	382.33	401.45
Lgy Bonus 25	629.05	660.50	693.55	728.25	764.65	802.90
Lgy Bonus 30	943.58	990.75	1040.33	1092.38	1146.98	1204.35

140

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	154,740.00	162,480.00	170,604.00	179,136.00	188,088.00	197,496.00
MONTHLY	12,895.00	13,540.00	14,217.00	14,928.00	15,674.00	16,458.00
BI-WEEKLY	5,951.54	6,249.23	6,561.69	6,889.85	7,234.15	7,596.00
HOURLY	74.3942	78.1154	82.0212	86.1231	90.4269	94.9500
Lgy Bonus 20	322.38	338.50	355.43	373.20	391.85	411.45
Lgy Bonus 25	644.75	677.00	710.85	746.40	783.70	822.90
Lgy Bonus 30	967.13	1015.50	1066.28	1119.60	1175.55	1234.35

141 Assistant Director of Community Development
141 Assistant Director of Transportation
141 Assistant Public Works Director/City Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	158,604.00	166,536.00	174,864.00	183,612.00	192,792.00	202,428.00
MONTHLY	13,217.00	13,878.00	14,572.00	15,301.00	16,066.00	16,869.00
BI-WEEKLY	6,100.15	6,405.23	6,725.54	7,062.00	7,415.08	7,785.69
HOURLY	76.2519	80.0654	84.0692	88.2750	92.6885	97.3212
Lgy Bonus 20	330.43	346.95	364.30	382.53	401.65	421.73
Lgy Bonus 25	660.85	693.90	728.60	765.05	803.30	843.45
Lgy Bonus 30	991.28	1040.85	1092.90	1147.58	1204.95	1265.18

142

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	162,576.00	170,700.00	179,232.00	188,196.00	197,604.00	207,480.00
MONTHLY	13,548.00	14,225.00	14,936.00	15,683.00	16,467.00	17,290.00
BI-WEEKLY	6,252.92	6,565.38	6,893.54	7,238.31	7,600.15	7,980.00
HOURLY	78.1615	82.0673	86.1692	90.4788	95.0019	99.7500
Lgy Bonus 20	338.70	355.63	373.40	392.08	411.68	432.25
Lgy Bonus 25	677.40	711.25	746.80	784.15	823.35	864.50
Lgy Bonus 30	1016.10	1066.88	1120.20	1176.23	1235.03	1296.75

143

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	166,644.00	174,972.00	183,720.00	192,912.00	202,560.00	212,688.00
MONTHLY	13,887.00	14,581.00	15,310.00	16,076.00	16,880.00	17,724.00
BI-WEEKLY	6,409.38	6,729.69	7,066.15	7,419.69	7,790.77	8,180.31
HOURLY	80.1173	84.1212	88.3269	92.7462	97.3846	102.2538
Lgy Bonus 20	347.18	364.53	382.75	401.90	422.00	443.10
Lgy Bonus 25	694.35	729.05	765.50	803.80	844.00	886.20
Lgy Bonus 30	1041.53	1093.58	1148.25	1205.70	1266.00	1329.30

144

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	170,808.00	179,352.00	188,316.00	197,736.00	207,624.00	218,004.00
MONTHLY	14,234.00	14,946.00	15,693.00	16,478.00	17,302.00	18,167.00
BI-WEEKLY	6,569.54	6,898.15	7,242.92	7,605.23	7,985.54	8,384.77
HOURLY	82.1192	86.2269	90.5365	95.0654	99.8192	104.8096
Lgy Bonus 20	355.85	373.65	392.33	411.95	432.55	454.18
Lgy Bonus 25	711.70	747.30	784.65	823.90	865.10	908.35
Lgy Bonus 30	1067.55	1120.95	1176.98	1235.85	1297.65	1362.53

145

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	175,080.00	183,840.00	193,032.00	202,680.00	212,820.00	223,464.00
MONTHLY	14,590.00	15,320.00	16,086.00	16,890.00	17,735.00	18,622.00
BI-WEEKLY	6,733.85	7,070.77	7,424.31	7,795.38	8,185.38	8,594.77
HOURLY	84.1731	88.3846	92.8038	97.4423	102.3173	107.4346
Lgy Bonus 20	364.75	383.00	402.15	422.25	443.38	465.55
Lgy Bonus 25	729.50	766.00	804.30	844.50	886.75	931.10
Lgy Bonus 30	1094.25	1149.00	1206.45	1266.75	1330.13	1396.65

146

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	179,460.00	188,436.00	197,856.00	207,744.00	218,136.00	229,044.00
MONTHLY	14,955.00	15,703.00	16,488.00	17,312.00	18,178.00	19,087.00
BI-WEEKLY	6,902.31	7,247.54	7,609.85	7,990.15	8,389.85	8,809.38
HOURLY	86.2788	90.5942	95.1231	99.8769	104.8731	110.1173
Lgy Bonus 20	373.88	392.58	412.20	432.80	454.45	477.18
Lgy Bonus 25	747.75	785.15	824.40	865.60	908.90	954.35
Lgy Bonus 30	1121.63	1177.73	1236.60	1298.40	1363.35	1431.53

147

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	183,960.00	193,164.00	202,824.00	212,964.00	223,608.00	234,792.00
MONTHLY	15,330.00	16,097.00	16,902.00	17,747.00	18,634.00	19,566.00
BI-WEEKLY	7,075.38	7,429.38	7,800.92	8,190.92	8,600.31	9,030.46
HOURLY	88.4423	92.8673	97.5115	102.3865	107.5038	112.8808
Lgy Bonus 20	383.25	402.43	422.55	443.68	465.85	489.15
Lgy Bonus 25	766.50	804.85	845.10	887.35	931.70	978.30
Lgy Bonus 30	1149.75	1207.28	1267.65	1331.03	1397.55	1467.45

148

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	188,556.00	197,988.00	207,888.00	218,280.00	229,200.00	240,660.00
MONTHLY	15,713.00	16,499.00	17,324.00	18,190.00	19,100.00	20,055.00
BI-WEEKLY	7,252.15	7,614.92	7,995.69	8,395.38	8,815.38	9,256.15
HOURLY	90.6519	95.1865	99.9462	104.9423	110.1923	115.7019
Lgy Bonus 20	392.83	412.48	433.10	454.75	477.50	501.38
Lgy Bonus 25	785.65	824.95	866.20	909.50	955.00	1002.75
Lgy Bonus 30	1178.48	1237.43	1299.30	1364.25	1432.50	1504.13

149

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	193,272.00	202,932.00	213,084.00	223,740.00	234,924.00	246,672.00
MONTHLY	16,106.00	16,911.00	17,757.00	18,645.00	19,577.00	20,556.00
BI-WEEKLY	7,433.54	7,805.08	8,195.54	8,605.38	9,035.54	9,487.38
HOURLY	92.9192	97.5635	102.4442	107.5673	112.9442	118.5923
Lgy Bonus 20	402.65	422.78	443.93	466.13	489.43	513.90
Lgy Bonus 25	805.30	845.55	887.85	932.25	978.85	1027.80
Lgy Bonus 30	1207.95	1268.33	1331.78	1398.38	1468.28	1541.70

150 Joint Powers Authority Accountant

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

200 Police Trainee

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,124.00	-	-	-	-	-
MONTHLY	6,927.00	-	-	-	-	-
BI-WEEKLY	3,197.08	-	-	-	-	-
HOURLY	39.9635	-	-	-	-	-

201 Police Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	97,788.00	102,660.00	107,808.00	113,184.00	118,860.00	124,800.00
MONTHLY	8,149.00	8,555.00	8,984.00	9,432.00	9,905.00	10,400.00
BI-WEEKLY	3,761.08	3,948.46	4,146.46	4,353.23	4,571.54	4,800.00
HOURLY	47.0135	49.3558	51.8308	54.4154	57.1442	60.0000
EDUCATIONAL INCENTIVE BONUS						
AA	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96
BA	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96
SPECIALIST	664.75	664.75	664.75	664.75	664.75	664.75
Lgy Bonus 7	365.00	365.00	365.00	365.00	365.00	365.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	927.45	947.75	969.20	991.60	1,015.25	1,040.00
Lgy Bonus 26	1,334.90	1,375.50	1,418.40	1,463.20	1,510.50	1,560.00

203 Police Sergeant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	126,528.00	132,864.00	139,488.00	146,472.00	153,804.00	161,496.00
MONTHLY	10,544.00	11,072.00	11,624.00	12,206.00	12,817.00	13,458.00
BI-WEEKLY	4,866.46	5,110.15	5,364.92	5,633.54	5,915.54	6,211.38
HOURLY	60.8308	63.8769	67.0615	70.4192	73.9442	77.6423
EDUCATIONAL INCENTIVE BONUS						
AA	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53
BA	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53
SPECIAL DUTY PAY	420.00	420.00	420.00	420.00	420.00	420.00
Lgy Bonus 7	326.00	326.00	326.00	326.00	326.00	326.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	1,047.20	1,073.60	1,101.20	1,130.30	1,160.85	1,192.90
Lgy Bonus 26	1,574.40	1,627.20	1,682.40	1,740.60	1,801.70	1,865.80

227 Police Lieutenant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	162,720.00	170,856.00	179,400.00	188,376.00	197,796.00	207,684.00
MONTHLY	13,560.00	14,238.00	14,950.00	15,698.00	16,483.00	17,307.00
BI-WEEKLY	6,258.46	6,571.38	6,900.00	7,245.23	7,607.54	7,987.85
HOURLY	78.2308	82.1423	86.2500	90.5654	95.0942	99.8481
CA POST Supervisory/Adv.	1,766.44	1,837.84	1,912.84	1,991.56	2,074.24	2,161.00
CA POST Mgmt. Cert.	678.00	711.90	747.50	784.90	824.15	865.35
Lgy Bonus 20	678.00	711.90	747.50	784.90	824.15	865.35
Lgy Bonus 26	1,356.00	1,423.80	1,495.00	1,569.80	1,648.30	1,730.70
Mgmt Incentive Pay	1,288.20	1,352.61	1,420.25	1,491.31	1,565.89	1,644.17

231 Police Captain

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	193,476.00	203,148.00	213,300.00	223,968.00	235,164.00	246,924.00
MONTHLY	16,123.00	16,929.00	17,775.00	18,664.00	19,597.00	20,577.00
BI-WEEKLY	7,441.38	7,813.38	8,203.85	8,614.15	9,044.77	9,497.08
HOURLY	93.0173	97.6673	102.5481	107.6769	113.0596	118.7135
CA POST Supervisory/Adv.	2,036.08	2,120.92	2,209.96	2,303.56	2,401.84	2,505.04
CA POST Mgmt. Cert.	806.15	846.45	888.75	933.20	979.85	1,028.85
Lgy Bonus 20	806.15	846.45	888.75	933.20	979.85	1,028.85
Lgy Bonus 26	1,612.30	1,692.90	1,777.50	1,866.40	1,959.70	2,057.70
Mgmt Incentive Pay	1,531.69	1,608.26	1,688.63	1,773.08	1,861.72	1,954.82

232 Deputy Police Chief

STEP	*1*
ANNUAL	259,272.00
MONTHLY	21,606.00
BI-WEEKLY	9,972.00
HOURLY	124.6500
CA POST Supervisory/Adv.	2,613.40
CA POST Mgmt. Cert.	1,080.30
Lgy Bonus 20	1,080.30
Lgy Bonus 26	2,160.60
Mgmt Incentive Pay	2,052.57

301 Mayor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	31,200.00					
MONTHLY	2,600.00					
BI-WEEKLY	1,200.00					
HOURLY	15.0000					

302 Councilmember

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	19,200.00					
MONTHLY	1,600.00					
BI-WEEKLY	738.46					
HOURLY	9.2308					

303 City Clerk

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

304 City Treasurer

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

305 Youth Commissioner

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

306 Gardena Beautification Commissioner
306 Gardena Economic Business Advisory Commissioner
306 Human Services Commissioner
306 Recreation Commissioner
306 Rent Mediation Board Member
306 Senior Citizens Commissioner

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

308 Planning Commissioner

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

330 Department Heads

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	183,084.00	192,240.00	201,852.00	211,944.00	222,540.00	233,664.00
MONTHLY	15,257.00	16,020.00	16,821.00	17,662.00	18,545.00	19,472.00
BI-WEEKLY	7,041.69	7,393.85	7,763.54	8,151.69	8,559.23	8,987.08
HOURLY	88.0212	92.4231	97.0442	101.8962	106.9904	112.3385
Lgy Bonus 20	381.43	400.50	420.53	441.55	463.63	486.80
Lgy Bonus 25	762.85	801.00	841.05	883.10	927.25	973.60
Lgy Bonus 30	1144.28	1201.50	1261.58	1324.65	1390.88	1460.40

335 Deputy City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	192,240.00	201,852.00	211,944.00	222,540.00	233,664.00	245,352.00
MONTHLY	16,020.00	16,821.00	17,662.00	18,545.00	19,472.00	20,446.00
BI-WEEKLY	7,393.85	7,763.54	8,151.69	8,559.23	8,987.08	9,436.62
HOURLY	92.4231	97.0442	101.8962	106.9904	112.3385	117.9577
Lgy Bonus 20	400.50	420.53	441.55	463.63	486.80	511.15
Lgy Bonus 25	801.00	841.05	883.10	927.25	973.60	1022.30
Lgy Bonus 30	1201.50	1261.58	1324.65	1390.88	1460.40	1533.45

339 Assistant City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	200,964.00	211,008.00	221,556.00	232,632.00	244,260.00	256,476.00
MONTHLY	16,747.00	17,584.00	18,463.00	19,386.00	20,355.00	21,373.00
BI-WEEKLY	7,729.38	8,115.69	8,521.38	8,947.38	9,394.62	9,864.46
HOURLY	96.6173	101.4462	106.5173	111.8423	117.4327	123.3058
Lgy Bonus 20	418.68	439.60	461.58	484.65	508.88	534.33
Lgy Bonus 25	837.35	879.20	923.15	969.30	1017.75	1068.65
Lgy Bonus 30	1256.03	1318.80	1384.73	1453.95	1526.63	1602.98

340 Police Chief

STEP	*1*
ANNUAL	272,235.00
MONTHLY	22,686.25
BI-WEEKLY	10,470.58
HOURLY	130.8822
CA POST Supervisory/Adv.	2,727.12
CA POST Mgmt. Cert.	1,134.31
Lgy Bonus 20	1,134.31
Mgmt Incentive Pay	2,155.19

350 City Manager

STEP	*1*
ANNUAL	324,010.00
MONTHLY	27,000.83
BI-WEEKLY	12,461.92
HOURLY	155.7740

PURCHASING SPECIALIST

(Job Summary)

Description

Under direction, coordinates and performs professional and technical procurement administration and compliance functions for the Transportation Department in accordance with City standard and policies and all applicable legal requirements; researches, drafts, negotiates, analyzes and administers all solicitation types, standard contracts, purchase requests, and other documents; provides advice and professional support to staff regarding procurement requirements; determines appropriate procurement method and performs product research; and performs related work as required.

Supervision Received and Exercised

Received direction from assigned supervisory or management personnel. Exercises no direct supervision over staff.

Class Characteristics

This classification is responsible for performing professional work within the Transportation Department, including, but not limited to, procurement administration. Incumbents regularly work on tasks which are varied and complex, requiring considerable discretion and independent judgement. Positions in the classification rely on experience and judgement to perform assigned duties. Assignments are given with general guidelines and incumbents are responsible for establishing objectives, timelines, and methods to complete assignments. Work is typically reviewed upon completion for soundness, appropriateness, and conformity to policy requirements

Representative Duties

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

- Purchase materials, supplies, equipment and services for the use by the Transportation Department;
- Develops, prepares, and maintains contracts, purchase orders, formal and informal solicitations, purchase orders, correspondences, quotations, scopes of work and specifications, pre-proposal meetings, and job walks, and contract awards;
- Receives and analyzes requisitions, solicits quotations, compares costs of products and services, and makes or recommends purchases;
- Performs a variety of procurement-related duties in the review, sourcing, and receipt of goods and services to ensure they comply with mandated City, state, and federal procurement policies, rules, regulations, and guidelines;
- Develops and maintains clear, accurate, and concise statistical and cost evaluation reports; maintains comprehensive procurement records and files; prepares reports and tabulations on materials and services, comparative prices, and market trends;
- Reviews scope of work and technical sections with management staff and consultants, to ensure clarity and consistency; assist with planning for and coordinating projects; acts as point of contact for procurement projects;

ensures project adheres to scope of work;

- Understands, interprets, explains, and applies City, state, and federal laws and regulations, mandated safety rules, and protocols;
- Receives requisitions and verifies supporting documents; expedites and issues purchase orders; coordinates the creation of change orders; reviews signed and returned contracts;
- Receives and responds to inquiries regarding procurement policies and procedures; assists with research and preparation of purchases; may provide assistance with the City's purchasing system as needed;
- Prepares financial analyses and cost comparisons to determine the cost-effectiveness of products, services, and commodities within areas of assigned responsibility;
- Assist in the resolution of accounting and receiving discrepancies; process claims with vendors for damaged or incomplete materials; obtain credits where appropriate;
- Performs other duties as assigned.

Qualifications Guide

Education and Experience

Any combination of training and experience that would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

Education:

- Equivalent to a bachelor's degree from an accredited college or university with major coursework in purchasing, finance, or business administration.

Experience:

- Three (3) years progressively responsible experience in purchasing materials, equipment, supplies and services in a public sector setting.

Knowledge and Abilities

Knowledge of:

- Modern principles, practices, and methods of public and governmental purchasing and procurement programs, processes, and applications, including competitive bidding procedures.
- Principles and practices of project management, milestone and timeline development, document analysis/evaluation.
- Applicable Federal, State, and local laws, rules and regulations relevant to assigned areas of responsibility.
- Sources and types of products, commodities, and services used in public works and transportation industries.
- Methods and techniques of developing business communications including reports, correspondence, and bid documents.
- Principles and practices of business organization and public administration.
- Recordkeeping principles and procedures.
- City and mandated safety rules, regulations, and protocols.
- Techniques for providing a high level of customer service by effectively dealing with the public, vendors, contractors, and City staff, including telephone etiquette.
- The structure and content of the English language, including the meaning and spelling of words, rules of composition, and grammar.
- Modern equipment and communication tools used for business functions and program, project, and task coordination, including computers and software programs relevant to work performed.

Ability to:

- Source and procure a diverse range of goods and services.
- Research, interpret, and utilize data and information to achieve cost effective results.
- Ensure records are maintained and procurements are documented from origination through completion.
- Assist project managers in developing statements of work (SOW) and evaluation criteria for solicitations.
- Advise and explain purchasing policies, procedures, and standards.
- Make accurate arithmetic, financial, and statistical computations.
- Maintain confidentiality and exercise sound judgment
- Understand, interpret, stay updated, and apply all pertinent laws, codes, regulations, policies, and procedures, and standards relevant to work performed.
- Prepare clear, accurate, and concise records and reports.
- Independently organize work, set priorities, meet critical deadlines, and follow-up on assignments.
- Use tact, initiative, prudence, and independent judgment within general policy, procedural, and legal guidelines.
- Effectively use computer systems, software applications relevant to work performed, and modern business equipment to perform a variety of work tasks.
- Communicate clearly and concisely, both orally and in writing, using appropriate English grammar and syntax.
- Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work

Physical Demands

Must possess mobility to work in a standard office setting and use standard office equipment, including a computer; vision to read printed materials and a computer screen; and hearing and speech to communicate in person and over the telephone. This is primarily a sedentary office classification although standing, in work areas and walking between work areas may be required. Finger dexterity is needed to access, enter, and retrieve data using a computer keyboard or calculator and to operate standard office equipment. Position in this classification occasionally bend, stoop, kneel, reach, push, and pull drawers open and closed to retrieve and file information. Employees must possess the ability to lift, carry, push, and pull materials and objects up to 10 pounds.

Environmental Conditions

Employees work in an office environment with moderate noise levels, controlled temperature conditions, and no direct exposure to hazardous physical substances. Employees may interact with upset staff and/or public and private representatives in interpreting and enforcing department policies and procedures.

License

- None

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 9H.
Section: CONSENT CALENDAR
Meeting Date: October 14, 2025

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

AGENDA TITLE: RESOLUTION NO. 6716, Repealing Resolution No. 6681, and Adopting a New Conflict of Interest Code

COUNCIL ACTION REQUIRED:

Adopt Resolution No. 6716

RECOMMENDATION AND STAFF SUMMARY:

It is respectfully recommended that the City Council adopt Resolution No. 6716, amending the City of Gardena's Conflict of Interest Code and repealing Resolution No. 6681, which is being presented for adoption pursuant to the California Political Reform Act, Government Code Section 87306.5, requiring all public agencies to review their Conflict of Interest Code to ensure they are up to date and meet current legal requirements. Attached to Resolution No. 6716 is the Appendix containing the revised list of designated positions due to additions.

FISCAL IMPACT/COST:

None.

APPROVED:



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Clint Osorio, City Manager

Attachments

RESO NO 6716.pdf

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RESOLUTION NO. 6716

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, REPEALING RESOLUTION NO. 6681, AND ADOPTING A NEW CONFLICT OF INTEREST CODE

WHEREAS, pursuant to the Political Reform Act (Government Code Section 81000 et seq), every local government agency is required to adopt and promulgate a Conflict of Interest Code for those persons, other than those designated by the Government Code, whose positions involve the making or participation in the making of decisions which may have a foreseeable material effect on any financial interest; and

WHEREAS, pursuant to the Political Reform Act, every local government agency is required to periodically review its Conflict of Interest Code; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations Section 18730, which contains the terms of a standard model Conflict of Interest Code which can be incorporated by reference and which will automatically be amended to conform to any amendments required by the Fair Political Practices Commission; and

WHEREAS, the previously adopted Conflict of Interest Code adopted by Resolution No. 6681 has become outdated due to certain amendments made to the Appendix attached thereto; and

WHEREAS, the City Council has determined that the attached Appendix accurately sets forth those positions which should be designated and the categories of financial interests which should be made reportable;

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

SECTION 1. Resolution No. 6681 is hereby repealed.

SECTION 2. The terms of section 18730 of Title 2 of the California Code of Regulations, which sets forth the model Conflict of Interest Code, and any amendments thereto duly adopted by the Fair Political Practices Commission, along with the attached Appendix in which officials and employees are designated and disclosure categories are set forth, are hereby incorporated by reference by the City of Gardena as its Conflict of Interest Code.

SECTION 3. Notwithstanding the disclosure category requirements for the designated employee, any person filing an initial statement or an assuming office statement shall be required to disclose any reportable investments, business positions, and interest in real property held on the effective date of the Conflict of Interest Code and income received during the 12 months prior to the effect date of the code or the

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date of assuming office, whichever is applicable, in accordance with the Conflict of Interest Code herein adopted by the City.

SECTION 4. That this Resolution shall be effective immediately.

SECTION 5. The City Clerk shall certify to the passage and adoption of this Resolution; shall cause the same to be entered in the book of resolutions of said City and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

Passed, approved, and adopted this 14th day of October, 2025.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney

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APPENDIX
Resolution No. 6716

Designated Position	Disclosure Category
ACCOUNTING/FINANCE MANAGER	1
ADMINISTRATION SERVICES MANAGER	2
ADMINISTRATIVE AIDE	2
ADMINISTRATIVE ANALYST I	2
ADMINISTRATIVE ANALYST II	2
ADMINISTRATIVE ANALYST III	2
ADMINISTRATIVE COORDINATOR	2
ADMINISTRATIVE MANAGEMENT ANALYST I	2
ADMINISTRATIVE SUPPORT SERVICES SUPERVISOR	2
ASSISTANT CITY ATTORNEY	1
ASSISTANT DIRECTOR OF COMMUNITY DEVELOPMENT	1
ASSISTANT DIRECTOR OF TRANSPORTATION	1
ASSISTANT ENGINEER	3
ASSISTANT PUBLIC WORKS DIRECTOR/CITY ENGINEER	1
ASSISTANT TO CITY MANAGER	1
ASSISTANT TRANSIT OPERATIONS MANAGER	2
ASSOCIATE ENGINEER	3
ASSOCIATE PLANNER	2
BUILDING MAINTENANCE LEAD	3
CHIEF OF POLICE	1
CHIEF FISCAL OFFICER	1
CITY ATTORNEY	1
CITY ENGINEER	1
CITY MANAGER	1
CIVIL ENGINEER	3
CODE ENFORCEMENT OFFICER	3
CODE ENFORCEMENT SUPERVISOR	1
COMMUNICATIONS LIAISON OFFICER	1
COMMUNITY DEVELOPMENT MANAGER	1
COMMUNITY SERVICE COUNSELOR	2
COMMUNITY SERVICES OFFICER	3
COST ACCOUNTANT	1
DEPUTY CITY ATTORNEY	1
DEPUTY CITY CLERK/RECORDS MANAGEMENT OFFICER	3
DEPUTY CITY CLERK I	3
DEPUTY CITY CLERK II	3
DEPUTY CITY MANAGER	1
DEPUTY POLICE CHIEF	1
DEPUTY CITY TREASURER	1
DIRECTOR OF ADMINISTRATIVE SERVICES	1

Docusign Envelope ID: C189DCB8-4DDD-4FA1-B946-F98227FCDB91

DIRECTOR OF COMMUNITY DEVELOPMENT 1
DIRECTOR OF PUBLIC WORKS 1
DIRECTOR OF RECREATION & HUMAN SERVICES 1
DIRECTOR OF TRANSPORTATION 1
ECONOMIC DEVELOPMENT ANALYST 1
ECONOMIC DEVELOPMENT MANAGER 1
EQUIPMENT MAINTENANCE SUPERINTENDENT 3
EXECUTIVE ASSISTANT TO CHIEF OF POLICE 1
EXECUTIVE OFFICE ASSISTANT 1
FACILITIES MAINTENANCE SUPERVISOR 3
FAMILY CHILD CARE MANAGER 1
FINANCIAL SERVICES MANAGER 1
FINANCIAL SERVICES TECHNICIAN 1
FLEET MAINTENANCE SUPERVISOR 2
GENERAL BUILDING INSPECTOR 3
GRAPHICS TECHNICIAN 2
HELP DESK TECHNICIAN 2
HOMELESS COORDINATOR 2
HUMAN RESOURCES ANALYST 2
HUMAN RESOURCES COORDINATOR 2
HUMAN RESOURCES SENIOR ANALYST 2
HUMAN RESOURCES MANAGER 2
HUMAN RESOURCES TECHNICIAN 2
INFORMATION TECHNOLOGY COORDINATOR 2
INFORMATION TECHNOLOGY MANAGER 2
INFORMATION TECHNOLOGY SUPERVISOR 2
INFORMATION TECHNOLOGY SYSTEMS ANALYST 2
JOINT POWERS AUTHORITY ACCOUNTANT 1
JUNIOR ACCOUNTANT 2
PARK MAINTENANCE SUPERINTENDENT 3
PAYROLL / PERSONNEL TECHNICIAN 2
PAYROLL SPECIALIST 2
PLAN CHECK ENGINEER 1
PLANNING ASSISTANT 2
POLICE CAPTAIN 1
POLICE CHIEF 1
POLICE LIEUTENANT 1
PROPERTY & EVIDENCE TECHNICIAN 2
PUBLIC WORKS INSPECTOR 3
PRINCIPAL CIVIL ENGINEER 1
PROGRAM COORDINATOR 2
PUBLIC INFORMATION OFFICER 1
PUBLIC WORKS SUPERINTENDENT 2
RECORDS MANAGEMENT COORDINATOR 3
RECREATION & HUMAN SERVICES MANAGER 3
RECREATION & HUMAN SERVICES SUPERINTENDENT 3

Docusign Envelope ID: C189DCB8-4DDD-4FA1-B946-F98227FCDB91

RECREATION PROGRAM ADMINISTRATOR 1
RECREATION SERVICES MANAGER 3
RECREATION SUPERVISOR 2
REVENUE & PURCHASING MANAGER 1
RISK MANAGEMENT ANALYST 1
SENIOR ACCOUNTANT 1
SENIOR ACCOUNT CLERK 2
SENIOR ADMINISTRATIVE ANALYST 3
SENIOR PLANNER 1
STREET MAINTENANCE SUPERINTENDENT 3
TRANSIT ADMINISTRATIVE OFFICER 2
TRANSIT ADMINISTRATIVE SUPERVISOR 2
TRANSIT MAINTENANCE COORDINATOR 2
TRANSIT MAINTENANCE MANAGER 2
TRANSIT MARKETING COORDINATOR 2
TRANSIT OPERATIONS TRAINING COORDINATOR 2
TRANSIT OPERATIONS MANAGER 2
TRANSIT OPERATIONS OFFICER 2
TRANSIT PARTS/STOREROOM COORDINATOR 2
TRANSIT PLANNING AND SCHEDULING ANALYST 2
TRANSIT TRAINING AND SAFETY MANAGER 2
TRANSIT TRAINING AND SAFETY SUPERVISOR 2
TRANSPORTATION OPERATIONS SUPERVISOR 2
TRANSPORTATION ROUTE SUPERVISOR 2

COMMISSIONERS
Planning and Environmental Quality Commission 1

CONSULTANT
Consultant, as defined in Title 2, California Code of Regulations, §18704.6, shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The City Manager may determine, in writing, that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant's duties and, based upon the description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

DISCLOSURE CATEGORIES

Category 1:

Docusign Envelope ID: C189DCB8-4DDD-4FA1-B946-F98227FCDB91

Persons in this category shall be required to disclose: investments; interests in real property and interests in real property held by business entities and trusts; income, loan income, and gifts; business positions; and commission income, income and loans to business entities and income from real property.

Category 2:

Persons in this category shall be required to disclose: investments; income; gifts; and business positions.

Category 3:

Persons in this category will be required to disclose: investments; interests in real property and interests in real property held by business entities or trusts; income; gifts; and business positions.

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 9I.
Section: CONSENT CALENDAR
Meeting Date: October 14, 2025

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

AGENDA TITLE: Approve a Purchase Order in the amount of $924,000 in funding to pay BPR Consulting Group, Inc to Continue Providing Contracted Building and Safety.

COUNCIL ACTION REQUIRED:

The City has an approved agreement with BPR Consulting Group, Inc. to provide contracted building and safety services. The City's purchasing policy requires agreements over $50,000 to be approved by Council.

The Council approved a blanket purchase order for all vendors that were approved and budgeted for FY 2025-26. The Community Development Director mistakenly overlooked notifying the Finance Department to include the purchase order for building and safety services.

RECOMMENDATION AND STAFF SUMMARY:

Staff Recommendation: Staff respectfully recommends that a $924,000 purchase order be approved to pay for contracted building and safety services. The funds required for this service were budgeted in the FY 2025-26 budget.

FISCAL IMPACT/COST:

General Fund Budget Fiscal Year 2025-2026.

APPROVED:



_____

Clint Osorio, City Manager

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 9J.
Section: CONSENT CALENDAR
Meeting Date: October 14, 2025

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

AGENDA TITLE: Approval of Carnival Permit for St. Anthony Mini Harvest Church Festival to be held October 31st through November 2, 2025, at St. Anthony of Padua Catholic Church 1050 West 163rd Street.

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectively recommends that the City Council issue a carnival permit to St. Anthony of Padua Catholic Church for their Mini Harvest Carnival to be held, Friday, October 31, 2025 through Sunday, November 2, 2025. The hours of operation will be from 5:00pm and 11:00pm Friday, October 31st, 2:00pm and 11:00pm on Saturday, November 1st, and 2:00pm to 10:00pm Sunday, November 2, 2025.

Attached for the City Council's consideration is the application for the event, departmental memorandums with recommended conditions, and inspections and/or investigation reports.

FISCAL IMPACT/COST:

None.

APPROVED:



_____
Clint Osorio, City Manager

Attachments

St. Anthony's Carnival Application.pdf
Planning Division Memo.pdf
Gardena Police Department Memo.pdf
LA County Fire Department Memo.pdf

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

City of Gardena 331
1700 W 162nd St
09/18/2025 15:35:06.000 Reg CASHIER_COMDEV2
Validation Receipt
Payor: ST ANTHONY OF PADUA
CHARGES-
0100020033220 $ 2552.00
CARNIVAL PERMIT
Sub-total $*******2552.00
PAYMENT-
Check - CHK# 2714 JOHN MO$ 2552.00
CARNIVAL PERMIT ST ANTHONY OF PADU
Change $**********0.00

Circus / Carnival Permit Application

The undersigned hereby makes application to the City of Gardena, as required under the provisions of the Gardena Municipal Code Section 5.04.160 to engage in the Circus / Carnival event described below. Please check the appropriate special event permit you are applying for:

Section 1

Business Name	Phone No.
Business Address	
Name of Applicant: John Moore	
Applicant is: ☒ An Individual ☐ Partnership ☐ Association ☐ Corporation ☐ Other:	

Section 2

If the applicant is an individual, complete the following personal information about the applicant.

Residence Address: Gardena		Phone No.
Business Address		
Driver's License No.	Date of Birth	Social Security No.

Section 3

If the applicant is not an individual then complete the following information about each principal officer of the corporation, or each director of the association, or each partner of a partnership. Please list each stockholder owning more than 10% of the stock of the corporation (attach a separate sheet if necessary)

Name		Title
Residence Address		
Business Address		
Title or Nature of Interest		
Driver's License No.	Date of Birth	Social Security No.

X

Name		Title
Residence Address		
Business Address		
Title or Nature of Interest		
Driver's License No.	Date of Birth	Social Security No.

Section 4

Event Title: ST. Anthony Mini Harvest Carnival

Describe the proposed event in detail: Carnival Rides, game Booths, Food Booths

Admission: Free

Anticipated Attendance: Total 4,000 Per Day 1,200 | Anticipated Participants

Location Description: Parking Lot of Parish Church / School Yard

Is this an Annual Event? ☒ Yes ☐ No If yes, how many years has this event been held? Smaller Version of Spring Carnival of 87 years

Number of Amusement Devices (if applicable, attach a location list): 12 Rides - See Map Attached.

Additional Elements (Check all that apply):

- ☒ Amplified Sound
- ☐ Street/Lane Closure
- ☐ Tent
- ☒ Generator/Electrical Source
- ☐ Other
- ☒ Games/Rides
- ☐ Barricades
- ☒ Food Sales
- ☐ Animals
- ☒ Restrooms
- ☒ Alcohol Consumption
- ☐ Dance
- ☐ Signs/Banners Vendors

Describe where you will be parking the vehicles for the event: MOST - AREA STREET Parking, some on site Parking

X

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

Describe how you will clean-up after the event: Remove Rides, Booths. Clean up Parking Lot Prior to School Resuming.

Date/Time (for each day)	Date	Time	Day of the Week
Setup	Oct 30	12pm	THURSDAY
Event Starts	Oct 31ST	5pm	Friday
Event Ends	Nov 2nd	8pm	Sunday
Dismantle	Nov 3rd	7AM	Monday

Private Security

Name of Firm: Garnett Protective Services

Address: 21039 Figueroa ST. Carson, Ca #101

Contact Person: Monica | Phone No.: 424-558-3690

License No.: PPO 122496 | Number of Guards: 6 gaurds During Event | Armed? ☐ Yes ☐ No: 1 Armed.

Explain in detail any past experience applicant(s) have had in connection with the proposed event

Carnival Chairperson for multiple Years

Name, address, and phone numbers of each person who will have authority or control over the proposed event and their job title: John Moore Rose Moore

Ron Waldman

Name and phone number of emergency contact person

Mrs Grey

Has any permit ever been revoked or denied applicant in the past? ☒ Yes ☐ No

If yes, explain in detail the circumstances of such revocation or denial and give name and address of the governmental agency: City of Gardena, Afraid of threats Placed on Line

Mailing address where any required notice should be sent

1050 W. 163rd STR.

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

Action Check List

	Event Element	Inspection Required	Action Required
☐	Sound Permit		
☐	No Parking		
☐	Lane Closure		
☐	Street Closure		
☐	Barricades		
☐	Tent		
☐	Vendors		
☐	Food Preparation		
☐	Cooking Equipment		
☐	Notifications		
☐	Insurance Certificate		
☒	Generator		
☒	Games/Rides		
☐	Restrooms		
☐	Parks		
☒	Repeat Event		
☐	Animals		
☒	Private Property		
☐	Public Property		
☐	Stages, rings, cages		
☐	Inflatables/balloons (over 15 ft height)		
☐	Temp fencing over 7 ft		
☐	Other		

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

A detailed site plan/route map (drawn to scale or dimension) of your premises must be attached to this application, which clearly shows the layout of the event and the event's location. The plan is to be submitted on an 8 ½" x 11" sheet of paper. The layout must show the location of the requested event with street names and/or area names and related equipment, as well as the other pertinent features of the event, such as seating (scaffolding and/or bleachers), stages, exits, street/lane closures with the direction of the traffic, ride areas, fences and/or barricades, equipment, cooking areas, generators and other sources of electricity, temporary structures, and all other event components and fixtures not already listed.

The undersigned applicant understands that the application will be considered by the City Council or by the Community Development Director only after a full investigation and report has been made by the Police, Fire, Building & Safety, and Planning of the City of Gardena and other outside government agencies as may be required.

The undersigned applicant understands and agrees that any business or activity conducted or operated under any permit and license issued under the application, must and shall be operated in full conformity with all laws of the State of California and the laws and regulations of the City of Gardena applicable thereto, and that any violation of any such laws or regulations in said place of business, or in connection therewith, shall render any permit and license therefore subject to cancellation or revocation, pursuant to Section 5.04.160(I) or Section 5.04.240 of the Gardena Municipal Code.

I, John Moore declare under penalty of perjury that the statements contained in the attached Application for the Circus / Carnival Permit are true and correct to the best of my knowledge and belief and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue or revocation of a permit and/or license hereunder.

Signature of Applicant(s) John Moore	Date 9-12-25
Print Name John Moore	

City Use Only

Documents Required:

- ☐ Department of Justice Permit — Received _____
- ☐ ABC License with Conditions — Received _____
- ☐ Insurance Certificate — Received _____
- ☐ Bond — Received _____
- ☐ Temporary Use Permit — Received _____
- ☐ Conditional Use Permit — Received



St. Anthony of Padua Parish
1050 West 163rd Street
Gardena, California 90247

Office: (310) 327-5830
Parish: www.saintanthonygardena.org
www.facebook.com/stanthony.gardena
School: www.stanthonygardena.org
Preschool: www.stanthonypreschoolgardena.org

September 17, 2025

City of Gardena
Community Development Department
1700 West 162nd Street
Gardena, CA 90247

Dear Business Office,

On behalf of the parishioners/members of St. Anthony of Padua Parish, I am requesting a permit license for our **Mini Harvest Church Festival** on the parish grounds from **Friday through Sunday night, October 31, November 1, and November 2, 2025**. Hours: Friday 5pm - 11pm, Saturday 2pm - 11pm, Sunday 2pm - 10pm.

This event will serve as a fundraiser for **St. Anthony of Padua School**. Its purpose is to build community and to raise the funds necessary to provide services for our school children, as well as to maintain and repair the school plant.

A check for the permit license and application processing fees for the carnival is enclosed. In conducting the Carnival, we shall abide by all requirements of the City of Gardena and its departments. We have hired **Garnett Protective Services** to handle our security needs. They will contact you regarding business license fees. In addition, our **carnival rides operator, Baque Brothers**, will also contact you separately.

Should you have any questions or require additional information, please feel free to call my representatives:
Chairpersons: John Moore, and Rose Moore,

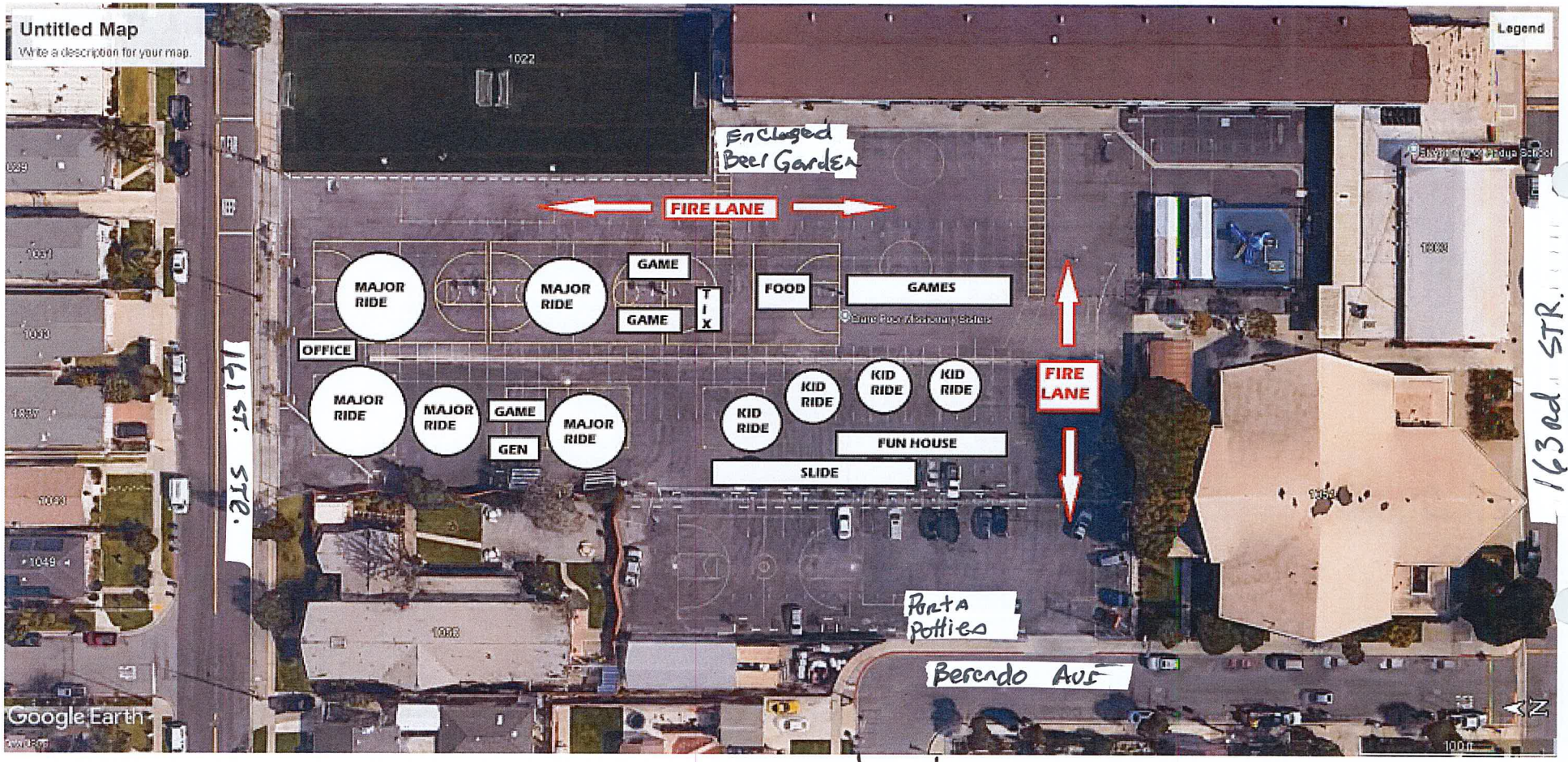
Thank you in advance for your consideration of this permit request. I remain,

Sincerely yours,

Rev. Monsignor Sabato A. "Sal" Pilato
Pastor

Enclosures:
1. Carnival Application
2. Carnival Plot Plan
3. Check

Attachment #1



MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Police Department, Fire Department
Building & Safety, Planning Division

DATE: September 19, 2025

FROM: Greg Tsujiuchi, Director

REF: Carnival Permit 2025

SUBJ: Department Inspection & Investigation Request

CC:

Type of Application:	Carnival Permit
Business:	St Anthony of Padua Church
Owner:	Rev. Monsignor Sabato A. Pilato, Church Pastor
Location:	1050 W. 161st Street Gardena, CA 90247
Request Approval to:	Saint Anthony of Padua Carnival

Background:

Attached is a permit application from Rev. Monsignor Pilato, Pastor of Saint Anthony of Padua Church, located at 1050 West 163rd Street in Gardena. The applicant is requesting Council approval to hold a Mini Harvest Church Festival, Friday through Sunday night, October 31, November 1 and November 2, 2025, on parish grounds at the church address.

Please conduct the necessary inspections and investigations and respond by October 1, 2025. Your prompt attention to this request is greatly appreciated, as it will allow us to resolve this matter and **schedule it for council approval on October 14, 2025, ensuring there are no delays in issuing the permit before the event.**

Department Response

Name of Department: **Planning Division**

Complaints have been received in the past regarding this location (if yes, see attached information): ☐ Yes ☐ No

☐ Recommend Approval

☑ Recommend Approval with Additional Conditions (see List of Conditions)

☐ Recommend Denial – See comments below/attached Memo.

☐ Comments (Please list conditions/comments here or attach a separate memo)

Department Head Signature	
Date	10/7/2025

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Jo-Anne Burns, Assistant Community Development Director

DATE: October 7, 2025

FROM: Kevin La, Planning Assistant

REF: Carnival Permit

SUBJ: St. Anthony of Padua Church Carnival
Project Location: 1050 W. 161st Street

CC:

Staff respectfully recommends approval of the Carnival Permit to St. Anthony of Padua Catholic Church to hold their Mini Harvest Church Festival at 1050 West 161st Street for the following dates and times:

- Friday, October 31, 2025 – 5:00 PM to 11:00 PM
- Saturday, November 1, 2025 – 2:00 PM to 11:00 PM
- Sunday, November 2, 2025 – 2:00 PM to 10:00 PM

The Applicant must meet the following conditions of approval for the event:

1. The Applicant shall comply with all applicable ordinances of the Gardena Municipal Code.
2. The Applicant shall contact the Los Angeles County Fire Department at (310) 263-2732 prior to the event to schedule an inspection and complete all necessary forms. A fire safety inspection shall be conducted, and approval of the inspection is required prior to the start of the carnival.
3. The Applicant shall contact the City of Gardena Community Development Department at (310) 217-9530, 48 hours prior to the event to schedule an inspection after the site is set-up, but prior to the commencement of any activities. Please note that any electrical work, with the exception of plug-in, will require an electrical permit obtained by a licensed electrical contractor.
4. The Applicant shall comply with all provisions set forth in Chapter 8.36 of the Gardena Municipal Code, on any use of sound amplification equipment, and restrictions on the amount of noise generated by the event throughout the course of the special event.
5. All canopies and temporary structures must be constructed using fire resistive fabric, as approved by the California State Fire Marshal.
6. All canopies and temporary structures must be structurally sound and secured and meet all State, building, and Fire codes (Assume winds of 80 MPH).
7. The Applicant shall have all fire and building and safety inspections conducted and approval prior to the start of the carnival.
8. The Applicant shall ensure that the driveway is kept clear for emergency vehicles.
9. The Applicant shall ensure that adequate temporary parking will be provided in order to accommodate the vehicle traffic generated by the temporary use or event, either on-site or at alternate locations acceptable to the review authority.
10. The Applicant shall ensure that the event will not impact the regular traffic flow of the adjacent local streets.
11. The Applicant must secure the appropriate approvals, licenses and permits from the Alcoholic Beverage Control Board.
12. The Applicant shall contact the Health Department and obtain all required permits prior to start of the carnival.
13. The Applicant shall ensure that coals used in the preparation of food shall be properly disposed (viz., after "cool-down", place in metal containers for subsequent curbside refuse collection).

14. The Applicant shall keep the subject property in a neat, clean, and orderly manner at all times.
15. The Applicant shall deploy trash receptacles at various outdoor food serving areas.
16. The Applicant shall properly dispose of trash at the end of the event (in closed trash bins or containers).
17. The Applicant shall use damp or dry cleaning techniques to clean outdoor surface areas (if hose water must be applied runoff must not leave the site and enter curb and gutter).
18. The Applicant shall use covered sandbags in catch basins in the public right-of-way to prevent the entry of wash water and other impermissible non-storm water discharges from the event area.
19. The Applicant shall return the property to its original condition at the conclusion of the event.

Pursuant to Gardena Municipal Code Section 18.60.100, circuses and carnivals are exempt from the provisions of a temporary event permit. The Mini Harvest Church Festival is a carnival event and therefore does not require approval of a temporary event permit.

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Police Department, Fire Department
Building & Safety, Planning Division

DATE: September 19, 2025

FROM: Greg Tsujiuchi, Director

REF: Carnival Permit 2025

SUBJ: Department Inspection & Investigation Request

CC:

Type of Application:	Carnival Permit
Business:	St Anthony of Padua Church
Owner:	Rev. Monsignor Sabato A. Pilato, Church Pastor
Location:	1050 W. 163rd Street Gardena, CA 90247
Request Approval to:	Saint Anthony of Padua Carnival

Background:

Attached is a permit application from Rev. Monsignor Pilato, Pastor of Saint Anthony of Padua Church, located at 1050 West 163rd Street in Gardena. The applicant is requesting Council approval to hold a Mini Harvest Church Festival, Friday through Sunday night, October 31, November 1 and November 2, 2025, on parish grounds at the church address.

Please conduct the necessary inspections and investigations and respond by October 1, 2025. Your prompt attention to this request is greatly appreciated, as it will allow us to resolve this matter and **schedule it for council approval on October 14, 2025, ensuring there are no delays in issuing the permit before the event.**

Department Response

Name of Department: **Police Department**

Complaints have been received in the past regarding this location (if yes, see attached information): ☐ Yes ☐ No

☑ Recommend Approval

☐ Recommend Approval with Additional Conditions (see List of Conditions)

☐ Recommend Denial – See comments below/attached Memo.

☐ Comments (Please list conditions/comments here or attach a separate memo)

Department Head Signature	
Date	9/23/2025

MEMORANDUM

GARDENA POLICE DEPARTMENT

TO:	Chief Todd Fox	**DATE:**	September 22, 2025
FROM:	Detective Joel Martinez	**REF:**	
SUBJ:	Temporary Event Permit	**CC:**	Chain of Command

Per Gardena Municipal Code Chapter 18.60.050, the Gardena Police Department recommends that the City Council approves the temporary event permit for **"St. Anthony of Padua Church"** and their **Annual Carnival** event based on the following results:

- On September 18, 2025, a completed temporary event permit application was submitted to the City of Gardena Community Development Department by Reverend Monsignor Pilato, the Pastor of St. Anthony's Church.

- Pilato's background was checked using DMV, WANTS, Tiburon, and Mark 43 databases and those results were negative.

- A calls-for-service check was completed at 1050 W 163rd St, which is the church's location and where the church is requesting to hold the event. The check returned to numerous calls at the church, but none of the calls appear to be issues with Church / School.

- Pilato provided a detailed layout of the parking lot where the vendors will be set up. The event is expecting approximately 4,000 people total throughout the weekend and has been an important annual event for the City of Gardena.

- Pilato is requesting to hold the event on the following dates:

    - Thursday, October 30th, 2025 – Setup
    - Friday, October 31st at 1700 hours – Event Starts
    - Sunday, November 2nd at 2000 hours – Event Ends
    - Monday, November 3rd – Dismantle / cleanup

MEMORANDUM

GARDENA POLICE DEPARTMENT

TO:	Todd Fox Chief of Police	**DATE:**	September 25, 2025
FROM:	Jose Zamudio Traffic Investigator	**REF:**	
SUBJ:	St. Anthony's Harvest Festival	**CC:**	Chain of Command

The Gardena Police Department Traffic Bureau received a special event permit from the St. Anthony's of Padua Church, located at 1050 W. 163rd Street, Gardena. The church will be hosting their first annual Mini Harvest Church Festival. This event will include food, games and 12 carnival rides. The dates and times of the event are as follows:

- Friday, October 31st, 2025
  - 5PM-11PM
- Saturday, November 1st, 2025
  - 2PM-11PM
- Sunday, November 2nd, 2025
  - 2PM-10PM

Sergeant Gomez and I spoke with John and Rose Moore who are coordinating this event. John said this event is smaller than the annual Strawberry Festival held in May. They expect crowds of approximately 1,200 people per day. They will have their own private security company during the event, which includes 6 security guards, 1 of which will be armed. This event will not require road, sidewalk, or alleyway closures. John Moore confirmed there will be no alcohol served at the event. Based on the above, we recommend approval of this permit.

If approved, this memorandum should be forwarded to Gardena Public Works Lead, John Scherer to cover signs. I spoke with John Moore, and he requested the *No Parking Anytime* signs on 161st Street (north of St. Anthony's) be covered. This practice is typically done during the St. Anthony's Strawberry Festival to allow for more parking, and it does not cause appear to cause any traffic safety hazards. I am requesting Public Works employees bag these signs during the hours of this event to allow for additional parking in the area. The bags should be removed on Sunday after 11PM.

9/25

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Police Department, Fire Department
Building & Safety, Planning Division

DATE: September 19, 2025

FROM: Greg Tsujiuchi, Director

REF: Carnival Permit 2025

SUBJ: Department Inspection & Investigation Request

CC:

Type of Application:	Carnival Permit
Business:	St Anthony of Padua Church
Owner:	Rev. Monsignor Sabato A. Pilato, Church Pastor
Location:	1050 W. 163rd Street Gardena, CA 90247
Request Approval to:	Saint Anthony of Padua Carnival

Background:

Attached is a permit application from Rev. Monsignor Pilato, Pastor of Saint Anthony of Padua Church, located at 1050 West 163rd Street in Gardena. The applicant is requesting Council approval to hold a Mini Harvest Church Festival, Friday through Sunday night, October 31, November 1 and November 2, 2025, on parish grounds at the church address.

Please conduct the necessary inspections and investigations and respond by October 1, 2025. Your prompt attention to this request is greatly appreciated, as it will allow us to resolve this matter and **schedule it for council approval on October 14, 2025, ensuring there are no delays in issuing the permit before the event.**

Department Response

Name of Department: **L.A. County Fire Department**

Complaints have been received in the past regarding this location (if yes, see attached information): ☐ Yes ☒ No

☒ Recommend Approval ☐ Recommend Approval with Additional Conditions (see List of Conditions) ☐ Recommend Denial – See comments below/attached Memo.

Carnival Permit Required

☒ Comments (Please list conditions/comments here or attach a separate memo) Contact Inp Hildredge (316) 263-2732

Department Head Signature	CA Johnson
Date	9/24/25

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 9K.
Section: CONSENT CALENDAR
Meeting Date: October 14, 2025

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

AGENDA TITLE: Approval of MOU effective through June 30, 2031 with South Bay Cities Council of Governments Regarding Use of LA County Measure A Funds

COUNCIL ACTION REQUIRED:

Approval of MOU effective through June 30, 2031 with South Bay Cities Council of Governments Regarding Use of LA County Measure A Funds

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that Council approve the MOU with Approval of MOU effective through June 30, 2031 with South Bay Cities Council of Governments Regarding Use of LA County Measure A FundsSBCCOG), which will continue to fund our homeless prevention programs through June 30, 2031. The current MOU allows SBCCOG to fund our Human Services Coordinator - Homeless and Emergency Services, who provides prevention services to the homeless population in the City of Gardena and to community members at risk of becoming homeless. In the past year, staff assisted and provided resources to 241 households (375 individuals). This updated MOU includes funding for an additional position of Housing Navigator ($90,000), which will increase our Homeless Services outreach and provide further services for the community.

FISCAL IMPACT/COST:

$200,000 annually to the City to fund the Homeless Prevention program, including staffing for a Homeless Prevention Coordinator and Housing Navigator.

APPROVED:



_____

Clint Osorio, City Manager

Attachments

Complete_with_Docusign_Gardena_Measure_A_MOU.pdf

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MEMORANDUM OF UNDERSTANDING BETWEEN THE SOUTH BAY CITIES COUNCIL OF GOVERNMENTS AND THE CITY OF GARDENA REGARDING USE OF SBCCOG'S ALLOCATED COUNTY OF LOS ANGELES MEASURE A FUNDS.

This Memorandum of Understanding ("MOU") created in 2025, is between the South Bay Cities Council of Governments ("SBCCOG"), a joint powers authority, and the City of Gardena, a chartered municipal corporation, (collectively, the "Parties").

RECITALS

A. As a regional administrator, the SBCCOG receives homelessness funding, including the November 5, 2024, Los Angeles County voters approved Measure A half-cent sales tax which repealed and replaced Measure H. Measure A provides continuous funding to address homelessness with housing and services.

B. On March 25, 2025, the Board of Supervisors adopted the Local Solutions Fund (LSF) funding formula as part of the Measure A requirements, which is based 90% on a region's Point-in-Time Homeless Count (2-year average) and 10% on a region's low-income population percentage. Based on this formula, the SBCCOG is projected to receive $3,048,204 in the first year (FY25/26). Because the SBCCOG has outperformed most other regions in Los Angeles County in resolving instances of homelessness, the SBCCOG anticipates our region's LSF funding will decrease over time due to the homeless count component of the funding formula.

C. In addition, to LSF programming, the SBCCOG will receive funding from the Los Angeles County Affordable Housing Solutions Agency (LACAHSA) as an eligible jurisdiction per SB 679. The SBCCOG anticipates roughly $11 million annually in funding for (1) housing production, preservation, and ownership; (2) renter protection and homeless prevention; (3) technical assistance. With this programming, the SBCCOG expects to reduce the inflow of households into homelessness and make housing more affordable for vulnerable households.

D. Due to the modest amount of homeless services funding it receives, the SBCCOG has budgeted the majority of its funds into programs that all of its member cities can participate in, including but not limited to:

    a. Financial and Rental Assistance (application fees, security deposits, time limited subsidies, and other just-in-time funding)
    b. SHARE! Housing to Employment (group homes)
    c. Motel and SRO Bed Leasing
    d. Housing Specialist (landlord engagement)

E. In addition to these shared services, the SBCCOG Board of Directors will also approve City-specific program allocations using LSF, LACAHSA, and other funding sources ("Funders")

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F. The Parties desire to enter this MOU to set forth and memorialize the obligations of the Parties with respect to program funding allocated solely to the City of Gardena.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises herein contained, the SBCCOG and the City hereto agree as follows:

I. TERM:

This MOU shall be effective as of August 13, 2025, and shall remain in full force and effect until June 30, 2031 ("Term"), unless sooner terminated or extended, in whole or in part, as provided in the Los Angeles County Contract Number HI-25-018 (Exhibit 1 County Contract) and the LACAHSA/SBCCOG Contract (Exhibit 2 LACAHSA Contract). This MOU is contingent upon SBCCOG receiving funding from its Funders, and is subject to review during each funding year of the term. In the event that funding from the Funders is terminated, the termination of this Agreement shall be effective upon notice from SBCCOG.

Note, different Scope of Works ("SOW") in the Exhibits may have different SOW Start Dates. The SOW's Start Date will govern the commencement of that SOW's activity and billing. No activity shall be billed prior to the Start Date.

II. CITY RESPONSIBILITIES:

A. The City shall use the allocated funding in adherence with the Scope of Work in Exhibit 3, 4, and any subsequent added or amended Scope of Work.

B. The City shall adhere to the budget specified in Exhibit 3 and 4.

C. The City shall fulfill performance and reporting requirements to SBCCOG in accordance with Exhibit 3 and 4. Failure to comply with any invoicing and reporting requirements and deadlines may result in forfeiture of reimbursement claims.

D. The City hereby warrants, represents, and covenants that it will comply with all applicable local, state, or federal guidelines, regulations, requirements, and statutes and/or as required under the laws or regulations relating to the source of the Measure A Funds to be transferred by the County/LACAHSA to the SBCCOG to the City pursuant to this MOU, and will not use the Grant Funds for costs associated with activities in violation of any law or for any activity inconsistent with the requirements and purposes set forth in this MOU. Please see Exhibit 1 and 2 for County/LACAHSA Measure A requirements.

E. The City shall maintain records related to the program operation and use of Grant Funds for five (5) years following the expiration of this MOU. SBCCOG shall have access to the records upon request.

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III. **SBCCOG RESPONSIBILITIES:**

A. The SBCCOG will make available to the City the budget amount specified in Exhibits 3 and 4.

B. The SBCCOG shall monitor the City's Programs for adherence to Exhibits 3 and 4.

C. The SBCCOG shall provide the City with a reporting template format for the submission of monthly reports in accordance with Exhibits 3 and 4.

D. The SBCCOG shall maintain records related to the program operation and use of Grant Funds for five (5) years following the expiration of this MOU.

IV. **FUTURE PROGRAMS:**

A. The Parties may attach Amendments to this MOU to modify, subtract or add programs, subject to the Parties approval.

V. **THIRD PARTY LIABILITY AND INDEMNIFICATION:**

A. The Parties agree to indemnify, defend, and hold harmless each other, including its elected and appointed officers, employees, agents, attorneys, and designated volunteers from and against any and all liability, including, but not limited to demands, claims, actions, fees, costs, and expenses (including reasonable attorney's and expert witness fees), arising from or connected with the respective acts of each entity arising from or related to this MOU. Neither entity shall indemnify the other entity for that other entity's own negligence or willful misconduct.

B. In light of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement (as defined in Government Code Section 895), each of the entities parties hereto, pursuant to the authorization contained in Government Code Sections 895.4 and 895.6, shall assume the full liability imposed upon it or any of its officers, agents, or employees, by law for injury caused by any act or omission occurring in the performance of this MOU to the same extent such liability would be imposed in the absence of Section 895.2. To achieve the above stated purpose, each entity indemnifies, defends, and holds harmless each entity for any liability, cost, or expense that may be imposed upon such other entity solely by virtue of Section 895.2. The provision of Section 2778 of the California Civil Code is made a part hereof as if incorporated herein.

VI. **MISCELLANEOUS:**

A. This MOU shall be binding upon, and shall be to the benefit of the respective successors, heirs, and assigns of each entity; provided, however, neither entity may assign its respective rights or obligations under this MOU without prior written consent of the other entity.

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B. This MOU (including for the purpose of clarity, the recitals, to this MOU), contains the entire agreement between the SBCCOG and the City with respect to the matters herein, and there are no restrictions, promises, warranties, or undertakings other than those set forth herein and referred to herein.

C. No alteration or variation of the terms of this MOU shall be valid unless made in writing and signed by the authorized representative from each entity; no oral understanding or agreement not incorporated herein shall be binding on either of the entities.

D. This MOU is not intended to be a third-party beneficiary contract and confers no rights on anyone other than the parties hereto.

E. Notices or other communications, which may be required or provided under the terms of this MOU, shall be given to the individuals identified for each entity. Any notices required to be given under this Agreement by either party to the other may be affected by any of the following means: by electronic correspondence (email), by personal delivery in writing by mail, registered or certified, postage prepaid with return receipt requested. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of the day of receipt or the fifth day after mailing, whichever occurs first. Electronic notices are deemed communicated as of actual time and date of receipt. Any electronic notices must specify an automated reply function that the email was received.

South Bay Cities Council of Governments:	**City of Gardena:**
South Bay Cities Council of Governments	City of Gardena
357 Van Ness Way, Suite 110	1700 W 162nd St
Torrance, CA 90501	Gardena, CA 90247
Attn: Jacki Bacharach	Attn: Clint Osorio
Jacki@southbaycities.org	cosorio@cityofgardena.org

F. If a dispute arises under this Agreement, prior to instituting litigation the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in California. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties.

G. The laws of the State of California and applicable local and federal laws, regulations, and guidelines shall govern this MOU. In the event of any legal action to enforce or interpret this MOU, the laws of the State of California shall apply and the Venue shall be Los Angeles County.

H. Either entity shall be excused from performing its obligations under this MOU during the time and to the extent that it is prevented from performing by an unforeseeable cause beyond its control, including but not limited to any incidence of fire or flood; acts of God; commandeering of material, products, plants, or facilities by the federal, state, or local government; national fuel shortage; or a material wrongful act or omission by the other Party; when satisfactory evidence of such cause is presented to the other entity, and provided further that such

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nonperformance is unforeseeable, beyond the control and is not due to the fault or negligence of the entity not performing.

I. The City shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, with an insurance company admitted to do business in California and approved by the SBCCOG (1) a policy or policies of broad-form comprehensive general liability insurance with minimum limits of $1,000,000.00 combined single limit coverage against any injury, death, loss or damage as a result of wrongful or negligent acts by City, its officers, employees, agents, and independent contractors in performance of services under this Agreement; (2) property damage insurance with a minimum limit of $1,000,000.00; (3) automotive liability insurance, with minimum combined single limits coverage of $1,000,000.00; (4) worker's compensation insurance with a minimum limit of $1,000,000.00 or the amount required by law, whichever is greater; and (5) comprehensive crime insurance with a minimum limit of $1,000,000.00. SBCCOG and participating public agencies, their respective officers, employees, attorneys, staff consultants, and volunteers shall be named as additional insureds on the policy (ies) as to comprehensive general liability, property damage, and automotive liability. The policy (ies) as to comprehensive general liability, property damage, and automobile liability shall provide that they are primary, and that any insurance maintained by the SBCCOG shall be excess insurance only.

J. All insurance policies shall provide that the insurance coverage shall not be non-renewed, canceled, reduced, or otherwise modified (except through the addition of additional insureds to the policy) by the insurance carrier without the insurance carrier giving SBCCOG thirty (30) day's prior written notice thereof. The City agrees that it will not cancel, reduce or otherwise modify the insurance coverage.

K. All policies of insurance shall cover the obligations of the City pursuant to the terms of this Agreement; shall be issued by an insurance company which is admitted to do business in the State of California or which is approved in writing by the SBCCOG; and shall be placed with a current A.M. Best's rating of no less that A VII.

L. The City shall submit to SBCCOG (1) insurance certificates indicating compliance with the minimum worker's compensation insurance requirements above, and (2) insurance policy endorsements indicating compliance with all other minimum insurance requirements above, not less than one (1) day prior to beginning of performance under this Agreement. Endorsements shall be executed on SBCCOG's appropriate standard forms entitled "Additional Insured Endorsement", or a substantially similar form which the SBCCOG has agreed in writing to accept.

M. Authority and Signatures: The individuals signing this MOU, and its exhibits, which are incorporated herein by reference, have the authority to commit the entity they represent to the terms of this MOU, and do so commit by signing.

(Signatures on Following Page)

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SOUTH BAY CITIES COUNCIL OF GOVERNMENTS

By:_____ Date: September 18, 2025
Bernadette Suarez, SBCCOG Chair

ATTEST:

By:_____
Jacki Bacharach, Executive Director/Board Secretary

APPROVED AS TO FORM:

By:_____
Michael Jenkins, Legal Counsel

CITY OF GARDENA

By:_____ Date:_____
Tasha Cerda, Mayor

ATTEST:

By:_____
Mina Semenza, City Clerk

APPROVED AS TO FORM:

By:_____
Carmen Vasquez, City Attorney

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EXHIBIT 1: COUNTY CONTRACT

See attached.

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EXHIBIT 2: LACAHSA CONTRACT

See attached.

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EXHIBIT 3: GARDENA HOMELESS PREVENTION COORDINATOR SCOPE OF WORK

I. BUDGET AND START DATE

The total annual program budget is $110,000. The Start Date begins August 13, 2025.

Based on current workforce standards, the accepted minimum pay scale for Case Managers under this program is $55,000 to $78,000. The SBCCOG is recommending for all its contracts, the following minimum benchmark on pay for these positions:

- Peer support specialist: $45,000 - $55,000
- Case manager: $55,000 - $72,000
- Intensive case manager (ICMS): $55,000 - $78,000
- Program supervisors: $65,000 - $80,000
- Program manager: $75,000 - $87,000
- Un-Licensed Clinical Social Worker: $72,000 - $92,000
- Licensed Clinical Social Worker: $105,000 - $150,000

II. SCOPE OF WORK

Program Description: The Gardena Homeless Prevention Coordinator program will hire 1 case manager who will provide a holistic, client-centered approach as they complete case management and coordinate Gardena's prevention services, including the rental assistance program. Included below is the expected Scope of Work (SOW) for the City as required by this MOU and the County Contract.

Table 1. *Detailed Scope of Work*

Scope of Work	Expected Tasks
Gardena Homeless Prevention Coordinator	- Support households at risk of homelessness to retain existing permanent housing or obtain new permanent housing, such as through housing application assistance and/or rental assistance - Identify and coordinate client needs related to housing - Conduct regular check-ins with clients to monitor progress, address challenges, and help reassess goals and next steps - Enroll clients in supportive services, such as General Relief (GR), Supplemental Security Income (SSI), Time Limited Subsidies (TLS), and DMH services, as needed - Maintain records of all services provided to PEH - Collect, manage, and submit monthly data reports and comply with deadlines specified by the SBCCOG for time-specified submittal and delivery of information - Attend regular meetings with the SBCCOG to case conference, problem solve, and identify housing options for clients on caseload

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The Provider will ensure that the following staff requirements for the Gardena Homeless Prevention Coordinator are met:

1. Criminal Clearances and Background Investigations: Contractor shall ensure that criminal clearances and background investigations have been conducted for all staff working on this contract.
2. Language Ability: Contractor shall ensure that all staff can read, write, speak and understand English in order to conduct business within SPA 8.
3. Service Delivery: Contractor shall ensure that all direct service staff providing supportive services in a manner that effectively responds to differences in cultural beliefs, behaviors, learning, and communication styles within the community where Contractor proposes to provide services.
4. Driver's License and Automobile Insurance: Contractor shall maintain current copies of driver's licenses, including current copies of proof of auto insurance that meets the minimal automobile liability prescribed by law for any and all staff providing transportation to residents.
5. Driving Record: Contractor shall ensure any staff that provides transportation to residents has a safe driving record. They will maintain copies of drivers' Department of Motor Vehicles (DMV) printouts for any and all staff providing transportation to residents. Reports will be available to the SBCCOG upon request.
6. Experience: Contractor shall be responsible for securing and maintaining staff who possess sufficient experience and expertise necessary to provide the services required in this SOW.

III. INVOICES AND REPORTING

The City shall submit monthly invoices and reports by the 10th of the month immediately following the month performed in accordance with this Exhibit as follows for each fiscal year this MOU is active. If the 10th falls on a weekend, the City shall submit the invoice and monthly report on the Friday before.

Monthly reports will include metrics that are outlined in Sections (A) Key Performance Indicators and (B) Supplemental Monthly Reporting Metrics.

Reports and invoices from the City to the SBCCOG must contain the information set forth in this MOU and applicable portions of the County Scope of Work, project description, and budget. Reports and invoices must describe tasks, deliverables, goods, services, work hours, indirect costs, and/or other work for which payment is claimed.

A. Key Performance Indicators (KPIs)

The program will be evaluated on the KPIs as outlined in the County Contract and below in Table 3. The City will report these metrics monthly for each fiscal year this MOU is active.

Table 3. *Key Performance Indicators*

Key Performance Indicators	Target Outcome	Timeline
Number of unique individuals enrolled on caseload	16	Annually
Number of individuals served who retain PH for at least 1 year	12	Annually

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B. Supplemental Monthly Reporting Metrics

In addition, City's Monthly Report will include additional metrics and outcomes (Table 4), including progress on behavioral health plans, participants' housing timeline, including any anticipated housing dates. The report shall include other data including demographic data and service linkages that can be queried in HMIS. This reporting will help the COG monitor the program's progress and aid the operations where needed to ensure that metrics are met. The SBCCOG will work with the City to gather this information in a flexible and not burdensome manner.

Table 4. *Supplemental Monthly Reporting Metrics*

Additional Monthly Reporting Data	Details
Year to Date (YTD) number of households who retain permanent housing	Cumulative number of households who retain PH or transition to a new PH situation (as of reporting)
Year to Date (YTD) number of households who receive rental assistance	Cumulative number of households who receive Gardena rental assistance (as of reporting)
Number of housing and services plans completed	Unduplicated clients who have completed housing and services plans per month
Total number of households who requested rental assistance	Unduplicated households who have requested or applied for rental assistance, including those who have and have not received assistance.
Number of households enrolled in outside housing assistance	Unduplicated households connected to assistance by the prevention coordinator provided outside of Gardena, such as County or SBCCOG programs.
Notes and success stories	What action steps have you taken to ensure the program's KPIs are achieved? What is working? What are 3 challenges?

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C. Additional Data Needs

As part of SBCCOG's program, the SBCCOG may request additional data points to create reports to advocate for housing, income and shelter resources to our cities. Data points will include, but are not limited to:

- How long the client has been in their city
- Inflow/Outflow of street homeless individuals and families in the service areas
- Demographic characteristics such as:
    - Race/Ethnicity
    - Income Levels
    - Veteran Status
    - Age
- Point of Contact
- Off-Street Housing Attainment
    - Shelters
    - Hotels/Motels
    - Transitional Housing
    - Shared or Bridge Housing
    - Skilled Nursing Homes
    - Problem Solving
- Detox/Substance Use Treatment/Rehabilitation
- Mental Health Service Referrals
- Other additional information that can provide actionable data outcomes

The SBCCOG will work with the City to gather this information in a flexible and not burdensome manner.

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EXHIBIT 4: GARDENA HOUSING NAVIGATION SCOPE OF WORK

I. BUDGET AND START DATE

The total annual program budget is $90,000. The Start Date begins August 13, 2025.

Based on current workforce standards, the accepted minimum pay scale for Case Managers under this program is $55,000 to $78,000. The SBCCOG is recommending for all its contracts, the following minimum benchmark on pay for these positions:

- Peer support specialist: $45,000 - $55,000
- Case manager: $55,000 - $72,000
- Intensive case manager (ICMS): $55,000 - $78,000
- Program supervisors: $65,000 - $80,000
- Program manager: $75,000 - $87,000
- Un-Licensed Clinical Social Worker: $72,000 - $92,000
- Licensed Clinical Social Worker: $105,000 - $150,000

II. SCOPE OF WORK

Program Description: The Gardena Housing Navigation program will hire 1 Housing Navigator, who will provide a holistic, client-centered approach as they complete case management for people experiencing homelessness (PEH). They will assist with placing people in interim and/or permanent housing. In addition, they will perform other coordination and case management services. Included below in Table 1 is the expected Scope of Work (SOW) for the City as required to fulfill this MOU and the County Contract.

Table 1. *Detailed Scope of Work*

Scope of Work	Expected Tasks
Gardena Housing Navigation	- Identify and outreach PEH in Gardena - Complete housing and services plans with outreached PEH clients - Conduct regular check-ins with clients to monitor progress, address challenges, and help reassess goals and next steps - Enroll clients in supportive services, such as General Relief (GR), Supplemental Security Income (SSI), Time Limited Subsidies (TLS), and DMH services - Connect PEH with interim or permanent housing option that best fits their current needs - Support PEH to complete applications, as applicable, to place them in permanent housing - Maintain records of all services provided to PEH - Collect, manage, and submit monthly data reports and comply with deadlines specified by the SBCCOG for time-specified submittal and delivery of information - Attend regular meetings with the SBCCOG to case conference, problem solve, and identify housing for clients on caseload

Docusign Envelope ID: CF2DE60E-015D-4638-B9CC-CD03CDACF141

The Provider will ensure that the following staff requirements for Housing Focused Case Managers are met:

1. Criminal Clearances and Background Investigations: Contractor shall ensure that criminal clearances and background investigations have been conducted for all staff working on this contract.
2. Language Ability: Contractor shall ensure that all staff can read, write, speak and understand English in order to conduct business within SPA 8.
3. Service Delivery: Contractor shall ensure that all direct service staff providing supportive services in a manner that effectively responds to differences in cultural beliefs, behaviors, learning, and communication styles within the community where Contractor proposes to provide services.
4. Driver's License and Automobile Insurance: Contractor shall maintain current copies of driver's licenses, including current copies of proof of auto insurance that meets the minimal automobile liability prescribed by law for any and all staff providing transportation to residents.
5. Driving Record: Contractor shall ensure any staff that provides transportation to residents has a safe driving record. They will maintain copies of drivers' Department of Motor Vehicles (DMV) printouts for any and all staff providing transportation to residents. Reports will be available to the SBCCOG upon request.
6. Experience: Contractor shall be responsible for securing and maintaining staff who possess sufficient experience and expertise necessary to provide the services required in this SOW.

III. INVOICES AND REPORTING

The City shall submit monthly invoices and reports by the 10th of the month immediately following the month performed in accordance with this Exhibit as follows for each fiscal year this MOU is active. If the 10th falls on a weekend, the City shall submit the invoice and monthly report on the Friday before.

Monthly reports will include metrics that are outlined in Sections (A) Key Performance Indicators and (B) Supplemental Monthly Reporting Metrics.

Reports and invoices from the City to the SBCCOG must contain the information set forth in this MOU and applicable portions of the County Scope of Work, project description, and budget. Reports and invoices must describe tasks, deliverables, goods, services, work hours, indirect costs, and/or other work for which payment is claimed.

A. Key Performance Indicators (KPIs)

The program will be evaluated on the KPIs in Table 3, as outlined in the County Contract. The City will report these metrics monthly for each fiscal year this MSA is active.

***Table 3**. Key Performance Indicators*

Key Performance Indicators	Target Outcome	Timeline
Number of PEH placed in IH	16	Annually

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Number of PEH placed in PH	12	Annually

B. Supplemental Monthly Reporting Metrics

In addition, City's Monthly Report will include additional metrics and outcomes (Table 4), including progress on enrollment in supportive services, participants' housing timeline, including any anticipated housing dates. This report shall also include other data including demographic data and service linkages that can be queried in HMIS. This reporting will help the COG monitor the program's progress and aid the operations where needed to ensure that metrics are met. The SBCCOG will work with the City to gather this information in a flexible and not burdensome manner.

Table 4. *Supplemental Monthly Reporting Metrics*

Additional Monthly Reporting Data	Details
Year to Date (YTD) number of PEH placed in interim housing	Cumulative number of individuals placed in interim housing situation to date (as of reporting)
Year to Date (YTD) number of PEH placed in permanent housing	Cumulative number of individuals placed in permanent housing situation to date (as of reporting)
Number of PEH outreached	Number of unduplicated clients outreached per month
Number of clients on Housing Navigator's caseload	Number of unduplicated clients currently on case managers' active caseload and receiving housing navigation services per month
Number of housing and services plans completed	Unduplicated clients who have completed housing and services plans with the housing navigator per month
Number of clients enrolled in supportive services	Unduplicated clients enrolled in supportive services by the Housing Navigator, including but not limited to GR, SSI, and mental and behavioral health services
Notes and success stories	What action steps have you taken to ensure the program's KPIs are achieved? What is working? What are 3 challenges?

C. Additional Data Needs

As part of SBCCOG's program, the SBCCOG may request additional data points to create reports to advocate for housing, income and shelter resources to our cities. Data points will include, but are not limited to:

- How long the client has been in their city
- Inflow/Outflow of street homeless individuals and families in the service areas
- Demographic characteristics such as:
    - Race/Ethnicity
    - Income Levels
    - Veteran Status
    - Age
- Point of Contact

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- Off-Street Housing Attainment
    - Shelters
    - Hotels/Motels
    - Transitional Housing
    - Shared or Bridge Housing
    - Skilled Nursing Homes
    - Problem Solving
- Detox/Substance Use Treatment/Rehabilitation
- Mental Health Service Referrals
- Other additional information that can provide actionable data outcomes

The SBCCOG will work with the City to gather this information in a flexible and not burdensome manner.

PLANNING AND ENVIRONMENTAL QUALITY COMMISSION

Regular PEQC Meeting Notice and Agenda
Website: www.cityofgardena.org
Tuesday, October 7, 2025, 7:00 PM
Council Chamber at City Hall
1700 W. 162nd Street, Gardena, California

To view the complete Planning and Environmental Quality Commission agenda packet, Click Here

6. PUBLIC HEARING ITEMS

6.A. ENVIRONMENTAL ASSESSMENT #3-25 AND SITE PLAN REVIEW #2-25

The Planning and Environmental Quality Commission reviewed a request for a Site Plan Review (SPR #2-25) to allow a modification to an existing motor vehicle dealership to add a 4,260 square-foot building for an auto repair facility, located in the General Commercial (C-3) zone, in accordance with Section 18.44.010.B of the Gardena Municipal Code.

Environmental Consideration: The project was considered for a categorical exemption from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15303 (Class 3 - New Construction of Small Structure), in that it consists of construction and location of limited numbers of new, small facilities or structures under 10,000 square feet in an urbanized area.
APPLICANT: Franz Nalenzy representing Gardena Honda
LOCATION: 15541 South Western Avenue (APN 4063-018-037)

Commission Action: The Planning and Environmental Quality Commission adopted Resolution No. PC 14-25, by a vote of 5-0, approving Site Plan Review #2-25, and Environmental Assessment #3-25, determined that the project is exempt from CEQA, and directed staff to file a Notice of Exemption.

City Council Action: Receive and file **OR** Call for Review (by way of two votes from the City Council).

6.B. ENVIRONMENTAL ASSESSMENT #8-25 AND CONDITIONAL USE PERMIT #3-25

The Planning and Environmental Quality Commission reviewed a request for a Conditional Use Permit (CUP #3-25) to operate an amusement arcade within an existing supermarket, located in the General Commercial (C-3) zone in accordance with Section 18.32.030.H of the Gardena Municipal Code.

Environmental Consideration: The project was considered for a categorical exemption from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Class 1 - Existing Facilities), which exempts negligible or no expansions of use in existing facilities from the provisions of CEQA.
APPLICANT: Atsushi Iyoda representing Kiddleton LLC
LOCATION: 1740 West Artesia Boulevard (APN 6106-013-047)

Commission Action: The Planning Commission adopted Resolution No. PC 15-25, by a vote of 5-0, approving Conditional Use Permit #3-25, and Environmental Assessment #8-25, determined that the project is exempt from CEQA, and directed staff to file a Notice of Exemption.

City Council Action: Receive and file **OR** Call for Review (by way of two votes from the City Council).

PLANNING AND ENVIRONMENTAL QUALITY COMMISSION

Regular PEQC Meeting Notice and Agenda
Website: www.cityofgardena.org
Tuesday, October 7, 2025, 7:00 PM
Council Chamber at City Hall
1700 W. 162nd Street, Gardena, California

To view the complete Planning and Environmental Quality Commission agenda packet, Click Here

6. PUBLIC HEARING ITEMS

6.A. ENVIRONMENTAL ASSESSMENT #3-25 AND SITE PLAN REVIEW #2-25

The Planning and Environmental Quality Commission reviewed a request for a Site Plan Review (SPR #2-25) to allow a modification to an existing motor vehicle dealership to add a 4,260 square-foot building for an auto repair facility, located in the General Commercial (C-3) zone, in accordance with Section 18.44.010.B of the Gardena Municipal Code.

Environmental Consideration: The project was considered for a categorical exemption from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15303 (Class 3 - New Construction of Small Structure), in that it consists of construction and location of limited numbers of new, small facilities or structures under 10,000 square feet in an urbanized area.
APPLICANT: Franz Nalenzy representing Gardena Honda
LOCATION: 15541 South Western Avenue (APN 4063-018-037)

Commission Action: The Planning and Environmental Quality Commission adopted Resolution No. PC 14-25, by a vote of 5-0, approving Site Plan Review #2-25, and Environmental Assessment #3-25, determined that the project is exempt from CEQA, and directed staff to file a Notice of Exemption.

City Council Action: Receive and file **OR** Call for Review (by way of two votes from the City Council).

6.B. ENVIRONMENTAL ASSESSMENT #8-25 AND CONDITIONAL USE PERMIT #3-25

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Environmental Consideration: The project was considered for a categorical exemption from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Class 1 - Existing Facilities), which exempts negligible or no expansions of use in existing facilities from the provisions of CEQA.
APPLICANT: Atsushi Iyoda representing Kiddleton LLC
LOCATION: 1740 West Artesia Boulevard (APN 6106-013-047)

Commission Action: The Planning Commission adopted Resolution No. PC 15-25, by a vote of 5-0, approving Conditional Use Permit #3-25, and Environmental Assessment #8-25, determined that the project is exempt from CEQA, and directed staff to file a Notice of Exemption.

City Council Action: Receive and file **OR** Call for Review (by way of two votes from the City Council).

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 13A.
Section: DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT
Meeting Date: October 14, 2025

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

AGENDA TITLE: Public Hearing Regarding FY 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER)

COUNCIL ACTION REQUIRED:

Staff Recommendation: Staff respectfully recommends that the City Council authorize staff to submit the FY 2024-2025 CAPER to the U.S. Department of Housing and Urban Development (HUD).

RECOMMENDATION AND STAFF SUMMARY:

For the 2024-2025 program year, the City received $616,463 of CDBG funds. Combined with the prior years unused funds and program income, totaling $755,985.56, the City's formula grant allocation totaled $1,372,448.56. In addition the City utilized $963,139.25 in prior year funds from the 20023-2024 program year for the Residential Rehabilitation and Community Center Demolition projects. Altogether, the City had $2,335,587.81 available to fund activities during the 2024-2025 program year. These funds were used to meet the Action Plan goals, including funding for fair housing and landlord-tenant mediation service, services for low-and-moderate-income persons, public facilities improvements and residential rehabilitation. Considered progress was made in both the Residential Rehabilitation Program and Community Center Demolition project, with the bulk of expenditures and accomplishments completed and reported in FY 2024-2025. Remaining unused funds will be available to reallocate towards FY2025-2026 eligible activities.

In addition, under the CARE Act, HUD provided special allocation of CDBG - Coronavirus (CV) funds to the City of Gardena. In total, the City received $901,984 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 Pandemic. A total of $571,605.39 of CDBG-CV funds have been expended by the Emergency Rental Assistance Program, Small Business Assistance Program, and Emergency Food/Sustenance Assistance Program. However, these CV-funded activities are no longer being implemented, therefore, the City will consider reallocating the balance of $330,378.61 in CDBG-CV funds to an eligible activity which will address the emergency service needs of Gardena residents in FY 2025-2026.

Staff respectfully recommends that the Council conduct a public hearing, receive public comment, and authorized staff to submit the FY 2024-2025 CAPER to the U.S. Department of Housing and Urban Development.

FISCAL IMPACT/COST:

None

APPROVED:



_____

Clint Osorio, City Manager

Attachments

Staff Report - CAPER 2024-2025.pdf

24-25 FY Final CAPER.pdf

City of Gardena
City Council Meeting

Agenda Item No. 13A.
Department: Community Development
Meeting Date: October 14, 2025
CDBG CAPER FY24-25

AGENDA STAFF REPORT

AGENDA TITLE: PUBLILC HEARING REGARDING FY 2024-2025 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

RECOMMENDATION:

Staff respectfully recommends that the Council conduct a public hearing, receive public comment, and authorize staff to submit the FY 2024-2025 CAPER to the U.S. Department of Housing and Urban Development.

BACKGROUND:

The U.S. Department of Housing and Urban Development (HUD) requires that the City Council annually conduct a public hearing to allow for comments regarding the City's Consolidated Annual Performance and Evaluation Report (CAPER) for each fiscal year. The CAPER is a federally required annual review of the City's progress toward meeting the objectives specified in the City's five-year Consolidated Plan for use of Community Development Block Grant (CDBG) funds. A public notice was published in the Gardena Valley News on September 4, 2025 to solicit public comments from interested citizens and invite them to the City Council meeting if they wish to comment on this item. In addition, the draft CAPER was available for public review for the required 15-day period from September 8, 2025 through September 23, 2025 at City Hall and on the City's website. Furthermore, a public notice was published in the Gardena Valley News on October 2, 2025 to solicit public input and comment and invite interested citizens to the City Council meeting on the CAPER rescheduled from September 23, 2025.

DISCUSSION:

The City's current 5-year Consolidated Plan covers the period from July 1, 2021 through June 30, 2026. The Consolidated Plan provides HUD with a comprehensive assessment of the City's housing and community development needs. The Plan outlines the City's priorities, objectives, and strategies for the investment of CDBG funds to address these needs over a five-year period. While the Consolidated Plan establishes objectives and strategies, the Annual Action Plan identifies the specific activities that will use CDBG funds to achieve certain outcomes related to the established objectives, and the CAPER evaluates the accomplishments of the Annual Action Plan.

FY 2024-2025 CAPER Summary

For the 2024-2025 program year, the City received $616,463 of CDBG funds. Combined with prior year unused funds and program income, totaling $755,985.56, the City's formula grant

allocation totaled $1,372,448.56. In addition, the City utilized $963,139.25 in prior year funds from the 2023-2024 program year for the Residential Rehabilitation and Community Center – Demolition projects. Altogether, the City had $2,335,587.81 available to fund activities during the 2024-2025 program year. These funds were used to meet the Action Plan goals, including funding for fair housing and landlord-tenant mediation services, services for low- and moderate-income persons, public facilities improvements and residential rehabilitation. Considerable progress was made in both the Residential Rehabilitation Program and Community Center – Demolition project, with the bulk of expenditures and accomplishments completed and reported in FY2024-2025. Remaining unused funds will be available to reallocate towards FY 2025-2026 eligible activities.

In addition, under the CARES Act, HUD provided special allocations of CDBG - Coronavirus (CV) funds to the City of Gardena. In total, the City received $901,984 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 Pandemic. A total of $571,605.39 of CDBG-CV funds have been expended by the Emergency Rental Assistance Program, Small Business Assistance Program, and Emergency Food/Sustenance Assistance Program. However, these CV-funded activities are no longer being implemented therefore, the City will consider reallocating the balance of $330,378.61 in CDBG-CV funds to an eligible activity which will address the emergency service needs of Gardena residents in FY 2025-2026.

LEGAL REVIEW:

N/A

FISCAL IMPACT:

None

Submitted by: _____ Date: 10/7/2025

Attachment: FY 2024-2025 CAPER

2024-2025 Consolidated Annual Performance and Evaluation Report

Community Development Block Grant

Adopted October 14, 2025

MDG ASSOCIATES · INC.

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Prepared by:

The City of Gardena
Community Development Department
1700 West 162nd Street
Gardena, CA 90247
https://cityofgardena.org/cddhomepage/

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its Strategic Plan and its Action Plan. 91.520(a)

This 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER) is the City of Gardena's report to the U.S. Department of Housing and Urban Development (HUD) describing the use of federal Community Development Block Grant (CDBG) funds. The CAPER reports on the fourth Program Year of the 2021-2025 Consolidated Plan period, covering July 1, 2021 to June 30, 2026.

The City receives CDBG funds from HUD on a formula basis each year, and in turn, implements projects and activities in furtherance of the Consolidated Plan. The CDBG program generally provides for a wide range of eligible activities for the benefit of low- and moderate-income Gardena residents, as discussed below.

For the 2024-2025 program year, the City received $616,463 of CDBG funds. Combined with prior year unused funds and program income, totaling $755,985.56, the City's formula grant allocation totaled $1,372,448.56. In addition, the City utilized $963,139.25 in prior year funds from the 2023-2024 program year for the Residential Rehabilitation and Community Center – Demolition projects. Altogether, the City had $2,335,587.81 available to fund activities during the 2024-2025 program year. These funds were intended to be used to meet the Action Plan goals, including funding for fair housing and landlord-tenant mediation services, services for low- and moderate-income persons, public facilities improvements and housing rehabilitation. Considerable progress was made in the Residential Rehabilitation Program, with the bulk of expenditures and accomplishments completed and reported in FY2024-2025. Remaining unused funds will be available to reallocate towards FY2025-2026 eligible activities.

Under the CARES Act, HUD provided special allocations of CDBG funds to the City of Gardena. In total, the City received $901,984 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 Pandemic. A total of $571,605.39 of CDBG-CV funds has been expended by the Emergency Rental Assistance Program, Small Business Assistance Program, and Emergency Food/Sustenance Assistance Program. The City will consider reallocating the balance of $330,378.61 in CDBG-CV funds to an eligible activity which will continue to address the emergency service needs of Gardena residents in FY2025-2026.

Table 1 provides a summary of the proposed five-year and one-year accomplishments for the period ending June 30, 2025, listed by each of the Strategic Plan Goals included in the 2021-2025 Strategic Plan of the Consolidated Plan.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the Consolidated Plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Table 1 - Accomplishments – Strategic Plan and Program Year to Date

Goal	Category	2024-2025 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2024-2025 Program Year 4		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Program Administration)	Planning & Administration	CDBG: $123,292	Planning Administration	Other	5	4	80.00%	1	1	100.00%
Fair Housing Services	Affordable Housing Non-Homeless Special Needs	CDBG: $20,000	Fair Housing Services	People	250	435	174.00%	188	197	104.80%
Services for Low & Moderate Income Persons	Homeless Non-Homeless Special Needs	CDBG: $72,469	Public services to help low-income residents	People	250	382	152.80%	100	128	128.00%

Goal	Category	2024-2025 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2024-2025 Program Year 4		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Residential Rehabilitation	Affordable Housing	CDBG: $1,156,687.56	Preserve the supply of affordable housing	Housing Units	125	26	20.80%	10	18	180.00%
Public Facilities Improvements	Non-Housing Community Development	CDBG: $0	Improve Public Facilities	People	8,900	0	0.00%	8,900	0	0.00%

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the Action Plan, giving special attention to the highest priority activities identified.

As shown in Table 1, the City and its housing and community development partners made significant progress toward achieving the 2024-2025 Program Year goals established in the Action Plan. Each of the CDBG funded activities addressed specific high priority objectives identified in the 2021-2025 Consolidated Plan.

The City of Gardena allocated CDBG funds to activities that affirmatively furthered fair housing choice, provided public services, preserved affordable housing and provided for the administration of the CDBG.

Each of the activities that were underway during the 2024-2025 Program Year are listed in Figure 1, including the amount of CDBG allocated to the activity and the amount spent as of June 30, 2025. Figure 2 provides the numeric accomplishment goal and the amount accomplished as of June 30, 2025.

Figure 1 – Use of CDBG Funds

Strategic Plan Goal / Activity	Source	Allocation	Spent through 6/30/25	Percent Spent
1. Planning and Administration				
Program Administration	CDBG	$123,292.00	$106,865.25	86.68%
	Subtotal	**$123,292.00**	**$106,865.25**	**86.68%**
2. Fair Housing Services				
Fair Housing Services	CDBG	$20,000.00	$20,000.00	100.00%
	Subtotal	**$20,000.00**	**$20,000.00**	**100.00%**
3. Scvs for Low- & Mod-Inc Persons				
Community Food Pantry Services	CDBG	$72,469.00	$72,469.00	100.00%
	Subtotal	**$72,469.00**	**$72,469.00**	**100.00%**
4. Affordable Hsg Preserv & Access				
24-25 Residential Rehab Program	CDBG	$1,156,687.56	$631,231.34	54.57%
^23-24 Residential Rehab Program	CDBG	$323,139.25	$323,139.25	100.00%
	Subtotal	**$1,479,826.81**	**$954,370.59**	**64.49%**
5. Public Facilities Improvements				
*23-24 Community Ctr – Demo Project	CDBG	$640,000.00	$405,534.55	63.36%
	Subtotal	**$640,000.00**	**$405,534.55**	**63.36%**
Total for all Goals:		**$2,335,587.81**	**$1,559,239.39**	**66.76%**

NOTES:

^The Residential Rehabilitation Program was funded in both the 23/24 and 24/25 program years. Of the $385,009 allocated in 23/24, $61,869.75 was expended during the 23/24 program year, and $323,139.25 carried forward into 24/25. An additional $1,156,687.56 was allocated in 24/25. During the 24/25 program year, $954,370.59 was expended from both allocations combined. Subtotals in Figure 1 reflect only the 24/25 expenditures, while the table below reconciles expenditures across both program years.

Program Year	Allocation	23/24 Expended	24/25 Expended	Total Expenditures
23/24	$385,009.00	$61,869.75	$321,139.25	$385,009.00
24/25	$1,156,687.56	-	$631,231.34	$631,231.34
Total:	$1,541,696.56	$61,869.75	**$954,370.59**	$1,016,240.34

**The Community Center – Demolition Project was funded in the 23/24 program year with an allocation of $650,000. Of this amount, $10,000 was expended during the 23/24 program year, and $640,000 carried forward into 24/25. During the 24/25 program year, $405,534.55 was expended. Subtotals in Figure 1 reflect only the 24/25 expenditures, while the table below reconciles expenditures across both program years.*

Program Year	Allocation	23/24 Expended	24/25 Expended	Total Expenditures
23/24	$650,000.00	$10,000.00	$405,534.55	$415,534.55
Total:	$650,000.00	$10,000.00	**$405,534.55**	$415,534.55

Figure 2–Program Year Accomplishments by Strategic Plan Goal

Strategic Plan Goal / Activity	Unit of Measure	Expected	Actual	Percent Accomplished
1. Planning and Administration Program Administration	Other	1	1	100.00%
2. Fair Housing Services Fair Housing Services	People	188	197	104.80%
3. Svcs for Low- & Mod-Inc Persons Youth & Family Services Bureau	People	100	128	128.00%
4. Affordable Hsg Preserv & Access Residential Rehabilitation Program	Housing Units	10	18	180.00%
5. Public Facilities Improvements Community Ctr – Demo Phase Project	People	8,900	0	0.00%

CR-10 - Racial and ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

Table – Table of assistance to racial and ethnic populations by source of funds

Race / Ethnicity	CDBG
White	119
Black or African American	106

Asian	38
American Indian or American Native	3
Native Hawaiian or Other Pacific Islander	1
Other Multi-Racial	58
Total	**325**
Hispanic	120
Not Hispanic	205

Narrative

Table 2 provides an aggregate of race and ethnicity data for the combined number of people, families, households or housing units reported as complete during the Program Year based on accomplishment data from all CDBG activities reported in HUD's Integrated Disbursement and Information System (IDIS).

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Table 2 - Resources Made Available

Source of Funds	Resources Made Available in the 2024-2025 Action Plan	Amount Expended During Program Year
CDBG	$2,335,587.81	$1,559,239.39

Narrative

The federal resources allocated in the 2024-2025 Action Plan for the implementation of projects are identified in Table 3. A grand total of $1,372,448.56 of CDBG funds were allocated to projects in the 2024-2025 Action Plan. In addition, the City utilized $963,139.25 in prior-year funds from the 2023-2024 program year for the Residential Rehabilitation and Community Center – Demolition projects. Altogether, the City had $2,335,587.81 available to fund activities during the 2024-2025 program year, of which $1,559,239.39 was expended. The Residential Rehabilitation Program accounted for the bulk of CDBG expenditures, drawing on both the $1,156,687.56 allocated in FY 2024-2025 and $323,139.25 carried forward from FY 2023-2024. In total, $954,370.59 was expended on the Residential Rehabilitation Program during FY 2024-2025. The Community Center – Demolition Project also drew on prior-year funds, with $405,534.55 expended during FY 2024-2025 from the original FY 2023-2024 allocation.

The remaining FY2024-2025 CDBG funds will be reallocated to 2025-2026 projects and activities.

Identify the geographic distribution and location of investments

Table 3 – Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas	38%	52%	CDBG Eligible Areas
Citywide Area	62%	48%	Citywide

Narrative

The City sought to disburse federal entitlement dollars strategically within low-and moderate-income (LMI) census tracts. No specific neighborhoods were targeted for expenditure of funds. Investments in services serving special needs populations and primarily low- and moderate-income persons continue to be made throughout the City. The City will evaluate each eligible project and program based on urgency of needs, availability of other funding sources and financial feasibility. Residential rehabilitation assistance will be available to income-qualified households citywide with an emphasis on distressed neighborhoods.

Leveraging

Explain how federal funds leveraged additional resources (private, state, and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the Action Plan.

To address housing and community development needs in Gardena, CDBG entitlement grants are used to leverage a variety of funding resources to maximize the effectiveness of available funds. The CDBG public service activities leveraged private, state, and other federal funds to deliver services for low- and moderate-income people.

During the program year, the City did not identify and did not use any publicly owned land or property located within the jurisdiction to address the needs identified in the Consolidated Plan. The City does not currently own land or property that is suitable for use in addressing the needs identified in the Consolidated Plan.

In addition, the City does not receive direct HOME funds and therefore, is not required to meet a matching requirement.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income and middle-income persons served.

Table 4 – Number of Households

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	10	18
Number of special-needs households to be provided affordable housing units	0	0
Total	10	18

Table 5 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	0	0
Number of households supported through the rehab of existing units	10	18
Number of households supported through the acquisition of existing units	0	0
Total	10	18

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

As the City's housing stock ages, a growing percentage of housing units may need rehabilitation to allow them to remain safe and habitable. The situation is of particular concern for low- and moderate-income homeowners who are generally not in a financial position to properly maintain their homes.

As such, the 2024-2025 Action Plan allocated $1,156,687.56 of CDBG funds for the preservation of owner-occupied single-family dwellings as part of the Residential Rehabilitation Program. During FY2024-2025, the City completed eighteen (18)

rehabilitation projects, providing critical repairs and improvements that preserved safe and affordable housing for low- and moderate-income households.

Discuss how these outcomes will impact future annual action plans.

The City anticipates continuing to invest in affordable housing preservation in addition to investing in projects that will create new affordable housing opportunities for low-income residents.

As community needs change the City may need to undertake additional activities to best achieve the City's ability to meet its affordable housing goals. All future Annual Action Plans will provide additional information on any on-going affordable housing activities and the City will continue to assess and determine affordable housing needs that best utilize available funding sources.

Include the number of extremely low-income, low-income, and moderate-income families or households served by each activity where information on income by family size is required to determine the eligibility of the activity.

Table 6 – Number of Families or Households Served

Number Served	CDBG Actual
Extremely Low-Income	117
Low-Income	10
Moderate-Income	1
Total	128

Narrative Information

In FY2024-2025, the City completed eighteen (18) rehabilitation projects through the Residential Rehabilitation Program, addressing what HUD defines as “worst case housing need”. The City will continue to provide funds in FY2025-2026 for the preservation of the physical and functional integrity of existing housing units occupied by low- and extremely low-income residents who would otherwise continue to live in substandard housing because they were not in the financial position to properly maintain their home.

Addressing substandard housing conditions through housing preservation activities is a cost-effective way to invest limited resources to retain housing units that are already affordable to low- and moderate-income residents and ensure all economic segments of the community have the opportunity to live in decent housing.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Gardena is not the recipient of federal or state funds targeted to homeless individuals and families. However, the City of Gardena supported homeless and other special needs activities by continuing to allocate CDBG funds to support the Youth and Family Services Bureau, which focuses their work on addressing homelessness and providing services to special needs populations.

Preventing and ending homelessness is a HUD priority addressed nationally through coordination of regional strategies carried out locally by government agencies and a wide variety of community-based organizations and faith-based groups. To reach out to unsheltered homeless persons and assess their individual needs for the purpose of connecting them with available emergency shelter and transitional housing resources, the City of Gardena provided information and referrals to the Los Angeles County Continuum of Care (CoC) led by the Los Angeles Homeless Services Authority (LAHSA) and the organizations receiving CDBG funds for homelessness prevention activities.

During LAHSA's most recent homeless count in 2024, the City of Gardena had a total of 69 homeless persons counted. Of the 69 homeless persons counted, 9 were in cars, 6 had makeshift shelters, 12 were in RV's/campers, 4 were in vans, 0 were in tents, and 38 were not in a dwelling.

The City will continue its efforts in the prevention and reduction of homelessness by supporting the LAHSA and its outreach programs and providing referrals to public assistance programs offered by the County. Additionally, the City will continue to use CDBG funds to fund its Youth and Family Service Program that provides various services to the homeless and those at risk of becoming homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The ultimate solution to ending homelessness is transitional to permanent housing closely aligned with supportive services that ensure housing stability can be maintained. However, because the demand for affordable housing far outpaces the region's supply, the CoC continues to rely on its emergency and transitional housing system in order, to address the immediate needs of Los Angeles County's homeless population.

Los Angeles County has implemented policy and program changes aimed at ensuring homeless persons in Los Angeles County are rapidly housed and offered an appropriate level of support services to meet their circumstances and keep them stably housed. An increase in permanent supportive housing for the most vulnerable populations is attributed to Los Angeles County homeless service providers re-tooling their programs and shifting their focus to moving people quickly into permanent supportive housing throughout the County.

The City will continue its efforts in addressing the emergency shelter and transitional housing needs of the homeless by collaborating with agencies that provide shelter for the homeless. The City will also continue to fund its Youth and Family Services Program to address the homeless issue.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Inadequate discharge planning and coordination contributes to homelessness in situations where people are released from public institutions or public systems of care without having an appropriate mainstream or supportive housing option available upon discharge from an institutional setting. Public institutions such as jails, hospitals, treatment facilities, mental health facilities, youth facilities, and foster care homes are central to limiting the creation of newly homeless persons upon discharge.

In California, discharge coordination and planning is largely unregulated unless county or municipal ordinances provide rules preventing public institutions from discharging people into homelessness. One of the goals included in the Los Angeles Ten Year Strategy to End Homelessness is to formalize protocols and improve the coordination of discharge planning among key institutional systems of care and supervision. The goal calls for the CoC to close the “revolving door” to homelessness so that new persons do not find themselves living in the community without the social and economic support necessary to access and maintain themselves in a safe environment.

The City will continue its efforts in helping low-income individuals and families avoid becoming homeless through its Youth and Family Services Program. The City will also provide referrals to public assistance programs offered by other agencies in the County.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to

permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City will continue its efforts in helping homeless persons make the transition to permanent housing and independent living by collaborating with agencies that provide shelter for the homeless. The City will also provide referrals to public assistance programs offered by other agencies to aid in preventing the recently homeless from becoming homeless again.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Gardena Housing Authority does not administer Section 8 and does not own HUD Public Housing; however, the City is within the service area of the Los Angeles Community Development Agency (LACDA), formerly known as the Housing Authority of the County of Los Angeles (HACoLA), for the purposes of Section 8 and Public Housing.

LACDA continues to serve the needs of residents through public housing and Section 8 vouchers. Specifically, the U.S. Census Bureau projects that the elderly in California will have an overall increase of 112 percent from 1990 to 2020. Los Angeles County mirrors this trend. To address the need for the growing senior population, in August of 2013, HUD approved LACDA's application to designate 13 public housing senior developments as housing for elderly families only (62 years or older).

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

LACDA actively encourages residents to be involved in the organization through resident councils and active participation in housing authority decisions via surveys and other forms of engagement. LACDA also maintains quarterly newsletters for Section 8 tenants, public housing residents, and Section 8 property owners.

LACDA encourages residents to explore homeownership opportunities. LACDA currently administers Family Self-Sufficiency (FSS) program for public conventional housing and Housing Choice Voucher program residents. The FSS program provides critical tools and supportive services to foster a resident's transition from financial and housing assistance to economic and housing self-sufficiency, most importantly homeownership.

To support this effort, LACDA utilizes marketing materials to outreach and further promote the program's requirements and benefits to all public housing residents. For families that are

eligible to participate, a Contract of Participation (COP) is prepared to govern the terms and conditions of their participation and an Individual Training Service Plan (ITSP) is created that outlines the following: supportive services to be provided, activities to be completed by the participant, and agreed upon completion dates for the services and activities. The COP is valid for five years and may be extended to allow the family to meet their ITSP goals.

Actions taken to provide assistance to troubled PHAs

N/A, LACDA is designated as a High Performing Public Housing Agency.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

In the Housing Element Update, the City has established barrier removal goals, policies and programs. The following goals will be implemented:

- Remove or reduce governmental constraints on affordable housing development.
- Continue efforts to streamline administrative procedures for granting approvals and permits.
- Review residential development standards, regulations, ordinances, review procedures and permitting fees related to the development of housing. Adjust, as appropriate, those that are determined to be a constraint to the development of housing.
- Encourage the use of density bonuses and provide other regulatory concessions to facilitate affordable housing development.
- Provide appropriate definitions and zoning designations in the Zoning Ordinance to allow and facilitate the development of housing for extremely low-income and special needs persons.
- Streamline the development process, particularly for affordable housing projects, which reduces the costs associated with holding on to land until it can be developed.

As part of the Governmental Constraints analysis for the Housing Element update, revisions to the Gardena were identified as appropriate to better facilitate the provision of a variety of housing types such as: emergency shelters, transitional housing, supportive housing, and single-room occupancy (SRO) units.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Efforts to address obstacles to meeting underserved needs included:

- The City obtained data from the Housing Authority of the County of Los Angeles on the number of Section 8 households assisted by race, ethnicity, age and disability status. The City will compare who is being served to the demographic characteristics of the community. In this way, the City can estimate more precisely underserved populations.
- The City encouraged and supported the efforts of the Housing Authority of the County of Los Angeles to seek additional Section 8 Housing Choice Vouchers.
- The City encouraged and supported the efforts of non-profit housing development corporations to seek funding from federal, state and local sources for special needs housing.
- The City adopted a new ordinance that allows for the use of accessory structures as living units under certain conditions.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the City of Gardena's Residential Rehabilitation Program conducted lead-based paint testing and risk assessments for each property assisted that was built prior to January 1, 1978 and incorporated safe work practices or abatement into the scope of work as required to reduce lead-based paint hazards in accordance with 24 CFR Part 35.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City will continue to implement its strategy to help impoverished families achieve economic independence and self-sufficiency. The City's anti- poverty strategy utilizes existing County job training and social service programs to increase employment marketability, household income, and housing options. As funds become available, the City will consider allocating CDBG funds to public service agencies that offer supportive services in the fight against poverty.

The City assists in reducing the number of persons living below poverty level by continuing to fund its Youth and Family Services Program that assist with making referrals to job skill training and educational resources that assist in obtaining employment opportunities.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The institutional delivery system in Gardena is high-functioning and collaborative — particularly the relationship between local government and the nonprofit sector comprised of a network of capable community-based organizations that are delivering a full range of services to residents.

To support and enhance this existing institutional structure, the City of Gardena collaborated with nonprofit agencies to ensure that the needs of low- and moderate-income residents were met as envisioned within the 2021-2025 Consolidated Plan - Strategic Plan.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

To enhance coordination between public and private housing and social service agencies, the City continued consulting with and inviting a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents to participate in Gardena - particularly in low- and moderate-income areas.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City works with the Fair Housing Foundation to address the impediments identified in the report. One of the most common impediments to Fair Housing choice is discrimination towards race and familial status. The Fair Housing Foundation uses a diverse pool of skilled testers to investigate complaints. When an investigation is complete, each client is advised of the findings and available legal options. Referrals are made to the U.S. Department of Housing and Urban Development (HUD) for complaints regarding lending discrimination, to the Department of Justice (DOJ) for class action cases, to the State Department of Fair Employment and Housing (DFEH), Small Claims Court and to private attorneys for other matters as appropriate. The Fair Housing Foundation follows the desired legal path selected by the Complainant and mediates the situation if requested to do so. Legal training seminars are available to property owners as a means to educate them on Fair Housing regulations and requirements.

The City of Gardena's goal is to ensure that all available avenues are maximized to make sure there are fair housing opportunities for all residents within the City.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

This part describes the City's compliance with the five monitoring requirements that are contained in 91.230. These requirements include topics such as standards and procedures and ensuring compliance with City housing codes.

1. Standards and Procedures - The City monitors each funded activity to ensure compliance with the CDBG regulations, national objectives, and subrecipient agreement. The City requires any sub-recipients to execute an agreement with specific performance measures prior to the release of funds. In addition, all records must be maintained for a five-year period. Pursuant to the CDBG contract, progress reports are required to be submitted quarterly. Staff conducts periodic site visits to ensure program records are in order and services are being provided in compliance with the sub-recipient agreements. The City further ensures compliance with the Strategic Plan and Action Plan by placing guidelines or conditions in its contracts with consultants that ensure implementation of the annual monitoring goals. All CDBG funds are disbursed on a reimbursement basis. Invoices must be submitted for payment and must include a description of activities being reimbursed. Audit reports are further required at the close of the year.

2. Monitoring of City's Performance - The previously described Performance Measurement System will be used to monitor the City's performance in meeting its goals and objectives as set forth in the Strategic Plan and Action Plan.

3. Ensuring Compliance with Planning and Monitoring Requirements - The City makes every effort to comply with all CDBG and Consolidated Plan regulations. The Citizen Participation Plan ensures input from the community prior to action to approve or amend the Consolidated Plan or Action Plan. Housing rehabilitation, construction and professional services agreements are prepared to guarantee compliance with applicable CDBG program regulations. CDBG subrecipient agreements also contain language consistent with the program regulations. Additionally, the City continues on-site monitoring of CDBG recipients and housing units assisted by State HOME funds and subject to occupancy and/or affordability covenants.

4. Compliance with Housing Codes and On-Site Inspections - The City has established

program guidelines for all its CDBG-funded housing rehabilitation programs. The program guidelines require an initial property inspection to evaluate the current condition of the property and to prepare of written scope of work that addresses all outstanding building code and health and safety identified issues.

5. Monitoring of Subrecipients - As previously described, the City requires that sub-recipients maintain all records for a five-year period. Progress reports are required to be submitted quarterly. Staff conducts periodic site visits to ensure program records are in order and services are being provided in compliance with the sub-recipient agreements.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

In accordance with the City's adopted Citizen Participation Plan, a public notice was published in the Gardena Valley News on September 4, 2025, notifying the public of the availability of the Consolidated Annual Performance and Evaluation Report for a 15-day public review and comment period. A copy of the public notice is included in Appendix A.

The draft CAPER was available from September 8, 2025, to September 23, 2025, on the City's website and at Gardena City Clerk's Office, Gardena City Manager's Office, Gardena Human Services Division, Mayme Dear Memorial Library, and Nakaoka Community Center.

A public hearing to solicit input and comment on the CAPER and the City's performance during PY 2024-2025 was to be held at the Gardena City Council Chambers at 1700 W. 162nd Street, Gardena, CA on September 23, 2025; however, the meeting was cancelled and the public hearing has been rescheduled to be held on October 14, 2025 at the same location.

A summary of any written or oral comments received during the public hearing is included in Appendix B.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

In review of the progress made toward accomplishing the goals established in the 2021-2025 Consolidated Plan – Strategic Plan during the program year, there is no need to change the program objectives or the projects and activities using CDBG funds.

CDBG funded activities are contributing significantly to the City's progress toward meeting the high priority needs identified in the Consolidated Plan. As shown in Table 1 on page 2 of this document, CDBG funds are contributing to the Strategic Plan goals including fair housing services, services to low- and moderate-income persons, owner occupied rehabilitation, and improvements to public facilities.

Consistent with the City's existing program objectives, considerable progress was made in the Residential Rehabilitation Program, with the bulk of expenditures and actual accomplishments completed and reported in FY2024-2025. A total of eighteen (18) rehabilitation projects were completed, with $954,370.59 expended to preserve safe and affordable housing for low- and moderate-income households. Remaining unused funds will be available to reallocate towards FY2025-2026 eligible activities.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Table 7 – Total Labor Hours

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities					
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					
Qualitative Efforts - Number of Activities by Program					
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 8 – Qualitative Efforts - Number of Activities by Program

Narrative

The City did not have any activities that required Section 3 reporting requirements.

APPENDIX A
Public Notice

2024-2025
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2024 THROUGH JUNE 30, 2025

NOTICE OF COMMENT PERIOD AND PUBLIC HEARING
FOR THE DRAFT FY 2024-2025
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORTS (CAPER)
CITY OF GARDENA

PUBLIC NOTICE IS HEREBY GIVEN that pursuant to the U.S. Department of Housing and Urban Development (HUD) regulations, the City of Gardena has prepared a draft Consolidated Annual Performance Evaluation Report (CAPER) for the 2024-2025 Fiscal Year. The draft CAPER will be available for public review and comment from September 8, 2025 through September 23, 2025.

The CAPER provides an assessment of the City's performance in using Community Development Block Grant (CDBG) funds in meeting the City's housing and community development goals that were included in the 2024-2025 Annual Action Plan.

During the public comment period, the draft document is available for public inspection on the City's website at https://cityofgardena.org/cddhomepage/ and https://cityofgardena.org/cdbg-grants/, Gardena City Clerk's Office, Gardena City Manager's Office, Gardena Human Services Division, Mayme Dear Memorial Library, and Nakaoka Community Center. Copies may also be provided upon request by contacting Greg Tsujiuchi, Director of Community Development at (310) 217-9526.

PUBLIC NOTICE IS HEREBY FURTHER GIVEN that the City Council of the City of Gardena will conduct a public hearing **on Tuesday, October 14, 2025, at 7:30 p.m. (rescheduled from September 23, 2025)** in the City Hall Council Chambers, 1700 W. 162nd Street, Gardena, California for the purpose of 1) receiving public comment on the draft FY2024-2025 CAPER report, and (2) approving the submission of the reports to the U.S. Department of Housing and Urban Development (HUD).

All interested persons may appear before the City Council at said hearing and will be given an opportunity to comment on the above-referenced item, as well as any emerging housing and community development needs, at the public hearing and any subsequent public hearings conducted related to the item. In addition, written comments may be submitted to the City Council prior to the hearing via U.S. Mail to the attention of City Clerk's Office, City of Gardena, 1700 W 162nd Street, Gardena, CA 90247 or via email to publiccomment@cityofgardena.org. Please reference the hearing title and date of the hearing in any correspondence.
If you wish to challenge the above item in court, the challenge will be limited only to those issues you or someone else raised at the public hearing in written correspondence delivered to the City at or prior to the public hearing as described in this notice. The City cannot be held responsible for U.S. Mail that is not received prior to the hearing.
Americans with Disabilities Act (ADA): The City of Gardena, in complying with the Americans with Disabilities Act (ADA), requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by email cityclerk@citygardena.org at least 6 hours prior to the scheduled special meeting to ensure assistance is provided. Assistive listening devices are available.
Limited English Proficiency (LEP)
An interpreter for Limited English-speaking persons with Limited English Proficiency (LEP) can be made available at public hearing meetings. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements.
Spanish:
Si necesita más información sobre este aviso o la traducción de documentos en español, comuníquese con Greg Tsujiuchi al (310) 217-9526.

Korean:
이 통지 또는 한국어 문서 번역에 대한 자세한 정보가 필요한 경우 (310) 217-9526 으로 Greg Tsujiuchi 에게 문의하십시오.

Japanese:
この通知または日本語の文書の翻訳に関する詳細情報が必要な場合は、Greg Tsujiuchi (310)217-9526) にお問い合わせください。

/s/ MINA SEMENZA
CITY CLERK
Gardena Valley News 10/2/2025-156921

NOTICE OF COMMENT PERIOD AND PUBLIC HEARING
FOR THE DRAFT FY 2024-2025
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORTS (CAPER)
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/s/ MINA SEMENZA
CITY CLERK
Gardena Valley News 9/4/2025-156328

APPENDIX B
Summary of Citizen Participation Comments

2024-2025
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2024 THROUGH JUNE 30, 2025

Summary of Citizen Participation Comments

In compliance with the City's approved Citizen Participation Plan and implementing regulation 24CFR 91.105, a public notice was published (see attached proof of publication) to solicit public comments from interested citizens regarding the draft 2024-2025 CAPER. The draft CAPER was made available to the general public for a period of 15 days in order to provide an opportunity for the public to review the document.

A public hearing to solicit input and comment on the CAPER and the City's performance during PY 2024-2025 was to be held at the Gardena City Council Chambers at 1700 W. 162nd Street, Gardena, CA on September 23, 2025; however, the meeting was cancelled and the public hearing has been rescheduled to be held on October 14, 2025 at the same location.

The following is a summary of written Citizen Participation comments received during the review period – September 8, 2025 through September 23, 2025.

- No comments were received.

The City will submit an update of the Citizen Participation comments following the meeting on October 14, 2025 should any oral comments be received during the public hearing.

APPENDIX C
IDIS PR26 FINANCIAL REPORT

2024-2025
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2024 THROUGH JUNE 30, 2025

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,915,909.01
02 ENTITLEMENT GRANT	616,463.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,532,372.01
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,429,777.57
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,429,777.57
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	106,865.25
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	22,596.57
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,559,239.39
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	973,132.62
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,429,777.57
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,429,777.57
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2023 PY: 2024 PY: 2025
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,587,153.07
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,587,153.07
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	92,469.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	92,469.00
32 ENTITLEMENT GRANT	616,463.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	616,463.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	106,865.25
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	106,865.25
42 ENTITLEMENT GRANT	616,463.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	616,463.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.34%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	5	253	6945609	Community Center - Demolition Phase Project	04	LMC	$289,003.43
2023	5	253	6977464	Community Center - Demolition Phase Project	04	LMC	$71,213.37
2023	5	253	6990056	Community Center - Demolition Phase Project	04	LMC	$22,721.18
					04	Matrix Code	$382,937.98
2024	3	255	7011427	Fair Housing Services	05J	LMC	$12,732.21
2024	3	255	7019320	Fair Housing Services	05J	LMC	$1,327.68
2024	3	255	7068173	Fair Housing Services	05J	LMC	$5,940.11
					05J	Matrix Code	$20,000.00
2024	2	256	7011435	Youth and Family Services	05W	LMC	$43,656.82
2024	2	256	7019321	Youth and Family Services	05W	LMC	$28,812.18
					05W	Matrix Code	$72,469.00
2023	4	251	6977489	Residential Rehabilitation Program	14A	LMH	$119,186.00
2023	4	251	6990060	Residential Rehabilitation Program	14A	LMH	$69,773.00
2023	4	251	7011432	Residential Rehabilitation Program	14A	LMH	$83,985.66
2024	1	257	7011432	Residential Rehabilitation Program	14A	LMH	$232,359.34
2024	1	257	7019322	Residential Rehabilitation Program	14A	LMH	$328,970.00
2024	1	257	7068174	Residential Rehabilitation Program	14A	LMH	$21,636.50
					14A	Matrix Code	$855,910.50
2023	4	252	6977489	Residential Rehabilitation Program Administration	14H	LMH	$29,742.75
2023	4	252	6990060	Residential Rehabilitation Program Administration	14H	LMH	$20,451.84
2024	1	258	7011432	Residential Rehabilitation Program Administration	14H	LMH	$16,219.50
2024	1	258	7019322	Residential Rehabilitation Program Administration	14H	LMH	$11,710.00
2024	1	258	7068174	Residential Rehabilitation Program Administration	14H	LMH	$20,336.00
					14H	Matrix Code	$98,460.09
Total							$1,429,777.57

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2024	3	255	7011427	No	Fair Housing Services	B24MC060577	EN	05J	LMC	$12,732.21
2024	3	255	7019320	No	Fair Housing Services	B24MC060577	EN	05J	LMC	$1,327.68
2024	3	255	7068173	No	Fair Housing Services	B24MC060577	EN	05J	LMC	$5,940.11
								05J	Matrix Code	$20,000.00
2024	2	256	7011435	No	Youth and Family Services	B24MC060577	EN	05W	LMC	$43,656.82
2024	2	256	7019321	No	Youth and Family Services	B24MC060577	EN	05W	LMC	$28,812.18
								05W	Matrix Code	$72,469.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					$92,469.00
Total										$92,469.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	**Drawn Amount**
2024	4	254	7011427	CDBG Program Administration	21A		$65,099.75

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	**Drawn Amount**
2024	4	254	7019320	CDBG Program Administration	21A		$10,448.50
2024	4	254	7068173	CDBG Program Administration	21A		$31,317.00
					21A	Matrix Code	$106,865.25
Total							$106,865.25

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	901,984.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	901,984.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	571,605.39
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	571,605.39
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	330,378.61
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	571,605.39
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	571,605.39
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	571,605.39
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	234,218.39
17 CDBG-CV GRANT	901,984.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	25.97%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	901,984.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	6	232	6615574	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$160,152.00
			6643580	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$13,616.00
			6726742	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$5,022.02
			6796783	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$30,265.00
			6863427	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$3,650.00
	7	233	6615574	2Small Business Assistance Program (COVID-19)	18A	LMA	$337,387.00
	8	234	6615574	Emergency Food/Sustenance Assistance Program (COVID-19)	05Q	LMC	$18,334.00
			6796783	Emergency Food/Sustenance Assistance Program (COVID-19)	05Q	LMC	$3,179.37
Total							**$571,605.39**

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	6	232	6615574	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$160,152.00
			6643580	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$13,616.00
			6726742	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$5,022.02
			6796783	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$30,265.00
			6863427	Emergency Rental Assistance Program (COVID-19)	05S	LMH	$3,650.00
	8	234	6615574	Emergency Food/Sustenance Assistance Program (COVID-19)	05Q	LMC	$18,334.00
			6796783	Emergency Food/Sustenance Assistance Program (COVID-19)	05Q	LMC	$3,179.37
Total							**$234,218.39**

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

No data returned for this view. This might be because the applied filter excludes all data.

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16A.
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: October 14, 2025

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

AGENDA TITLE: Award Construction Contract for the Rowley Park Improvements Basketball Project - Phase 2, JN 530, to Ferandell Tennis Courts Inc., in the amount of $199,305.00; Approve the Project Plans and Specifications, Project Contingency, and Construction Support Services by BGB Design Group; and Declare California Environmental Quality Act (CEQA) Exemption.

COUNCIL ACTION REQUIRED:

Staff Recommendation:

- Award Construction Contract
- Approve Project Plans and Specifications
- Approve Project Contingency
- Approve Construction Support Services
- Declare CEQA Exemption

RECOMMENDATION AND STAFF SUMMARY:

The Rowley Park Basketball Court Rehabilitation Project was split into two phases. Phase 1 of the project included upgrading existing lighting to high efficiency LED fixtures, new upgraded poles/fixtures, replacement of basketball fixtures, drainage improvements, concrete repair, and replacement of sand in playground with poured in place resilient surfacing. Phase 1 was substantially completed on August 15, 2025 and tentatively schedule for Notice Of Completion in November 2025.

Phase 2 of the project will include concrete surface preparation, installation of the new TitanTrax PK resurfacing system, and striping of both the basketball and pickleball courts. TitanTrax PK is an Overlay Renovation Technology (ORT) surface designed to be installed over existing asphalt or concrete courts. In addition to resurfacing, it acts as a leveling course to address uneven areas on the current surface. This phase will also include placement preparation for the portable pickleball net assemblies, as well as the installation of benches.

The manufacture of the TitanTrax PK resurfacing system requires that all contractors be certified installers. This certification ensures the product is installed correctly and according to the manufacturer's specifications. Of the four certified installers, two submitted bids for the project.

The following two (2) bids were received on September 4, 2025, Ferandell Tennis Courts and Trueline Construction & Surfacing. Both bids contained mathematical errors. However, these discrepancies did not affect the overall bid rankings.

Organization	Bid Amount
1. Ferandell Tennis Courts Inc., Carlsbad	$199,305.00
2. Trueline Construction & Surfacing, Inc., Riverside	Large Mathematical Error

The lowest responsive bidder, Ferandell Tennis Courts Inc., is a state-licensed contractor with proven experience in this field and will be required to meet all bonding and financial standards. The construction duration is 45 working days; however, the start may be delayed due to long-lead material items.

Staff recommends that the City Council approve the award of the construction contract for the Award Construction Contract for the Rowley Park Improvements Basketball Project - Phase 2, JN 530, to Ferandell Tennis Courts Inc., in the amount of $199,305.00, and additionally:

a. Approve the project Plans and Specifications.
b. Approve a 10% of the construction award amount, $20,000, to be utilized for the project contingency as needed.
c. Approve Construction Support Services with BGB Design Group, Inc., in the amount of $4,201.00.
d. Declare this project to be categorically exempt under CEQA, Class 1, Section 15301, as rehabilitation of existing facilities.

FISCAL IMPACT/COST:

Source of Funds:

JN 530, FY 2025-2026 CIP Budget -	
Prop 68	$100,000.00
Deferred Maintenance Fund	$586,671.00
Total	**$686,671.00**

Estimated Expenditures:

Phase 1 -	
Remaining Construction Support Services and Staff Job Cost	$12,440.00
Construction Balance	$378,517.30
Phase 2 -	
Staff Job Cost	$8,000.00
Construction Support Services	$4,201.00
Construction Contract Award	$199,305.00
10% Construction Contingency	$20,000.00
Total	**$622,463.30**

APPROVED:



_____
Clint Osorio, City Manager

Attachments

JN 530 PH2-Ferandell_Bid Proposal.pdf
JN 530 Rowley BB Rehab - Phase 2.pdf
JN 530_PH 2 Specs.pdf
JN 530 PH2-NOE.pdf
JN 530 BGB Proposal.pdf

BID PROPOSAL (BP)

ROWLEY PARK BASKETBALL REHABILITATION
PHASE 2

PROJECT NO. JN 530

Contractor: Ferandell Tennis Courts, Inc.

Address: 3216 Grey Hawk Ct, Carlsbad CA 92010

Phone: 858 350 3444

Fax: 858 350 3488

License No.: 603945

D.I.R. No. 1000004786

Email: manager@ferandelltenniscourts.com

To Be Submitted

WITH

Bid Package

PROJECT NO. JN 530

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2

and having visited the site and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, equipment, and appliances, and to perform operations necessary to complete the work as required by said proposed Contract Documents and itemized bid schedule below. All work shall be completed within **Forty Five (45) Working Days** from the date the Notice of Proceed is issued by the Engineer.

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Mobilization & Demobilization (5%)	LS	1	$ 9,000-	$ 9,000-
2	Furnish & Install Titan Trax PK System	SF	14,670	$ 11.50	$ 159,114-
3	Furnish & Install Benches	EA	4	$ 3,250-	$ 13,000-
4	Furnish Pickleball Net & Post System	EA	2	$ 3,100-	$ 6,200-
5	Furnish Portable (rollers) Pickleball Net & Post System	EA	1	$ 2,400-	$ 2,400-

BID SCHEDULE (Continued)

TOTAL CONTRACT BID:

(Figures) $189,714

(Words) One Hundred Eighty Nine Thousand Seven Hundred Fourteen 00/100 Dollars

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

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

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

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

Attached hereto is cash, a certified check, a cashier's check, or a bidder's bond in the amount of (10% of bid) — Eighteen Thousand Nine Hundred Seventy One 40/100 ——— Dollars, said amount being not less than 10 percent of the amount bid. Pursuant to Public Contract Code Sections 20172 and 20174, it is agreed a portion equal to the difference between the low bid and second low bid shall be retained as a bid bond forfeiture by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.

Ferandell Tennis Courts Inc.
Name of Bidder

Paul Ferandell VP
Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 530 PHASE 2

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

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

Addendum No. 1 Date 9/3/2025 Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addenda will be issued only through the ARC Document Solutions and access under their "Planrooms"/"Order From Planwell" (https://www.e-arc.com/location/costa-mesa/). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. **An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.**

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

Paul Fernandez VP
Bidder's Signature

09/03/2025
Date

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.

2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.

3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.

4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

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

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

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

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

BIDDER'S DECLARATION (Continued)

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

Respectfully submitted,

Ferandell Tennis Courts, Inc.
Contractor's Business Name

3216 Grey Hawk Ct
Business Address: Street

Carlsbad CA 92010
City State Zip

858 350 3444
Business Phone Number

09/03/2025
Date

Name Title

City State Zip

Paul Ferandell
Contractor (Print) Title

Paul Ferandell V.P.
Signature Title

603945 A/B
Contractor's License No. and Classification

858 350 3488
Business Fax Number

Residence: Street

Residence Phone Number

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

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

Paul Ferandell being first duly sworn, deposes and says that he or she is V. President of Ferandell Tennis Courts, Inc. the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

Ferandell Tennis Courts, Inc.
NAME OF BIDDER

Paul Ferandell VP
SIGNATURE OF BIDDER

3216 Grey Hawk Ct
ADDRESS OF BIDDER

Carlsbad	CA	92010
CITY	STATE	ZIP

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

fee attached

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)

1
2
3
4
5
6

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 San Diego

STEPHANIE M. LIN
Notary Public - California
San Diego County
Commission # 2513102
My Comm. Expires Mar 24, 2029

Place Notary Seal and/or Stamp Above

Subscribed and sworn to (or affirmed) before me
on this 3rd day of Sept, 2025,
by *Date* *Month* *Year*
(1) Paul Ferandell
(and (2) _____),
Name(s) of Signer(s)

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

Signature _____
Signature of Notary Public

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: Bid Proposal
Document Date: 9/3/25 Number of Pages: 1
Signer(s) Other Than Named Above: _____

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California Jurat with Affiant Statement

If no other format is prescribed, this form may be used when an individual is signing and swearing (or affirming) that certain written statements are true.

The text space provided (lines 1–5) are available for a document signer to type or neatly print (in ink) a written statement. This portion of the certificate should not be completed by the Notary. A person completing any of lines 1–5 must sign this form on line 6 in the presence of the Notary, who would also administer an oath or affirmation.

If this form is to be attached to another document, then the Notary should cross out lines 1–6. The signer would affix a signature on the attached document, not on this certificate, in the Notary's presence.

The optional section at the bottom can deter alteration of the document or fraudulent reattachment of this form to an unintended document. The insertions in this section are not required by law. Failure to fill out this section will not affect the validity of the jurat certificate.

Instructions:

1 DOCUMENT OPTION. Check the first box if this jurat certificate is going to be attached to another document. If so, then cross out lines 1–6 on certificate. Check the second box if the affiant is going to use this form to make a statement.

2 AFFIANT STATEMENT. These lines are provided for the affiant to complete his or her own statement, and should not be completed by the Notary. If affiant is not using this certificate to make a statement, lines 1–6 should be crossed out by the Notary.

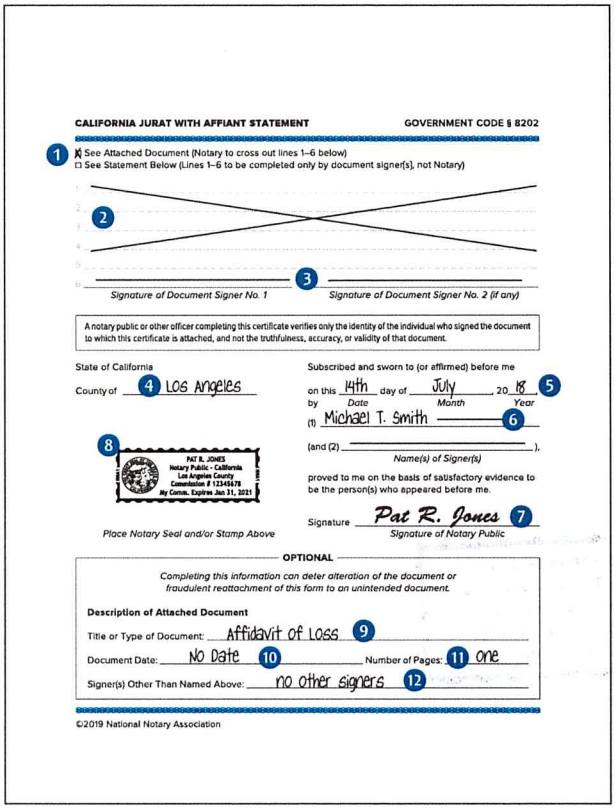
3 SIGNATURE(S) OF AFFIANT(S). This is signed by the person(s) who completed the statement in lines 1–5. If an attached document is signed instead, these spaces should be lined through by the Notary.

4 NAME OF COUNTY where Notary performs notarization.

5 DATE OF NOTARIZATION. Actual day, month and year in which the affiant(s) appear(s) before Notary to sign this certificate or an attached document and take an oath or affirmation.

6 NAME(S) OF AFFIANT SIGNER(S) name(s) signed before the Notary. Initials and spelling of name(s) should agree with document, ID card and journal signatures. If only one signer is appearing before the Notary, cross out any remaining space.

7 SIGNATURE OF NOTARY exactly as name appears on commissioning papers and in seal.



CALIFORNIA JURAT WITH AFFIANT STATEMENT — GOVERNMENT CODE § 8202

1 ☒ 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)

2

3
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 4 Los Angeles

Subscribed and sworn to (or affirmed) before me
on this 14th (Date) day of July (Month), 20 18 (Year) 5
by (1) Michael T. Smith 6
(and (2) _____),
Name(s) of Signer(s)
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

8 PAT R. JONES Notary Public - California Los Angeles County Commission # 1234567 My Comm. Expires Jan 31, 2021
Place Notary Seal and/or Stamp Above

Signature Pat R. Jones 7
Signature of Notary Public

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: Affidavit of Loss 9
Document Date: No Date 10 Number of Pages: 11 one
Signer(s) Other Than Named Above: no other signers 12

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8 NOTARY SEAL IMPRINT clearly and legibly affixed.

SPACES 9–12 ARE OPTIONAL. *Omission of information here will not affect the document's validity. However, completing these spaces can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

9 TITLE OR TYPE OF DOCUMENT notarized, such as "Affidavit of Loss."

10 DATE OF DOCUMENT notarized. If the certificate is being attached to a document, most, but not all, will have a date, usually at the top or following the signature. If none, insert "No Date."

11 NUMBER OF PAGES in the notarized document. This may point out fraudulent addition or removal of pages. If the certificate is being attached to a document, do not count it as a page. If the certificate is the document, page count would be "One."

12 SIGNER(S) OTHER THAN NAMED IN SPACE(S) 6. Since all affiant signers might not be named on the same Notary certificate, insert name(s) of signer(s) here that appear(s) or will appear on other certificates — as many as space allows. If none, insert "No Other Signers."

NATIONAL NOTARY ASSOCIATION

9350 De Soto Ave., Chatsworth, CA 91311-4926 | 1-800-876-6827 | NationalNotary.org

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M1304-08 (09/19)

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

DECLARATION OF ELIGIBILITY TO CONTRACT

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

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

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

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

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

> "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
>
> "(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 3rd day of Sept, 2025, at Carlsbad Calif. 4622 Vista De la Teena, Del Mar Ca 92014 *(place of execution)*, California.

Signature: Paul Ferandell Name: Paul Ferandell

Title: V. Pres. Company: Ferandell Tennis Courts, Inc.

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT Ferandell Tennis Courts, Inc., as Principal,

and The Gray Casualty & Surety Company, as Surety,

are held firmly bound unto the City of Gardena in the sum of $ 10% ;

ten percent of total amount bid DOLLARS,
(not less than ten percent of total amount of bid)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

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

PROJECT: ROWLEY PARK BASKETBALL REHABILITATION PHASE 2

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

SIGNED AND SEALED, this 2nd day of September, 20 25.

Ferandell Tennis Courts, Inc. (SEAL) The Gray Casualty & Surety Company (SEAL)
Principal Surety

BY: _____ BY: _____
Signature Signature Cyndi Beilman, Attorney-in-Fact

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.

Wrightman, Inc.
09/02/2025 10:54 957348056917

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: Bid Bond **Principal:** Ferandell Tennis Courts, Inc.

Project: Rowley Park Basketball Court Rehabilitation Phase 2

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Jamie Magnussen, Rebecca Brannan and Cyndi Beilman of LaMesa, California jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, 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 of suretyship executed under this authority shall exceed the amount of $25,000,000.00.

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 The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the 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 Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company 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 signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 2nd day of September , 2025 .

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 2nd day of September , 2025 .

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

County of San Diego }

On September 2, 2025 (Date) before me, Pam Davis (Insert Name of Notary exactly as it appears on the official seal), Notary Public,

personally appeared Cyndi Beilman (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 _____ (Signature of Notary Public)

PAM DAVIS
Notary Public - California
San Diego County
Commission # 2519464
My Comm. Expires Jun 1, 2029

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another 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: _____
- ☐ Individual
- ☐ Corporate Officer — Title(s): _____
- ☐ Partner ☐ Limited ☐ General
- ☑ Attorney in Fact
- ☐ Trustee
- ☐ Guardian or Conservator
- ☐ Other: _____

Signer is Representing:

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

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

Signer is Representing:

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

CALIFORNIA 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 San Diego }

On 9/3/25 before me, Stephanie M. Lin, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Paul Ferandell
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.

STEPHANIE M. LIN
Notary Public - California
San Diego County
Commission # 2513102
My Comm. Expires Mar 24, 2029

Place Notary Seal and/or Stamp Above

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 _____
Signature of Notary Public

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: Bid Proposal

Document Date: 9/2/25 Number of Pages: 2

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Paul Ferandell	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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California Acknowledgment

The acknowledgment wording in this certificate is mandatory for all acknowledgments notarized and filed or recorded in California, whether the acknowledger is signing as an individual or a representative (partner, corporate officer, attorney in fact, trustee, etc.). State law requires the certificate wording to be used exactly as it appears in statute.

Law permits California Notaries to use an out-of-state acknowledgment form on a document that will be filed in that other state or U.S. jurisdiction, but only if "the form does not require the Notary to determine or certify that the signer holds a particular representative capacity or to make other determinations and certifications not allowed by California law" (Civil Code Section 1189[c]).

The optional section at the bottom can deter alteration of the document or fraudulent reattachment of this form to an unintended document. The insertions in this section are not required by law. Failure to fill out this section will not affect the validity of the certificate.

Instructions:

1 NAME OF COUNTY where Notary performs notarization.

2 DATE OF NOTARIZATION. Actual month, day and year in which signer(s) appear(s) before Notary.

3 NAME AND TITLE OF NOTARIZING OFFICER. In the case of a Notary,"Notary Public" would be the title.

4 NAME(S) OF SIGNER(S) appearing before Notary. Initials and spelling of name(s) should agree with name(s) signed on document and ID card. Line through any remaining space.

5 SIGNATURE OF NOTARY exactly as name appears on commissioning papers, in space 3 and in seal.

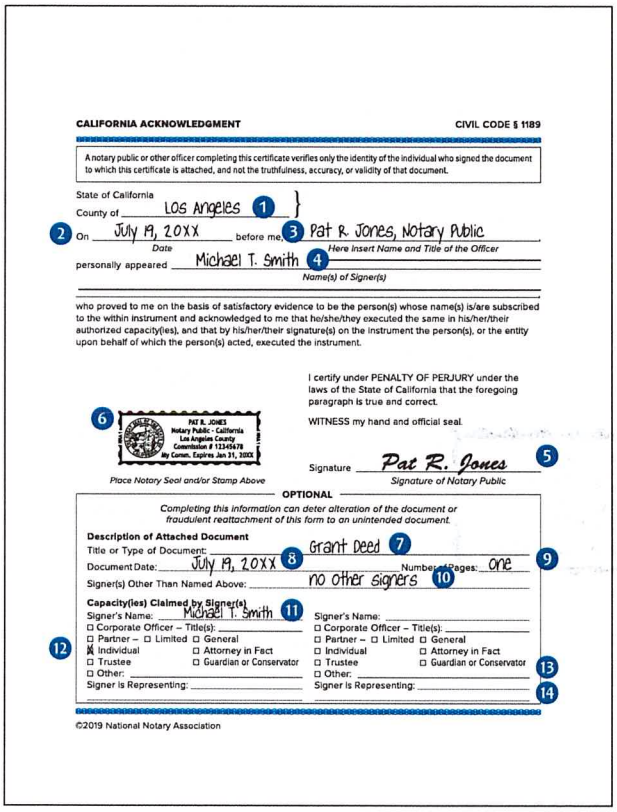
6 NOTARY SEAL IMPRINT, clearly and legibly affixed. Be sure to affix your seal so it does not protrude into certificate margin.

SPACES 7–14 ARE OPTIONAL. *Omission of information here will not affect the document's validity. However, completing these spaces can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

7 TITLE OR TYPE OF DOCUMENT notarized, such as "Grant Deed."

8 DATE OF DOCUMENT notarized. Most but not all documents will have a date, usually at the top or following the signature. If none, insert "No Date."

9 NUMBER OF PAGES in the notarized document. This may point out fraudulent addition or removal of pages. Do not count the certificate as a page. However, the certificate will be regarded as a page by recording officials in assessing recording fees.



CALIFORNIA ACKNOWLEDGMENT — **CIVIL CODE § 1189**

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

State of California
County of Los Angeles (1)

(2) On July 19, 20XX (Date) before me, (3) Pat R. Jones, Notary Public (Here Insert Name and Title of the Officer)

personally appeared Michael T. Smith (4) (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.

(6) PAT R. JONES Notary Public - California Los Angeles County Commission # 1234578 My Comm. Expires Jan 31, 20XX

Place Notary Seal and/or Stamp Above

Signature Pat R. Jones (5)
Signature of Notary Public

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: Grant Deed (7)
Document Date: July 19, 20XX (8) Number of Pages: one (9)
Signer(s) Other Than Named Above: no other signers (10)

Capacity(ies) Claimed by Signer(s)

Signer's Name: Michael T. Smith (11)	Signer's Name:
☐ Corporate Officer – Title(s):	☐ Corporate Officer – Title(s):
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☒ Individual (12) ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other:	☐ Other: (13)
Signer is Representing:	Signer is Representing: (14)

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10 SIGNER(S) OTHER THAN NAMED IN SPACE 4. Since all signers might not be named on the same notarial certificate, insert name(s) of signer(s) here that appear(s) or will appear on other certificates — as many as space allows. If there are a large number of signers, a notation such as "Mary Smith and 28 other signers" will suffice. If none, insert "no other signers."

11 NAME(S) OF SIGNER(S) from space 4 whose capacity and represented entity follow.

12 CAPACITY CLAIMED BY SIGNER. Check appropriate box to indicate whether signer is signing as individual (on his or her own behalf), or as corporate officer (indicate corporate title), partner (indicate whether "limited" or "general" partner), attorney in fact, trustee, guardian/conservator, or in another capacity.

13 DESCRIPTION OF OTHER CAPACITY(IES). A single capacity, such as "executor," may be indicated here; or a multiple capacity, such as "corporate officer signing for partnership in which corporation is partner."

14 NAME OF PERSON OR LEGAL ENTITY that signer is representing. It could, for example, be the name of an absent person represented by attorney in fact. It could be the name of a condominium association, such as "Blue Lagoon Condo Assn." Or it could be multiple entities, such as "XYZ Corp., partner in Mutual Enterprises, a partnership."

NATIONAL NOTARY ASSOCIATION

9350 De Soto Ave., Chatsworth, CA 91311-4926 | 1-800-876-6827 | NationalNotary.org

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M1304-09 (11/20)

Item #05907

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

Portion of Work %	Subcontractor's Name & Address	Type of Work	State License Number	Class	D.I.R. Number
	N/A				

Not more than Ø %.

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

CONSTRUCTION PROJECT REFERENCE

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

Number of years as a contractor in construction work of this type: 40+

Three projects of this type recently completed:

1. Name (Firm/Agency): Carlsbad Un. Sch. Dist.
   Address: 6225 El Camino Real, Carlsbad CA 92009
   Contact Person: Erick Kroenke Telephone No.: 760.331.6923
   Title of Project: Sage Creek High Sch Tennis Court Resurfacing
   Project Location: 3900 Bobcat Blvd, Carlsbad CA 92010
   Date of Completion: 07/2025 Contract Amount: $82,548-

2. Name (Firm/Agency): Parkwest Construction
   Address: PO Box 790, Redlands CA 92373
   Contact Person: Martin Baker Telephone No.: 909.798.1333
   Title of Project: Hesperia High Sch. New Tennis Courts
   Project Location: 9898 Maple St., Hesperia CA 92345
   Date of Completion: 01/2024 Contract Amount: $113,800-

3. Name (Firm/Agency): CMS Construction
   Address: 2368 Eastman Ave #18, Ventura CA 93003
   Contact Person: Wade Caddin Telephone No.: 805.620.0544
   Title of Project: Tennis Court Installation at Nordhoff High Sch.
   Project Location: 1401 Maricopa Hwy, Ojai CA 93023
   Date of Completion: 12/2023 Contract Amount: $584,500-

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

Bidder's Signature _____

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

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

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

FIRM Ferandell Tennis Courts, Inc.

TITLE OF PERSON SIGNING V. President

SIGNATURE Paul Ferandell VP

DATE 9/3/2025

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

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

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

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

    a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

    b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;

    c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

    d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

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

Signature: Paul Ferandell VP Name: Paul Ferandell

Title: V. President. Company: Ferandell Tennis Courts, Inc

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

INSTRUCTIONS FOR CERTIFICATION

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

FERANDELL
TENNIS COURTS INC.

(800) 900-1344
Contractor's License #603945 (A&B)
DIR Registration #1000004786

Corporate: 3216 Grey Hawk Ct., Carlsbad CA 92010 • *Ph:* (858) 350-3444 • *Fx:* (858) 350-3488
Los Angeles: 25358 Avenida Ronada, Valencia CA 91355 • *Ph:* (818) 383-1793 • *Fx:* (858) 350-3488

CORPORATE RESOLUTION OF SIGNING AUTHORITY RESOLUTION OF:

RESOLVED that the execution of Deeds, powers of attorney, transfers, assignments, contracts, obligations, certificates, and other instruments of whatever nature entered into by the Company directly or through a transfer agent or registrar for any stock company, acting in its capacity as a corporate director or exercising any and all other powers conferred upon it by the letters Patent incorporating it or by the law pertaining to such matters, shall be signed by any one of the persons listed below:

Name	Title	Specimen Signature
Paul Ferandell	VPres.	

I, *Elaine Ferandell*, the undersigned *Pres/Secty/Treas* of *Ferandell Tennis Courts, Inc.* HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution of the Board of Directors of said Company passed by a resolution of the said board dated on *12/15/12* and that said Resolution is still in full force and effect.

Name: E.Elaine Ferandell

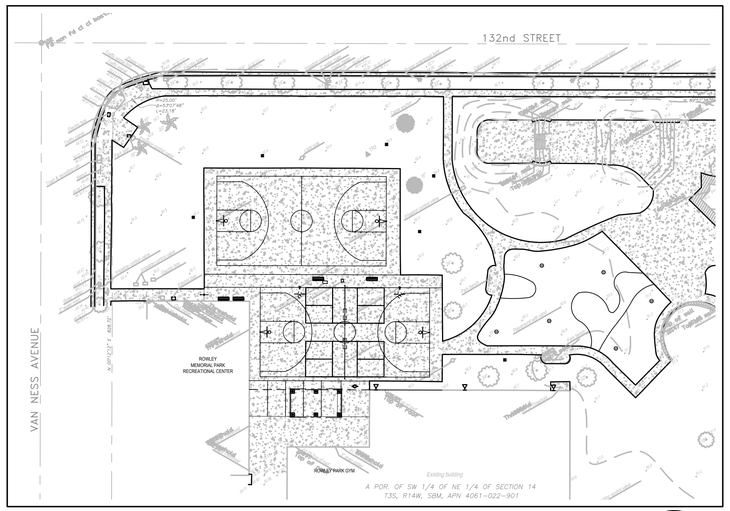
Signature 

Date: 12/1/2020

CITY OF GARDENA
CONSTRUCTION PLANS
FOR
ROWLEY PARK IMPROVEMENTS
BASKETBALL COURT REHAB
PHASE 2 - BASKETBALL / PICKLE BALL
RESURFACING AND SITE FURNISHING
13220 VAN NESS AVENUE, GARDENA, CALIFORNIA
VAN NESS AVENUE & 132ND STREET, GARDENA, CA
JOB NUMBER - J.N. **530**

GENERAL NOTES:

1. ALL WORK SPECIFIED HEREIN SHALL BE PERFORMED PER APPLICABLE LAWS, ORDINANCES, AND REGULATIONS.
2. CONTRACTOR SHALL VERIFY ALL DIMENSIONS IN FIELD AND SHALL REPORT ANY DISCREPANCIES TO OWNER'S REPRESENTATIVE PRIOR TO CONSTRUCTION.
3. CONTRACTOR SHALL VERIFY LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO START OF WORK, AND SHALL BE RESPONSIBLE FOR ANY DAMAGE INCURRED TO SAME.
4. CONTRACTOR SHALL CONTACT THE OWNER'S REPRESENTATIVE PRIOR TO CONSTRUCTION.
5. CONTRACTOR SHALL NOTIFY OWNER'S REPRESENTATIVE WHEN WORK IS COMPLETED.
6. IN ORDER FOR THE LANDSCAPE TO BE CERTIFIED, THE CONTRACTOR MUST GIVE A MIN. OF ONE WEEK'S NOTICE.



KEY MAP
SCALE 1" = 40'

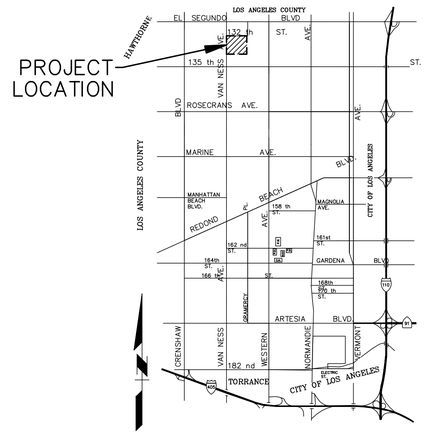
NORTH

UTILITY CONTACT NUMBERS:

COMPANY	CONTACT	TELEPHONE NO.
CITY OF GARDENA P.W. TRAFFIC/ELECTRICAL	JEFF JALOMO	(310) 217-9430
CITY OF GARDENA P.W. SEWER	JOHN SCHERER	(310) 217-9599
METRO. WATER DISTRICT	CIVIL ENG. SUBSTRUCTURE SEC.	(213) 217-7059
L.A. DEPARTMENT OF WATER & POWER	JOSE PORRAS	(213) 367-1049
L.A. SANITATION DISTRICT	JON GANZ	(562) 908-4288
L.A. COUNTY FLOOD CONTROL DISTRICT	DARYLL CHENOWETH	(626) 458-3709
CHEVRON PIPELINE CO.	DAVE ZERLER	(310) 669-4014
CROWN CASTLE	HECTOR AGUILERA	(951) 454-5111
SOUTHERN CALIFORNIA EDISON COMPANY	JOSHUA REMIJIO	(562) 882-2883
SOUTHERN CALIFORNIA GAS COMPANY	SALVADOR GONZALES	(310) 970-4844
GOLDEN STATE WATER CO.	JOSEPH SALICIDO CONDE VENTURA	(310) 660-0320 X101 (310) 701-2500
AT&T/SBC/PACIFIC BELL	RAYMOND DOVE TERENCE LITTLE	(310) 515-4257 (310) 515-4252
TIME WARNER/SPECTRUM	ARTURO FERNANDEZ	(310) 750-9099
CALIFORNIA UNDERGROUND SERVICE ALERT (USA)		(800) 422-4133

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

PRINT DATE: Jul 15, 2024 - 2:54pm



VICINITY MAP
N.T.S.

PROJECT CONTACTS:

BUILDER:

CITY OF GARDENA
1700 WEST 162ND STREET
GARDENA, CA 90247
PHONE (310) 217-9500
CONTACT JOSE J. ESPINOZA

CIVIL ENGINEER:

TOAL ENGINEERING
139 AVENIDA NAVARRO
SAN CLEMENTE, CA 92672
PHONE (949) 492-8586
CONTACT ADAM TOAL

ELECTRICAL ENGINEERING:

412 E. VANDERBILT WAY
SAN BERNARDINO, CA 92408
PHONE (909) 890.3700
FAX (909) 890.3770
CONTACT ROY MORALES

STRUCTURAL ENGINEER:

STRUCTICS, INC.
54105 GLENDA LANE
ANZA, CA 92539
PHONE (760) 814-2201
CONTACT MICHAEL EMDE

LANDSCAPE ARCHITECT:

BGB DESIGN GROUP, INC.
3185 C1 AIRWAY AVE
COSTA MESA, CA 92626
PHONE (714) 545-2898
CONTACT ART GUY

I HAVE REVIEWED THE STRUCTURAL DRAWINGS WHICH ARE IN CONFORMANCE WITH THE GEOTECHNICAL INVESTIGATION BY PETRA GEOTSCIENCES, INC. DATED 9/26/2023. (JN: 23-161-PW)

7/15/24
GEOTECHNICAL ENGINEER LICENSE #2941 DATE

REGISTERED PROFESSIONAL ENGINEER JOHN MONTGOMERY SCHMITZ G2941 GEOTECHNICAL STATE OF CALIFORNIA

PROJECT INFO:

BENCHMARK NOTE:
LA COUNTY BENCHMARK RY3551
ELEV=46.686
BASE B, 2013 ADJ.

A POR. OF SW 1/4 OF NE 1/4 OF SECTION 14
T3S, R14W, SBM, APN 4061-022-901

LEGAL DESCRIPTION:

A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 3 SOUTH, RANGE 14 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF GARDENA, CONTAINED WITHIN ASSESSOR PARCEL NUMBER 4061-022-901

SCOPE OF WORK:

FOLLOWING PHASE I CONSTRUCITON THIS SCOPE ENTAILS CONCRETE SURFACE PREPARATION AND INSTALLATION OF NEW TITAN TRAX PK RESURFACING SYSTEM FOR THE BASKETBALL AND PICKLEBALL HARDCOURT AREAS. ADDITIONALLY, CONTRACTOR SHALL BE RESPONSIBLE FOR THE CORING AND SLEEVING FOR THE PORTABLE PICKLEBALL NET ASSEMBLIES, STRIPING OF THE BASKETBALL / PICKLEBALL COURT AREAS AND FURNISHING AND INSTALLATION OF REMAINING BENCHES.

2022 CBC DESIGN CODE APPLICABLE

APPLICALBE CODES AND STANDARDS / PROJECT SCOPE
OCCUPANCY TYPE: N/A. OPEN SPACE / NO BUILDING
2022 CA ADINISTRATIVE CODE TITLE 24 PART 1
2022 CA BUILDING CODE TITLE 24 PART 2 VOLUME 1&2
2022 CA ELECTRICAL CODE TITLE 24 PART 3
2022 CA ENERGY CODE TITLE 24 PART 6
AMERICANS WITH DISABILITIES ACT (ADA) TITLE II: ADA STANDARDS FOR ACCESSIBLE DESIGN

SHEET INDEX

SHEET NO.	SHEET DESC.	FILE NO.
1	TITLE SHEET	5-2616
2	CONSTRUCTION PLAN	5-2616
3	CONSTRUCTION DETAILS	5-2616

GENERAL NOTES:

1. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS BEFORE STARTING WORK.
2. THE ENGINEER DOES NOT WARRANT THE ACCURACY OF SCALED DIMENSIONS ON ANY PLAN. ALL DIMENSIONS SHALL BE AS DESIGNATED ON THE PLANS. THE CONTRACTOR SHALL PROTECT ALL PUBLIC AND PRIVATE PROPERTY
3. DURING THE PERFORMANCE OF WORK DONE UNDER THE CONTRACT. THE CONTRACTOR SHALL TAKE THE NECESSARY PRECAUTIONS TO AVOID ANY DAMAGE TO ANY STRUCTURES ADJACENT TO THE PROJECT BOUNDARIES.
4. EXISTING UTILITIES SHOWN ARE BASED ON AVAILABLE RECORDS OF PARENT UTILITY COMPANIES AND MAY NOT ACCURATELY REPRESENT THEIR ACTUAL LOCATIONS. PRIOR TO BEGINNING ANY CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE ACTUAL LOCATIONS (VERTICAL AND HORIZONTAL) OF ALL UTILITIES, IN THE FIELD OR COORDINATE SUCH INDEPENDENT VERIFICATION WITH THE PARENT UTILITY COMPANIES AND PROVIDE THE CITY WITH THE POTHOLE INFORMATION. THE CONTRACTOR SHALL PROTECT IN PLACE OR COORDINATE WITH PARENT COMPANY FOR THE RELOCATION OF CONFLICTING UTILITIES ENCOUNTERED DURING CONSTRUCTION.
5. ADJUST UTILITY VALVE COVERS, UTILITY BOXES, TRAFFIC SIGNAL BOXES, ETC. TO FINISH GARDE. PAYMENT SHALL BE INCLUDED IN THE APPLICABLE CONSTRUCTION BID ITEM AND REFER TO CONSTRUCTION NOTE AND/OR SPECIFICATIONS.
6. PROVIDE TRAFFIC CONTROL PER TECHNICAL PROVISIONS.
7. ALL SURVEY CENTERLINE TIES AND MONUMENTS THAT ARE DAMAGED OR REMOVED SHALL BE RE-ESTABLISHED. THE SURVEYOR SHALL ALSO ESTABLISH CENTERLINE MONUMENTS AND TIES AT ALL STREET INTERSECTIONS WITHIN THE PROJECT LIMITS WHERE NONE EXISTED PRIOR TO CONSTRUCTION. SEE TECHNICAL PROVISIONS.
8. 24 HOUR NOTICE FOR ALL INSPECTIONS REQUIRED.
9. CONTRACTORS SHALL REMOVE AND DISPOSE OF ALL TRASH AND BROKEN BRANCHES BEFORE AND AFTER PAVING.
10. PRIOR TO CUTTING OF ANY ROOTS, CALL PARKS DIVISION AT (310) 217-9564 FOR APPROVAL.
11. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION, OBTAINING NECESSARY APPLICABLE PERMITS WITH LOCAL AGENCIES AND OTHER OWNERS HAVING JURISDICTION AND PREPARING REQUIRED DOCUMENTATION NECESSARY FOR PERMITTING.
12. PROTECT ALL STORM DRAINS, CATCH BASINS, ETC. WITH SAND BAGS, FABRIC, AND OTHER APPROPRIATE BEST MANAGEMENT PRACTICES.
13. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT 1-800-422-4133 TWO WORKING DAYS PRIOR TO ANY EXCAVATION WORK.

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
BGB | DESIGN GROUP
3185-C1 AIRWAY AVEUE
COSTA MESA, CA 92626
714 545 2898 OFFICE
714 545 2878 FAX

7/15/24
ARTHUR D GUY RLA 2214 DATE

REGISTERED LANDSCAPE ARCHITECT ARTHUR D GUY III 2214 Signature 7/15/24 Date EXP. 5/31/2025 STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: _
_

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

SHEET TITLE
ROWLEY PARK IMPROVEMENTS
BASKETBALL COURT REHAB
13220 VAN NESS AVENUE, GARDENA, CA

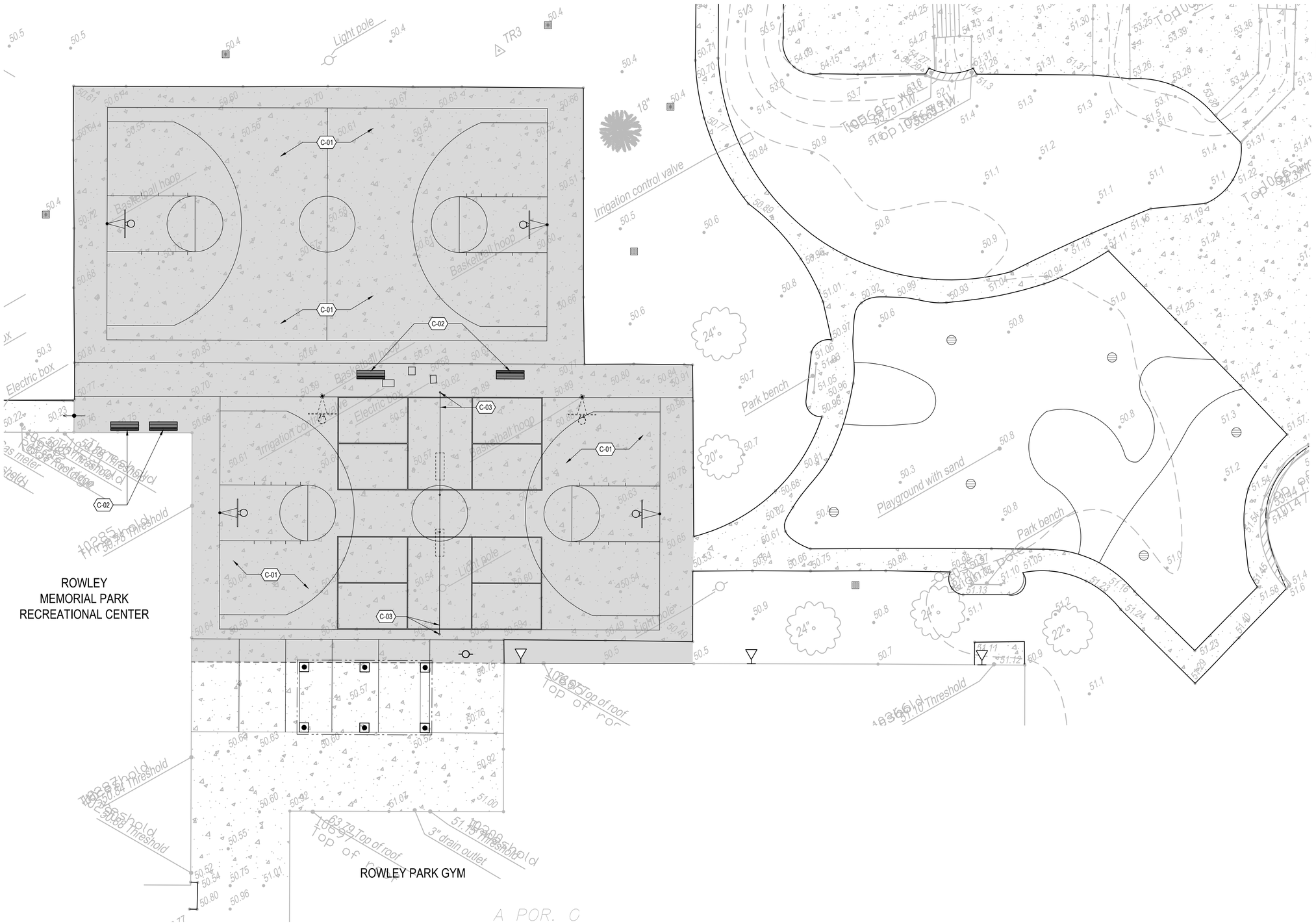
	INITAL	DATE
DESIGNED BY	-	-
DRAWN BY	-	-
CHECKED BY	-	-

APPROVED BY:
10/8/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 1 OF 3 DWG. NO. 5-2616

FILE PATH: G:\CITY OF GARDENA\ROWLEY PARK B-BALL REHAB\DRAWINGS\04 CONSTRUCTION DOCS - PHASE 2\GAR-230101-04 L1 CO SHEET.DWG, PLOT TIME: 7/15/2024 2:54:03 PM

FILE PATH: G:\CITY OF GARDENA\ROWLEY PARK B-BALL REHAB\DRAWINGS\04 CONSTRUCTION DOCS - PHASE 2\GAR-230101-04 L1 CO SHEET.DWG
PLOT TIME: 7/15/2024 2:54:03 PM



CONSTRUCTION LEGEND

SYMBOL	DESCRIPTION	QTY	DETAIL
C-01	EXISTING BASKETBALL COURT TO BE RESURFACED USING TITAN TRAX SHIELD BY NGI SPORTS (WWW.NGISPORTS.COM). SPORTMASTER SPORT SURFACES COLORPLUS STANDARD COURT SYSTEM (WITH SAND). INSTALL OVER 28 DAY CURED CONCRETE WITH (1) COAT ACRYLIC RESURFACER, (2) COLORPLUS MFR: THORWORKS INDUSTRIES, INC. P.O. BOX 2277 SANDUSKY, OH 44870 CONTACT: JEFF GEARHEART (800.326.1994 - EXT. 134) NOTE: FOR BASKETBALL AND PICKLE BALL STRIPING AND COLOR SEE DETAIL C AND D, SHEET 3.	13,836 SF	C/3 C & D/3
C-02	CHAMPION 6 FT BENCH WITH BACKREST, FREE STANDING, EXPANDED METAL MODEL: #934-301 MOUNTED: SURFACE MOUNTED KIT LARGE PERFORATED: 948-3P1 COLOR: BLACK MFR: PREMIER POLYSTEEL AVAILABLE THRU DAVE BANG ASSOCIATES, INC. (800-669-2585 / DAVEBANG.COM) CONTACT: CANDY BERNARDI - TERRITORY SUPPORT SPECIALIST (800-669-2585)	4	D/3
C-03	PICKLEBALL POSTS 3-1/2" O.D. WITH 2 FIXED EYES, NET TIGHTENER, AND TOP PULLEY MODEL; #2202-11P COLOR: BLACK 36" X 22" NET MODEL: #8354 3-1/2" O.D. X 24" WITH NEOPRENE CAP MODEL: #8303-24-2N MFR: DAVE BANG ASSOCIATES, INC. (800-669-2585 / DAVEBANG.COM) CONTACT: CANDY BERNARDI - TERRITORY SUPPORT SPECIALIST (800-669-2585)		

0 10 20 30 40 feet

1" = 10'

NORTH

DIGALERT

DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS
BEFORE YOU DIG

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

NOTES:
- ALL TRENCHES SHALL BE BACKFILLED AND COMPACTED TO 85% RELATIVE COMPACTION WITH ON-SITE SOIL. THE TOP TWO INCHES SHALL RECEIVE A 50/50 BLEND OF WASHED CONSTRUCTION SAND AND COMPOSTED ORGANIC TOPDRESSING. HAND SEED FESCUE /RYE MIX AT 8 LBS. PER 1,000 S.F. AND PROVIDE TOPDRESS COVER.
- USE EXTREME CARE WHEN TRENCHING FOR DRAIN LINES TO AVOID DAMAGING / SEVERING IRRIGATION PIPING. ALL DAMAGED IRRIGATION PIPE SHALL BE REPAIRED IMMEDIATELY UPON DAMAGE. PROVIDE PHOTO OF DAMAGE THEN REPAIRED PIPE. SUBMIT DIGITAL PHOTOS TO CITY INSPECTOR PRIOR TO BACKFILL.
- ALL OPEN TRENCES SHALL BE BACKFILLED BY THE END OF EACH WORKDAY.

NOTES:
FOR CONSTRUCTION DETAILS, SEE SHEET 3
FOR SPECIFICATION SEE BOOKLET

PREPARED BY:
BGB | DESIGN GROUP
3185-C1 AIRWAY AVEUE
COSTA MESA, CA 92626
714 545 2898 OFFICE
714 545 2878 FAX

ARTHUR D GUY RLA 2214 — 7/15/24 DATE

REGISTERED LANDSCAPE ARCHITECT — ARTHUR D GUY — 2214 — Signature — 7/15/24 Date — EXP. 5/31/2024 — STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: –
–

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

SHEET TITLE
ROWLEY PARK IMPROVEMENTS
BASKETBALL COURT REHAB
13220 VAN NESS AVENUE, GARDENA, CA

	INITAL	DATE
DESIGNED BY	–	–
DRAWN BY	–	–
CHECKED BY	–	–

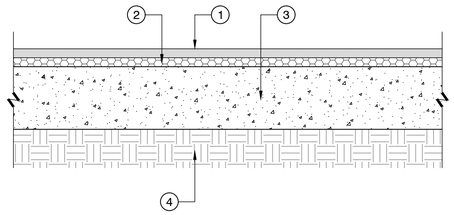
APPROVED BY: 10/8/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 2 OF 3 DWG. NO. 5-2616

PRINT DATE: Jul 15, 2024 - 2:54pm

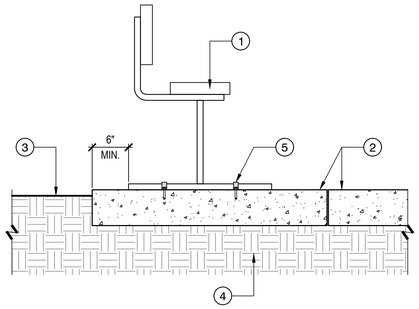
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1. COLOR FINISH LINES - SEE CONSTRUCTION PLAN
2. TITAN TRAX PK
3. NEW OR REPAIRED CONCRETE PAVING - SEE CONSTRUCTION PLAN
4. 90% RELATIVE COMPACTED SUB-GRADE AT NEW CONCRETE

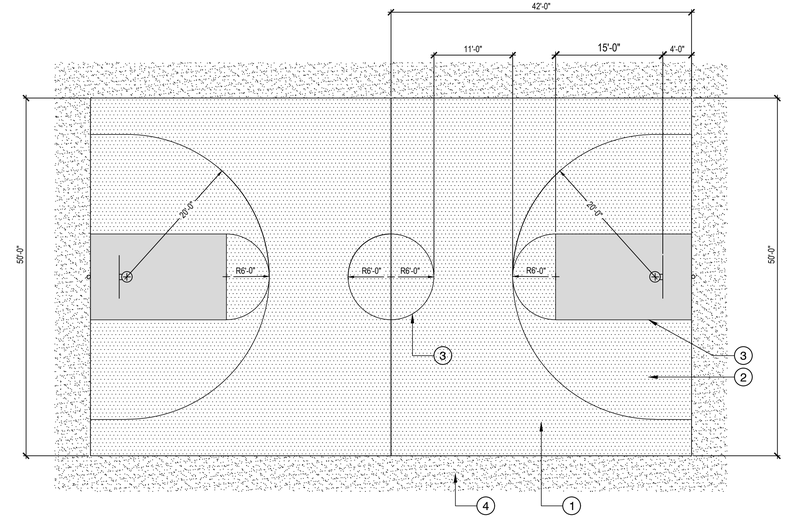


A COURT SURFACING
SCALE: 3" = 1'-0" SECTION

1. BENCH - SEE TO CONSTRUCTION PLAN AND INSTALL PER MANUFACTURER RECOMMENDATION.
2. CONCRETE PAVING - SEE TO CONSTRUCTION PLAN
3. FINISH GRADE - REFER TO PRECISE GRADING PLAN
4. COMPACTED SUB-GRADE PER GEO-TECHNICAL SOILS REPORT RECOMMENDATIONS
5. SURFACE MOUNTED KIT - INSTALL PER MANUFACTURER RECOMMENDATION.



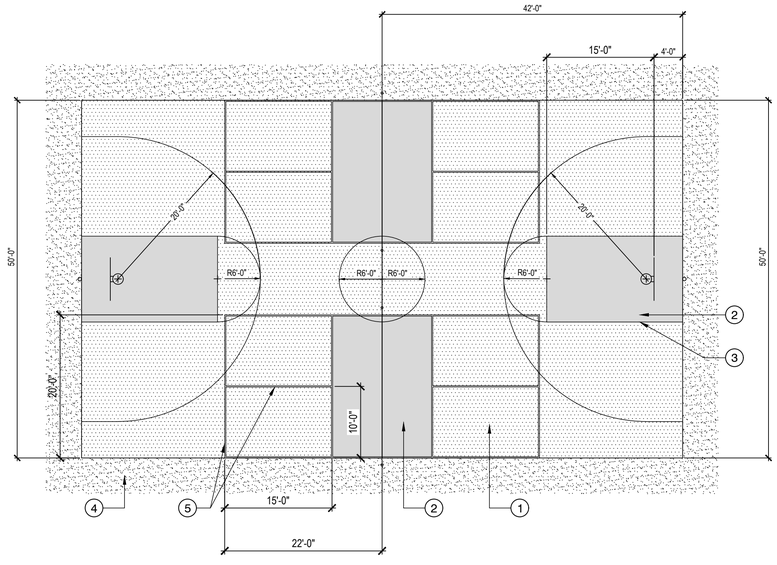
B BENCH WITH BACKREST SURFACE MOUNTED
SCALE: 1" = 1'-0" SECTION



1. SPORTMASTER SPORT SURFACES - SEE CONSTRUCTION PLAN
   COLOR: LIGHT BLUE (COURT)
2. SPORTMASTER SPORT SURFACES - SEE CONSTRUCTION PLAN
   COLOR: MEDIUM GREEN (KEY, TOP OF KEY, 3 POINT AREA, AND CENTER COURT CIRCLE)
3. 2-INCH WHITE LINE PAINT FOR BASKETBALL
4. SPORTMASTER SPORT SURFACES - SEE CONSTRUCTION PLAN
   COLOR: BIEGE (PAVING)

NOTE:
REFER TO MIXING PROCEDURES AND APPLICATION PER SPORTMASTER SPORT SURFACES. (WWW.SPORTMASTER.NET)

C BASKETBALL COURT SURFACING
SCALE: 1" = 10' PLAN VIEW



1. SPORTMASTER SPORT SURFACES - SEE CONSTRUCTION PLAN
   COLOR: LIGHT BLUE (COURT)
2. SPORTMASTER SPORT SURFACES - SEE CONSTRUCTION PLAN
   COLOR: FOREST GREEN (KEY AND PICKLE BALL KITCHEN)
3. 2-INCH WHITE LINE PAINT FOR BASKETBALL
4. SPORTMASTER SPORT SURFACES - SEE CONSTRUCTION PLAN
   COLOR: BIEGE (PAVING)
5. 2-INCH WHITE LINE PAINT FOR PICKLE BALL

NOTE:
REFER TO MIXING PROCEDURES AND APPLICATION PER SPORTMASTER SPORT SURFACES. (WWW.SPORTMASTER.NET)

D BASKETBALL COURT AND PICKLE BALL OVERLAY SURFACING
SCALE: 1" = 10' PLAN VIEW

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

PRINT DATE: Jul 15, 2024 - 2:54pm

PREPARED BY:
BGB | DESIGN GROUP
3185-C1 AIRWAY AVEUE
COSTA MESA, CA 92626
714 545 2898 OFFICE
714 545 2878 FAX

ARTHUR D GUY RLA 2214 7/15/24
ARTHUR D GUY RLA 2214 DATE

REGISTERED LANDSCAPE ARCHITECT
ARTHUR D GUY
2214
Signature
7/15/24
Date
EXP. 5/31/2025
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: –
–

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

SHEET TITLE
ROWLEY PARK IMPROVEMENTS
BASKETBALL COURT REHAB
13220 VAN NESS AVENUE, GARDENA, CA

	INITAL	DATE
DESIGNED BY	–	–
DRAWN BY	–	–
CHECKED BY	–	–

APPROVED BY:
10/8/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 3 OF 3 DWG. NO. 5-2616

FILE PATH: G:\CITY OF GARDENA\ROWLEY PARK B-BALL REHAB\DRAWINGS\04 CONSTRUCTION DOCS – PHASE 2\GAR-230101-04 L3 CONST DETAILS.DWG, PLOT TIME: 7/15/2024 2:54:23 PM

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PLOT TIME: 7/15/2024 2:54:23 PM

CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2

JN 530

JULY 2025

CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION

PHASE 2

JN 530

Plans & Specifications prepared by:



CITY OF GARDENA
NOTICE INVITING BIDS
for
ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION
PHASE 2
PROJECT NO. JN 530

Notice is hereby given that the City of Gardena will receive sealed bids at the Engineering office of the Public Works Department, 1717 W. 162nd Street, Gardena, California, until **2:00pm** on **Thursday August 14, 2025,** and shortly thereafter on this same day, they will be opened.

Should you have any questions or concern in delivering a bid, please contact Jose Espinoza at (310) 217-9644 or via email at jespinoza@cityofgardena.org.

All bids must be in writing, must be sealed, and must be plainly marked on the outside: **"BID ON PROJECT NO. JN 530.** Any bid received after the hour stated above for any reason whatsoever, will not be considered for any purpose but will be returned unopened to the bidder.

Bids are required for the entire work as described below:
Following Phase 1 construction, this scope entails concrete surface preparation and installation of the new Titan Trax PK resurfacing system for the basketball and hardcourt areas. Additionally, contractor shall be responsible for the coring and sleeving for the portable pickleball net assemblies, striping of the basketball / pickleball court areas, and furnishing and installation of remaining benches.

ENGINEER'S ESTIMATE: $145,000.00

The time of completion of contract shall be **45 working days** as defined in the latest Standard Specifications for Public Works ("Greenbook"). Liquidated Damages, as defined in Section 6-9, shall be **$500 per each consecutive calendar day**.

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

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

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

(Number and title of this project) _____

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

The contractor shall be a certified installer for the Titan Trax PK System product.

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

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

Bidders are advised that this Project is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. Accordingly, the bidder awarded the Contract and all subcontractors shall be required to pay not less than the prevailing rate of per diem wages, as determined by the Director of the California Department of Industrial Relations, and otherwise comply with the provisions of Section 1770 et seq. of the California Labor Code, California Code of Regulations, Title 8, Section 16000 et seq., and any other applicable laws, rules and regulations adopted with respect thereto ("California Prevailing Wage Laws").

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

The Contractor is prohibited from performing work on this project with a subcontractor who is ineligible to perform work on the project pursuant to Section 1777.1 or 1777.7 of the Labor Code.
This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly.

As of **January 1, 2016**, the requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing. City may require a copy of the electronic certified payroll records submitted to the DIR at anytime.

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

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

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

Skilled and Trained Workforce: This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

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

I. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Professions Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract was awarded): and
II. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 17265.5.

Any questions regarding this bid package may be referred to **Jose Espinoza**, Public Works Engineering Division at **310.217.9644** or jespinoza@cityofgardena.org.

ROWLEY PARK BASKETBALL REHABILITATION PROJECT - JN 530 PHASE 2



1" = 166 ft	PROJECT LOCATION MAP	07/07/2025	

This map may represent a visual display of related geographic information. Data provided here is not a guarantee of actual field conditions. To ensure complete accuracy, please contact the responsible staff for the most up-to-date information.

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3.4 Security & Protection Installation	01 50 00-3
3.5 Operation, Termination, and Removal	01 50 00-4
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PART 1 – General	
1.1 Summary	01 70 00-01
1.2 Requirements Preparation-Final Inspection	01 70 00-01
1.3 Final Inspection	01 70 00-01
1.4 Record Specifications and Prints	01 70 00-01
1.5 Operation & Maintenance Data Submittal	01 70 00-01
1.6 Instruction-Owner's Maintenance Personnel	01 70 00-02
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SECTION 12 93 00 SITE FURNISHINGS	12 93 00-1
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General	
A. Surface Preparation	32 18 23-1
B. Installation – Stage 1	32 18 23-1
C. Installation – Stage 2	32 18 23-2
D. Installation – Stage 3	32 18 23-3
E. Installation – Stage 4	32 18 23-3
F. Installation – Stage 5	32 18 23-5

INSTRUCTIONS TO BIDDERS

FORM OF PROPOSAL

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

PRPOSAL / BID DOCUMENTS

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

Bidding Schedule

Acknowledgement of Addenda Received

Bidder's Declaration

Non-Collusion Affidavit

Declaration of Eligibility of Contract

Bid Bond

Designation of Subcontractors

Construction Project Reference

Certificate of Non-Discrimination by Contractors

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

DELIVERY OF PROPOSAL

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

WITHDRAWAL OF PROPOSAL

The Proposal may be withdrawn by the bidder by means of a written request, signed by the bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids for receipt of proposals prior to the scheduled closing time for receipt of proposals. No Proposal may be withdrawn after the hour fixed for opening bids.

MODIFICATIONS AND ALTERNATIVE PROPOSALS

Unauthorized conditions, limitations, or provisions attached to the Proposal will render it informal and may be grounds for its rejection as non-responsive. The completed Proposal forms shall be without interlineations, alterations, or erasures. Alternative proposals will not be considered unless specifically requested. Oral, telegraphic, or telephonic proposals or modifications will not be considered.

DISCREPANCIES IN PROPOSALS

In the event there is more than one bid item in a Bidding Schedule, the bidder shall furnish a price for all bid items in the Schedule, and failure to do so will render the Proposal informal and may be grounds for its rejection as non-responsive. The bidder shall state in words and figures the unit prices or the specific sums as the case may be, for which it proposes to supply the labor, materials, supplies, or machinery, and completely perform the Contract. The total amount of each item bid and the total amount of the bid shall be stated in words and figures.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount named by a bidder for any items are not in agreement, the unit price alone will be considered as representing the bidder's intention and the total will be corrected to conform thereto.

PROPOSAL GUARANTEE – BIDDER'S SECURITY

Each bidder shall submit with his Proposal cash, an unconditional certified or cashier's check, or a bidder's bond, in the sum of the percentage of the bid stated in the Notice Inviting Bids, payable to the City as a guarantee that the bidder will, if its Proposal is accepted, execute the Contract and furnish a satisfactory Faithful Performance Bond, a satisfactory Payment Bond and insurance certificates as specified herein.

If a bidder to whom an award is made, fails or refuses to sign the Contract or furnish the required bonds and certificates, all within the time stated in Section 2-1.5 of the Special Provisions herein, the funds represented by said cash, check or bidder's bond shall be forfeited and become and remain the property of the City; the amount thereof being agreed to by the bidder and the surety as a bid bond forfeiture due to the City because of the delay in the execution of the Contract and in the performance of work thereunder, resulting from such failure or refusal, except that if the City awards the contract to the next lowest responsive responsible bidder, only that portion of the bidder's security equal to the difference between the two bids will be forfeited.

A Bid Bond must be obtained from a corporate surety authorized to do business as such in the State of California as an "admitted surety insurer" and shall be on the form furnished by the City or one substantially in conformance with it. Certified or cashier's checks must be drawn on a solvent state or nationally chartered bank or branch thereof in the State of California. The liability of the City in connection with the checks shall be limited to the return of the checks (without interest) as provided in Section 2-1.6 of the Special Provisions bound herein.

DISQUALIFICATION OF BIDDERS

A person, firm, or corporation shall NOT be allowed to make or file, or to be interested in, more than one bid, except an alternative bid when specifically requested; provided, however, a person, firm, or corporation who has submitted a sub-proposal to a bidder submitting a Proposal, or who has quoted prices on materials to such bidders, is not thereby disqualified from submitting a sub-proposal or from quoting prices to other bidders submitting proposals, or from submitting a Proposal as a prime contractor. Similarly, failure to comply with the registration requirements of Labor Code Section 1725.5, as further described in the Notice Inviting Bids, will disqualify a bidder.

ADDITIONAL REQUIREMENTS

The bidder's attention is directed to the Special Provisions and Technical Provisions bound herein for additional requirements of the Proposal and Contract Documents.

CONTRACT DOCUMENTS

Contract Documents are to be submitted within twenty-one (21) calendar days AFTER award of contract unless extended by agreement of the City. Failure to timely submit executed Contract Documents may be grounds for rejecting the bid award and forfeiture of the bid security. See enclosed documents commencing on page CD-1.

BID PROPOSAL (BP)

ROWLEY PARK BASKETBALL REHABILITATION PHASE 2

PROJECT NO. JN 530

Contractor: _____

Address: _____

Phone: _____

Fax: _____

License No.: _____

D.I.R. No. _____

Email: _____

To Be Submitted

WITH

Bid Package

PROJECT NO. JN 530

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2

and having visited the site and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, equipment, and appliances, and to perform operations necessary to complete the work as required by said proposed Contract Documents and itemized bid schedule below. All work shall be completed within **Forty Five (45) Working Days** from the date the Notice of Proceed is issued by the Engineer.

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Mobilization & Demobilization (5%)	LS	1	$	$
2	Furnish & Install Titan Trax PK System	SF	14,670	$	$
3	Furnish & Install Benches	EA	4	$	$
4	Furnish Pickleball Net & Post System	EA	2	$	$
5	Furnish Portable (rollers) Pickleball Net & Post System	EA	1	$	$

BID SCHEDULE (Continued)

TOTAL CONTRACT BID:

(Figures) $ _____

(Words) _____

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

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

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

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

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

_____
Name of Bidder

_____
Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 530 PHASE 2

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

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

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addenda will be issued only through the ARC Document Solutions and access under their "Planrooms"/"Order From Planwell" (https://www.e-arc.com/location/costa-mesa/). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. **An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.**

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

_____ _____

Bidder's Signature Date

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2_

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.

2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.

3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.

4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

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

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

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

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

BIDDER'S DECLARATION (Continued)

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

Respectfully submitted,

Contractor's Business Name	Contractor (Print) Title
Business Address: Street	Signature Title
City State Zip	Contractor's License No. and Classification
Business Phone Number	Business Fax Number
Date	
Name Title	Residence: Street
City State Zip	Residence Phone Number

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

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

_____ being first duly sworn, deposes and says that he or she is _____ of _____ _____ the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

_____
NAME OF BIDDER

_____
SIGNATURE OF BIDDER

_____
ADDRESS OF BIDDER

_____
CITY STATE ZIP

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

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

DECLARATION OF ELIGIBILITY TO CONTRACT

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

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

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

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

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

> "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
>
> "(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this _____ day of _____, 20___, at _____

_____ *(place of execution)*,

California_____.

Signature: _____ Name: _____

Title: _____ Company: _____

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT _____, as Principal,

and _____, as Surety,

are held firmly bound unto the City of Gardena in the sum of $_____;

_____DOLLARS,
(not less than ten percent of total amount of bid)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

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

PROJECT: **ROWLEY PARK BASKETBALL REHABILITATION PHASE 2**

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

SIGNED AND SEALED, this_day of _____, 20_____.

_____(SEAL) _____(SEAL)
Principal Surety

BY:_____ BY:_____
Signature Signature

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

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

Portion of Work %	Subcontractor's Name & Address	Type of Work	State License Number	Class	D.I.R. Number

Not more than _____%.

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

CONSTRUCTION PROJECT REFERENCE

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

Number of years as a contractor in construction work of this type: _____

Three projects of this type recently completed:

1. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

2. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

3. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

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

Bidder's Signature _____

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

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

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

FIRM_____

TITLE OF PERSON SIGNING_____

SIGNATURE_____

DATE_____

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

_____

_____

_____

_____

_____

_____

BID PROPOSAL

PROJECT NO. JN 530 PHASE 2

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

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

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

    a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

    b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;

    c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

    d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

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

Signature: _____ Name: _____

Title: _____ Company: _____

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

INSTRUCTIONS FOR CERTIFICATION

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

CONTRACT DOCUMENTS (CD)

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2

PROJECT NO. JN 530

To be Submitted
within twenty-one (21) calendar days

AFTER
Award of Contract

CONTRACT DOCUMENT

PROJECT NO. JN 530 PHASE 2

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20_____, by and between CITY OF GARDENA in the State of California, hereinafter referred to as "CITY" and_____, hereinafter referred to as "CONTRACTOR."

The City and the Contractor mutually agree as follows:

ARTICLE I.

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees to perform and complete in a good and workmanlike manner all work required by the Contract Documents for City Project No. JN 530, which is described as follows:

Title: ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2

Said work shall be performed in accordance with the Plans, Specifications and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefor, except such labor, materials, equipment and services as are provided in the Contract Documents to be furnished by City.

This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

ARTICLE II.

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefor, the contract sum set forth in the Bidding Schedule. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III.

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire agreement between the City and the Contractor, are enumerated as follows: Proposal Documents, including the Notice Inviting Bids, Instructions to Bidders, Bidding Schedule, Bidder's Declaration, Designation of Subcontractors, Bidder's Assurance, and Fair Employment Practices documents; this Agreement; Standard Specifications; Special Provisions; Technical Provisions; Drawings; Plans; and all addenda issued prior to and all modifications issued after the execution of this Agreement. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV.

EFFECTIVE DATE

This Agreement shall become effective and commence as of the date set forth below on which the last of the parties, whether City or Contractor, executes said Agreement.

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

CITY

Tasha Cerda, Mayor

Date:
Seal:

CONTRACTOR

Name & Title

Sign:
Date:

SECOND SIGNATURE: (Contractor)

Name & Title

ATTEST:

Sign:
Date:

Mina Semenza, City Clerk

Date:

APPROVED AS TO FORM:

Carmen Vasquez, City Attorney

Date:

CONTRACT DOCUMENT

PROJECT NO. JN 530 PHASE 2

FAITHFUL PERFORMANCE BOND

WHEREAS, the City of Gardena has awarded to _____, hereinafter designated as the "Principal", a Contract for:

PROJECT: ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we,_____
as Principal, and_____
as Surety, are held and firmly bound unto the City in the sum of_____
_____
Dollars ($_____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay all court costs and reasonable attorneys' fees to the City of Gardena in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

FURTHER, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of any such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849. The City is the principal beneficiary of this bond and has all rights of a party hereto.

This bond shall remain in full force and effect for a warranty period of one full year after acceptance of the job by the City.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and

Surety named herein, on the_____ day of_____, 20___, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 530 PHASE 2

PAYMENT BOND

WHEREAS, the City of Gardena has awarded to_____, as Contractor, a contract for the work described as follows:

PROJECT: ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2

AND WHEREAS, said Contractor is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of _____, Dollars ($_____) this amount being not less than one hundred percent (100%) of the total Contract price, for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, or any other amounts due to persons under any applicable project contract or law, with respect to such work and labor, then the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the said Surety will pay all court costs and reasonable attorneys' fees to the plaintiff(s) and City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Further, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849.

This bond shall remain in full force and effect for six full months after the period in which verified claims may be filed as provided for in Section 3184 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this_____day of _____20_____.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 530 PHASE 2

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

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

DATED:_____

_____
CONTRACTOR

By_____
Signature

_____
Title

ATTEST:

By_____
Signature

_____
Title

CONTRACT DOCUMENT

PROJECT NO. JN 530 PHASE 2

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND WAIVER OF SUBROGATION AND CONTRIBUTION

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION
PHASE 2

To the fullest extent permitted by law, Indemnitor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Gardena and its respective elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Indemnitor or any of its officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced contract, agreement, license, or permit (the "Agreement") or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees.

In the event there is more than one person or entity named in the Agreement as an Indemnitor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

"Indemnitor"

Company/Contractor _____

Name & Title _____

Signature & Date _____

CONTRACT DOCUMENT

PROJECT NO. JN 530 PHASE 2

INSURANCE

CERTIFICATION OF INSURANCE (COI) SHALL BE SUBMITTED BY THE CONTRACTOR

1. **COMMENCEMENT OF WORK**. Contractor shall not be authorized to commence Work under this Contract until it has obtained approved insurance. Before beginning Work hereunder, during the entire period of this Contract, for any extensions hereto, and for periods after the end of this Contract as may be indicated below, Contractor must have and maintain in place not less than the insurance coverages required in this Section at his sole cost and expense. Contractor's insurance shall comply with all items specified by this Contract. Any subcontractors shall be subject to all of the requirements of this Section and Contractor shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Contractor's insurance may cover all subcontractors. The insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Contract.

2. **INSURANCE COMPANY REQUIREMENTS.** All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

3. **COVERAGES, LIMITS AND POLICY REQUIREMENTS**. Contractor shall maintain the types of coverages indicated below:

4. **COMPREHENSIVE GENERAL LIABILITY INSURANCE.** A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either one million dollars ($1,000,000) per occurrence or two million dollars ($2,000,000) aggregate.

5. **COMMERCIAL AUTO LIABILITY INSURANCE**. A policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The minimum auto insurance coverage shall be one million dollars ($1,000,000) combined single limit per accident.

6. **WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE**. A policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars ($1,000,000) per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

   In accordance with the provisions of section 1860 of the California Labor Code, Contractor's attention is directed to the requirement that in accordance with the provisions of section 3700 of the California Labor Code, Contractor and every subcontractor will be required to secure the payment of compensation of his or her employees, or obtain a certificate of

consent to self-insurance by the Director of Industrial Relations in accordance with the requirements of Section 3700 of the California Labor Code.

In accordance with the provisions of section 1861 of the California Labor Code, Contractor shall sign and file with the awarding body the following certification prior to performing any work on the Project:

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

7. **POLICY REQUIREMENTS.** The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

   (i) City and its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy as respects liabilities arising out of the performance of any work done under the Contract.

   (ii) The insurer shall agree to provide City with thirty (30) days prior written notice, return receipt requested, of any cancellation, non-renewal or material change in coverage.

   (iii) For any claims with respect to the Project covered by this Contract, Contractor's insurance coverage shall be primary insurance as respects City and its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by City and its elected and appointed officers, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

   (iv) The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

8. **COURSE OF CONSTRUCTION INSURANCE.** Contractor shall provide course of construction insurance covering for "all risks" of loss in the amount of the completed value of the Work. The City shall be named as a loss payee and the insurer shall waive all rights of subrogation against the City. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, return receipt requested, is mailed to the City. Course of Construction Insurance may be provided for each separate Phase.

9. **ADDITIONAL REQUIREMENTS.** The procuring of required insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract. City shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Contractor shall be deemed in default hereunder.

10. **DEDUCTIBLES.** Any deductible or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of the City, either: the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Contractor); or Contractor shall provide satisfactory financial guarantee for payment

of losses and related investigations, claim administration and defense expenses in the amount of any deductibles or self-insured retentions.

11. **VERIFICATION OF COMPLIANCE.** Contractor shall furnish City with the required endorsements attached hereto. All documents are to be received and approved by City before Work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Contract, Contractor shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Contractor shall provide full copies of any requested policies to City within three (3) days of any such request by City.

12. **TERMINATION FOR LACK OF REQUIRED COVERAGE.** If Contractor, for any reason, fails to have in place, at all times during the term of this Contract, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Contractor's expense and/or terminate this Contract. Contractor shall indemnify, defend and hold harmless City and its elected and appointed officers, employees, agents and volunteers from any claim resulting from failure of either Contractor or any subcontractor to take out or maintain any insurance required by this Contract.

13. **EQUIPMENT COVERAGE**. Any policy or policies of insurance Contractor or his subcontractors elect to carry as insurance against loss or damage to construction equipment and tools or other personal property shall include a provision waiving the insurer's right of subrogation against City.

GENERAL PROVISIONS

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2
PROJECT NO. JN 530

PART 1 – GENERAL PROVISIONS

SECTION 1 – GENERAL

1-1 GENERAL. The Standard Specifications for Public Works Construction ("Greenbook") written and promulgated by the Southern California Chapter of the American Public Works Association and the Southern California Districts of the Associated General Contractors of California shall be the Standard Specifications of the City. All work shall conform to the 2021 edition, including supplements of the Standard Specifications, the Special Provisions which supplement or modify the Standard Specifications, and the Standard Drawings as issued by the City (defined herein as "Agency") available at the time bids are opened unless otherwise specified in the Contract Documents.

The above referenced Standard Specifications, Special Provisions and Standard Drawings are hereby made a part of the Contract Documents.

For the convenience of the Contractor, the section and subsection numbering system used in these Special Provisions corresponds to that used in the Standard Specifications.

1-2 TERMS AND DEFINITIONS. Whenever in the Standard Specification the following terms are used, they shall be understood to mean and refer to the following:

(a)	AGENCY	The City of Gardena, a California municipal corporation.
(b)	BOARD	The City Council of the City of Gardena
(c)	CONTRACT DOCUMENTS	Documents including but not limited to the proposal forms, Standard "Greenbook" Specifications, Special Provisions, Technical Provisions, Notice Inviting Bids, Instructions to Bidders, Bonds, Insurance, Contract and all Addenda setting forth any modifications of the documents.
(d)	ENGINEER	The City of Gardena Director of Public Works/City Engineer or his authorized representative.
(e)	BIDDER	An individual, co-partnership, association or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.
(f)	LEGAL ADDRESS OF CONTRACTOR	The legal address of the Contractor to be the address given on the Contractor's bid and is hereby designated as the place to which all notices, letters or other communications to the Contractor shall be mailed or delivered.
(g)	LABORATORY	An established laboratory approved and authorized by the Engineer for testing materials and work involved in the contract.

1-7 AWARD AND EXECUTION OF THE CONTRACT.

1-7.1 General. The proposal shall be fully executed and submitted on the forms provided by the Agency and shall be enclosed in a sealed envelope marked and addressed as directed in the "Notice Inviting Bids".

If the proposal is made by an individual, it shall be signed and his or her full name and address shall be given; if it is made by a firm it shall be signed with co-partnership name by a general partner thereof, who shall also sign his or her known name, and the name and address of each member of such co-partnership shall be given; if made by a corporation, the name of the corporation shall be signed by its duly authorized officers and attested by the corporate seal.

Bidders are warned against making erasures or alterations of any kind on their Proposal. Proposals which contain omissions, erasures, alterations, conditions or additions not called for may be rejected.

At the time the Contract is awarded by the Agency, the Contractor shall be licensed under the provisions of Chapter 9, Division 3, of the Business and Professions Code of the State of California to do the type of work contemplated in the Contract and shall be skilled and regularly engaged in the general class or type of work required by this Contract.

1-7.2 Contract Bonds. The "Performance Bond" is equivalent to City's "Faithful Performance Bond".

1-7.3 Examination of Plans, Specifications and Project Site. Bidders shall read the specifications, review the drawings and examine the existing facilities to fully understand the project in order to plan for the improvements as shown in the contract, including local condition, uncertainty of weather and all other contingencies.

Bidders shall satisfy themselves by personal examination of the proposed work sites, and by such other means as they may choose as to actual conditions and requirements and as to the accuracy of the quantities stated in the Proposal forms. Information derived from the maps, plans, specifications, profiles, drawings, or from the Engineer/Architect of the record, shall not relieve the bidder of this responsibility, and the interpretation of the data disclosed by borings or other preliminary investigations is not guaranteed nor is any liability assumed by the Agency.

1-7.4 Interpretation of Drawings and Documents. If a prospective bidder is in doubt as to the true meaning or intent of any part of the Contract Documents including the Specifications, or discovers discrepancies in, or omissions from, the Specifications or Drawings, he may submit to the Engineer a written request for an interpretation or a correction thereof. Interpretations or corrections of the Contract Documents including the Specifications and Drawings, shall be made only by addendum duly issued by the Engineer, and a copy of such addendum will be sent by certified mail, postage prepaid, or delivered to each person receiving a set of the Contract Documents whose address is known to the Engineer and such addendum shall be considered a part of and incorporated in the Contract Documents.

1-7.5 Award of Contract. After the Proposals have been publicly opened and read aloud, they will be checked for accuracy and compliance with all provisions as specified herein.

The Agency reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received.

Bids subsequently shown to be mathematically unbalanced would be rejected as

nonresponsive.

A mathematically unbalanced bid is one containing lump sum or unit bid items which do not reflect reasonable actual costs plus a reasonable proportionate share of the bidder's anticipated profit, overhead costs, and other indirect costs, which he/she anticipates for the performance of the items in question.

"A bid is mathematically unbalanced if the bid is structured on the basis of nominal prices for some work and inflated prices for other work; that is, each element of the bid must carry its proportionate share of the total cost of the work plus profits."

"A bid is materially unbalanced if there is a reasonable doubt that award to the bidder submitting the mathematically unbalanced bid will result in the lowest ultimate cost to the Government. Consequently, a materially unbalanced bid may not be accepted."

Award of the Contract, if it be awarded, will ordinarily be made by the Agency within 30 days after opening of the bids. Award will be made to the lowest responsive responsible bidder.

In selecting the lowest responsive responsible bidder, consideration will be given to the general competency of the bidder for the performance of the work covered by the proposal. To receive favorable consideration, a bidder may be required to present evidence that he has successfully performed similar work of comparable magnitude or submit other evidence satisfactory to the Agency that he or his associates are competent to manage the proposed undertaking and to carry it forward to a successful conclusion. Professional integrity and honesty of purpose shall be essential requirements. A showing of adequate financial resources may be required but will not alone determine whether a bidder is competent to undertake the proposed work.

Only manufacturers or contractors of established reputation, or their duly authorized dealers or agency, having proper facilities for the manufacture of the materials or equipment and for servicing same, or for proper execution of the work called for in the contract, will be considered in making the award.

1-7.6 Execution of Contract. A bidder whose proposal is accepted shall properly sign a written contract with the Agency on the form attached hereto and return said contract together with good and approved bonds and insurance certificates as required by the Contract Documents **within twenty-one (21) calendar days** from the date of the mailing of a notice from the Agency to the bidder, according to the address given by him, of acceptance of his proposal.

Contract bonds and certificates of insurance, if required, shall be filed in all instances before delivering any equipment, materials, or performing any work under the contract; also before any purchase order shall be issued. An executed Power of Attorney form shall be submitted with all contract bonds herein specified.

If a bidder whose proposal is accepted fails or refuses to enter into a contract as herein provided, or to conform to any stipulated requirement in connection therewith, the money represented by his check or bidder's bond shall be refunded less the difference between the low bid and the bid of the bidder with whom the Agency enters into an agreement in accordance with the provisions of the Public Contracts Code Section 20174. At the discretion of the Agency, an award may be made to the bidder whose proposal is next most acceptable to the Agency, and such bidder and his surety shall fulfill every stipulation embraced herein as if he were the party to whom the first award was made.

A corporation to which an award is made may be required before the contract is finally signed to furnish evidence of its corporate existence, of its right to do business in California and of the authority of the officer signing the contract and bonds for the corporation to so sign.

1-7.7 Return of Proposal and Guarantee. The check or bond of a bidder to whom the contract has been awarded will be returned to him after all of the acts, for the performance of which said security is required, have been fully performed. The checks or bid bonds of the second and third lowest bidders will be returned when the bidder to whom the contract has been awarded has properly executed all of the required Contract Documents. Check or bid bonds of other bidders will be returned when their proposals are rejected or in any event at the expiration of forty-five (45) days from the date of opening bids.

1-7.8 Precedence of Contract Documents. The order of precedence of contract document shall be:

FIRST	Requirements of law, including the Code and Ordinances of the City of Gardena.
SECOND	Permits from other agencies as may be required by law.
THIRD	Permits from City of Gardena Departments as may be required by law or ordinance.
FOURTH	The Contract.
FIFTH	The Bid Proposal.
SIXTH	Addenda.
SEVENTH	Notice Inviting Bids.
EIGHTH	Instructions to Bidders.
NINTH	Technical Provisions.
TENTH	Plans.
ELEVENTH	General Provisions of the Standard Specifications.
TWELFTH	Standard Plans.
THIRTEENTH	Standard Specifications for Public Works Construction (current edition).
FOURTEENTH	Caltrans Standard Plans and Specifications.
FIFTEENTH	Reference Specifications.

Change orders, supplemental agreements and approved revisions to Plans and Specifications will take precedence over documents listed above, except those listed as FIRST, SECOND and THIRD. Detailed plans shall have precedence over general plans.

SECTION 2 – SCOPE OF THE WORK

2-2 PERMITS. The Contractor will obtain, at no cost to the Agency, all permits necessary to perform the work on streets, highways, railways or other rights-of-ways. The Contractor shall obtain and pay for all costs incurred for permits necessitated by its operations such as, but not

limited to those permits required for night work, overload, blasting and demolition. For private contracts, the Contractor shall obtain all permits incidental to the work or made necessary by its operations, and pay all costs incurred by the permit requirements.

The Contractor and each subcontractor employed upon the work must have or obtain a valid City of Gardena Business License in accordance with the provisions of the Gardena Municipal Code.

The project is subject to permit(s) from the Community Development Department. The permits are ready to be issued and the Contractor is required to pull the applicable project permits (i.e. grading, electrical, mechanical plumbing, building, etc.). The permit costs will be borne by the Contractor.

2.10 DISPUTED WORK.

2.10.1 Retention of Imperfect Work. If any portion of the work done or materials furnished under the contract proves defective or not in accordance with the specifications and contract drawings, and if the imperfection in the same is not of sufficient magnitude or importance to make the work dangerous or undesirable, or if the removal of such work is impracticable or will create conditions which are dangerous or undesirable in the opinion of the Engineer, the Engineer shall have the right and authority to retain the work instead of requiring it to be removed and reconstructed, but he shall make deductions therefor in the payment of the contract item due Contractor as may be just and reasonable.

2-11. DISPUTE RESOLUTION.

2-11.1 Requests for Contract Adjustments and Relief. If either Contractor or the Agency believes that it is entitled to relief against the other for any event arising out of or related to the work or Project, such party shall provide written notice to the other party of the basis for its claim for relief. Such notice shall, if possible, be made prior to incurring any cost or expense and in accordance with any specific notice requirements contained in the applicable sections of this Contract.

In the absence of any specific notice requirement, written notice shall be given within a reasonable time, not to exceed fourteen (14) days, after the occurrence giving rise to the claim for relief or after the claiming party reasonably should have recognized the event or condition giving rise to the request, whichever is later. Such notice shall include sufficient information to advise the other party of the circumstances giving rise to the claim for relief, the specific contractual adjustment or relief requested and the basis of such request.

2-11.2 Dispute Avoidance and Resolution. The parties are fully committed to working with each other throughout the Project and agree to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements. If disputes or disagreements do arise, Contractor and the Agency each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions to the work under the Contract.

Contractor and the Agency will first attempt to resolve disputes or disagreements at the field level through discussions between Contractor's Representative and the Engineer.

If a dispute or disagreement cannot be resolved through the Contractor's Representative and the Engineer, Contractor's Chief Executive Officer or similar senior representative and the Gardena City Manager, or designee, upon the request of the other party, shall meet as soon as conveniently possible, but in no case later than twenty (20) days after such a request is made, to attempt to resolve such dispute or disagreement. Prior to any meeting between the parties'

senior representatives, the parties will exchange relevant information that will assist the parties in resolving their dispute or disagreement.

If, after meeting, the senior representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both parties, the parties may submit the dispute to binding or non-binding mediation. The mediation shall be conducted in any manner and by any person or mediation association mutually acceptable to the parties.

2-11.3 Arbitration. Any claims, disputes or controversies between the parties arising out of or relating to the Contract, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 2-11.2 above may be decided by binding or non-binding arbitration. The arbitration shall be conducted in any manner and by any person or arbitration association mutually acceptable to the parties.

2-11.4 Claims Disputes. Any claims of Contractor, as "claims" are defined in California Public Contract Code Section 9204 shall be processed in accordance with that section. Section 9204 provides in relevant part that upon receiving a claim from a contractor, together with reasonable documentation to support the claim, a contracting public entity shall conduct a reasonable review of the claim and, within a period not to exceed 45 days [except as otherwise provided in Section 9204], shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, Section 2-11.3 shall apply. If the contractor disputes the public entity's written response, or if the public entity fails to respond to a claim within the time prescribed, the contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute.

Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the contractor sharing the associated costs equally. The public entity and contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to other applicable procedures.

2-13 DRAWINGS AND SPECIFICATIONS ("RECORD" DRAWINGS). At all times, the Contractor shall maintain at the project a "Record" set of Drawings and Specifications to include all executed addenda, change orders, and field orders.

Prior to each progress payment the Contractor shall deliver to the Engineer, a set of contract drawings with all applicable "as constructed" notes placed/recorded thereon. Failure to provide "as constructed" plans will cause progress payment to be withheld until information is provided

to City.

After completion of the work and before final payment, the Contractor shall deliver to the Engineer a complete set of contract drawings with all applicable "as constructed" noted placed/record thereon. The final form and detail of these as constructed plans are subject to the acceptance of the Engineer.

2-14 MARKING REMOVAL. All markings placed by the Contractor, City, and Underground Service Alert (USA) during construction shall be removed at the completion of the work. These markings shall include, but not limited to, paint, stakes, and metal tags.

All cost associated with removal of markings shall be included in the bid prices for the applicable bid items. Failure of the Contractor to remove these markings shall be cause for the City to do the work and withhold the costs from the Contractor's final payment.

SECTION 3 – CONTROL OF THE WORK

3-5 INSPECTION. Inspection shall be made once a day for areas ready for inspection. Areas or items that fail inspection or that are not ready for inspection shall be rescheduled by the contractor.

Inspection of the work shall not relieve the contractor of the obligation to fulfill all conditions and requirements of the contract.

3-6 THE CONTRACTOR'S REPRESENTATIVE. The Contractor shall furnish the Engineer with the name, address and cell/ business/home telephone numbers of the person responsible for the maintenance of barricades, traffic control signs, lights and other safety devices.

3-10 SURVEYING.

3-10.3 Line and Grade. Unless otherwise provided in the Technical Provisions, establishing lines and grades for construction shall be the responsibility of the Contractor, with the following provisions:

All work under this contract shall be built in accordance with the lines and grades shown on the plans. Field survey for establishing these, and for the control of construction, shall be the responsibility of the Contractor. All such surveys, including construction staking, shall be performed on all items ordinarily requiring grade and alignment, at intervals normally accepted by the agencies and trade involved.

The Contractor shall provide a copy of the office calculations and grade sheets to the Agency's Inspector. The Contractor shall be responsible for any error in the finished work, and shall notify the Engineer within 24 hours of any discrepancies or design errors discovered during staking.

Unless a separate bid item is provided, the payment for surveying, construction staking, professional services, office calculations, furnishing all labor, materials, equipment, tools and incidentals, and for doing all work involved shall be considered as included in the various items of work, and no additional compensation will be allowed therefor.

3-12 WORK SITE MAINTENANCE.

3-12.1 General. The Contractor shall keep the work site clean and free from rubbish and debris. The Contractor shall abate dust nuisance by cleaning, sweeping and sprinkling with water in

keeping with the AQMD and NPDES requirements. Debris, soil or other matter shall not be washed into storm drains but shall be collected and disposed of in a legal, responsible manner. The construction area shall be cleaned with a power sweeper at the end of every workday and when deemed necessary by the Engineer.

The Contractor shall maintain drainage within and through the work areas. Earth dams will not be permitted in paved areas. Use temporary sandbags to control the site perimeter. At the completion of the project sandbags shall become the property of the City of Gardena and shall be remain in place.

The Contractor shall not spill on haul routes. Any such spillage shall be removed immediately, and the area cleaned.

Stockpiling of construction materials or debris on City right-of-way shall be in accordance with the NPDES permit and shall be approved by the inspector. At the completion of work, the Contractor shall thoroughly clean all work areas.

3-12.2 Air Pollution and Surface Maintenance Control. The Contractor shall obtain a construction water meter from Golden State Water including required deposit and fees. The Contractor shall pay for the water used, at the current water rates. All arrangements for construction water shall be made by contractor with Golden State Water at Contractor expense.

3-12.4. Storage of Equipment and Material.

3-12.4.1 General. All costs associated with the disposal of all excavated or demolition materials, including any gate fees, shall be paid by the Contractor. These costs shall be included in the bid price for the applicable bid items.

Prior to any excavated or demolition material being removed from the construction site the Contractor shall notify the City as to the hauling route and destination for disposal. If the location for disposal is other than a county landfill then the Contractor shall provide the City with written permission and release of liability for the City from the owner of the property where the material will be deposited.

The City has an exclusive agreement with Waste Resources, Inc. and no other firm may provide bulk trash bins in the event the work requires this service.

3-12.4.2 Storage in Public Streets. Construction equipment shall not be stored at the construction site, any public street or publicly owned facilities without approval of the City. Contractor shall store equipment at a contractor's rental yard.

All excavated material that is to be hauled to and disposed of at a County landfill site by the Contractor is subject to a County gate fee based on tonnage.

3-12.5.4 Protection and Restoration of Existing Improvements. Any facilities, structures, water lines, landscaping, surfaces, signs, pavement markings, painted curbs, house numbers, etc., which are damaged during construction shall be restored to the satisfaction of the City. Damaged water lines shall be repaired immediately at no additional cost to the city.

3-12.5.5 Access to Private Property. The Contractor shall be aware that business and residential access must be maintained at all times. The Contractor shall schedule operations to minimize interference with access to private property.

The main access way to any business or home shall not be completely blocked for more than one four-hour period a day except blockage shall be limited to one twenty-four (24) hour period

when concrete is poured.

Temporary access ways shall be provided from the street to the main access way of all businesses and homes by use of traffic rated steel plates or any other method approved by the city.

Payment for this item shall be included in the applicable contract work item.

3-13 COMPLETION, ACCEPTANCE, AND WARRANTY.

3-13.3 Warranty. In addition to the guarantees as required in Section 1-7.2 and 3-13.3 of the Standard Specifications, the Faithful Performance Bond shall remain in full force and effect for a period of one year after acceptance of the work by the Agency to insure that defects, which may appear within said period, will be repaired, replaced, or corrected by the Contractor, at his own cost and expense, to the satisfaction of the Engineer within thirty (30) days after written notice thereof by the Agency.

SECTION 4 – CONTROL OF MATERIAL

4-1 GENERAL.

4-1.1 Warranty of Title. No materials, supplies or equipment for the work under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale contract or other agreement by which an interest therein or any part thereof is retained by the seller or supplier.

The Contractor warrants clear and good title to all materials, supplies and equipment installed and incorporated in the work, and agrees upon completion of all work to deliver the premises, together with all improvements and appurtenances constructed or placed thereon by him to the Agency free from any claims, liens, encumbrances or charges, and further agrees that neither he nor any person, firm or corporation furnishing any material or labor for work covered by the Contract shall have any right to a lien upon the premises or any improvement or appurtenance thereon; provided, that this shall not preclude the Contractor from installing metering devices or other equipment of utility companies the title of which is commonly retained by the utility company. Nothing contained in this section, however, shall defeat or impair the right of such persons furnishing materials or labor under any bond given by the Contractor for their protection, or any right under any law permitting such persons to look to funds due the Contractor, which are in the hands of the Agency.

The provisions of this section shall be inserted in all subcontractor's and material contracts, and notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into regarding such materials.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBLITIES

5-4 INSURANCE. In lieu of Section 5-4 of the Standard Specifications, refer to the City Contract Documents Section, CD-10, for detail requirements.

5-5 ANTITRUST CLAIMS. By entry into this Contract, Contractor hereby acknowledges the terms of Section 7103.5 of the Public Contract Code and hereby offers and agrees to assign to the Agency all rights, title and interest in all causes of action it may have as outlined above.

5-7 SAFETY.

5-7.4 Hazardous Substances. As required by Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify the Agency of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by the Agency; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, the Agency shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all work to be performed under the Contract but shall retain all rights provided by the Contract and by law for making protests and resolving the dispute.

5-7.4.1 Edison Energized Conductors. Contractor hereby promises and agrees that in the performance of the work specified in this Contract, it will employ and utilized only qualified persons, as hereinafter defined, to work in proximity to Edison's secondary, primary and transmission facilities. The term "qualified person" is defined in Title 8, California Administrative Code, Section 2700, as follows:

> "Qualified Person: A person who by reason of experience or instruction is familiar with the operation to be performed and the hazards involved."
>
> Contractor further promises and agrees that the provisions of this section shall be and are binding upon any subcontractor or subcontractors that may be retained by it, and that Contractor shall take such steps as are necessary to assure compliance by said subcontractor or subcontractors with the requirements of this section.

5-7.4.2 Emergency Provisions. Unusual conditions may arise on the work which will require that immediate and unusual provision be made to protect the public from danger or loss or damage to life and property, due directly or indirectly to the prosecution of the work, and it is part of the service required of the Contractor to make such provisions and to furnish such protection.

Whenever, in the opinion of the Agency, an emergency exists of which the Agency is aware and against which the Contractor has not taken sufficient precaution for the safety of the public or the protection of utilities or of adjacent structures or property which may be injured by the progress of construction; and whenever, in the opinion of the Agency, immediate action shall be considered necessary in order to protect public or private personnel or property interests, or prevent likely loss of human life or damage on account of the operations under the Contract, then in that event the Agency may provide suitable protection to said interests by causing such work to be done and material to be furnished, as in the opinion of the Agency may seem reasonable and necessary, all at the expense of the Contractor.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK

6-1.1 Construction Schedule. The Contractor's proposed construction schedule shall be submitted to the Engineer within fourteen (14) calendar days after the date of the contract execution. The schedule shall be supported by written statements from each supplier of materials or equipment indicating that all orders have been placed and acknowledged and setting forth the dates that each item will be delivered.

The Contractor shall include in his bid all costs to perform the work under this contract in stages.

The Contractor shall begin and complete work in each stage prior to starting work in subsequent stages unless previous permission is obtained from the Engineer. The contractor shall stage the work to allow parking on the next adjacent streets. Restricting parking on multiple adjoining streets shall require approval of the engineer.

6-1.2 Commencement of the Work. City may establish a Notice to Proceed (NTP) date no later than thirty (30) calendar days after the date of the contract execution. Prior to issuing the Notice to Proceed, the Engineer will schedule a preconstruction meeting with the Contractor to review the proposed construction schedule and delivery dates, arrange utility coordination, discuss construction methods and clarify inspection procedures.

The names, addresses and telephone numbers of the Contractor and subcontractors, or their representatives, shall be filed with the Public Works Manager and the County Sheriff's Department or the City Police Department prior to beginning work.

The Contractor shall also notify the City of Gardena and the owners of all utilities and substructures within the Project area not less than 48 hours prior to starting construction. The following utility companies list of names and telephone numbers is intended for the convenience of the contractor and is not guaranteed to be complete or correct:

COMPANY	*CONTACT*	*TELEPHONE NO.*
Southern California Edison	Manuel Vargas, Jr.	310.783.9389
Southern California Gas	Melissa Fukunaga: Tech Services Planning: Attn - Lead Planner	213.231.7281
AT&T	Marco A. Perez	626.491.5503
	Raymond Dover	310.515.4257
Gardena Police	Dispatch	310.3237911
L.A. County Fire Dept.		310.323.7911
Time Warner Communications	Arturo Fernandez	310.750.9099
Crown Castle	Hector Aguilera	951.454.5111
Waste Resources of Gardena	Lorena Rodriguez	310.366.7600
Golden State Water Co.	Justin Doronio	310.436.6950 x111
	Joseph Salcido	310.660.0320 x101
L.A. County Flood Control	Daryll Chenoweth	626.458.3129
L.A. Sanitation District	Jon Ganz	562.908.4288
Metropolitan Water District	Civil Eng. Substructures Section	213.217.7059
Chevron Pipeline	Dave Zerler	310.669.4014
Underground Service Alert		800.422.4133

The Contractor shall submit periodic Progress reports to the Engineer by the tenth day of each month. The report shall include an updated Construction Schedule. Any deviations from the original schedule shall be explained. Progress payments will be withheld pending receipt of any outstanding reports.

6-1.3 Working Day. The Contractor's working hours shall be limited to the hours between 7:30 A.M. and 4:30 P.M., Monday through Friday except holidays. No work which will cause loud or disruptive noise to adjacent residents and "No Parking" enforcement shall begin prior to 8:00 a.m. nor terminate later than 4:30 p.m. Deviation from normal working hours will not be

allowed unless written permission has been duly obtained beforehand from the office of the City Engineer. The Contractor shall provide adequate light for proper prosecution of the work, for the safety of the workmen and the public, and for proper inspection.

If the Contractor works beyond the allowed working hours without prior written approval from the Engineer, the Contractor may be charged Five Hundred ($500) for each occurrence as required by the Engineer. The amount will be deducted from a progress payment or bond.

Contractor hereby acknowledges and shall be required to comply with the provisions of California Labor Code Section 1810 et seq. According to those sections, eight (8) hours of labor shall constitute a legal day's work. Contractor shall pay to the Agency a penalty of Twenty-Five Dollars ($25.00) for each worker employed in the execution of this Contract by Contractor, or by any Subcontractor, for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day or forty (40) hours in any one (1) calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

In the event of either a requested or emergency deviation, inspection service fees will be charged against the Contractor. The service fees will be calculated at overtime rates including benefits, overhead and travel time. The service fees will be deducted from any amounts due to the Contractor.

6-1.4 Notice and Service Thereof. Any notice required or given by one party to the other under the contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatever unless served in the following manner:

Notice shall be given to the Agency by personal delivery thereof to the City of Gardena Engineer or by depositing the same in the United States mail enclosed in a sealed envelope, registered and with postage prepaid, addressed to:

Public Works Department
City of Gardena
1717 W. 162nd Street
Gardena, CA 90247-3778

Notice shall be given to the Contractor by personal delivery thereof to said Contractor or to his authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope addressed to said Contractor at the address established for the conduct of the work under this Contract, postage prepaid and registered.

Notice shall be given to the Surety, or any other person, by personal delivery to said Surety or other person, or by depositing the same in the United States Mail, enclosed in a sealed envelope addressed to such Surety or persons at the address of said Surety or persons last communicated to the party giving the notice, postage prepaid and registered.

Notification of Property Owners and Tenants - The Contractor shall notify each property owner and/or tenant in the project area in writing five (5) working days prior to the start of construction. If pedestrian or vehicular access to private property is to be blocked, the Contractor shall again notify each property owner and/or tenant in writing five (5) working days prior to construction activities. The Contractor shall provide additional notices when a lapse time occurs during each phase/segment work.

The written notice shall be submitted to the Engineer for approval prior to being

delivered.

6-2 PROSECUTION OF THE WORK.

6-2.1 Contractor's Responsibility for Work. Until the formal acceptance of the work by the Agency, the Contractor shall have the charge and care thereof and shall, subject to the insurance protection furnished in accordance with the Section 1-7.6 and 5-4 hereof, bear the risk of accident, loss or damage to any part thereof by action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore and otherwise correct damages to any portion of the work occasioned by any of the above causes before its acceptance.

In case of suspension of work from any cause whatsoever, the Contractor shall be responsible for all materials and the proper temporary storage thereof.

6-3 TIME OF COMPLETION.

6-3.1 General. The contract time shall begin per the City's written notification. Work must be completed within working days specified for the project. In addition, the Contractor shall notify the City 24 hours in advance of the actual commencement of work.

No work shall be undertaken during the City's holiday closures. It is the Contractor's responsibility to determine the City's closure dates.

6-9 LIQUDATED DAMAGES. The amount of liquidated damages is hereby amended to **$500** for each consecutive calendar day.

SECTION 7 – MEASUREMENT AND PAYMENT

7-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

7-1.2 Method of Measure. The quantities shown on the Bid Schedule are approximate only. The Contractor will be paid for the actual quantities of work based on approved field measurements as provided for in these Specifications. The City reserves the right to increase or decrease the amount of any item or portion of work to be performed or materials furnished, or to delete any item, in accordance with the Specifications. Additional bid item work shall be completed within the total working days in these specifications. Additional working days maybe allowed with the approval of the engineer.

7-3 PAYMENT.

7-3.2 Partial and Final Payment. The Engineer will authorize monthly partial/progress payments per Section 7-3.2 of the Standard Specifications. Contractor's monthly invoice shall be submitted on company letterhead. Each invoice submitted shall include: project name, job number, date of invoice, progress payment number, and purchase order number. All bid items shall be included on each invoice and include unit, unit price bid, original quantity, amount, previous payment quantity and amount, current invoice payment quantity and amount, total project payment quantity and amount. In addition, any approved change orders shall be listed on invoice. Payment to Contractor typically takes 30 days from submittal of approved invoice. However, payments will be withheld pending receipt of any outstanding reports required by the Contract Documents.

7-3.3 Delivered Materials. The City will NOT honor or make any progress payments for

materials ordered and delivered to the job site by the Contractor unless prior approval is obtained from the Engineer.

7-4 PAYMENT FOR EXTRA WORK.

7-4.3 EXTRA WORK. When work is performed on a "time and materials" basis, the following percentages shall be added to the Contractor's cost and shall constitute the markup for all overhead and profits:

1) Labor 20
2) Materials 15
3) Equipment Rental.....15
4) Other Items and Expenditures.....15

To the sum of the costs and markups provided for in this section, 1 percent shall be added as compensation for bonding.

When all or any part of the extra work is performed by a Subcontractor, the markup established above shall be applied to the Subcontractor's actual cost of such work. A markup of 10 percent on the first $5,000 of the subcontracted portion of the extra work and a markup of 5 percent on work added in excess of $5,000 of the subcontracted portion of the extra work may be added by the Contractor.

SECTION 8 – FACILITIES FOR AGENCY PERSONNEL

8-2 FIELD OFFICE FACILITIES. The Contractor shall provide the class of field office indicated below:

☐ Class "A" ☐ Class "B" ☐ Class "C"

In the event none of the boxes are marked above, no specific field office will be required, and the use therefor of any field office will be at the Contractor's discretion. The location of any field office shall be as provided on the plans, in these Specifications or as designated by the Engineer.

END OF GENERAL PROVISIONS

TECHNICAL PROVISIONS

ROWLEY PARK IMPROVEMENTS BASKETBALL COURT REHABILITATION PHASE 2
PROJECT NO. JN 530

CONSTRUCTION SPECIFICATIONS INSTITUDE (CSI)

00 00 00-0 – GENERAL

PREFACE: All work and materials shall conform to the CSI Technical Provisions.

Incidental Work - All work and materials required by the plans and specifications, and not specifically listed in the bid schedule items of work, shall be considered incidental and no additional payment shall be made therefore. Incidental items shall include but are not limited to implementation of the Best Management Practices for the protection of storm drain structures; temporary facilities and controls; contract closeout; tree and landscape preservation; insurance and bonds; all other general provisional items (Section 1 through 8).

SECTION 01 50 00
TEMPORARY FACILITIES AND CONTROLS

PART 1 GENERAL

1.1 SUMMARY

A. The General Conditions and Division1 are a part of this Section and the Contract for this Work and apply to this Section as if repeated fully herein.

B. This Section includes requirements for temporary utilities, support facilities, and security and protection facilities.

1.2 USE CHARGES

A. General: Cost or use charges for temporary facilities shall be included in the Contract Sum. Allow other entities to use temporary services and facilities without cost, including, but not limited to Owner, Owner's Representative, testing agencies, and authorities having jurisdiction.

B. Water Service: Water from Owner's existing water system is available for use without metering and without payment of use charges. Provide connections and extensions of services as required for construction operations.

C. Electric Power Service: Electric power from Owner's existing system is available for use without metering and without payment of use charges. Provide connections and extensions of services as required for construction operations.

1.3 SUBMITTALS

A. Site Plan: Show temporary facilities, utility hookups, staging areas, and parking areas for construction personnel.

1.4 QUALITY ASSURANCE

A. Electric Service: Comply with NECA, NEMA, and UL standards and regulations for temporary electric service. Install service to comply with NFPA 70.

B. Tests and Inspections: Arrange for authorities having jurisdiction to test and inspect each temporary utility before use. Obtain required certifications and permits.

1.5 PROJECT CONDITIONS

A. Temporary Use of Permanent Facilities: Installer of each permanent service shall assume responsibility for operation, maintenance, and protection of each permanent service during its use as a construction facility before Owner's acceptance, regardless of previously assigned responsibilities.

PART 2 PRODUCTS

2.1 MATERIALS

A. Pavement: Comply with Divisions 03 & 32.

B. Portable Chain-Link Project Fencing: Minimum 2-inch (50-mm), 9-gage, galvanized steel, chain-link fabric fencing; minimum 6 feet (1.8 m) high with galvanized steel pipe posts; minimum 2-3/8-inch- (60-mm-) OD line posts and 2-7/8-inch-
(73-mm-) OD corner and pull posts, with 1-5/8-inch- (42-mm-) OD top and bottom rails. Provide galvanized steel bases for supporting posts.

C. Windscreen: Provide 85% green opacity construction windscreen within limits of construction.

2.2 TEMPORARY FACILITIES

A. Sanitary Facilities for Construction Personnel: Provide temporary toilets, wash facilities, and drinking water for

use of construction personnel. Comply with authorities having jurisdiction for type, number, location, operation, and maintenance of fixtures and facilities.

B. Sanitary Facilities for Public: For the entire duration of construction, provide one (1) ADA accessible temporary toilets, locked at the end of each work day that includes wash sinks for contractor use. Toilets are to be serviced and emptied at least twice a week. Do not allow the toilets to overflow at any time. Contractor is responsible in maintaining these toilets.

C. Storage and Fabrication Sheds: Provide sheds sized, furnished, and equipped to accommodate materials and equipment for construction operations. This shall be located within the contractor's staging area at parking lot.

PART 3 EXECUTION

3.1 INSTALLATION, GENERAL

A. Locate facilities where they will serve Project adequately and result in minimum interference with performance of the Work. Relocate and modify facilities as required by progress of the Work.

B. Provide each facility ready for use when needed to avoid delay. Do not remove until facilities are no longer needed or are replaced by authorized use of completed permanent facilities.

3.2 TEMPORARY UTILITY INSTALLATION

A. General: Install temporary service or connect to existing service.

1. Arrange with utility company, Owner, and existing users for time when service can be interrupted, if necessary, to make connections for temporary services.

B. Water Service: Install water service and distribution piping in sizes and pressures adequate for construction.

C. Water Service: Use of Owner's existing water service facilities will be permitted, as long as facilities are cleaned and maintained in a condition acceptable to Owner. At Substantial Completion, restore these facilities to condition existing before initial use.

1. Where installations below an outlet might be damaged by spillage or leakage, provide a drip pan of suitable size to minimize water damage. Drain accumulated water promptly from pans.

D. Electric Power Service: Use of Owner's existing electric power service will be permitted, as long as equipment is maintained in a condition acceptable to Owner.

E. Electric Power Service: Provide electric power service and distribution system of sufficient size, capacity, and power characteristics required for construction operations.

1. Connect temporary service to Owner's existing power source, as directed by Owner.

3.3 SUPPORT FACILITIES INSTALLATION

A. Parking: Use designated areas of Owner's existing parking areas for construction personnel.

B. Project Identification and Temporary Signs: Provide Project identification. Install sign to inform public and individuals seeking entrance to Project. Unauthorized signs are not permitted. Indicate name of project, owner, contractor and Owner's Representative. Sign configuration, wording and color are to be approved by City.

C. Waste Disposal Facilities: Provide waste-collection containers in sizes adequate to handle waste from construction operations. Comply with requirements of authorities having jurisdiction. Waste shall be removed at least twice per week.

D. Lifts and Hoists: Provide facilities necessary for hoisting materials and personnel.

1. Truck cranes and similar devices used for hoisting materials are considered "tools and equipment" and

not temporary facilities.

3.4 SECURITY AND PROTECTION FACILITIES INSTALLATION

A. Environmental Protection: Provide protection, operate temporary facilities, and conduct construction in ways and by methods that comply with environmental regulations and that minimize possible air, waterway, and subsoil contamination or pollution or other undesirable effects.

B. Temporary Erosion and Sedimentation Control: Provide measures to prevent soil erosion and discharge of soil-bearing water runoff and airborne dust to adjacent properties and walkways, according to requirements of authorities having jurisdiction. Maintain throughout all phases of the project.

C. Stormwater Control: Comply with authorities having jurisdiction. Provide barriers in and around excavations and subgrade construction to prevent flooding by runoff of stormwater from heavy rains.

D. Tree and Plant Protection: Install temporary fencing located as indicated or outside the drip line of trees to protect vegetation from damage from construction operations. Protect tree root systems from damage, flooding, and erosion. See Section 32 34 01 Tree and Landscape Preservation for more information.

E. Site Enclosure Fence: Before construction operations begin, furnish and install site enclosure fence in a manner that will prevent people and animals from easily entering site except by entrance gate. Maintain in place throughout the construction period.

1. Extent of Fence: As required to enclose entire Project site or portion determined sufficient to accommodate construction operations and public access for non-construction zones.

2. Contractor shall maintain temporary fencing in good condition. Damaged sections due to vandalism and / or graffiti shall be repaired or replaced within 72- hours of occurrence.

3. Maintain security by limiting number of keys and restricting distribution to authorized personnel. Provide Owner and local fire authority with one set of keys each for each gate.

F. Security Enclosure and Lockup: Install substantial temporary enclosure around partially completed areas of construction. Provide lockable entrances to prevent unauthorized entrance, vandalism, theft, and similar violations of security. Orange plastic security fencing is considered insufficient.

G. Barricades, Warning Signs, and Lights: Comply with requirements of authorities having jurisdiction for erecting structurally adequate barricades, including warning signs and lighting.

H. Temporary Enclosures: Provide temporary enclosures for protection of construction, in progress and completed, from exposure, foul weather, other construction operations, and similar activities. Provide temporary weathertight enclosure for building exterior.

1. Where heating or cooling is needed and permanent enclosure is not complete, insulate temporary enclosures.

I. Fire Protection: Install and maintain temporary fire-protection facilities of types needed to protect against reasonably predictable and controllable fire losses. Comply with NFPA 241.

1. Prohibit smoking in anywhere on-site.

2. Supervise welding operations, combustion-type temporary heating units, and similar sources of fire ignition according to requirements of authorities having jurisdiction.

3. Develop and supervise an overall fire-prevention and -protection program for personnel at Project site. Review needs with local fire department and establish procedures to be followed. Instruct personnel in methods and procedures. Post warnings and information.

J. Music – Music is not allowed on site.

K. Foul Language: Foul language is not allowed on site. Violator will be removed from site.

3.5 OPERATION, TERMINATION, AND REMOVAL

A. Supervision: Enforce strict discipline in use of temporary facilities. To minimize waste and abuse, limit availability of temporary facilities to essential and intended uses.

B. Maintenance: Maintain facilities in good operating condition until removal.

1. Maintain operation of temporary enclosures, heating, cooling, humidity control, ventilation, and similar facilities on a 24-hour basis where required to achieve indicated results and to avoid possibility of damage.

C. Temporary Facility Changeover: Do not change over from using temporary security and protection facilities to permanent facilities until Substantial Completion.

D. Termination and Removal: Remove each temporary facility when need for its service has ended, when it has been replaced by authorized use of a permanent facility, or no later than Substantial Completion. Complete or, if necessary, restore permanent construction that may have been delayed because of interference with temporary facility. Repair damaged Work, clean exposed surfaces, and replace construction that cannot be satisfactorily repaired.

1. Materials and facilities that constitute temporary facilities are property of Contractor. Owner reserves right to take possession of Project identification signs.

2. At Substantial Completion, clean and renovate permanent facilities used during construction period. Comply with final cleaning requirements specified in Division 1 Section "Closeout Procedures."

END OF SECTION

SECTION 01 70 00
CONTRACT CLOSEOUT

PART 1 GENERAL

1.1 SUMMARY

A. Section Includes: Activities and procedures for closing out the Contract and assisting in Owner's final inspection.

B. Related Documents: The General Conditions and Division 1 are a part of this Section and the Contract for this Work and apply to this Section as if repeated fully herein.

1.2 REQUIREMENTS PREPARATORY TO FINAL INSPECTION

A. Remove temporary facilities from the site to City satisfaction.

B. Thoroughly clean the court surfaces and site to City satisfaction.

C. All electrical equipment shall be fully operational to the satisfaction of the city.

D. Properly mount all operating instructions for equipment and post as specified in their respective sections.

E. Job Record specifications and prints shall be completed, signed, and submitted to the Owner's Representative as specified herein.

F. Submit to the Owner's Representative, the material and equipment maintenance instructions, as specified in the body of the Specifications. Schedule meeting with Owner's representative to train in event training on equipment is necessary.

G. Submit to the Owner's Representative, all guarantees, and warranties as specified in the General Conditions.

H. When requested, submit certificates indicating payment of all debts and Claims arising from the Work.

I. Deliver all tools which a permanent part of equipment are installed in the Work to the Owner.

J. Deliver all keys, construction and permanent, properly identified, to the Owner.

1.3 FINAL INSPECTION

A. After all requirements preparatory to the final inspection have been completed as herein specified, notify the Owner's Representative and Owner's Inspector to perform the final inspection.

1.4 RECORD SPECIFICATIONS AND PRINTS

A. Maintain a set of Record Specifications and Prints as required by Specification Section 017200 Project Record Documents. Record set to be reviewed and approved as requested by City on an as needed basis.

1.5 OPERATION AND MAINTENANCE DATA SUBMITTAL:

A. Submit to the Owner for approval, five copies of complete operation and maintenance data as specified herein and in other sections of these specifications. Submit data a minimum of 30 days before completion of the Contract. The Contract will not be considered complete until this data has been reviewed and approved by the Owner.

B. Assemble all data required herein, except that to be mounted in frames, in three-ring loose-leaf binders, complete with index, index dividers, and permanently attached exterior label on cover.

C. Data Required:

1. Manufacturer's Manuals: Submit complete installation, operation, maintenance and service manuals, and printed instructions and parts lists for all materials and equipment where such printed matter is regularly

available from the manufacturer. This includes but is not limited to such service manuals as may be sold by the manufacturer covering the operation and maintenance of his items, and complete replacement parts lists sufficiently detailed for parts replacement ordering to manufacturer. Bound publications need not be assembled in binders.

2. Equipment Nameplate Data: Submit a typewritten list of all mechanical and electrical equipment showing exact equipment nameplate data. Identify equipment by means of names, symbols, and numbers used in the contract documents.

3. System Operating Instructions: Submit typewritten instructions covering operation of the entire system as installed (not duplicating manufacturer's instructions for operating individual components). Include schematic and control diagrams as appropriate and show or list electrical components using identification symbols and numbers.

4. System Maintenance Instructions: Submit typewritten instructions covering routine maintenance of system. List each item of equipment requiring inspection, or service and briefly describe such maintenance, and frequency of service. It is not intended that these instructions duplicate manufacturer's detailed instructions. Give name, address and phone number of nearest firms authorized or qualified to service equipment or provide parts.

5. Wall Mounted Data: Frame one set of typewritten system instructions and diagrams as specified above, covered with glass and mounted in locations as directed by the Owner. This set of instructions is in addition to the five required herein.

1.6 INSTRUCTION OF OWNER'S MAINTENANCE PERSONNEL:

A. Instructions from manufacturer's representatives required under other sections of this specification shall be conducted during this period. Do not conduct this instruction period before completion of conduit and equipment labeling required.

B. Make arrangements and notices for operation and instruction periods through the Owner.

C. This three-day instruction period shall be in addition and subsequent to any period of operation, test and adjustment called for elsewhere in this specification.

1.7 MANUFACTURERS' WARRANTIES

A. Deliver all manufacturers' warranties required by the Contract Documents, with Owner named as the beneficiary. In addition, for all equipment and machinery, or components thereof, bearing a manufacturers' warranty that extends for a longer time period than the Contractor's warranty, secure and deliver the manufacturers' warranties in the same manner. Warranty periods shall begin with City's filing of Notice of Completion with County.

B. Form of Warranty: Submit written warranties, except manufacturers' standard printed warranties, on the Contractor's, subcontractor's, material suppliers', or manufacturer's own letterhead, addressed to the Owner. Submit all warranties in duplicate, and in the form shown on the following page, modified as approved to suit the conditions pertaining to the warranty.

C. Submission of Warranties: Collect and assemble all written warranties into a bound booklet form and deliver them to the Owner for final review and approval.

D. Warranty Periods: Warranty periods shall begin with the City's filing of Notice of Completion with County.

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION (NOT APPLICABLE)

END OF SECTION

SECTION 12 93 00

SITE FURNISHINGS

I GENERAL

a) Scope of Work:
1. Furnish and install benches.
2. Furnish and Install Pickleball Equipment.

II PRODUCTS

a) Benches:
Mfr: Premier Polysteel
Model No: #935-301 / 6' with back / Black Frame / Green Seat
Supplier: Dave Bang Associates / 1.800.669.2585

b) Pickleball Equipment
Mfr: PW Athletic
Model No:#8303-24-2N Tennis Post Sleeve w/ Neoprene Cap (1 pair) / #8354 Pickleball Net 36" x22'

III INSTALLATION

a) General:
Installation shall be in the locations shown on the drawings after approval of precise location by City. Install according to manufacturer's written instructions or according to approved shop drawings. Install all metal supports and post in footings prior to installing any concrete slabs.

Final locations of all equipment to be coordinated with all existing and new improvements, marked and approved in the field for approval by City representative.

Any site furnishings not imbedded shall be surface mounted to a 4" concrete slab min. 2' sq. or by width and length of item using minimum 3/8" x 3" long lag screws in expansion shields.

Concrete footings: All site furnishings which are embedded in the ground shall have a 12" x 18" minimum concrete footing. If the manuf. has a specified method of installation, it shall take precedence over the above footing.

END OF SECTION 12 93 00

SECTION 32 18 23

SPORTS COURT SURFACING SYSTEM

General

1. The following Proprietary specification shall be used for the repair and resurfacing of the existing concrete basketball and pickleball rehabilitation project.
    - NGI Sports / 423-499-5546 / 2807 Walker Road, Chattanooga, TN 37421.
    - Product: Titan Trax PK System.
    - Local Representation: Cory Brisbin / 775.544.6306 / cbrisbin@ngisports.com
    - Certified installers:
        - Trueline Construction & Surfacing, Inc. / 12397 Doherty Street, Riverside CA 92503 / 951.817.0777
        - Taylor Tennis Courts / 1250 N. La Loma Cir., Anaheim, CA 92806 / 800.558.3664
        - Ferandell Tennis Courts, Inc. / 3216 Grey Hawk Ct., Carlsbad, CA 92010 / 800.900.1344
        - Palm Springs Tennis Courts, LLC / 760.321.4504
    - Refer to Appendix for additional installation support Information.

2. Verify weather conditions. Surface is not to be laid when rain is eminent. Surface must be seamed and sealed prior to rain.

3. Check surface area to determine planarity. All areas out of tolerance must be patched. The TitanTrax PK is a lightweight overlay for structurally sound courts with good planarity. Courts must be prepped like they are ready to receive color surfacing.

4. Ensure site drains well.

A. SURFACE PREPARATION

1. Stage materials delivered to site.

2. Patch and clean court(s) of all dirt, dust and foreign debris.

3. Fill all low areas on court(s) which hold water deeper than the depth of a nickel.

4. Route all cracks clean of dirt dust and debris.

5. Fill all cracks 3/4" wide and less with latex concrete patch mix, cement and sand.

6. Fill all cracks wider than 3/4" with sand to bottom of pavement. Fill area with high strength latex cement sand mix to within 1/8th to 1/16th of an inch of top. Allow to cure and then top off flush with pavement with latex concrete patch mix. Sand smooth as necessary.

7. Place a chalk line down the side of the court, 4" from inside of fence around perimeter of court.

8. Sand the area adjacent to the chalk line with a floor sander to remove any loose paint, dirt, etc.

9. Prime perimeter of court with 1 part PolySeal and 1 part H2O (1:1).

B. INSTALLATION - STAGE 1

1. Stage rolls of the Shield on pavement. The smooth shiny urethane side is the bottom of the roll which is laid onto the pavement. Starting from center, square rolls and work out to the edges. Rolls should be laid in the same direction as the slope of the court.
2. Lay rolls out on court surface at a 90º angle to the net line, or parallel to the net line, and allow to relax.
3. Place a chalk line down the side of the court, 5" from inside of fence.
4. Unroll first roll. Chalk a straight line down the outside edge, 2" from edge (inside the salvage) and trim salvage from roll. Lay roll with the cut side on the chalk line at fence.
5. Mark edge of roll 5.5 inches from uncut edge. Overlap the next roll over the edge to this mark so that the edge is on the mark. Ensure the roll is straight and taut.
6. Lay out all rolls and overlap in this fashion

C. INSTALLATION - STAGE 2

1. Glue the far end of the 12' width edge, by applying a 1' x 12' strip of glue under the edge of the Shield. Set the end close to the fence line (within 6") in glue. The Shield rolls should be set in the glue by rolling and then compressing the glue with 10' x 1" X 4" on top of the Shield.

2. Using a knee kicker, take out the slack on glued side while glue is setting up. This assists in ensuring the material is flat. Nail or screw a 10' - 2 X 4 across the end of the Shield fabric adjacent to the glued edge close to the fence.

3. Moving over to the other side of the court. Outside the fence set up a stationary object to attach a come-along or winch at the center of the first roll to be set. The come-along may be attached to an object such as:

    a. A piece of rebar driven into the ground about 5';
    b. The trailer hitch of a truck;
    c. 12' steel bar or pipe anchored to the fence;
    d. A full 55-gallon steel drum.

4. Attach the tension bar (min 10' long) to the loose end of the Shield fabric. The tension bar can be fabricated from wood or with metal so that the end can be fixed to a come-along or winch. Chalk mark across edge of roll 1 and 2 at 30', 60', 90' to use as benchmarks when tensioning.

5. Attach the come-along or winch to the tension gauge, stationary anchor and the tension bar and stretch Shield surface until taut, resulting in roughly 240 to 300 lbs of tension. The first roll should be over-tensioned and then some tension released until roll is flat with max tension to gauge tension for rolls. All slack should be pulled out of the roll.

6. Once roll is tensioned but while still on tension (or taut), place weight on roll (crew members). Slowly release tension until you can remove any distortion in the roll. Have the crew push a 1" x 4"x 10' board parallel to and inside, away from the come-along. Nail board into place.

7. Release all tension from the come-along or winch.

8. Apply 1409 adhesive under resulting flap, 1' wide strip across entire panel 6" inside the fence or perimeter. Push a board over the flap from the board to the perimeter to pressure the flap into the adhesive and remove any slack.

9. Nail another board into place at the end of the glued flap. Remove the first board.

10. Repeat steps 1-9 on each panel until all panels are stretched and nailed.

11. Pop a chalk line on the perimeter of the panels to cut off the Shield 4" from fence line.

D. INSTALLATION- STAGE 3

1 Using circular saw and special blade (DEWALT 200X, 4", DRY/WET, DIAMOND BLADE), double cut seams in a straight line. Seams should loosely touch without being tight.

2 Clean dust from seams with a shop vac or vacuum.

3 Mix a 5:1 blend of ACR Binder and PolySeal. Employ the wet on wet seam process. Apply this adhesive blend to the seam with a 6" long knap roller. While adhesive blend is wet roll the 12" TraxGlass tape into the wet adhesive and press down into place with roller. Immediately apply fresh adhesive onto the tape and roll smooth and flat. Blended mixture should carry over the edges of the tape. Perform this process on all seams

4 Squeegee coat all seams with ACR Flexible Binder mixed with sand. Do in multiple applications to feather and blend the seams.

5 For multiple court banks move to the perimeter of the court on the side of the panels. At the 30' mark between the net posts attach the come-along board and tension bar to slightly pull out any slack between the rolls. Nail a board 6" in. Apply adhesive to the edge only at the 30' point approximately 2' in length. Nail another board onto the glued edge. Continue onto the other side of the net post and then to other side of the courts until all 4 sections are set.

6 Using the same wet-on-wet application method as above, apply adhesive and TTrax Edge tape on outside trimmed edges of surface, 3" on the surface and 3" on the pavement edge. Do not puddle adhesive at edge. Allow to dry.

7 From the outside edge, not glued, apply tension to pull out any sideway slack in the seamed rolls. Nail a board approximately 12" inside the tensioned roll edge. Apply a bead of adhesive under the entire tensioned edge. It is sometimes easier to apply from a caulk gun. Press edge of Shield firmly into place.

8 From time to time a small area of delamination or a bubble (undetected during the manufacturing process) may occur. To remedy delamination on site, measure the area and cut a piece for replacement from any scraps. Lay the replacement piece over the repair area and trace cut out the affected area. Drop the repair piece (should fit tightly into the opening) into the area and top seam as noted previously above. Bubbles can be "X"ed and taped over with TraxGlass and wet on wet adhesive.

E. INSTALLATION – STAGE 4

1. Apply a caulk line to the perimeter of the area, 1.5' from the edge of the Shield basemat.
   and 8 (eight) gallons of H2O. Allow to dry.

2. TTRAZ GRID application: Starting at one edge unroll the Grid on the surface at a 90-degree angle to the Shield seams. Stretch the roll taut and nail both ends of the roll with a 1 x 3 to the base mat inside the caulk lines.

3 Cut the excess of the roll. Starting with a butted open edge overlap. Unroll the second roll and repeat above steps until entire area is covered with the grid.

4. Spray entire surface with a fully mixed application of 5-part ACR and 1 part PolySeal. Application of approx .025 gal per sq yd applied by spray. If applied, squeegee or brush apply before laying each grid section. Make sure the material is not puddled. Allow to cure (approx. 24 hours). High humidity may extend period for primer to cure. Generally, a 24-hour cure time is recommended.

5. Mix Latex Cement Grid Filler. 15 gal (200 lb) 40/60 sand, 2 gal (30lb) Portland cement , 7 gal PolyBond. thoroughly to a flowable consistency.

6. Pour "Grid Filler" onto the Grid, smooth and spread with rubber squeegee.

7. Apply Grid Filler over the edge of Grid to taper edge. Allow to dry and cure.

8. Sand entire surface with a floor sander and coarse sandpaper to smooth.

9. Apply a second coat Grid Filler over entire surface.

10. Using a drill mixer, blend 18 gals of ACR Flexible Binder with 185lbs to 215 Lbs of clean fill sand (60 mesh, round) and 8 (eight) gallons of H2O. Apply one coat of ACR Binder to entire surface, in a N to S direction starting on E side as necessary to achieve even texture.

11. Apply TTrax Glass tape around perimeter of the TTrax Grid area. Mix a 5:1 blend of ACR Binder and PolySeal. Employ the wet-on-wet seam process. Apply this adhesive blend to the seam with a 6" long knap roller. While adhesive blend is wet roll the 12" TTrax Glass tape into the wet adhesive and press down into place with roller. Immediately apply fresh adhesive onto the tape and roll smooth and flat. Blended mixture should carry over the edges of the tape.

12. Apply second coat of PB-ACR Binder to entire surface, S to N direction starting on W side as necessary to achieve even texture and finish with approved color surface system.

F. INSTALLATION - STAGE 5

1. Using a drill mixer, blend 18 gals of Color with 70-108 lbs of clean fill sand (100 mesh, round) and 8 (eight) gallons of H2O.

2. Apply one coat of acrylic surface color.

3. Using a drill mixer, blend 18 gals of Color with 50 to 70 lbs of clean fill sand (100 mesh, round) and 8 (eight) gallons of H2O.

4. Apply a second coat of acrylic color.

5. Apply multiple coats of color to surface. Apply squeegeeing in an E to W direction beginning on N side, 1st coat, and 2nd coat E to W starting on S side. Allow each coat to dry thoroughly. Apply two-three coats of color system as per mfg. recommendations.

6. Tape and stripe court(s) for play.

CAUTION(S):

DO NOT allow water infiltration into the system prior to applying ACR Binder.

DO NOT apply if rain is imminent or will occur before the surface can be coated!

DO NOT install in temperatures under 50º Fahrenheit.

END OF SECTION 32 18 23

DEPARTMENT of PUBLIC WORKS
1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3731 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

NOTICE OF EXEMPTION

TO: ☐ Office of Planning & Research
1400 Tenth Street
Sacramento, CA 95814

☐ County Clerk / Registrar Recorder
ATTN: Environmental Filings Clerk
12400 East Imperial Highway, Room 1101
Norwalk, CA 90650

Project Title: Rowley Park Improvements Basketball Court Rehab - Phase 2, JN 530
Project Location (Specific): 13220 Van Ness Ave. Gardena CA 90249
Project Location (City): Gardena **Location (County):** Los Angeles County
Description of nature, purpose and beneficiaries of project: This project will replace existing basketball surface and install benches.
Name of public agency approving project: City of Gardena

Name of person or agency carrying out project: City of Gardena

Exempt Status: (Check One)

☐ Ministerial: (P.R.C. Sec. 21080[b][1]; Guidelines Sec. 15268)
☐ Declared Emergency: (P.R.C. Sec. 21080[b][3]; Guidelines Sec. 15269[a])
☐ Emergency Project (P.R.C. Sec. 21080[b][4]; Guidelines Sec. 15269[b][c])
x Categorical Exemption: Section 15301 Class 1, Existing Facilities
☐Other: Guidelines Sec. 15061):

Reason why project is exempt: This project consists of minor alteration of existing public facilities and involves negligible or no expansion of use beyond that previously existing.

Contact person: Jose Espinoza **Telephone:** 310-217-9644

If filed by applicant:
1. Attach certified document of exempting finding.
2. Has a notice of exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Date received for filing:

10/3/25

CLINT OSORIO Date
Environmental Quality Officer

NOTE: Exempt from Dept. of Fish & Game Wildlife Fee in accordance with de minimis impact finding (735.5[c])

TASHA CERDA, Mayor / MARK E. HENDERSON, Mayor Pro Tem
RODNEY G. TANAKA, Councilmember / PAULETTE C. FRANCIS, Councilmember / WANDA LOVE, Councilmember
MINA SEMENZA, City Clerk / GUY MATO, City Treasurer / CLINT OSORIO, City Manager / CARMEN VASQUEZ, City Attorney

August 20, 2025

Jose Espinosa, Assistant Engineer
City of Gardena
1717 West 162nd Street,
City of Gardena, CA 90247

Subject: Continued Construction Support Services Proposal to the **Rowley Park Improvements, Basketball Court Rehab Project (PH 1 & 2)**, Gardena, CA

Dear Mr. Espinosa:

As requested by the City, BGB Design Group ("BGB") is pleased to provide construction support services for rebidding of the basketball resurfacing project. As part of this proposal, Petra Geotechnical Inc. will provide compaction testing and reporting for the new and replaced concrete pavement within the renovated basketball court areas. Design West Engineering, as part of their original scope will provide limited construction support as outlined below. The following request only reflects time and material above that which has been originally contracted for or pursuant to subsequent change orders.

SCOPE OF SERVICE

1.0 CONSTRUCTION SUPPORT:

Scope of work will include the following services:

1.1 Re-bid coordination to adjust specification, scope, bid proposal and engineer's estimate.

1.2 Attend Pre-Construction meeting with City and Contractor.

1.3 BGB to provide periodic site visits at the request of the City to observe the following:

- Review Submittals and provide responses to RFI's.
- Demolition of concrete limits basketball post / backboards and light stds.
- Removal of playground sand.
- Location and installation of drywells and line & grade of drain lines and catch basins.
- Observe compaction testing for concrete installation.
- Review crack seal and grinding of existing surfacing.
- Coordinate with manufacturer's representative to observe installation of Titan Shield system.

- Provide final review and punch list report of site furnishings, surfacing installation, striping and drainage installation.

1.4 Geotechnical Inspection and Testing

- Attend pre-grade meeting, as requested.
- Perform sidewalk/concrete flatwork subgrade observation and testing on a part-time and on-call basis (Prevailing Wage Rate).
- Preparation of field and a final report for the above services for the project.

1.5 Preparation of Record Drawings from Contractor As-Built plans. Contractor shall provide BGB with accurate notated field drawings which BGB will update CAD files.

2.0 FEES

The fee for Construction Support Services as outlined above will be performed on an hourly not to exceed basis as follows:

BGB Construction Support (Completed PH 1)	455.
Petra Geotechnical Field Observation and Testing	520
5% Consultant Markuo	26.
Record Drawing Preparation	1,040
Construction Support (PH 2)	2,160
Total Project Add Service:	$ 4,201.

2.1 Construction Safety

The presence of the Landscape Architect, its employees, or consultants at the Project site shall not be deemed an assumption by the Landscape Architect of any obligations, duties, or responsibilities for safety, including but not limited to construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating the work of the Project in accordance with the Construction Documents or any regulatory health or safety requirements. The Landscape Architect, its employees, and consultants have no authority to exercise any control over any construction contractor, it's employees, or subcontractors in connection with their work or health and safety programs and procedures.

3.0 LANDSCAPE ARCHITECT COMPENSATON

3.1 Compensation for Landscape Architectural services performed under this Agreement shall be a stipulated sum plus Reimbursable. Supplemental Services, when requested in writing by the City, shall be compensated on an hourly basis at the rates provided per the stipulated rates within the original design contract agreement.

We trust that our understanding of the above scope of services meets your expectations and appreciate the opportunity to be of continued service to the City of Gardena.

Please sign and return to authorize BGB Design Group to proceed with the above work.

Respectfully Submitted,



Arthur Guy,
BGB Design Group
CA Lic #2214

Authorized by the City of Gardena:

By: _____
Signature

Name: Jose Espinoza

Title: Assistant Engineer

Date: _____

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16B.
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: October 14, 2025

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

AGENDA TITLE: Award Construction Contract for the City Message Board at 162nd St. and Western Ave., JN 551, to Square Signs LLC dba Front Signs, in the amount of $129,900.00; Approve the Project Plans and Specifications, Budget Appropriation, Project Contingency; and Declare California Environmental Quality Act (CEQA) Exemption.

COUNCIL ACTION REQUIRED:

Staff Recommendation:

- Award Construction Contract
- Approve Project Plans and Specifications
- Approve Budget Appropriation and Contingency
- Declare CEQA Exemption

RECOMMENDATION AND STAFF SUMMARY:

The proposed project involves the demolition of the existing electric sign located at 16206 Western Avenue and the installation of a new single-sided LED message board. The new sign will be mounted on a masonry CMU wall, with overall dimensions of approximately 9 feet in height by 13 feet in width.

In addition to the signage improvements, the project includes the installation of new landscaping and an irrigation system. The landscaped area will cover approximately 680 square feet, enhancing the visual appeal and environmental sustainability of the site.

In September 2025, Public Works finalized the plans and specifications and published a bid request in CR Planwell, Gardena Valley News and the City website. The following two (2) bids were received on October 2, 2025:

Organization	Bid Amount
1. Square Signs LLC dba Front Signs, Burbank	$129,900.00
2. Bravo Sign & Design, Inc., Anaheim	$134,117.28

Square Signs was the lowest responsive bidder. They are a state licensed contractor with verified successful construction experience in the field with other municipalities throughout Southern California. Additionally, Square Signs is currently performing construction work on the Rowley Park Electric Signage project. They will be required to meet all bonding and financial standards.

Staff recommends that the City Council approve the award of the construction contract for the Award Construction Contract for the City Message Board at 162nd St. and Western Ave., JN 551, to Square Signs LLC dba Front Signs, in the amount of $129,900.00, and additionally:

a. Approve the project Plans and Specifications.
b. Approve a budget appropriation of $9,400.00 from Deferred Maintenance funds to supplement the existing budget and allocate 10% of the construction award amount ($13,000) as project contingency.
c. Declare this project to be categorically exempt under CEQA, Class 1, Section 15301, as rehabilitation of existing facilities.

FISCAL IMPACT/COST:

Source of Funds:

JN 551, FY 2025-2026 Project Budget	$140,000.00
Budget Appropriation - Deferred maintenance Fund	$9,400.00
Total	**$149,400.00**

Estimated Expenditures:

Job Cost for in-house CMI services	$6,500.00
Construction Contract Award	$129,900.00
10% Construction Contingency	$13,000.00
Total	**$149,400.00**

APPROVED:



_____
Clint Osorio, City Manager

Attachments

JN 551 - Square Signs LLC dba Front Signs BP.pdf
JN 551 Plans.pdf
JN 551 Specs.pdf
JN 551 NOE.pdf

BID PROPOSAL (BP)

CITY MESSAGE BOARD
162ND STREET & WESTERN AVE.

PROJECT NO. JN 551

Contractor:	SQUARE SIGNS LLC DBA FRONT SIGNS
Address:	3520 VALHALLA DRIVE, BURBANK, CA 91505
Phone:	818 290 3269
Fax:	N/A
License No.:	1053708
D.I.R. No.	1000732634
Email:	proc@squaresigns.com

To Be Submitted

WITH

Bid Package

BID PROPOSAL

PROJECT NO. JN 551

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

CITY MESSAGE BOARD
162ND STREET & WESTERN AVE.

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

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Mobilization and Demobilization (5%)	1	LS	$6,495.00	$ 6,495.00
2	Removals & Demolition (Includes removal shrub and ground cover vegetation, concrete footings, walls)	1	LS	$ 7,800.00	$7,800.00
3	Monument Sign Wall (CMU and Precast Concrete)	1	LS	$15,600.00	$15,600.00
4	Digital Reader Board (Daktronics)	1	LS	$70,805.00	$70,805.00
5	Soil Preparation, Fine Grading and Weed Abatement	688	SF	$ 4.50	$ 3,096.00
6	Shrubs (5 Gal.)	135	EA	$ 80.00	$ 10,800.00
7	Automatic Irrigation System	688	SF	$ 8.00	$ 5,504.00
8	Wood Mulch (3" Depth)	7	CY	$ 400.00	$ 2,800.00
9	Ninety (90) Day Maintenance Period (Planting)	1	LS	$ 3,500.00	$ 3,500.00
10	Permit Fees	1	1	$3,500.00	$3,500.00

BID SCHEDULE (Continued)

TOTAL CONTRACT BID:

(Figures) $ 129,900.00

(Words) One hundred twenty-nine thousand nine hundred dollars and zero cents

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

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

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

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

Attached hereto is cash, a certified check, a cashier's check, or a bidder's bond in the amount of $12,990 Dollars, said amount being not less than 10 percent of the amount bid. Pursuant to Public Contract Code Sections 20172 and 20174, it is agreed a portion equal to the difference between the low bid and second low bid shall be retained as a bid bond forfeiture by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.

SQUARE SIGNS LLC DBA FRONT SIGNS

Name of Bidder

Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 551

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

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

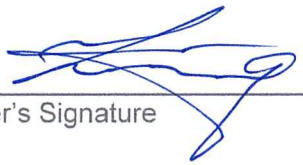
Addendum No. n/a Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addenda will be issued only through the ARC Document Solutions and access under their "Planrooms"/"Order From Planwell" (https://www.e-arc.com/location/costa-mesa/). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. **An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.**

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



Bidder's Signature

10/01/2025

Date

BID PROPOSAL

PROJECT NO. JN 551

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.

2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.

3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.

4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

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

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

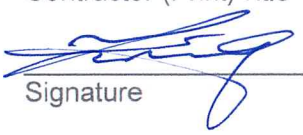
5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid nor induced any other person, firm, or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

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

BIDDER'S DECLARATION (Continued)

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

Respectfully submitted,

SQUARE SIGNS LLC DBA FRONT SIGNS	CEO
Contractor's Business Name	Contractor (Print) Title
3520 VALHALLA DRIVE	 CEO
Business Address: Street	Signature Title
BURBANK CA 91505	
City State Zip	Contractor's License No. and Classification
818 290 3269	N/A
Business Phone Number	Business Fax Number
10/01/2025	
Date	
GEVORG HAMBARDZUMYAN, CEO	HORSEHAVEN STREET
Name Title	Residence: Street
SUN VALLEY CA 91352	747 231 9924
City State Zip	Residence Phone Number

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

BID PROPOSAL

PROJECT NO. JN 551

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

GEVORG HAMBARDZUMYAN being first duly sworn, deposes and says that he or she is CEO of SQUARE SIGNS LLC DBA FRONT SIGNS the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

SQUARE SIGNS LLC DBA FRONT SIGNS

NAME OF BIDDER

GEVORG HAMBARDZUMYAN

SIGNATURE OF BIDDER

3520 VALHALLA DRIVE

ADDRESS OF BIDDER

BURBANK, CA 91505

CITY STATE ZIP

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

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

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

State of California
County of Los Angeles

On 10-01-2025 before me, Moe Azaran (notary public)
Date *Here Insert Name and Title of the Officer*

personally appeared Gevorg Hambardzumyan
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.

MOE AZARAN
Notary Public - California
Los Angeles County
Commission # 2460205
My Comm. Expires Aug 21, 2027

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
Signature of Notary Public

Place Notary Seal and/or Stamp Above

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: Bid proposal Non-collusion Affidavit
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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BID PROPOSAL

PROJECT NO. JN 551

DECLARATION OF ELIGIBILITY TO CONTRACT

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

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

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

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

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

> "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
>
> "(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 01 day of October, 2025, at BURBANK

_____ *(place of execution)*,

California 91505.

Signature: _____ Name: GEVORG HAMBARDZUMYAN

Title: CEO Company: SQUARE SIGNS LLC DBA FRONT SIGNS

BID PROPOSAL

PROJECT NO. JN 551

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

Portion of Work %	Subcontractor's Name & Address	Type of Work	State License Number	Class	D.I.R. Number
n/a	n/a	n/a	n/a	n/a	n/a

Not more than _____%.

BID PROPOSAL

PROJECT NO. JN 551

CONSTRUCTION PROJECT REFERENCE

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

Number of years as a contractor in construction work of this type: over 6 years

Three projects of this type recently completed:

1. Name (Firm/Agency): City of Clearlake
   Address: 14050 Olympic Dr., Clearlake, CA 95422
   Contact Person: Trystan Hayes Telephone No.: (971) 241-5895
   Title of Project: Clearlake 3 Digital Monument Signs
   Project Location: 3245 Bowers Ave, Clearlake, CA 95422
   Date of Completion: December 2024 Contract Amount: $ 378, 356.25

2. Name (Firm/Agency): City of El Segundo
   Address: 100 W Imperial Ave, El Segundo, CA 90245
   Contact Person: Cheryl Ebert Telephone No.: 310 524 2321
   Title of Project: Imperial Highway Monument Sign Project
   Project Location: 100 W Imperial Ave, El Segundo, CA 90245
   Date of Completion: December 2024 Contract Amount: $ 417,210.72

3. Name (Firm/Agency): City of Lancaster
   Address: 44933 Fern Ave, Lancaster, California, 93534
   Contact Person: Kenji Stiles Telephone No.: 661.945.6883
   Title of Project: Lancaster Auto Mall Dealership Signs Project
   Project Location: Motor Ln, Lancaster, CA 93534
   Date of Completion: September 2024 Contract Amount: $ 1,317,937.24

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

Bidder's Signature 

BID PROPOSAL

PROJECT NO. JN 551

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

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

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

FIRM SQUARE SIGNS LLC DBA FRONT SIGNS

TITLE OF PERSON SIGNING CEO

SIGNATURE

DATE 10/01/2025

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

Our hiring decisions are guided by the principles of professionalism, qualifications, and relevant experience. ~~We uphold a strict policy of non-discrimination and do not make employment decisions based on race, religion,~~ gender, or any other legally protected category. We are proud of our diverse workforce and remain dedicated ~~to maintaining an inclusive and equitable workplace for all.~~

~~As part of our commitment to equal opportunity employment, we actively participate in programs designed~~ to promote diversity and inclusion. These initiatives include targeted outreach to underrepresented groups, ~~ongoing training on equity and inclusion for all employees, and robust accommodations for individuals with~~ disabilities.We continuously review and refine our policies to ensure alignment with industry best practices ~~and to foster a workplace culture where everyone has the opportunity to succeed.~~

BID PROPOSAL

PROJECT NO. JN 551

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

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

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

    a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

    b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;

    c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

    d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

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

Signature: _____ Name: GEVORG HAMBARDZUMYAN

Title: CEO Company: SQUARE SIGNS LLC DBA FRONT SIGNS

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

INSTRUCTIONS FOR CERTIFICATION

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

Bond No. CSBA-32377

BID PROPOSAL

PROJECT NO. JN 551

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT Square Signs LLC dba Front Signs, as Principal,

and Great American Insurance Company, as Surety,

are held firmly bound unto the City of Gardena in the sum of $10%;

Ten Percent of the Amount Bid DOLLARS,
(not less than ten percent of total amount of bid)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

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

PROJECT: CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.

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

SIGNED AND SEALED, this *day of October, 2025.
*1st

Square Signs LLC dba Front Signs (SEAL)
Principal

BY: _____
Signature

Great American Insurance Company (SEAL)
Surety

BY: _____
Signature Adrian Langrell, Attorney-in-Fact

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

ACKNOWLEDGMENT

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 10/01/2025 before me, Melissa Ann Vaccaro, Notary Public
(insert name and title of the officer)

personally appeared Adrian Langrell,
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.

FRS3 MELISSA ANN VACCARO
COMM. #2401942
Notary Public-California
ORANGE COUNTY
My Comm. Expires May 12, 2026 FRS3

Signature _____ **(Seal)**
Melissa Ann Vaccaro

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

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

State of California
County of Los Angeles }

On 10-01-2025 before me, Moe Azaran (Notary public),
Date *Here Insert Name and Title of the Officer*

personally appeared Gevorg Hambardzumyan
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.

MOE AZARAN
Notary Public - California
Los Angeles County
Commission # 2460205
My Comm. Expires Aug 21, 2027

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 _____
Signature of Notary Public

Place Notary Seal and/or Stamp Above

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: Bid Bond

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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Bond No. CSBA-32377

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than NINE

No. 0 14489

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
DANIEL HUCKABAY	SHAUNNA ROZELLE OSTROM	ORANGE, CALIFORNIA	ALL
ARTURO AYALA	FRANK MORONES	ORANGE, CALIFORNIA	$100,000,000
ADRIAN LANGRELL	CHELSEA LIBERATORE	ORANGE, CALIFORNIA	
MAGDALENA R. WOLFE		ORANGE, CALIFORNIA	
MICHAEL D. STONG	BEN STONG	RIVERSIDE, CALIFORNIA	
R. NAPPI		RIVERSIDE, CALIFORNIA	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 7TH day of MAY , 2025 .

Attest

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 7TH day of MAY , 2025 , before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 1st day of October , 2025 .

Assistant Secretary

ATTENTION: CITY, c/o CITY CLERK

Bidder's Name and Address: Square Signs LLC dba Front Signs
3520 Valhalla Drive, Burbank, CA 91505

Number and title of this project: **"BID ON CITY MESSAGE BOARD 162ND STREET AND WESTERN AVENUE PROJECT NO.JN 551"**

City of Gardena
1700 W. 162nd Street, Gardena, California
90247-3778
Attention: City Clerk
"BID
ON PROJECT NO. JN 551.

'25 OCT 2PM 1:27
CITY CLERK'S OFC

(2)

CITY OF GARDENA
CONSTRUCTION PLANS
FOR
CITY MESSAGE BOARD

162ND STREET AND WESTERN AVENUE

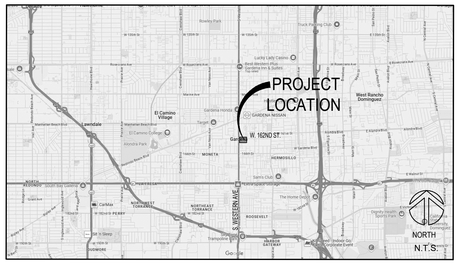
JN 551

Owner
City of Gardena
1717 West 162nd Street
Gardena, CA 90247
Contact: Jose Espinoza
Phone: (310) 217-9644
jespinoza@cityofgardena.gov

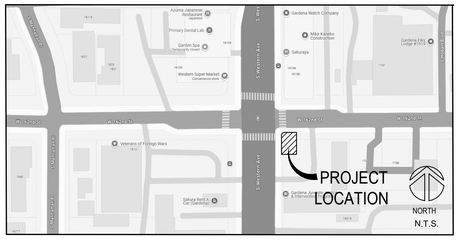
Landscape Architect
David Volz Design Landscape Architects, Inc.
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Contact: Clayton Franklin
Phone: (714) 641-1300
cfranklin@dvolzdesign.com

Structural Engineer
SKA Engineers, Inc.
3456 Golden Poppy Way
Yorba Linda, CA 92886
Contact: Shehzad Khaliq
Phone: (714) 572-0172
skhaliq@skaengrs.com

VICINITY MAP



LOCATION MAP



INDEX OF DRAWINGS

SEQ	SHEET	SHEET TITLE
1	L-100	TITLE SHEET
2	L-201	DEMOLITION PLAN
3	L-301	CONSTRUCTION PLAN
4	L-610	CONSTRUCTION DETAILS - WALLS
5	SD1	STRUCTURAL DETAILS
6	L-611	CONSTRUCTION DETAILS - READER BOARD
7	L-700	IRRIGATION LEGEND AND NOTES
8	L-701	IRRIGATION MODIFICATION PLAN
9	L-750	IRRIGATION DETAILS
10	L-901	SHRUB AND G.C. PLAN AND DETAILS

UTILITY CONTACT NUMBERS

MANUEL VARGAS, JR.
SOUTHERN CALIFORNIA EDISON CO.
505 MAPLE AVE.
TORRANCE, CA 90503
(310) 783-9389

MELISSA FUKUNAGA
SOUTHERN CALIFORNIA GAS CO.
701 N. BULLIS ROAD
COMPTON, CA 90221
(213) 231-7281

SALVADOR GONZALES
SOUTHERN CALIFORNIA GAS CO.
2929 W. 182ND ST.
REDONDO BEACH BLVD.
(310) 970-4844

JUSTIN DORINO
GOLDEN STATE WATER CO.
14835 S. SPRING ST.
GARDENA, CA 90248
(310) 436-6950 X111

JOSEPH SALCIDO
GOLDEN STATE WATER CO.
14835 S. SPRING ST.
GARDENA, CA 90248
(310) 660-0320 X101

MARCO A. PEREZ / RAYMOND DOVER
GOVERNMENTAL LIASION
PUBLIC WORKS COORDINATOR
AT&T
600 E. GREEN ST. ROOM 300
PASADENA, CA 91101
(626) 491-5503 / (310) 515-4257

ARTURO FERNANDEZ
CONSTRUCTION SUPERVISOR
TIME WARNER CABLE
1520 VALLEY DRIVE
HERMOSA BEACH, CA 90254
(310) 750-9099

MARYLIN DUARTE
METROPOLITAN WATER DISTRICT
CIVIL ENGINEER SUBSTRUCTURES SECTION
P.O. BOX 54153
LOS ANGELES, CA 90054-0153
(213) 217-7059

JOSE A. PORRAS
LOS ANGELES DEPT. OF WATER & POWER
WATER OPERATING DIVISION
P.O. BOX 51111, ROOM 1425
LOS ANGELES, CA 90051-0100
(213) 367-1049

JON GANZ
LOS ANGELES SANITATION DISTRICT
P. O. BOX 4998
WHITTIER, CA 90607-4998
(562) 908-4288

L.A. COUNTY FLOOD CONTROL DISTRICT
900 S. FREMONT AVE. 8TH FLOOR
ALHAMBRA, CA 91803
(626) 458-3129

DAVE ZERLER
CHEVRON PIPELINE COMPANY
2600 HOMESTEAD PLACE
RANCHO DOMINGUEZ, CA 90220
(310) 669-4014
EMAIL: DAVEZERLER@CHEVRON.COM

HECTOR AGUILERA
CROWN CASTLE
226 N. LINCOLN AVE.
CORONA, CA 92882
(951) 454-5111

GENERAL NOTES

1. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS BEFORE STARTING WORK.
2. THE ENGINEER DOES NOT WARRANT THE ACCURACY OF SCALED DIMENSIONS ON ANY PLAN. ALL DIMENSIONS SHALL BE AS DESIGNATED ON THE PLANS. THE CONTRACTOR SHALL PROTECT ALL PUBLIC AND PRIVATE PROPERTY
3. DURING THE PERFORMANCE OF WORK DONE UNDER THE CONTRACT. THE CONTRACTOR SHALL TAKE THE NECESSARY PRECAUTIONS TO AVOID ANY DAMAGE TO ANY STRUCTURES ADJACENT TO THE PROJECT BOUNDARIES.
4. EXISTING UTILITIES SHOWN ARE BASED ON AVAILABLE RECORDS OF PARENT UTILITY COMPANIES AND MAY NOT ACCURATELY REPRESENT THEIR ACTUAL LOCATIONS. PRIOR TO BEGINNING ANY CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE ACTUAL LOCATIONS (VERTICAL AND HORIZONTAL) OF ALL UTILITIES, IN THE FIELD OR COORDINATE SUCH INDEPENDENT VERIFICATION WITH THE PARENT UTILITY COMPANIES AND PROVIDE THE CITY WITH THE POTHOLE INFORMATION. THE CONTRACTOR SHALL PROTECT IN PLACE OR COORDINATE WITH PARENT COMPANY FOR THE RELOCATION OF CONFLICTING UTILITIES ENCOUNTERED DURING CONSTRUCTION.
5. ADJUST UTILITY VALVE COVERS, UTILITY BOXES, ETC. TO FINISH GRADE. PAYMENT SHALL BE INCLUDED IN THE APPLICABLE CONSTRUCTION BID ITEM AND REFER TO CONSTRUCTION NOTE AND/OR SPECIFICATIONS.
6. PROVIDE TRAFFIC CONTROL PER TECHNICAL PROVISIONS. DO NOT BLOCK SIDEWALK OR CROSSWALK.
7. 48 HOUR NOTICE FOR ALL INSPECTIONS REQUIRED.
8. CONTRACTORS SHALL REMOVE AND DISPOSE OF ALL TRASH AND DEBRIS, ROOTS, ROCKS, AND EXCESS MATERIAL AT THE END OF EACH DAY.
9. PRIOR TO CUTTING OF ANY ROOTS, CALL PARKS DIVISION AT (310) 217-9564 FOR APPROVAL.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION, OBTAINING NECESSARY APPLICABLE PERMITS WITH LOCAL AGENCIES AND OTHER OWNERS HAVING JURISDICTION AND PREPARING REQUIRED DOCUMENTATION NECESSARY FOR PERMITTING.
11. PROTECT ALL STORM DRAINS, CATCH BASINS, ETC. WITH SAND BAGS, FABRIC, AND OTHER APPROPRIATE BEST MANAGEMENT PRACTICES.
12. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT 1-800-422-4133 TWO WORKING DAYS PRIOR TO ANY EXCAVATION WORK.
13. THE CITY OF GARDENA BUILDING DIVISION ENFORCES CBC CHAPTER 11B FOR DISABLED ACCESS COMPLIANCE AND DOES NOT REVIEW OR APPROVE PLANS FOR ADA COMPLIANCE. REFERENCE CBC CHAPTER 11B.

DIGALERT
DIAL TOLL FREE: 811
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PLAN NOTE

PLANS PREPARED FROM AS BUILTS OBTAINED FROM THE CITY OF GARDENA MARCH, 2025.

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:

REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 EXP. FEB. 2027 SIGNATURE 04/11/2025 DATE STATE OF CALIFORNIA

GARY M. VASQUEZ
R.L.A. NO. 3883

DATE
EXP 02/28/2027

David Volz Design
Landscape Architects and Park Planners
Costa Mesa Office:
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Phone: 714.641.1300

B.M.:

REVISIONS

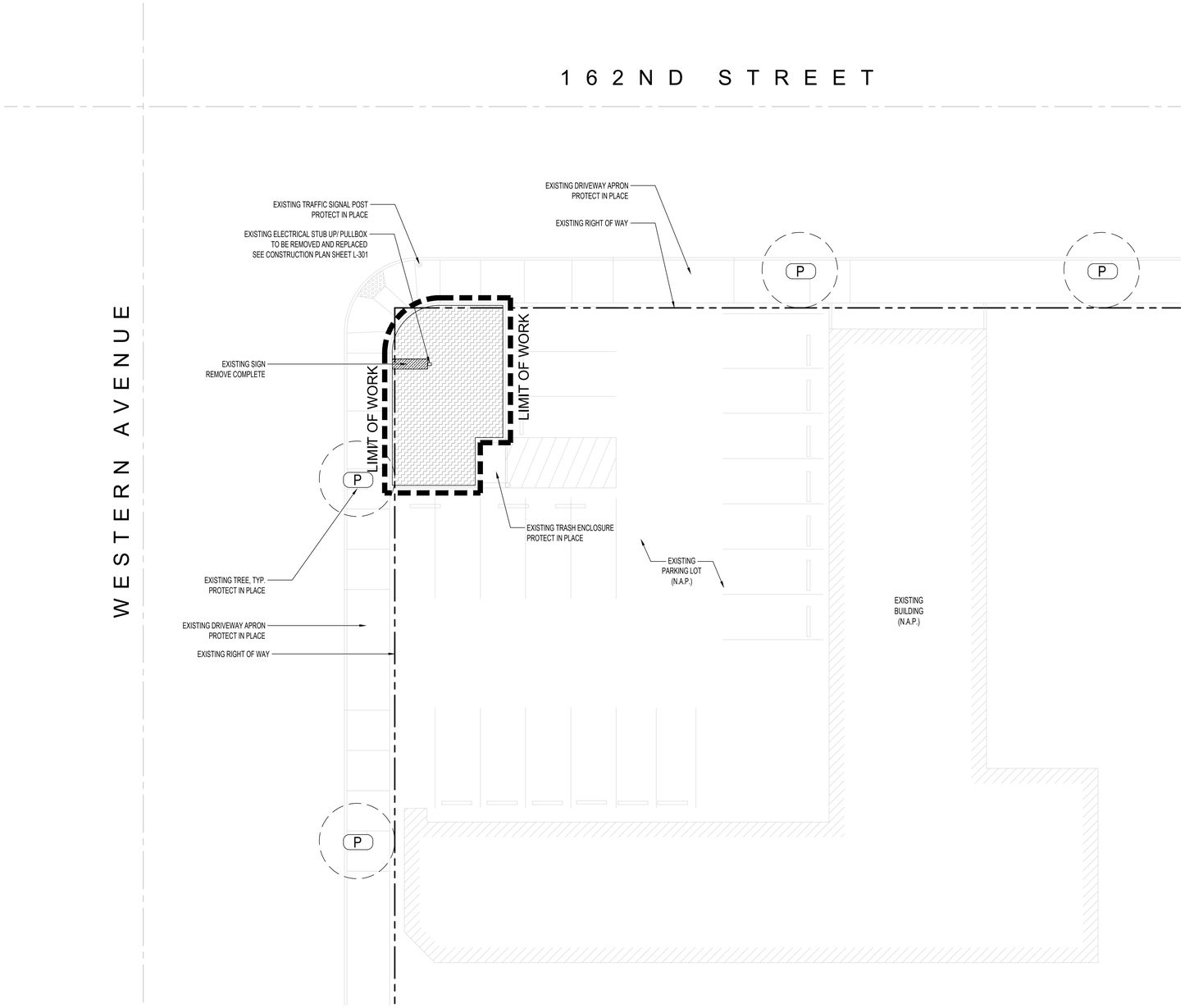
NO.	DESCRIPTION	DATE	APPROVED

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
CITY MESSAGE BOARD
162ND ST. AND WESTERN AVE.
L-100 / TITLE SHEET

	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY: 9/9/25
DATE
DIRECTOR OF PUBLIC WORKS

SHT. 1 OF 10
DWG. NO. 5-2625



TREE PROTECTION SCHEDULE

SYMBOL	DESCRIPTION
P	EXISTING TREE - PROTECT IN PLACE

NOTE: ALL EXISTING TREES TO BE PROTECTED IN PLACE UNLESS OTHERWISE NOTED. CONTRACTOR TO CONFIRM ANY TREE REMOVAL WITH LANDSCAPE ARCHITECT OR OWNER PRIOR TO FINAL REMOVAL.

REMOVE/REPAIR SCHEDULE

SYMBOL	DESCRIPTION
	EXISTING SHRUBS, GROUNDCOVER, AND TURF TO BE REMOVED, AND EXISTING IRRIGATION TO BE REMOVED TO VALVE, UNLESS NOTED. AREA TO BE GRADED SMOOTH.

HARDSCAPE DEMOLITION SCHEDULE

SYMBOL	DESCRIPTION
	EXISTING SIGN WALL TO BE REMOVED, REMOVE EXISTING SIGN AND FOOTING COMPLETE. PROTECT IN PLACE EXISTING ELECTRICAL STUB UP.

NOTE: ALL ITEMS DESIGNATED 'REMOVE' OR 'TO BE REMOVED' TO BE REMOVED AND DISPOSED OF OFF SITE IN A LEGAL MANNER.

SIGN REMOVAL REFERENCE IMAGERY





NORTH

Scale: 1" = 10'-0"
0 5' 10' 20'

DIGALERT
DIAL TOLL FREE: 811
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:

REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 SIGNATURE EXP. Feb. 2027 04/11/2025 DATE STATE OF CALIFORNIA

David Volz Design
Landscape Architects and Park Planners
Costa Mesa Office:
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Costa Mesa, CA 92626
Phone: 714.641.1300

GARY M. VASQUEZ
R.L.A. NO. 3883

DATE
EXP 02/28/2027

B.M.:

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

CITY MESSAGE BOARD
162ND ST. AND WESTERN AVE.
L-201 / DEMOLITION PLAN

	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY: 9/9/25
DATE
DIRECTOR OF PUBLIC WORKS

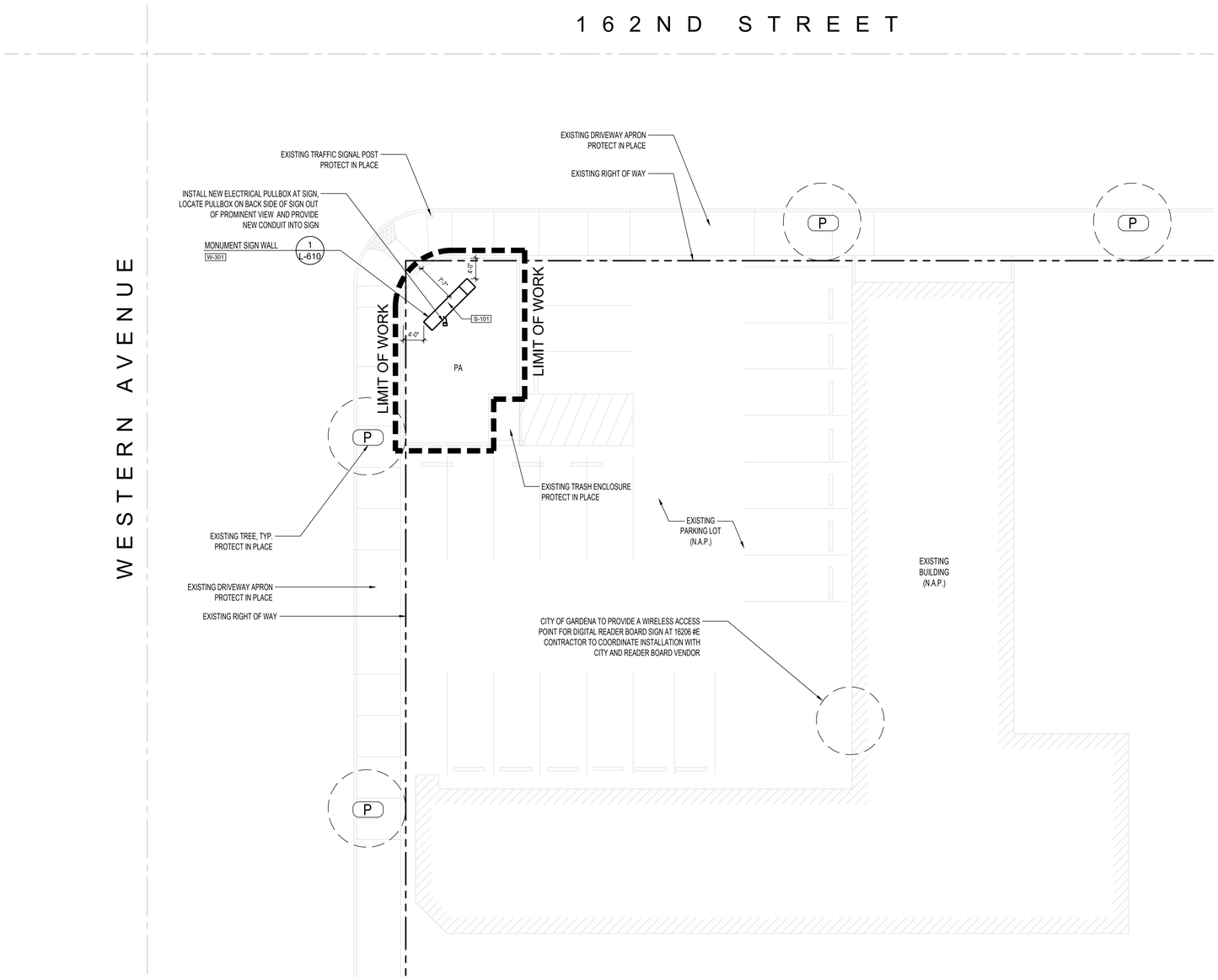
SHT. 2 OF 10
DWG. NO. 5-2625

WALL SCHEDULE

CODE	DESCRIPTION	DETAIL	MATERIAL/MANUFACTURER /SUPPLIER	QTY.	COLOR	FINISH/TEXTURE	NOTES
CMU WITH FINISH							
W-301	MONUMENT SIGN WALL	1/L-610	PRECISION CMU, PRECAST CONCRETE / ANGELUS BLOCK: (818) 767-8576, QCP CORP. BRIAN GOTZ: (714) 309-6564 OR APPROVED EQUAL, BRAVO SIGNS AND DESIGN: (714) 284-0500 OR APPROVED EQUAL	1	COLORS PER DETAIL	PER DETAIL	PROVIDE COMPLETE SHOP DRAWINGS FOR REVIEW AND APPROVAL BY OWNER AND LANDSCAPE ARCHITECT PRIOR TO FABRICATION AND INSTALLATION.

SITE FURNISHINGS SCHEDULE

CODE	DESCRIPTION	DETAIL	MANUFACTURER/SUPPLIER	MODEL NO.	QTY.	COLOR	FINISH/TEXTURE	NOTES
SITE FURNITURE								
S-101	ELECTRONIC READER BOARD DISPLAY (4'-8" X 9'-5")	L-611	DAKTRONICS OR APPROVED EQUAL (714) 313- 6349 / BRAVO SIGN OR APPROVED EQUAL (714) 284-0500	GS6 / 15.85 MM	1	PER DETAILS	PER MFR.	CONTRACTOR TO SUBMIT SHOP DRAWINGS FROM SIGNAGE FABRICATOR INCLUDING ALUMINUM SKIN, VENTILATION AND FANS, CONNECTIONS AND WEATHERPROOFING, ELECTRICAL, COLOR AND FINISH.



NORTH

Scale: 1" = 10'-0"
0 5' 10' 20'

DIGALERT
DIAL TOLL FREE: 811
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PREPARED BY:
REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 SIGNATURE EXP. Feb. 2027 04/11/2025 DATE STATE OF CALIFORNIA

David Volz Design
Landscape Architects and Park Planners
Costa Mesa Office:
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Phone: 714.641.1300

GARY M. VASQUEZ
R.L.A. NO. 3883
DATE
EXP 02/28/2027

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED
B.M.:			

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

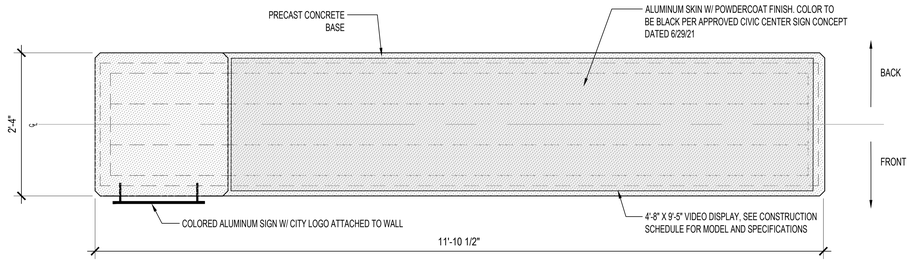
CITY MESSAGE BOARD 162ND ST. AND WESTERN AVE.

L-301 / CONSTRUCTION PLAN

	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY:
9/9/25
DATE
DIRECTOR OF PUBLIC WORKS

SHT. 3 OF 10
DWG. NO. S-2625



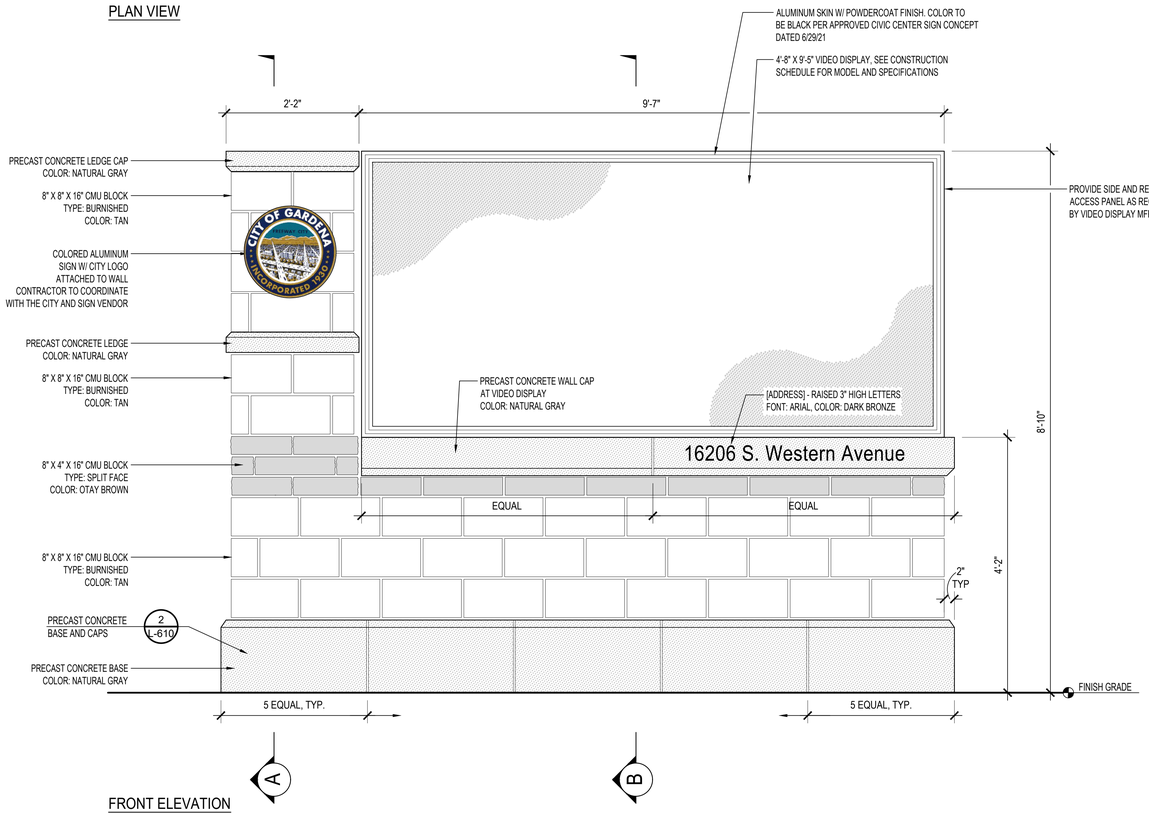
NOTES:

1. CONTRACTOR TO PROVIDE COMPLETE SHOP DRAWINGS FROM SIGN FABRICATOR W/ COLOR RENDERINGS AND SAMPLES FOR APPROVAL PRIOR TO FABRICATION.
2. PROVIDE VENTS AND DRAIN HOLES AS REQUIRED BY VIDEO DISPLAY SIGN MANUFACTURER.
3. CONTRACTOR TO COORDINATE ELECTRICAL CONDUIT, CONNECTIONS, AND LIGHTNING PROTECTION.
4. ALL DISSIMILAR METALS TO BE PROPERLY ISOLATED.
5. VIDEO DISPLAY ANTENNA AND WIRELESS CONNECTION TO BE PROVIDED BY SIGN FABRICATOR/ CONTRACTOR.
6. SEE STRUCTURAL SHEET SD1 AND STRUCTURAL CALCULATIONS FOR FOR REINFORCEMENT AND ADDITIONAL INFORMATION.

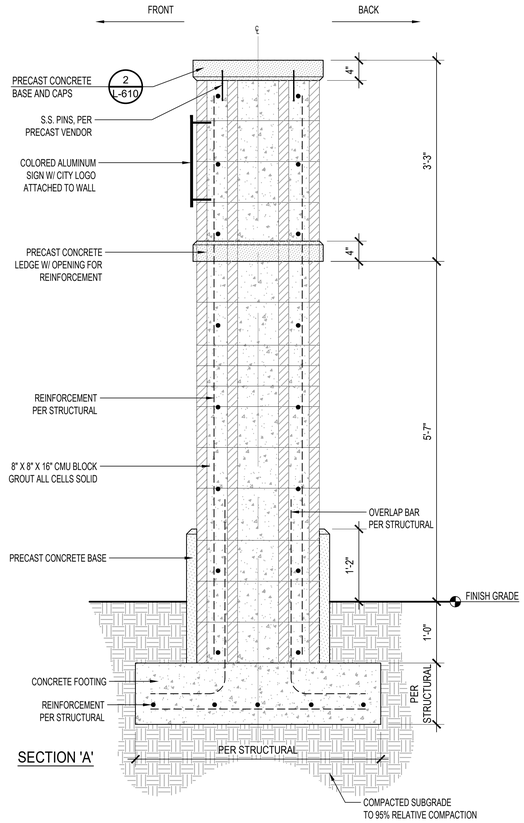
SIGN SPECIFICATIONS:

1. PROVIDE (1) SINGLE SIDED FULL COLOR MESSAGE BOARD AND SOFTWARE, (1) SET OF ADDRESS NUMBERS, STREET NAME, PRECAST CONCRETE BASE AND BLOCK WITH GRAFFITI COATING.
2. SINGLE SIDED SIGN: LOGO AND LETTERS ON ONE SIDE, READER BOARD READS ONLY ONE SIDE.
3. FONT FOR ADDRESS: ARIAL
4. OVERALL SIZE 106" H. X 142 1/2" W. X 28" D.
5. WIRELESS COMMUNICATION TO SIGN FROM ADJACENT BUILDING, ANTENNA MOUNTED ON SIGN CABINET.
6. TO INCLUDE DIG, REBAR, CONCRETE FOOTING, BUILD BLOCK, SIGN WALL, INSTALL READER BOARD, LOGOS AND ADDRESS NUMBERS AND STREET NAME.

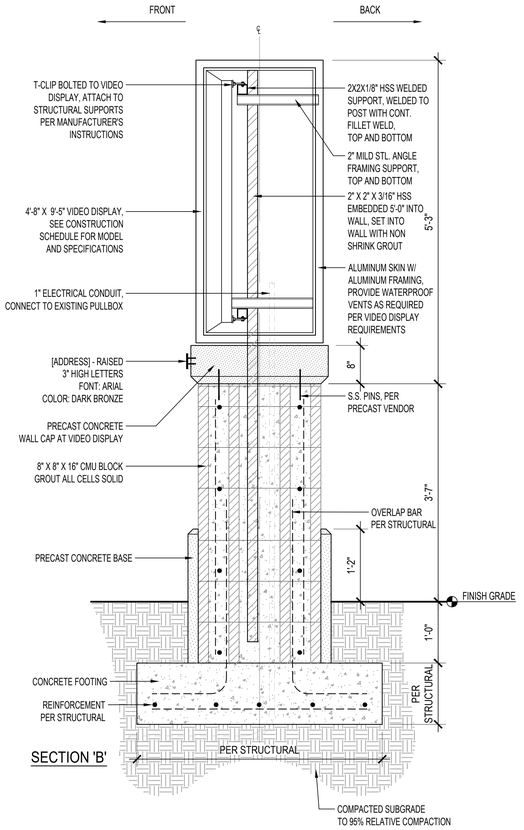
PLAN VIEW



FRONT ELEVATION



SECTION 'A'

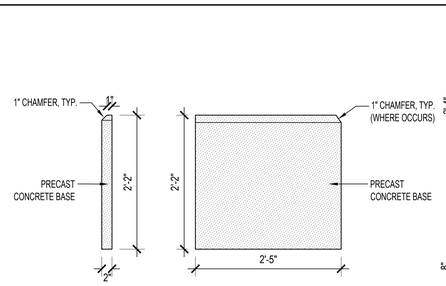


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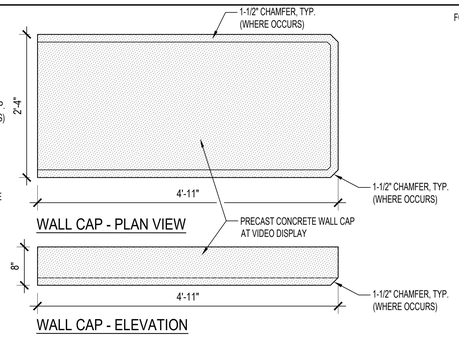
W-301

1 MONUMENT SIGN WALL

1" = 1'-0"

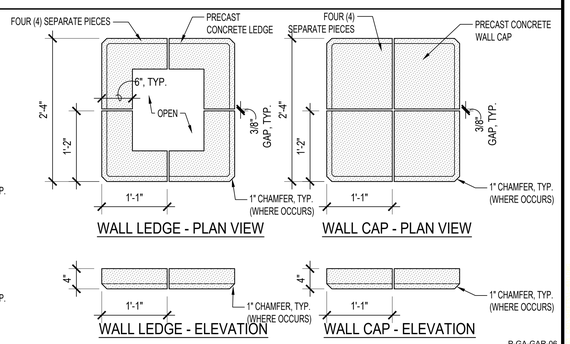


BASE - PROFILE BASE - ELEVATION



WALL CAP - PLAN VIEW

WALL CAP - ELEVATION



WALL LEDGE - PLAN VIEW

WALL CAP - PLAN VIEW

WALL LEDGE - ELEVATION

WALL CAP - ELEVATION

P-GA-GAR-06

2 PRECAST CONCRETE BASE AND CAPS

1" = 1'-0"

P-GA-GAR-05

DIGALERT

DIAL TOLL FREE: 811
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PREPARED BY:

REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 EXP. FEB. 2027 04/11/2025 DATE STATE OF CALIFORNIA

David Volz Design
Landscape Architects and Park Planners
Costa Mesa Office:
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Phone: 714.641.1300

GARY M. VASQUEZ
R.L.A. NO. 3883

DATE
EXP 02/28/2027

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED

B.M.:

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

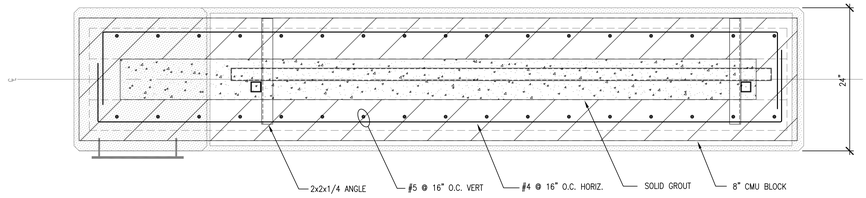
CITY MESSAGE BOARD 162ND ST. AND WESTERN AVE.

L-610 / CONSTRUCTION DETAILS - WALLS

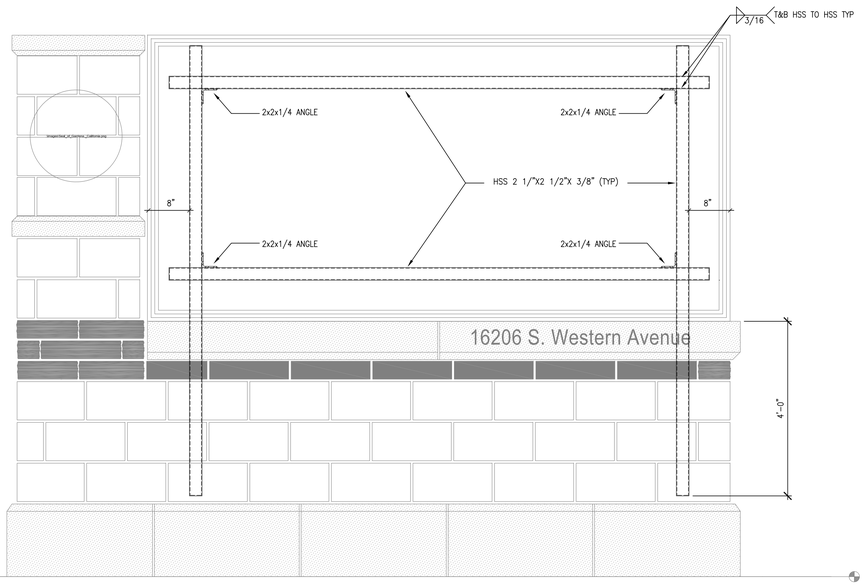
	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY: Allan Rigg
DATE 9/9/25
DIRECTOR OF PUBLIC WORKS

SHT. 4 OF 10 DWG. NO. S-2625



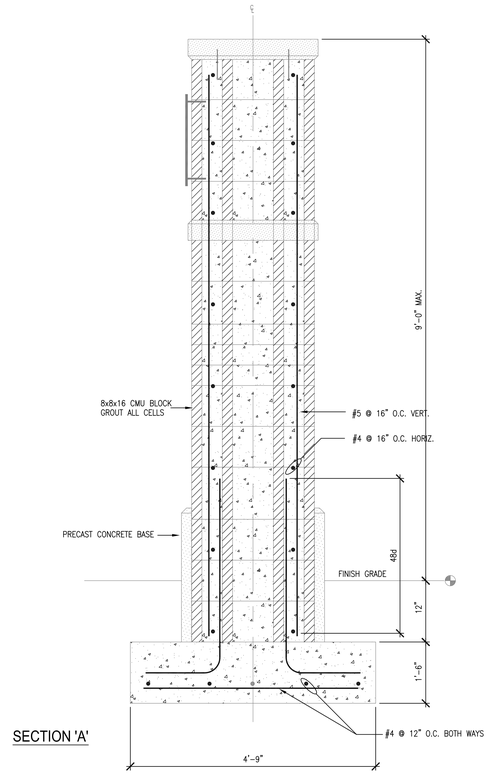
PLAN VIEW



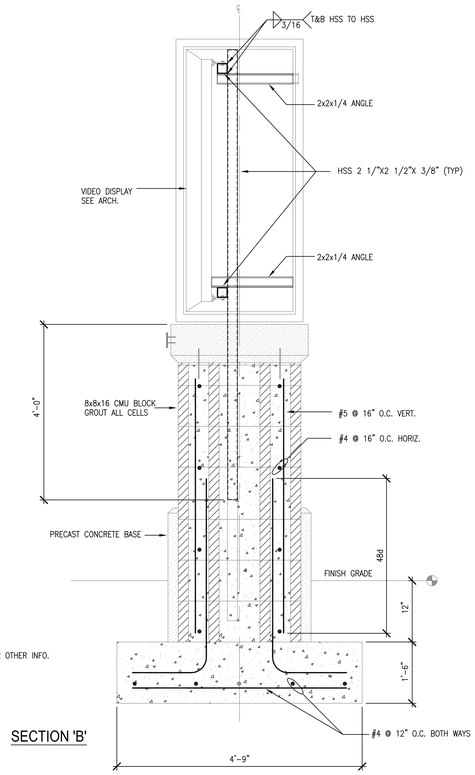
FRONT ELEVATION

A

B



SECTION 'A'



NOTE:
REFER TO ARCH FOR OTHER INFO.

SECTION 'B'

REFNOTE

DETAIL-FILE

1" = 1'-0"

GENERAL

1. ALL CONSTRUCTION AND WORKMANSHIP SHALL CONFORM TO THE 2022 CALIFORNIA BUILDING CODE.
2. CONTRACTOR MUST CHECK ALL DIMENSIONS. FRAMING CONDITIONS, AND SITE CONDITIONS BEFORE STARTING WORK ARCHITECT/ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF AND DISCREPANCIES OR POSSIBLE DEFICIENCIES.
3. ALL DIMENSIONS TO TAKE PRECEDENCE OVER WALE SHOWN ON PLANS, SECTIONS AND DETAILS.
4. MATERIAL NOTES AND SPECIFICATIONS ON DRAWINGS SHALL TAKE PRECEDENCE OVER THE SPECIFICATIONS.
5. THE CONTRACT STRUCTURAL DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE, UNLESS OTHERWISE INDICATED THEY DO NOTE INDICATE THE METHODS OF CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE ALL MEASURES NECESSARY TO PROTECT THE STRUCTURE DURING CONSTRUCTION SUCH MEASURES SHALL INCLUDE BUT NOT BE LIMITED TO BRACING, SHORING OF LOADS DUE TO CONSTRUCTION EQUIPMENT, ETC. OBSERVATION RESISTS TO THE SITE BY THE STRUCTURAL ENGINEER SHALL NOT INCLUDE THE INSPECTION OF THE ABOVE ITEMS.
6. OPENINGS, POCKETS, ETC. SHALL NOT BE PLACED IN SLABS, DECKS, BEAMS, JOISTS, COLUMNS, WALLS, ETC., UNLESS SPECIFICALLY DETAILED ON THE STRUCTURAL DRAWINGS. NOTIFY THE STRUCTURAL ENGINEER WHEN DRAWINGS BY OTHERS SHOW OPENINGS, POCKETS, ETC. BUT NOT LIKEWISE SHOWN ON THE STRUCTURAL DRAWINGS. HOLES 3" ROUND OR SQUARE MAXIMUM SPACED 4 24" O.C. MINIMUM IN A FLOOR SLAB, ROOF SLAB OR WALL SHALL BE EXEMPT FROM THIS REQUIREMENT.
7. ALL ASTM SPECIFICATIONS NOTED ON THESE DRAWINGS SHALL BE OF THE LATEST REVISION.
8. EQUIPMENT MATERIALS SUBSTITUTED AS PER "APPROVED EQUAL" NOTE SHALL BE APPROVED BY THE LOCAL BUILDING DEPARTMENT AND THE STRUCTURAL ENGINEER.
9. CONTRACTOR SHALL INVESTIGATE SITE DURING CLEARING AND EARTHWORK OPERATION FOR FILLED EXCAVATIONS OR BURIED STRUCTURES SUCH AS CESSPOOLS, CISTERNS, FOUNDATIONS, ETC. IF SUCH STRUCTURES ARE FOUND, STRUCTURAL ENGINEER SHALL BE NOTIFIED.
10. ALL TESTING AND INSPECTION REQUIRED FOR THE PROJECT IS TO BE PAID FOR BY THE OWNER UNLESS OTHERWISE SPECIFIED

FOUNDATIONS

1. FOOTINGS ARE TO BE CARRIED A MINIMUM OF 18" FOR LIGHT STRUCTURES INTO FIRM UNDISTURBED NATURAL SOIL OR APPROVED COMPACTED FILL.
2. DESIGN BEARING PRESSURE IS 2,000 PSF FOR FOOTINGS WITH A 33% INCREASE FOR SEISMIC OR WIND LOADING SOILS REPORT BY:
3. RELATIVELY NON-EXPANSIVE FILL SHOULD BE USED IN BACK FILLING BEHIND WALLS. ALL RETAINING WALLS SHALL BE ADEQUATELY SHORED DURING THE BACKFILL OPERATION.
4. CONTRACTOR TO PROVIDE FOR DE-WATERING OF EXCAVATIONS FROM EITHER SURFACE WATER, GROUND WATER, OR SEEPAGE. NO GROUND WATER IS ANTICIPATED IN EXCAVATIONS.
5. CONTRACTOR SHALL PROVIDE AND INSTALL ALL CRIBBING, SHEATHING AND SHORING REQUIRED TO SAFELY RETAIN THE EARTH BANKS.
6. EXCAVATION FOR FOOTINGS SHALL BE APPROVED BY THE SOIL ENGINEER PRIOR TO PLACING THE CONCRETE AND REINFORCING. CONTRACTOR TO NOTIFY FOUNDATION ENGINEER WHEN INSPECTION OF EXCAVATION IS READY, FOUNDATION ENGINEER BE PAID FOR BY THE OWNER.
7. CONTRACTOR SHALL PROTECT ALL UTILITY LINES, ETC., ENCOUNTERED DURING EXCAVATION AND BACKFILLING.
8. ALL EXCAVATIONS SHALL BE PROPERLY BACKFILLED. DO NOT BACKFILL BEHIND RETAINING WALLS BEFORE CONCRETE HAS ATTAINED FULL DESIGN STRENGTH, CONTRACTOR TO BRACE OR PROTECT FROM LATERAL LOADS ALL BUILDING AND PIT WALLS BELOW GRADE UNTIL ATTACHED FLOORS ARE COMPLETELY IN PLACE AND HAVE ATTAINED FULL STRENGTH.
9. BOTTOM OF FOOTINGS SHALL BE PLACED A MINIMUM OF 24" BELOW EXISTING GRADE. USE STEP FOOTINGS WERE REQUIRED.
10. FOOTING BACKFILL AND UTILITY TRENCH BACKFILLED WITHIN BUILDING AREA SHALL BE MECHANICALLY COMPACTED IN LAYERS, TO THE APPROVAL OF THE FOUNDATION ENGINEER. FLOODING WILL NOT BE PERMITTED.
11. ANY EXISTING FOUNDATIONS ON SITE THAT INTERFERE WITH NEW FOUNDATIONS SHOULD BE REMOVED, ALL NEW FOOTINGS MUST EXTEND INTO UNDISTURBED SOILS WHERE THIS CONDITION OCCURS OR COMPACTED BACKFILL.

REINFORCING STEEL

1. REINFORCING STEEL SHALL CONFORM TO ASTM A615, GRADE 40 FOR SIZES #3, AND GRADE 60 FOR SIZES #4 AND LARGER.
2. WELDED FABRIC (MESH) SHALL CONFORM TO THE LATEST REVISED ASTM A185. SMOOTH WIRE FABRIC SHALL CONFORM TO ASTM A85, YIELD STRENGTH 60 KSI.
3. ALL BARS IN MASONRY SHALL BE LAPPED A MINIMUM OF 40 BAR DIAMETERS (24" MIN.) AT ALL SPLICES U.N.O.
4. SPLICES OF HORIZONTAL REBAR IN WALLS AND FOOTINGS SHALL BE STAGGERED 40" MINIMUM.
5. ALL BENDING OF REINFORCING STEEL SHALL CONFORM TO THE LATEST EDITION OF THE UNIFORM BUILDING CODE AND ACI MANUAL OF STANDARD PRACTICE.
6. MINIMUM LAP OF MESH SHALL BE SIX INCHES OR ONE FULL MESH
7. BARS MAY BE IN CONTACT WHEN FORMING A LAPPED SPLICE.
8. FOR BEAMS AND SLABS, THE MINIMUM CLEAR DISTANCE BETWEEN PARALLEL BARS SHALL BE THE DIAMETER OF THE BAR, 1-1/3 TIMES THE AGGREGATE SIZE, BUT IN NO CASE LESS THAN ONE INCH FOR COLUMNS THE MINIMUM CLEAR DISTANCE BETWEEN BARS SHALL BE 1-1/2 BAR DIAMETERS BUT IN NO CASE LESS THAN 1-1/2 INCHES.

CONCRETE

1. CONCRETE SHALL ATTAIN A MINIMUM ULTIMATE COMPRESSIVE STRENGTH OF 3,000 PSI AT 28 DAYS FOR CASSIONS, FOOTINGS & GRADE BEAM: W/C RATIO 0.45 SPECIAL INSPECTION REQUIRED.
2. AGGREGATES SHALL BE NATURAL SAND AND ROCK CONFORMING TO ASTM C33.
3. THE MAXIMUM SIZE AGGREGATE IN CONCRETE WORK SHALL BE 1-1/2" FOR FOUNDATIONS AND MASS CONCRETE AND 3/4" FOR COLUMNS, BEAMS, WALLS AND SLABS.
4. CEMENT SHALL BE PORTLAND CEMENT CONFORMING TO ASTM C-150, TYPE I OR 11, LOW ALKALI.
5. WATER SHALL BE CLEAN AND FREE OF DELETERIOUS AMOUNT OF ACID, ASH OR ORGANIC MATERIALS.
6. CONCRETE MIXING SHALL CONFORM TO ASTM C-94.
7. SLUMPS: THE MAXIMUM SLUMP SHALL NOT EXCEED FOUR INCHES FOR FOOTINGS, SLAB ON EARTH, AND MASS CONCRETE, AND FIVE INCHES FOR OTHER CONCRETE. IF THE AIR TEMPERATURE IS ABOVE 80 DEG F, A MAXIMUM OF SIX INCHES SLUMP IS PERMISSIBLE, PROVIDED THE MIX DESIGN IS REVISED ACCORDINGLY BY THE TESTING LABORATORY, MEASURE SLUMP IN ACCORDANCE WITH METHOD OF TEST FOR SLUMP OF PORTLAND CEMENT CONCRETE ASTM C-143.
8. THE FOLLOWING MINIMUM CLEAR DISTANCES BETWEEN REINFORCING STEEL AND FACE OF CONCRETE SHALL BE MAINTAINED UNLESS NOTED OTHERWISE:
   a. SLAB ON GRADE AT CENTER OF SLAB.
   b. 1 1/2" FOR FORMED CONCRETE BELOW GRADE.
   c. 3" FOR UNFORMED CONCRETE POURED AGAINST EARTH.
   d. 2" FOR CONCRETE EXPOSED TO WEATHER.
9. PROVIDE 3/4" CHAMFERS AT ALL EXPOSED CORNERS
10. ALL REINFORCING BARS, ANCHOR BOLTS AND OTHER CONCRETE INSERTS SHALL BE WELL SECURED IN POSITION PRIOR TO PLACING CONCRETE.
11. REFER TO ARCHITECTURAL DRAWINGS FOR MOLDS, GROOVES, ORNAMENTS CLIP OR GROUNDS REQUIRED TO BE CAST INTO THE CONCRETE AND FOR EXTENT OF DEPRESSIONS, CURBS, RAMPS, ETC.
12. NO SLEEVES OR CHASES SHALL BE LACED IN THE BEAMS, SLABS, OR WALLS, EXCEPT THOSE SHOWN ON THE PLANS.
13. HANGER INSERTS IN CONCRETE SLABS SHALL BE PLACED SO THAT 3/4" CONCRETE COVERAGE OCCURS BETWEEN INSERTS AND TOP OF SLAB.
14. DOWELS BETWEEN FOOTINGS AND COLUMNS SHALL BE THE SAME GRADE, SIZE, AND SPACING AS THE VERTICAL COLUMN.
15. CURING COMPOUNDS USED ON CONCRETE THAT IS TO RECEIVE A RESILIENT TILE FINISH SHALL BE APPROVED BY A REPRESENTATIVE OF THE TILE MANUFACTURER BEFORE USE.

MASONRY NOTES

1. BLOCK MASONRY UNITS SHALL BE GRADE N-1, HOLLOW LOAD BEARING, NORMAL WEIGHT UNITS CONFORMING TO ASTM C-90 LATEST REVISIONS AND IN ADDITION, SHALL HAVE A MAXIMUM SHRINKAGE OF .065% FROM THE SATURATED TO OVEN-DRY CONDITION.
2. MORTAR SHALL BE PRETAKY PREPARED AND UNIFORMLY MIXED AS PER ASTM C270, TYPE M, AVERAGE COMPRESSIVE STRENGTH 2,500 PSI, WATER RENTENTION 75%, AIR CONTENT 12% MAXIMUM.
3. GROUT SHALL BE AS PER ASTM C476. THE PROPORTION OF GROUT SHALL BE AS PER ASTM C476.
4. MORTAR & GROUT SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH 2000 PSI AT 28 DAYS. NET AREA COMPRESSIVE STRENGTH OF THE MASONRY SHALL BE 1,500 PSI AS SAMPLED AND TESTED PER ASTM C140.
5. SEE * REINFORCING STEEL SECTION OF SPECIFICATIONS FOR ASTM SPECIFICATION OF REINFORCING STEEL.
6. MINIMUM LAP OF REINFORCING STEEL SHALL BE 40 BAR DIAMETERS OR 2'-0" MINIMUM. PROVIDE 1/4" MINIMUM CLEARANCE FOR BLOCK MASONRY CELLS.
7. MAXIMUM HEIGHT OF GROUT POUR SHALL BE 4'-0" UNLESS CLEAN OUT OPENINGS ARE PROVIDED AT THE BOTTOM OF CELLS TO BE FILLED.
8. MINIMUM GROUTING: FILL ALL CELLS, CONTAINING REINFORCING STEEL.
9. NO COLD JOINTS ARE PERMITTED UNLESS SPECIFICALLY DETAILED.
10. ALL GROUT SHALL HAVE WATER-REDUCING ADMIXTURE APPROVED BY THE ENGINEER ADDED PER MANUFACTURER'S SPECIFICATIONS.
11. VERTICAL CELLS TO BE FILLED SHALL HAVE VERTICAL ALIGNMENT. AN OVER HANGING MORTAR OR OTHER OBSTRUCTION OR DEBRIS SHALL BE REMOVED FORM THE INSIDES OF SUCH CELL WALLS.
12. CONTINUOUS INSPECTION IS REQUIRED FOR ALL MASONRY AND EPOXY ANCHORS.

STRUCTURAL STEEL

1. ALL STRUCTURAL STEEL SHALL BE SUPPLIED BY A FABRICATOR APPROVED AND CERTIFIED BY THE LOCAL BUILDING OFFICIAL.
2. STRUCTURAL STEEL SHALL CONFORM TO ASTM A-992 UNLESS SPECIFICALLY NOTED OTHERWISE. PIPE COLUMNS SHALL CONFORM TO ASTM A-53 (UNO) STEEL TUBES SHALL CONFORM TO ASTM A-500 (UNO).
3. ALL WELDING SHALL BE CERTIFIED AND LICENSED BY THE LOCAL BUILDING OFFICIAL.
4. ALL STEEL SHALL BE PRIMED WITH ONE COAT OF LEAD RUST-INHIBITIVE PRIMER AFTER ALL SHOP FABRICATION AND WELDING, TOUCH UP AFTER FIELD ERECTION AND FIELD WELDING.
5. DETAILING AND FABRICATION SHALL BE IN ACCORDANCE WITH AISC LATEST EDITION.

DESIGN CRITERIA

1. DESIGN SHALL COMPLY WITH THE 2022 EDITION OF THE CALIFORNIA BUILDING CODE. (CABC)

2. LATERAL LOADS:
   WIND: AS PER 2022 CALIFORNIA BUILDING CODE.
   BASIC WIND SPEED: 95 MPH
   EXPOSURE TYPE: TYPE C BASIC WIND LOAD = 28 PSF

   IMPORTANCE FACTOR: 1=1.0
   SEISMIC: AS PER 2022 CALIFORNIA BUILDING CODE.
   Sm=1.792 g SDS=1.433 g
   Si= 0.636 g

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PREPARED BY:

REGISTERED PROFESSIONAL ENGINEER — No. 4390 Exp. 6-30-25 — STRUCTURAL — STATE OF CALIFORNIA

SHAZAD KALIQ
S.E. 4390

DATE
EXP 06/30/2025

Donald Veltz Design
Landscape Architects and Park Planners
Costa Mesa Office:
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Phone: 714.641.1300

B.M.:

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

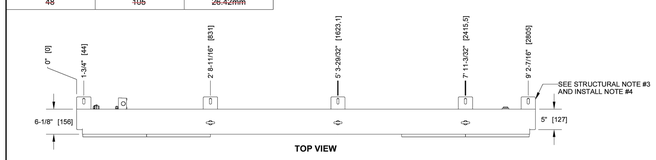
CITY MESSAGE BOARD
162ND ST. AND WESTERN AVE.
SD1 / STRUCTURAL DETAILS

	INITIAL	DATE	APPROVED BY:
DESIGNED BY	ES	03/2025	9/9/25
DRAWN BY	CF	03/2025	DATE
CHECKED BY	ES, GV	03/2025	DIRECTOR OF PUBLIC WORKS

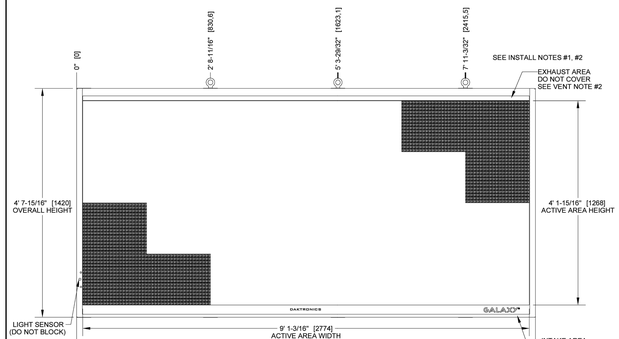
SHT. 5 OF 10 DWG. NO. S-2625

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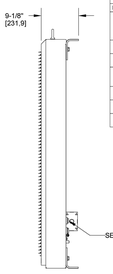
PIXELS HIGH (AAA)	PIXELS WIDE (BBB)	PIXEL SPACING (CC)
80	175	15.85mm
64	140	19.81mm
48	105	26.42mm



TOP VIEW



FRONT VIEW



RIGHT VIEW

#	DETAIL	DESCRIPTION
1	DISPLAY	GS6 - AAAx BBB-CC (SEE CHART ON TOP LEFT)
2	LED COLOR	RED, AMBER, OR RGB
3	ACTIVE AREA	4' 1-15/16" [1268] X 9' 1-3/16" [2774]
4	OVERALL SIZE	4' 7-15/16" [1420] X 9' 4-3/16" [2850]
5	CABINET	ALUMINUM & STEEL
6	VENTILATION	FRONT
7	ACCESS	SERVICE FROM FRONT OF DISPLAY
8	WEIGHT	314 LBS (143 KG) (APPROX)
9	SHIPPING	SHIPPED AS A SINGLE UNIT
10	DIMENSIONS	FEET AND INCHES [MILLIMETERS]
11	PAINTED	SEMI-GLOSS BLACK

STRUCTURAL RATING		
1	DESIGN WIND PRESSURE "P" (CASE A)	P<= 100 PSF (ASD)
2	STANDARD/CODE	SEE DD141274 FOR APPLICABLE DESIGN CODE
3	ALL CLIP ANGLES MUST BE USED TO MOUNT DISPLAY	

POWER RATING PER SINGLE FACE: FOR SIZING ELEC.SERVICE MAX REQ'D SHOWN					
TECHNOLOGY	COLOR	MAX WATTS	120/240VAC 1PH 60Hz (3 WIRES + GND) DOMESTIC		240VAC 1PH 50Hz (2 WIRES + GND) INTERNATIONAL SPECIAL ORDER
			LINE 1 AMPS	LINE 2 AMPS	LINE-1 (AMPS)
GS6	RED	773	6.46	N/A	3.22
	AMBER	773	6.46	N/A	3.22
	RGB	1323	11.03	N/A	5.51

VENTILATION REQUIREMENTS	
1	DISPLAY RELIES ON VENTILATION TO FUNCTION PROPERLY. INTAKES, LOCATED AT THE FRONT OF THE DISPLAY, MUST BE ABLE TO DRAW IN AIR AT A TEMPERATURE NO GREATER THAN 122° F.
2	IN ORDER TO ENSURE AMBIENT TEMPERATURE AIRFLOW IS MAINTAINED, NO PORTION OF THE VENTILATION OPENINGS ALONG THE FRONT OF THE DISPLAY MAY BE COVERED OR OBSTRUCTED IN ANY WAY.

INSTALL NOTES	
1	IN ORDER TO PRESERVE THE STRUCTURAL INTEGRITY OF THE DISPLAY CABINET, THE 90° ANGLE BETWEEN THE CABINET AND THE LIFTEYE MUST BE MAINTAINED - USING A SPREADER BEAM IS SUGGESTED. ALL EYEBOLTS MUST BE USED WHEN LIFTING.
2	1/2" LIFTEYES TO ASSIST WITH DISPLAY INSTALLATION. LIFTEYES MAY NOT BE USED FOR PERMANENT INSTALLATION. LIFTEYES MAY BE REMOVED.
3	MECHANICAL AND SIGNAL CONNECTIONS OCCUR EXTERNAL TO DISPLAY.
4	CLIP ANGLE FOR MOUNTING. CLIP ANGLES CAN BE ADJUSTED VERTICALLY 1 - 3/16" AS NEEDED DURING INSTALLATION. CLIP ANGLE MAY BE WELDED OR BOLTED TO STRINGER. ALL CLIP ANGLES MUST BE USED.
5	DAKTRONICS IS NOT RESPONSIBLE FOR THE MOUNTING HARDWARE OR THE INTEGRITY OF THE MOUNTING STRUCTURE.
6	DAKTRONICS IS NOT RESPONSIBLE FOR THE MAIN ELECTRICAL DISCONNECT. SEE POWER RATINGS ABOVE.
7	**SEE DWG-03097583 FOR SIGNAL & MTG DETAILS**

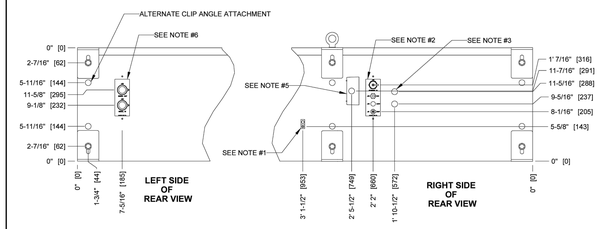
REV	DATE:		BY:
05	15 MAR 21	PER ON-117094: UNDER STRUCTURAL RATING-STANDARD/CODE NOTED TO REFERENCE DD#140274	CJC 20633
04	16 AUG 17	PER EC-40061: UPDATED POWER SPECS	RAB 19396
03	17 AUG 2016	PER EC-22282: UPDATED DRAWING LAYOUT	DJO 19434

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THIRD ANGLE PROJECTION

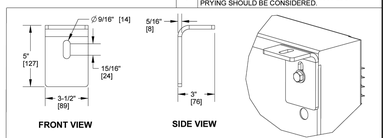
PROJECT:	GALAXY GS6 SERIES
TITLE:	SHOP DWG, GS6-R, 4' 8"x9' 5" (4x7 MODS)
DATE:	08-MAR-21
DIM UNITS:	INCHES [MILLIMETERS]
SHEET	1 OF 1
REV	05
SCALE:	1/15
	DO NOT SCALE DRAWING
DESIGN:	TWHITEH
JOB NO:	P1817
FUNC - TYPE - SIZE:	E - 07 - B
DRAWN:	BBECK
	3120234

FOR DISPLAYS 1 X * MODS



LEFT SIDE OF REAR VIEW

RIGHT SIDE OF REAR VIEW



FRONT VIEW

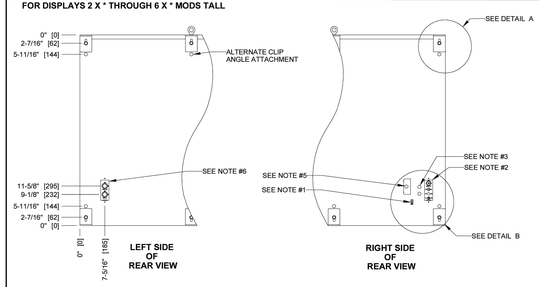
SIDE VIEW

ISOMETRIC VIEW

CLIP ANGLE DETAILS
SCALE 1/5

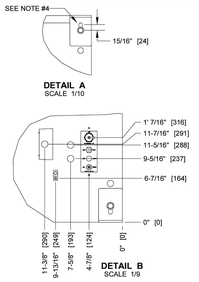
INSTALL NOTES	
1	GROUND LUG FOR GROUND CONNECTION
2	SIGNAL INPUT AT QUICK CONNECT. PRIMARY/SINGLE FACE DISPLAY SHOWN.
3	TWO 1" CONDUIT KNOCKOUTS FOR OPTIONAL SIGNAL ENTRANCE.
4	CLIP ANGLE FOR MOUNTING. CLIP ANGLES CAN BE ADJUSTED VERTICALLY AS NEEDED DURING INSTALLATION. CLIP ANGLE CAN BE WELDED OR BOLTED TO STRINGER.
5	POWER ENTRANCE. SEE SIZE SPECIFIC DRAWING FOR POWER RATING.
6	SIGNAL INTERCONNECT
7	MECHANICAL AND SIGNAL CONNECTIONS OCCUR EXTERNAL TO DISPLAY.
8	ALL CLIP ANGLES OR THEIR RESPECTIVE LOCATIONS MUST BE USED FOR MOUNTING.
9	ALLOWABLE NUTSERT TENSION IS 1000 LBS. PRYING SHOULD BE CONSIDERED.

FOR DISPLAYS 2 X * THROUGH 6 X * MODS TALL



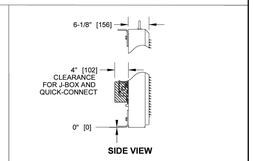
LEFT SIDE OF REAR VIEW

RIGHT SIDE OF REAR VIEW



DETAIL A
SCALE 1/10

DETAIL B
SCALE 1/9



SIDE VIEW

REV	DATE:		BY:
03	5 JUL 18	PER EC-59430: ADDED NUTSERT LOAD	BJK 11535
02	14 SEP 16	MOVED RIGHT QUICK CONNECT OVER 1.5" TO RIGHT	BJK 11535
01	11 JUL 16	ADDED INSTALL NOTE #8	RAB 18436
REV	DATE:		BY:

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THIRD ANGLE PROJECTION

PROJECT:	GALAXY GS6 DISPLAYS
TITLE:	SHOP DWG, GS6 - SIGNAL, POWER, & MOUNTING DETAILS
DATE:	05-JUL-18
DIM UNITS:	INCHES [MILLIMETERS]
SHEET	1 OF 1
REV	03
SCALE:	1/15
	DO NOT SCALE DRAWING
DESIGN:	TWHITEH
JOB NO:	P1817
FUNC - TYPE - SIZE:	E - 07 - B
DRAWN:	DOSTRAA
	3097583

Part # - HS-2575 | Version - 01.10 | Description - MTG ANGLE, L3X3X5/16", ASTM A1018 GR 50 HSLAS-F, P | Lifecycle State - Full Production | Last Modified By - twhiteh | Last Modified - 2019-02-01

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CITY OF GARDENA
FREEWAY CITY
INCORPORATED 1930

PREPARED BY:

REGISTERED LANDSCAPE ARCHITECT
GARY M. VASQUEZ
NO. 3883
SIGNATURE
EXP. Feb. 2027
04/11/2025
DATE
STATE OF CALIFORNIA

David Volz Design
Landscape Architects and Park Planners
Costa Mesa Office:
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Phone: 714.641.1300

GARY M. VASQUEZ
R.L.A. NO. 3883

DATE
EXP 02/28/2027

B.M.:

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

CITY MESSAGE BOARD
162ND ST. AND WESTERN AVE.
L-611 / CONSTRUCTION DETAILS - READER BOARD

	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY: Allan Rigg
9/9/25
DATE
DIRECTOR OF PUBLIC WORKS

SHT. 6 OF 10
DWG. NO. 5-2625

EQUIPMENT LOCATION NOTES

1. INSTALL ALL IRRIGATION EQUIPMENT, PRESSURE MAIN LINE PIPING, CONTROLLER WIRING, CONTROL VALVES, ETC. WITHIN PLANTING AREA. ANY IRRIGATION EQUIPMENT INDICATED OUTSIDE OF PLANTING AREA IS SHOWN FOR DRAWING CLARITY AND DESIGN INTENT ONLY.
2. INSTALL IRRIGATION MAIN LINE PIPING IN PLANTING AREA 2-FEET MINIMUM BACK OF HARDSCAPE.
3. PIPING AS SHOWN ON DRAWINGS IS SCHEMATIC AND INDICATES THE INTENT OF IRRIGATION DELIVERY METHODS.
4. IRRIGATION CONTROLLER AND OTHER IRRIGATION EQUIPMENT LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE. CONTRACTOR SHALL STAKE OUT ALL IRRIGATION EQUIPMENT LOCATIONS FOR REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
5. ELECTRIC CONTROL VALVES, QUICK COUPLING VALVES, AND ISOLATION VALVES, ETC. LOCATIONS INDICATED ON THE DRAWINGS ARE SHOWN AS APPROXIMATE. CONTRACTOR SHALL STAKE OUT EACH VALVE ASSEMBLY FOR REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
6. FINAL LOCATIONS AND EXACT POSITIONING OF IRRIGATION EQUIPMENT ON THE DRAWINGS SHALL BE DETERMINED BY THE LANDSCAPE ARCHITECT. MINOR MODIFICATIONS OF IRRIGATION EQUIPMENT AS REQUESTED BY OWNER OR LANDSCAPE ARCHITECT SHALL BE PROVIDED BY CONTRACTOR AT NO ADDITIONAL COST. FAILURE TO OBTAIN OWNER/ LANDSCAPE ARCHITECT APPROVAL PRIOR TO INSTALLATION SHALL CAUSE CONTRACTOR TO MAKE OWNER/ LANDSCAPE ARCHITECT DIRECTED CHANGES AT NO ADDITIONAL COST.
7. ELECTRIC CONTROL VALVES, QUICK COUPLING VALVES, AND ISOLATION VALVES, ETC. SHALL NOT BE INSTALLED IN TURF. INSTALL IN NEAREST NON-TURF PLANTING AREA.
8. CONTRACTOR SHALL ROUTE PIPING WITH 2-FOOT CLEARANCE AROUND FINAL TREE LOCATIONS.
9. WHERE VERTICAL OBSTRUCTIONS (BOLLARDS, STREET LIGHTS, TREES, ETC.) INTERFERE WITH THE SPRAY PATTERN OF THE SPRINKLER HEADS SO AS TO PREVENT PROPER COVERAGE, FIELD ADJUST THE SPRINKLER SYSTEM BY INSTALLING QUARTER CIRCLE OR HALF CIRCLE SPRINKLER HEAD ON EACH SIDE OF THE OBSTRUCTION SO AS TO PROVIDE PROPER COVERAGE. ALL ADJUSTMENTS SHALL BE MADE AT NO ADDITIONAL COST TO THE OWNER.

IRRIGATION GENERAL NOTES - POTABLE WATER

1. THIS IRRIGATION SYSTEM IS DESIGNED FOR USE WITH POTABLE WATER.
2. SET SPRINKLER HEADS PERPENDICULAR TO FINISH GRADE OF AREA TO BE IRRIGATED UNLESS INDICATED OTHERWISE ON DRAWINGS.
3. WHEN VERTICAL OBSTRUCTIONS (SITE HARDSCAPE ELEMENTS, FIRE HYDRANTS, TREES, LIGHT POLES, ETC.) INTERFERE WITH THE SPRINKLER HEAD PATTERN OF COVERAGE, ADJUST SPRINKLER SYSTEM LAYOUT BY INSTALLING A QUARTER CIRCLE, HALF CIRCLE OR ADJUSTABLE CIRCLE SPRINKLER HEAD ON EACH SIDE OF OBSTRUCTION IN ORDER TO PROVIDE PROPER COVERAGE. PERFORM SPRINKLER LAYOUT ADJUSTMENT AT NO COST TO THE OWNER.
4. SPRINKLER SYSTEM IS BASED ON MINIMUM PRESSURE AND MAXIMUM FLOW DEMAND SHOWN ON IRRIGATION DRAWINGS. REFER TO POINT-OF-CONNECTION NOTES. VERIFY PERMANENT WATER PRESSURE BEFORE THE START OF CONSTRUCTION. REPORT DIFFERENCES BETWEEN WATER PRESSURE INDICATED ON DRAWINGS AND ACTUAL SITE PRESSURE READING AT IRRIGATION POINT-OF-CONNECTION TO OWNER'S AUTHORIZED REPRESENTATIVE FOR RESOLUTION. IN THE EVENT PRESSURE DIFFERENCES ARE NOT REPORTED PRIOR TO START OF CONSTRUCTION, THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR REVISIONS.
5. THIS IRRIGATION DESIGN IS SCHEMATIC. PIPING, VALVES, ETC. SHOWN WITHIN PAVED AREAS ARE FOR DESIGN CLARIFICATION ONLY. INSTALL PIPING AND IRRIGATION FACILITIES WITHIN PLANTING AREAS WHERE POSSIBLE. AVOID CONFLICTS BETWEEN SPRINKLER SYSTEM, LANDSCAPE PLANTING, SITE IMPROVEMENTS, AND ARCHITECTURAL FEATURES.
6. FLUSH AND ADJUST SPRINKLER HEADS FOR OPTIMUM PERFORMANCE. PREVENT OVERSPRAY ONTO WALKS, ROADWAYS, WALLS, FENCES AND BUILDINGS. SELECT THE MOST APPROPRIATE PART CIRCLE PATTERN NOZZLE TO FIT THE SITE CONDITIONS AND THROTTLE THE FLOW CONTROL ADJUSTMENT AT EACH CONTROL VALVE TO OBTAIN OPTIMUM SPRINKLER HEAD PRESSURE.
7. DO NOT WILLFULLY INSTALL SPRINKLER SYSTEM AS INDICATED ON DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT EXISTING OBSTRUCTIONS, GRADE DIFFERENCES IN AREA DIMENSIONS, AND OTHER SITE SPECIFIC INFORMATION THAT MIGHT NOT HAVE BEEN CONSIDERED DURING DESIGN. NOTIFY THE OWNER'S AUTHORIZED REPRESENTATIVE OF SUCH OBSTRUCTIONS OR DIFFERENCES FOR RESOLUTION. IN THE EVENT THIS NOTIFICATION IS NOT PERFORMED, THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR REVISIONS.
8. IT IS THE CONTRACTOR'S RESPONSIBILITY TO BECOME FAMILIAR WITH GRADE DIFFERENCES, WALL/HARDSCAPE LOCATIONS, ETC. COORDINATE WORK FOR THE INSTALLATION OF IRRIGATION PIPE SLEEVES THROUGH WALLS, UNDER PAVEMENT AND STRUCTURES, ETC.
9. CONTRACTOR IS RESPONSIBLE FOR THE INSTALLATION OF SUFFICIENTLY SIZED SLEEVES FOR CONTROL WIRES AND NON-PRESSURE LATERAL LINE PIPING UNDER PAVED AREAS, IN ADDITION TO CONTROL WIRES AND LATERAL LINE PIPING SLEEVES SHOWN ON THE DRAWINGS.
10. INSTALL PIPING, RELATED MATERIALS AND EQUIPMENT AS SHOWN ON THE DRAWINGS. USE TEFLON TAPE ON PVC MALE PIPE THREADS, INCLUDING SPRINKLER SWING JOINT AND VALVE ASSEMBLIES. DO NOT USE PIPE DOPE.
11. TEST ALL PRESSURE MAIN LINES UNDER HYDROSTATIC PRESSURE OF 150 PSI FOR A PERIOD OF 3 HOURS. TESTING OF PRESSURE MAIN LINE PIPING SHALL OCCUR PRIOR TO THE INSTALLATION OF ANY ELECTRIC CONTROL VALVE, BASKET STRAINERS, QUICK COUPLING VALVES AND OTHER PRESSURE-SIDE IRRIGATION FACILITIES. PRESSURE TESTING RESULTS, IN WRITING, SHALL BE SUBMITTED TO OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO BACKFILLING.
12. THE ESTABLISHMENT OF AUTOMATIC SEASONAL ADJUSTMENTS AND BASIC CONTROLLER PROGRAMMING IS THE RESPONSIBILITY OF THE CONTRACTOR. MAKE ARRANGEMENTS WITH THE APPROPRIATE FIELD TECHNICIAN FOR A SITE VISIT ON INSTRUCTION OF ESTABLISHING AUTOMATIC CONTROLLER BASIC PROGRAMMING INFORMATION AND AUTOMATIC SEASONAL SCHEDULING. CONTROLLER PROGRAMMING INFORMATION REQUIRED INCLUDES, BUT IS NOT LIMITED TO; PRECIPITATION RATES, PLANT WATER-USE FACTORS, SYSTEM EFFICIENCY RATINGS, FLOW SENSOR CALIBRATION, AND MONTHLY HISTORIC DATA.

IRRIGATION MAINTENANCE SCHEDULE

1. LANDSCAPES SHALL BE MAINTAINED TO ENSURE WATER EFFICIENCY. A REGULAR MAINTENANCE SCHEDULE SHALL INCLUDE BUT NOT BE LIMITED TO CHECKING, ADJUSTING, AND REPAIRING IRRIGATION EQUIPMENT; RESETTING REPLENISHING MULCH; FERTILIZING; PRUNING; AND WEEDING IN ALL LANDSCAPE AREAS.
2. WHENEVER POSSIBLE, REPAIR OF THE IRRIGATION EQUIPMENT SHALL BE DONE WITH THE ORIGINALLY SPECIFIED MATERIALS OR THEIR EQUIVALENT SPECIFICATION.

IRRIGATION DESIGN INTENT

1. THIS IRRIGATION SYSTEM IS DESIGNED FOR USE WITH POTABLE WATER.
2. THE LANDSCAPE CONTRACTOR TO PROVIDE A COMPLETE NEW AND AUTOMATIC IRRIGATION SYSTEM WITH 100% IRRIGATION COVERAGE FOR GARDENA CIVIC CENTER READER BOARD LANDSCAPE.
3. IRRIGATION SYSTEM TO BE DESIGNED TO NOT ALLOW OVER-SPRAY OR EXCESS RUNOFF ONTO IMPERVIOUS SURFACES.
4. EXISTING IRRIGATION CONTROLLER SHALL BE A SMART CONTROLLER WHICH OPERATES WITH DAILY WEATHER ADJUSTMENTS.

IRRIGATION SYSTEM DESCRIPTION - POTABLE WATER

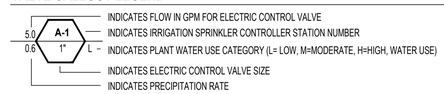
1. LANDSCAPE WATER USE SHALL COMPLY WITH THE CITY'S WATER EFFICIENCY ORDINANCE AND LANDSCAPE WATER CONSERVATION STANDARDS. THIS PROJECT IS CURRENTLY ESTIMATED TO BE OPERATING AT 15% UNDER THE MAXIMUM ANNUAL WATER ALLOWANCE (MAWA).
2. TURF IS IRRIGATED WITH HIGH-EFFICIENT OSCILLATING SPRAY NOZZLES THAT COMPLY WITH THE AGENCY WATER EFFICIENCY ORDINANCE. PALMS AND TREES ARE PROVIDED WITH LOW-FLOW BUBBLERS ON DEDICATED CONTROL VALVES.
3. ISOLATION VALVES ARE LOCATED THROUGHOUT THE SYSTEM TO PROVIDE FOR PARTIAL SHUTDOWN OF THE SYSTEM.

EQUIPMENT LEGEND - POTABLE WATER

SYMBOL	MANUFACTURER	MODEL NO.	DETAIL REFERENCE	DESCRIPTION
NONE SHOWN	EXISTING CALSENSE CONTROLLER - CONTRACTOR TO VERIFY LOCATION IN FIELD		-	EXISTING CONTROLLER TO BE AUDITED AND ASSESSED FOR IRRIGATION LOAD AND PERFORMANCE BY CITY OF GARDENA AUTHORIZED REPRESENTATIVE AND LANDSCAPE ARCHITECT - VERIFY AVAILABLE STATION ASSIGNMENTS AND CONTROL WIRES AT STUB OUT LOCATION FOR FUTURE IRRIGATION IMPROVEMENTS AND PROGRAM CONTROLLERS TO ACCOMMODATE ADDITIONAL VALVES REQUIRED FOR NEW IRRIGATION SYSTEM IMPROVEMENTS
	RAIN BIRD*	XCZ-100-PRB-COM XCZ-150-LCS	3, 4 / L-750	DRIP VALVE STATION - DRIP ELECTRIC CONTROL VALVE ASSEMBLY - W/ PRESSURE REGULATING BASKET FILTER (200 POLY MESH /40 PSI SETTING) USE 1-INCH SIZE FOR FLOWS 0.3 GPM THROUGH 14 GPM - USE 1-1/2 INCH SIZE FOR FLOWS 15 GPM THROUGH 40 GPM
	HAMMOND*	UP8303	1, 4 / L-750	BALL VALVE - TWO PIECE LOW LEAD BRONZE - TRUE UNION THREAD - LINE SIZE
NONE SHOWN	3M CONNECTOR	DBR/Y-6	5 / L-750	DIRECT BURY SPLICE (I.L. APPROVED) WATERPROOF WIRE CONNECTORS FOR USE ON ALL WIRE SPICES AND CONNECTIONS
	EXISTING PRESSURE MAIN LINE PIPING		-	EXISTING LOCATION IS APPROXIMATE - LOCATE AND INTERCEPT EXISTING MAIN LINE PIPING WHERE SHOWN ON PLANS CONNECT TO NEW IRRIGATION IMPROVEMENTS
	PRESSURE MAIN LINE PIPING		10 / L-750	CLASS 315 PVC - 2-INCH SIZE PIPING AND LARGER AND SCHEDULE 40 PVC FOR 1-1/2-INCH SIZE PIPING AND SMALLER AS SHOWN ON PLANS (NOTED IN INCHES)
	RAIN BIRD	OPERIND	8, 9 / L-750	DRIP SYSTEM OPERATION INDICATOR KIT MODEL NO.: OPERIND = DISTRIBUTION TUBING CONNECTION AS REQUIRED FOR EACH DRIP VALVE STATION - UNITS WHERE SHOWN LOCATED AT ENDS OF DRIPLINE SYSTEMS
	DRIPLINE FLUSH OUT ASSEMBLY		6 / L-750	SCHEDULE 40 PVC BALL FULL PORT VALVE AND PVC FLEX HOSE TUBING INSTALLED WITHIN ROUND VALVE BOX - ADAPT TO INSTALL DRIPLINE TUBING AS REQUIRED - UNITS WHERE SHOWN LOCATED AT ENDS OF DRIPLINE SYSTEMS
INDICATES CONNECTION TO ASSIGNED DRIP LINES, TYP.	NON-PRESSURE LATERAL LINE PIPING		10 / L-750	SCHEDULE 40 PVC - 3/4-INCH MINIMUM SIZE PIPING AND OTHER SIZES (NOTED IN INCHES) AS SHOWN ON PLANS AND IRRIGATION LATERAL PIPE SIZES CHART, THIS SHEET
	RAIN BIRD RAIN BIRD RAIN BIRD	XFS-CV-06-12 (TUBING) XF DRIPLINE (FITTINGS) TDS-050 (STAKE)	7, 8 / L-750	DRIPLINE (COPPER SHIELD SERIES) SYSTEM - PRESSURE COMPENSATING - 0.6 GPH @ 12-INCHES O.C. EMITTER SPACING - 18-INCHES TUBING ROW SPACING - 17MM (BROWN COLOR) 0.634" O.D. POLYETHYLENE TUBING WITH COMPRESSION-TYPE FITTINGS FOR ELLS, TEES, COUPLERS & PVC ADAPTERS - PROVIDE METAL HOLD DOWN STAKES EVERY 5'-O.C. AND CHANGES IN DIRECTION - INSTALL DRIPLINE TUBING WITH 4-INCHES OF SOIL COVER

NOTES:
* PROVIDE LANDSCAPE FABRIC MODEL NUMBER 140N, AS MANUFACTURED BY MIRAFI, OR APPROVED EQUAL - TYPICAL FOR ALL ROUND AND RECTANGULAR VALVE BOX INSTALLATIONS.
** THE IRRIGATION CONTRACTOR SHALL ADJUST EACH PRESSURE REGULATING MODULE AT EACH ELECTRIC CONTROL VALVE SO THAT THE SPRINKLER HEAD FURTHEST AND HIGHEST IN ELEVATION FROM ITS RESPECTIVE CONTROL VALVE OPERATES WITHIN THE OPERATING PRESSURE SHOWN ON THE IRRIGATION LEGEND - NOT TO EXCEED FIVE (5) PSI ABOVE THE GIVEN OPERATING PRESSURE.

VALVE CALLOUT LEGEND



IRRIGATION LATERAL PIPE SIZES

IRRIGATION NON PRESSURE LATERAL LINE PIPE

PIPE SIZE	¾"	1"	1-¼"	1-½"	2"	3"
FLOW (GPM)	0 - 8	8 - 12	13 - 22	23 - 30	31 - 50	51 - 150

NOTES:

1. FOR DRAWING CLARITY ALL IRRIGATION LATERAL LINES ARE NOT SIZED, BUT SHALL BE INSTALLED AND INCLUDED AS PART OF THE CONTRACTOR'S BID. ADDITIONALLY, DUE TO THE SCALE OF THE DRAWINGS AND FOR DRAWING CLARITY ALL PIPE SIZES ARE NOT SHOWN.
2. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FAMILIARIZE ITSELF WITH ALL GRADE DIFFERENCES, LOCATION OF WALLS, RETAINING WALLS, FOOTINGS, ETC. AND COORDINATE ITS WORK WITH OTHER TRADES FOR THE LOCATION AND THE INSTALLATION OF PIPE SLEEVES THROUGH WALLS, UNDER FOOTINGS, UNDER ROADWAYS, UNDER PAVING STRUCTURES, ETC.

IRRIGATION WATER USE CALCULATIONS - POTABLE WATER

Model Water Efficient Landscape Ordinance (MWELO) Worksheet

Gardena Civic Center Reader Board - Gardena, CA

Point-of-Connections: Partial System 'A'

Maximum Applied Water Allowance (MAWA)

Total MAWA = (ETo)(0.62)[(ETAF)(LA)+(1-ETAF)(SLA)= Gallons per Year for LA+SLA

Where:
MAWA = Maximum Applied Water Allowance (gallons per year)
ETo = Reference Evapotranspiration (42.6 inches per year)
0.45 = ET Adjustment Factor (ETAF)
1.0 = ET Adjustment Factor (ETAF) for Special Landscape Area
LA = Landscape Area (square feet)
0.62 = Conversion factor (to gallons per square foot)
SLA = Special Landscape Area (square feet)
Billing Unit = 1 Hundred Cubic feet (HCF) or 748 gallons

MAWA Calculation: Partial System 'A'

	ETo		ETAF		LA or SLA (SF)		Conversion	MAWA (Gallons per Year)
MAWA for LA =	40.0	x	0.45	x	688	x	0.62	7,678
MAWA for SLA =	40.0	x	0.55	x	0	x	0.62	0
Total Area (SF) =					688	Total MAWA =		7,678 Gal/Yr.
						=		10 Billing units

Estimated Applied Water Use (EAWU)

PF = Plant Factor (range = 0.0 to 1.0)
LA = Landscape Area (square feet)
0.62 = Conversion factor (gallons/ square foot)
IE = Irrigation Efficiency = IME x DU
Kd = Density Factor (range = 0.5 to 1.3) (See WUCOLS for density ranges)
Kmc = Microclimate Factor (range = 0.5 to 1.4) (See WUCOLS for density ranges)

EAWU Calculation: [(ETo)(0.62)][(PF/IE x LA/IE) + SLA] = Gallons per Year

Partial System 'A'

	ETo		PF		LA		Conversion		IE		ETWU (Gallons Per Year)
Special Landscape Area	42.6	x	1.00	x	0	x	0.62	÷	0.75	=	0
Cool Season Turf (spray)	42.6	x	0.80	x	0	x	0.62	÷	0.75	=	0
Moderate Using Shrub (drip)	42.6	x	0.50	x	135	x	0.62	÷	0.81	=	2,201
Low Using Shrub (drip)	42.6	x	0.30	x	553	x	0.62	÷	0.81	=	5,410
Water Feature/ Pool	42.6	x	0.80	x	0	x	0.62	÷	0.75	=	0
Total EAWU =					688 SF						7,611 Gallons per year
									Total EAWU =		10 Billing units

The EAWU (7,611 gallons per year) is less than the MAWA (7,678 gallons per year).
The project's Landscape Estimate of Applied Water Use complies with the City's Water Efficient Landscape Ordinance.

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CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 SIGNATURE EXP. Feb. 2027 04/11/2025 DATE STATE OF CALIFORNIA

David Volz Design
Landscape Architects and Park Planners
Costa Mesa Office:
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Phone: 714.641.1300
GARY M. VASQUEZ R.L.A. NO. 3883 DATE EXP. 02/28/2027

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

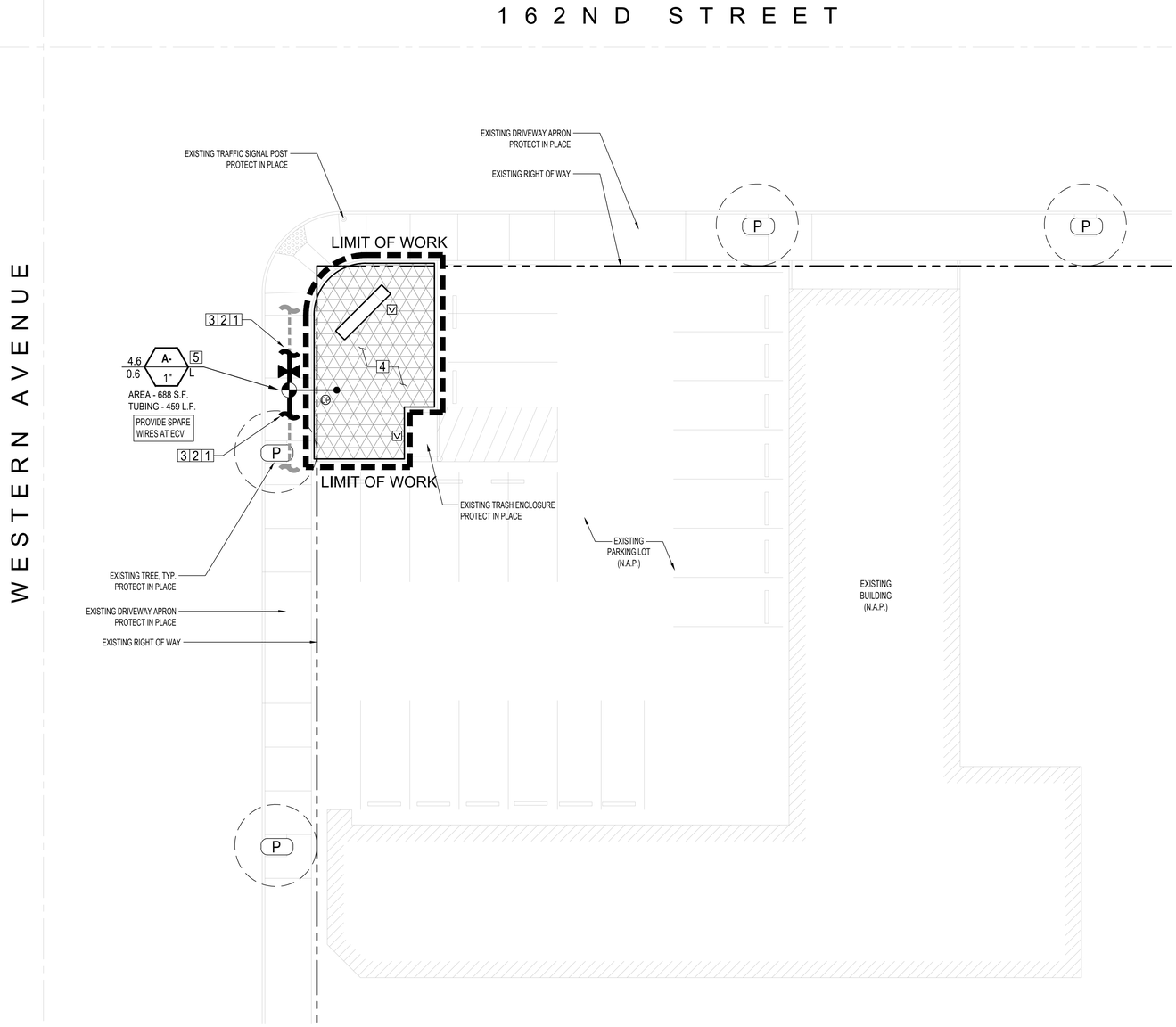
B.M.:

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
CITY MESSAGE BOARD
162ND ST. AND WESTERN AVE.
L-700 / IRRIGATION LEGEND AND NOTES

	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY: 9/9/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 7 OF 10 DWG. NO. 5-2625



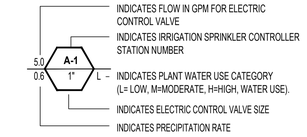
EQUIPMENT LEGEND

SYMBOL	DESCRIPTION
	ELECTRIC CONTROL VALVE - DRIP
	BALL VALVE
	EXISTING PRESSURE MAIN LINE PIPING
	PRESSURE MAIN LINE - SIZE NOTED
P	DRIP SYSTEM OPERATION INDICATOR KIT
V	DRIPLINE FLUSH OUT ASSEMBLY
	NON-PRESSURE LATERAL LINE PIPING - SIZE NOTED

SPARE WIRE NOTE

PROVIDE FOUR SPARE WIRES AND TWO SPARE COMMON WIRES CONTINUOUSLY FROM AUTOMATIC CONTROLLER TO LAST ELECTRIC CONTROL VALVE BOX, FOLLOWING MAIN LINE ROUTE. ALLOW 30-INCH EXPANSION LOOP AT EACH CONTROL VALVE ALONG MAIN LINE ROUTING. THE LOCATIONS FOR SPARE WIRES ARE IDENTIFIED ON DRAWING WITH THE WORDS "PROVIDE SPARE WIRES AT ECV".

VALVE CALLOUT LEGEND



IRRIGATION CONSTRUCTION MODIFICATION NOTES

1. THE CONTRACTOR SHALL ENSURE THE FUNCTIONALITY/ OPERABILITY OF THE EXISTING IRRIGATION SYSTEM PRIOR TO ANY CONSTRUCTION. WHERE THE NEW IMPROVEMENTS IMPACT THE PERFORMANCE OF THE EXISTING IRRIGATION SYSTEM THE CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR/ RELOCATE EXISTING NON-PRESSURE LATERAL LINES AND IRRIGATION. THE MODIFICATION OF THE EXISTING IRRIGATION SYSTEM SHALL BE INSTALLED TO PROVIDE 100% COVERAGE WITH MINIMAL OVERSPRAY ONTO WALKS, SIGNS, AND HARDSCAPE.
2. SECURE PERMISSION FROM THE OWNER AND CITY MAINTENANCE STAFF TO SHUT OFF THE IRRIGATION WATER SUPPLY TO PORTIONS OF THE SITE. IN THE EVENT THAT IT IS NECESSARY CONTRACTOR TO PROVIDE HAND WATERING OR ALTERNATIVE METHODS TO IRRIGATE EXISTING PLANTING AREAS SERVED BY THE AFFECTED PORTION OF THE IRRIGATION SYSTEM.
3. CONTRACTOR TO LOCATE AND FIELD VERIFY EXISTING POTABLE WATER BACKFLOW PREVENTER ASSEMBLY FOR EXISTING IRRIGATION SYSTEM AND IRRIGATION SYSTEM IMPROVEMENTS, NOT SHOWN ON PLANS. CONTRACTOR TO VERIFY EXISTING BACKFLOW PREVENTER ASSEMBLIES ARE INSTALLED PER CODE AND REQUIRE NO SERVICE OR REPAIR THAT WOULD PREVENT INSTALLATION OR CONNECTION PER PLAN.
4. CONTRACTOR TO LOCATE AND INTERCEPT EXISTING PRESSURE MAIN LINE PIPING AND CONNECT NEW DRIP VALVES AND DRIP IRRIGATION TO ENSURE 100% IRRIGATION COVERAGE.
5. REPAIR DAMAGE TO EXISTING PLANTING AREA FINISH GRADES CAUSED BY LANDSCAPE CONSTRUCTION OPERATIONS. PROVIDE ADDITIONAL SOIL COMPACTION AS REQUIRED TO REPAIR THE SETTLING OF GRADES TO THE SATISFACTION OF THE LANDSCAPE ARCHITECT AND OWNER.
6. REPLACE AND / OR REPAIR DAMAGE TO EXISTING IRRIGATION SYSTEM CAUSED BY INSTALLATION OF NEW IRRIGATION SYSTEM.
7. CONTRACTOR TO VERIFY AND PROVIDE WRITTEN REPORT TO OWNER THAT EXISTING SYSTEM IS IN PROPER WORKING ORDER REQUIRING NO REPAIRS PRIOR TO CONNECTION OF NEW IMPROVEMENTS.
8. ANY DAMAGE TO LANDSCAPE OR IRRIGATION OUTSIDE THE LIMITS OF WORK SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.

IRRIGATION CONSTRUCTION NOTES

1	LOCATE AND INTERCEPT EXISTING MAIN LINE PIPING AND CONNECT NEW MAIN LINE PIPING - ADAPT NEW PIPING AS REQUIRED FOR PERMANENT CONNECTION - PROTECT IN PLACE EXISTING CONTROLLER WIRES LOCATED WITH MAIN LINE
2	REPAIR DAMAGE TO EXISTING PLANTING AREA FINISH GRADES CAUSED BY LANDSCAPE CONSTRUCTION OPERATIONS AND PROVIDE ADDITIONAL SOIL COMPACTION AS REQUIRED TO REPAIR THE SETTLING OF GRADES TO THE SATISFACTION OF THE LANDSCAPE ARCHITECT AND OWNER
3	SECURE PERMISSION FROM THE OWNER AND THE CITY OF GARDENA MAINTENANCE STAFF TO SHUT OFF THE IRRIGATION WATER SUPPLY TO PORTIONS OF THE SITE - IN THE EVENT THAT IT IS NECESSARY CONTRACTOR TO PROVIDE HAND WATERING OR ALTERNATIVE METHODS TO IRRIGATE EXISTING PLANTING AREAS SERVED BY THE AFFECTED PORTION OF THE IRRIGATION SYSTEM
4	REPLACE AND / OR REPAIR DAMAGE TO EXISTING IRRIGATION SYSTEM CAUSED BY INSTALLATION OF NEW IRRIGATION SYSTEM
5	VERIFY EXISTING IRRIGATION VALVE ASSIGNMENTS AND CONNECT NEW ECV TO NEXT AVAILABLE STATION ASSIGNMENTS AT EXISTING IRRIGATION CONTROLLERS - IF NO STATIONS ARE AVAILABLE - PROVIDE ADD-A-ZONE MODEL NO. RCO860009 SERIES STATION MULTIPLIER AND CONNECT AS REQUIRED TO PROVIDE 100% IRRIGATION COVERAGE PER PLAN - PROVIDE ACCURATE VALVE ASSIGNMENTS SEQUENCE AND LOCATION ON AS-BUILT RECORD DRAWINGS

IRRIGATION AS-BUILT NOTE

CONTRACTOR TO OBTAIN AS-BUILT PLANS FROM THE CITY OF GARDENA. CONTRACTOR SHALL SUBMIT A PLAN FOR IRRIGATION MODIFICATIONS INCLUDING VALVE LOCATION, MAINLINE AND NON-PRESSURE LATERAL LINES FOR REVIEW AND APPROVAL PRIOR TO START OF IRRIGATION WORK.

NORTH

Scale: 1" = 10'-0"
0 5' 10' 20'

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CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 SIGNATURE EXP. Feb. 2027 04/11/2025 DATE STATE OF CALIFORNIA

David Volz Design
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Phone: 714.641.1300

GARY M. VASQUEZ
R.L.A. NO. 3883
DATE
EXP 02/28/2027

B.M.:

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED

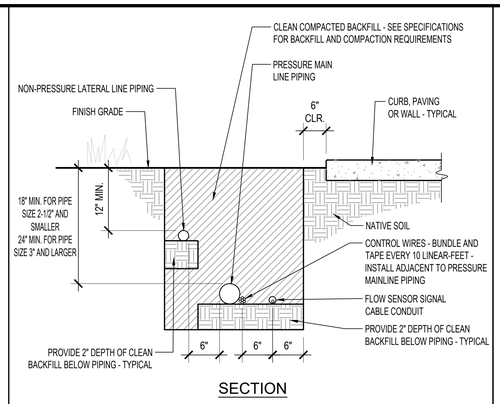
CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

CITY MESSAGE BOARD
162ND ST. AND WESTERN AVE.
L-701 / IRRIGATION MODIFICATION PLAN

	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY: Allan Rigg 9/9/25
DATE
DIRECTOR OF PUBLIC WORKS

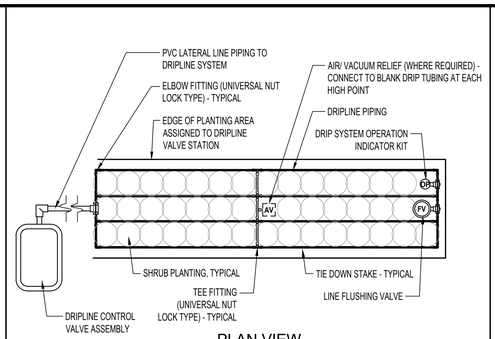
SHT. 8 OF 10
DWG. NO. 5-2625



SECTION

P-GA-GAR-16

10 TRENCHING N.T.S.

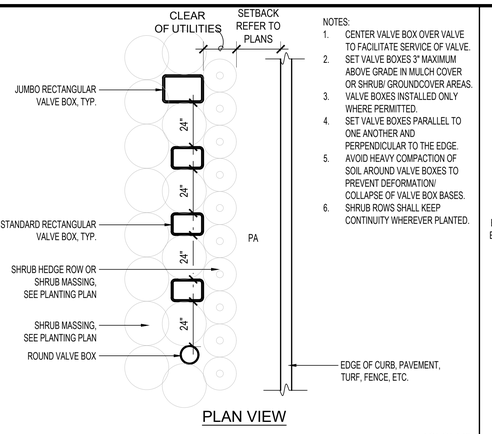


PLAN VIEW

NOTES:
1. SEE EQUIPMENT LEGEND FOR DRIPLINE AND PLANT MATERIAL ASSIGNMENT.
2. SEE STATION CALLOUTS ON PLAN SHEETS FOR SPECIFIC VALVE PERFORMANCE REQUIREMENTS AND CONFIGURATION OF DRIPLINE.
3. PROVIDE COUPLING FITTING (UNIVERSAL NUT LOCK) - WHERE REQUIRED.
4. REFER TO MANUFACTURER FOR DRIPLINE MAXIMUM LATERAL LENGTHS.

P-GA-GAR-13

7 DRIPLINE SYSTEM LAYOUT - TYPICAL N.T.S.

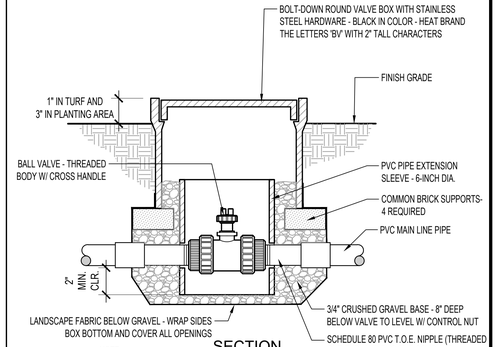


NOTES:
1. CENTER VALVE BOX OVER VALVE TO FACILITATE SERVICE OF VALVE.
2. SET VALVE BOXES 3" MAXIMUM ABOVE GRADE IN MULCH COVER OR SHRUB/ GROUNDCOVER AREAS.
3. VALVE BOXES INSTALLED ONLY WHERE PERMITTED.
4. SET VALVE BOXES PARALLEL TO ONE ANOTHER AND PERPENDICULAR TO THE EDGE.
5. AVOID HEAVY COMPACTION OF SOIL AROUND VALVE BOXES TO PREVENT DEFORMATION/ COLLAPSE OF VALVE BOX BASES.
6. SHRUB ROWS SHALL KEEP CONTINUITY WHEREVER PLANTED.

PLAN VIEW

P-GA-GAR-10

4 VALVE BOX LAYOUT N.T.S.



SECTION

NOTE:
1. INSTALL VALVE BOX AND EXTENSION AS REQUIRED TO POSITION VALVE AT MAIN LINE PIPE DEPTH.

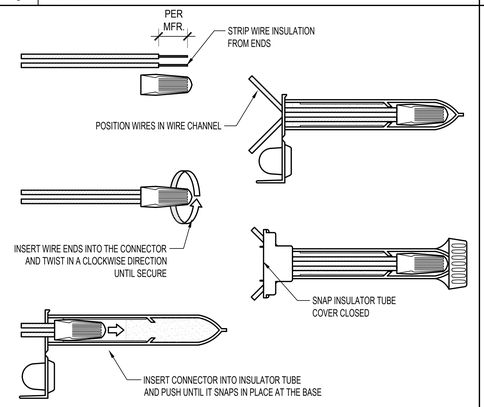
P-GA-GAR-07

1 BALL VALVE N.T.S.

DRIPLINE MANIFOLD (TYPICAL) SECTION

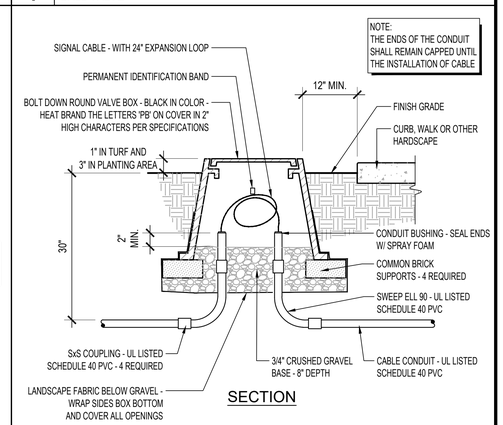
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8 DRIPLINE CONNECTIONS BURIED - TYPICAL N.T.S.



P-GA-GAR-11

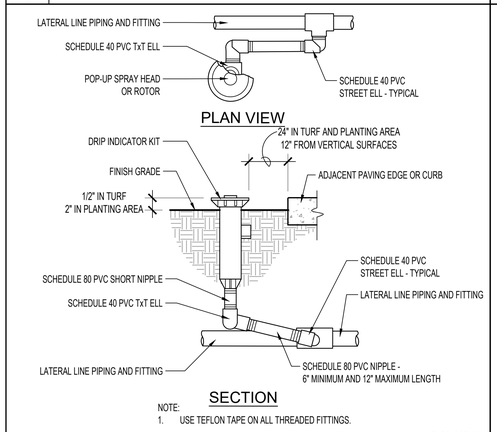
5 3M "DBR/Y-6" WIRE CONNECTOR N.T.S.



SECTION

P-GA-GAR-08

2 SIGNAL CABLE PULL BOX N.T.S.



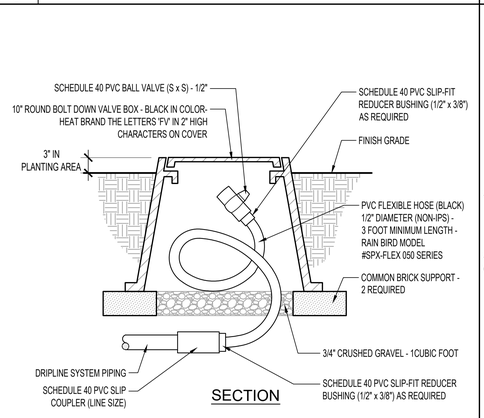
PLAN VIEW

SECTION

NOTE:
1. USE TEFLON TAPE ON ALL THREADED FITTINGS.

P-GA-GAR-15

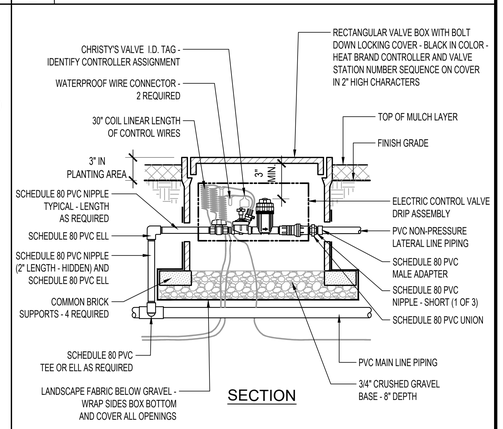
9 DRIP INDICATOR KIT N.T.S.



SECTION

P-GA-GAR-12

6 FLUSHOUT - DRIP SYSTEM N.T.S.



SECTION

P-GA-GAR-09

3 ELECTRIC CONTROL VALVE - DRIP N.T.S.

DIGALERT
DIAL TOLL FREE: 811
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

CITY OF GARDENA INCORPORATED 1930

PREPARED BY:

REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 SIGNATURE EXP. Feb. 2027 04/11/2025 DATE STATE OF CALIFORNIA

David Volz Design
Landscape Architects and Park Planners
Costa Mesa Office:
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Phone: 714.641.1300

GARY M. VASQUEZ R.L.A. NO. 3883 DATE EXP 02/28/2027

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.:

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

CITY MESSAGE BOARD 162ND ST. AND WESTERN AVE.
L-750 / IRRIGATION DETAILS

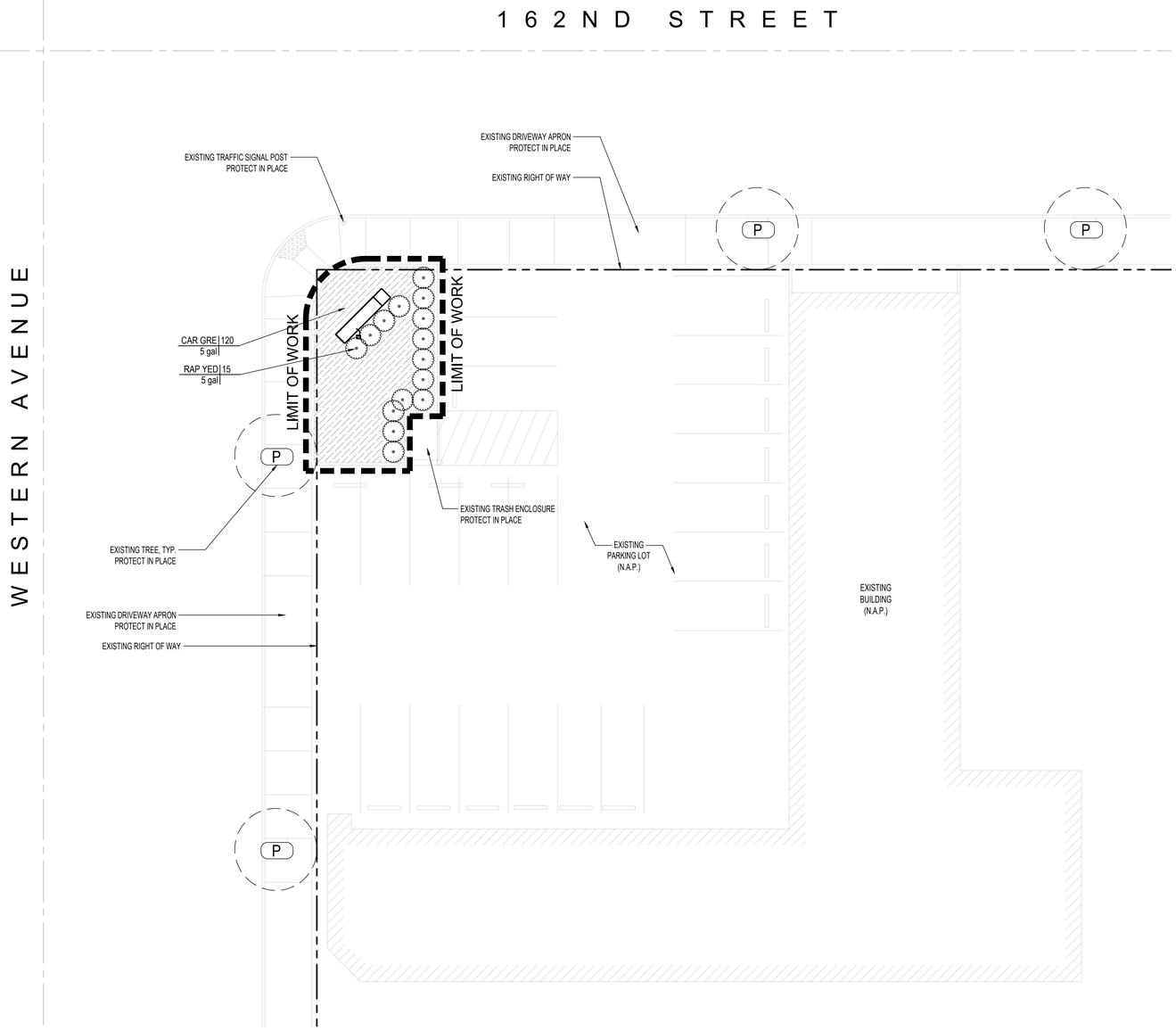
	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

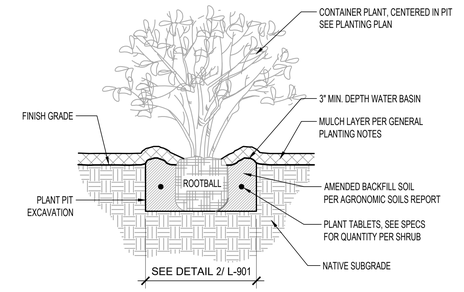
APPROVED BY: Allan Rigg
DATE 9/9/25
DIRECTOR OF PUBLIC WORKS

SHT. 9 OF 10 DWG. NO. 5-2625

PLANT SCHEDULE

SYMBOL	CODE	BOTANICAL NAME	COMMON NAME	SIZE	WUCOLS	SPACING	QTY
SHRUBS							
	RAP YED	RHAPHIOLEPIS UMBELLATA	YEDDA HAWTHORN	5 GAL	MODERATE	48" O.C.	15
GROUND COVERS							
	CAR GRE	CARISSA MACROCARPA 'GREEN CARPET'	GREEN CARPET NATAL PLUM	5 GAL	MODERATE	24" O.C.	120
(P)		EXISTING TREE - PROTECT IN PLACE					





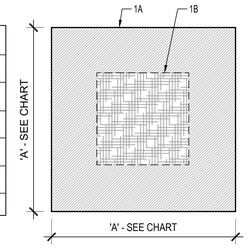
SECTION

NOTE:
1. SET TOP OF ROOTBALL 1" ABOVE FINISH GRADE AND SLOPE FOR DRAINAGE.

P-GA-GAR-01

1 SHRUB AND GROUNDCOVER PLANTING N.T.S.

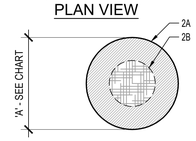
CONTAINER/ BOX SIZE	"A" WIDTH/ DIAMETER	DEPTH
1 GALLON	12 INCHES	12 INCHES
5 GALLON	26 INCHES	22 INCHES
15 GALLON	36 INCHES	24 INCHES
24 INCH BOX	48 INCHES	28 INCHES
30 INCH BOX	54 INCHES	33 INCHES
36 INCH BOX	66 INCHES	44 INCHES
48 INCH BOX	84 INCHES	60 INCHES



PLAN VIEW

BOX TREES
1A - PLANT PIT TO BE SQUARE, SEE CHART ABOVE FOR THE PLANT PIT DIMENSIONS.
1B - ROOTBALL

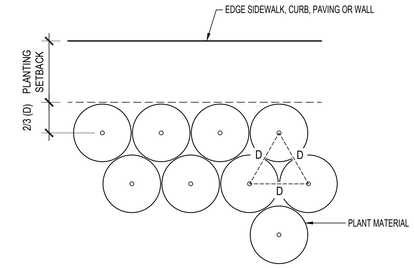
CONTAINER PLANTS
2A - PLANT PIT TO BE ROUND, SEE CHART ABOVE FOR THE PLANT PIT DIMENSIONS.
2B - ROOTBALL



PLAN VIEW

P-GA-GAR-02

2 PLANT PIT DIMENSIONS N.T.S.



PLAN VIEW

NOTES:
1. TRIANGULAR SPACE PLANTS EQUAL DISTANCE (D) FROM EACH OTHER. REFER TO THE PLANT LEGEND FOR DISTANCE (D).
2. SEE PLANTING SCHEDULE FOR SPACING OF ALL SHRUBS AND GROUNDCOVERS.
3. ALL SHRUBS/ GROUNDCOVER TO BE PLANTED AT EQUAL SPACING (TRIANGULAR) UNLESS OTHERWISE INDICATED ON PLANS.

P-GA-GAR-03

3 TRIANGULAR SHRUB/ G.C. SPACING N.T.S.

NORTH

Scale: 1" = 10'-0"
0 5' 10' 20'

DIGALERT
DIAL TOLL FREE: 811
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PREPARED BY:
REGISTERED LANDSCAPE ARCHITECT GARY M. VASQUEZ NO. 3883 SIGNATURE EXP. Feb. 2027 04/11/2025 DATE STATE OF CALIFORNIA

DAVID VOLZ Design
Landscape Architects and Park Planners
Costa Mesa Office:
151 Kalmus Drive, Suite M8
Costa Mesa, CA 92626
Phone: 714.641.1300

GARY M. VASQUEZ
R.L.A. NO. 3883
DATE
EXP 02/28/2027

B.M.:

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

CITY MESSAGE BOARD 162ND ST. AND WESTERN AVE.

L-901 / SHRUB AND G.C. PLAN AND DETAILS

	INITIAL	DATE
DESIGNED BY	ES	04/2025
DRAWN BY	CF	04/2025
CHECKED BY	ES, GV	04/2025

APPROVED BY:
DATE 9/9/25
DIRECTOR OF PUBLIC WORKS

SHT. 10 OF 10
DWG. NO. S-2625

CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

CITY MESSAGE BOARD
162ND STREET AND WESTERN AVENUE

JN 551

SEPTEMBER 2025

CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

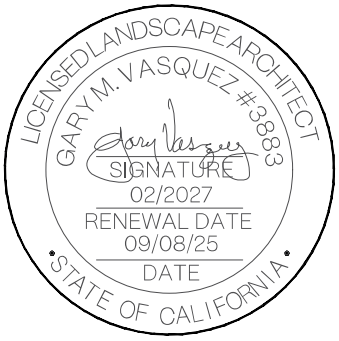
CITY MESSAGE BOARD

162ND STREET AND WESTERN AVENUE

JN 551

Plans & Specifications prepared by:

DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC.
151 KALMUS DRIVE, SUITE M8
COSTA MESA, CA 92626



Memoranda:

Plans and specifications are available at Planwell Administrator, 562.436.9761 or https://www.e-arc.com/location/costa-mesa/ (Go to Planrooms/Order From Planwell/Public Planroom and select City of Gardena under pulldown menu)

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

City of Gardena Public Works Engineering Division: 310.217.9568

CITY OF GARDENA
NOTICE INVITING BIDS
for
CITY MESSAGE BOARD
162ND STREET AND WESTERN AVENUE
PROJECT NO. JN 551

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

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

https://www.e-arc.com/location/costa-mesa/
(Scroll down to "Planrooms"/"Order From PlanWell"/"Public Planroom" and select City of Gardena under the "in all company" pulldown menu)
or
https://customer.e-arc.com/arcEOC/Secures/PWELL_PrivateList.aspx?PrjType=Pub&mem=29&c

For help accessing and ordering, please contact a Planwell Administrator at 562.436.9761.

Notice is hereby given that the City of Gardena will receive sealed bids at the office of the City Clerk, City Hall, 1700 W. 162nd Street, Gardena, California, until **2:00pm** on **October 2, 2025,** and shortly thereafter on this same day, they will be publicly opened and read in the City Clerk's Office in-person and via ZOOM.

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

Topic: Bid Opening
Time: 2:00 PM on October 2, 2025 (Shortly thereafter the deadline)
Join ZOOM Meeting

https://us02web.zoom.us/j/86582742825
Meeting ID: 865 8274 2825
Dial by phone: +1 669 900 9128 US

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

All bids must be in writing, must be sealed, and must be plainly marked on the outside: **"BID ON PROJECT NO. JN 551.** Any bid received after the hour stated above for any reason whatsoever, will not be considered for any purpose but will be returned unopened to the bidder.

Bids are required for the entire work as described below:

Removal and demolition of existing sign and concrete footings. Furnish and install new CMU and Precast concrete monument sign wall with digital reader board. Placement and installation of new shrubs, wood mulch, and automatic irrigation system.

ENGINEER'S ESTIMATE: $135,000.00

The time of completion of contract shall be **30 working days (construction)** as defined in the latest Standard Specifications for Public Works ("Greenbook"). Liquidated Damages, as defined in Section 6-9, shall be **$1000 per each consecutive calendar day**.

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

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

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

(Number and title of this project) _____

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

The contractor shall have an active **Class "A or C-45"** license from the Contractor's State License Board at the time of submitting bid.

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

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

Bidders are advised that this Project is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. Accordingly, the bidder awarded the Contract and all subcontractors shall be required to pay not less than the prevailing rate of per diem wages, as determined by the Director of the California Department of Industrial Relations, and otherwise comply with the provisions of Section 1770 et seq. of the California Labor Code, California Code of Regulations, Title 8, Section 16000 et seq., and any other applicable laws, rules and regulations adopted with respect thereto ("California Prevailing Wage Laws").

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

The Contractor is prohibited from performing work on this project with a subcontractor who is ineligible to perform work on the project pursuant to Section 1777.1 or 1777.7 of the Labor Code.
This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly.

As of **January 1, 2016**, the requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing. City may require a copy of the electronic certified payroll records submitted to the DIR at anytime.

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

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

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

Skilled and Trained Workforce: This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

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

I. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Professions Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract was awarded): and
II. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 17265.5.

Any questions regarding this bid package may be referred to Jose Espinoza, Public Works Engineering Division at 310.217.9644 or jespinoza@cityofgardena.org .

CITY MESSAGE BOARD - 162ND STREET AND WESTERN AVE.



1" = 60 ft	PROJECT LOCATION MAP	08/27/2025	

This map may represent a visual display of related geographic information. Data provided here is not a guarantee of actual field conditions. To ensure complete accuracy, please contact the responsible staff for the most up-to-date information.

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INSTRUCTIONS TO BIDDERS

FORM OF PROPOSAL

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

PRPOSAL / BID DOCUMENTS

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

Bidding Schedule

Acknowledgement of Addenda Received

Bidder's Declaration

Non-Collusion Affidavit

Declaration of Eligibility of Contract

Bid Bond

Designation of Subcontractors

Construction Project Reference

Certificate of Non-Discrimination by Contractors

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

DELIVERY OF PROPOSAL

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

WITHDRAWAL OF PROPOSAL

The Proposal may be withdrawn by the bidder by means of a written request, signed by the bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids for receipt of proposals prior to the scheduled closing time for receipt of proposals. No Proposal may be withdrawn after the hour fixed for opening bids.

MODIFICATIONS AND ALTERNATIVE PROPOSALS

Unauthorized conditions, limitations, or provisions attached to the Proposal will render it informal and may be grounds for its rejection as non-responsive. The completed Proposal forms shall be without interlineations, alterations, or erasures. Alternative proposals will not be considered unless specifically requested. Oral, telegraphic, or telephonic proposals or modifications will not be considered.

DISCREPANCIES IN PROPOSALS

In the event there is more than one bid item in a Bidding Schedule, the bidder shall furnish a price for all bid items in the Schedule, and failure to do so will render the Proposal informal and may be grounds for its rejection as non-responsive. The bidder shall state in words and figures the unit prices or the specific sums as the case may be, for which it proposes to supply the labor, materials, supplies, or machinery, and completely perform the Contract. The total amount of each item bid and the total amount of the bid shall be stated in words and figures.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount named by a bidder for any items are not in agreement, the unit price alone will be considered as representing the bidder's intention and the total will be corrected to conform thereto.

PROPOSAL GUARANTEE – BIDDER'S SECURITY

Each bidder shall submit with his Proposal cash, an unconditional certified or cashier's check, or a bidder's bond, in the sum of the percentage of the bid stated in the Notice Inviting Bids, payable to the City as a guarantee that the bidder will, if its Proposal is accepted, execute the Contract and furnish a satisfactory Faithful Performance Bond, a satisfactory Payment Bond and insurance certificates as specified herein.

If a bidder to whom an award is made, fails or refuses to sign the Contract or furnish the required bonds and certificates, all within the time stated in Section 2-1.5 of the Special Provisions herein, the funds represented by said cash, check or bidder's bond shall be forfeited and become and remain the property of the City; the amount thereof being agreed to by the bidder and the surety as a bid bond forfeiture due to the City because of the delay in the execution of the Contract and in the performance of work thereunder, resulting from such failure or refusal, except that if the City awards the contract to the next lowest responsive responsible bidder, only that portion of the bidder's security equal to the difference between the two bids will be forfeited.

A Bid Bond must be obtained from a corporate surety authorized to do business as such in the State of California as an "admitted surety insurer" and shall be on the form furnished by the City or one substantially in conformance with it. Certified or cashier's checks must be drawn on a solvent state or nationally chartered bank or branch thereof in the State of California. The liability of the City in connection with the checks shall be limited to the return of the checks (without interest) as provided in Section 2-1.6 of the Special Provisions bound herein.

DISQUALIFICATION OF BIDDERS

A person, firm, or corporation shall NOT be allowed to make or file, or to be interested in, more than one bid, except an alternative bid when specifically requested; provided, however, a person, firm, or corporation who has submitted a sub-proposal to a bidder submitting a Proposal, or who has quoted prices on materials to such bidders, is not thereby disqualified from submitting a sub-proposal or from quoting prices to other bidders submitting proposals, or from submitting a Proposal as a prime contractor. Similarly, failure to comply with the registration requirements of Labor Code Section 1725.5, as further described in the Notice Inviting Bids, will disqualify a bidder.

ADDITIONAL REQUIREMENTS

The bidder's attention is directed to the Special Provisions and Technical Provisions bound herein for additional requirements of the Proposal and Contract Documents.

CONTRACT DOCUMENTS

Contract Documents are to be submitted within twenty-one (21) calendar days AFTER award of contract unless extended by agreement of the City. Failure to timely submit executed Contract Documents may be grounds for rejecting the bid award and forfeiture of the bid security. See enclosed documents commencing on page CD-1.

BID PROPOSAL (BP)

CITY MESSAGE BOARD
162ND STREET & WESTERN AVE.

PROJECT NO. JN 551

Contractor: _____

Address: _____

Phone: _____

Fax: _____

License No.: _____

D.I.R. No. _____

Email: _____

To Be Submitted

WITH

Bid Package

BID PROPOSAL

PROJECT NO. JN 551

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

CITY MESSAGE BOARD
162ND STREET & WESTERN AVE.

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

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Mobilization and Demobilization (5%)	1	LS	$	$
2	Removals & Demolition (Includes removal shrub and ground cover vegetation, concrete footings, walls)	1	LS	$	$
3	Monument Sign Wall (CMU and Precast Concrete)	1	LS	$	$
4	Digital Reader Board (Daktronics)	1	LS	$	$
5	Soil Preparation, Fine Grading and Weed Abatement	688	SF	$	$
6	Shrubs (5 Gal.)	135	EA	$	$
7	Automatic Irrigation System	688	SF	$	$
8	Wood Mulch (3" Depth)	7	CY	$	$
9	Ninety (90) Day Maintenance Period (Planting)	1	LS	$	$
10	Permit Fees	1	1	$3,500.00	$3,500.00

BID SCHEDULE (Continued)

TOTAL CONTRACT BID:

(Figures) $ _____

(Words) _____

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

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

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

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

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

_____
Name of Bidder

_____
Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 551

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

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

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addenda will be issued only through the ARC Document Solutions and access under their "Planrooms"/"Order From Planwell" (https://www.e-arc.com/location/costa-mesa/). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. **An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.**

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

_____ _____

Bidder's Signature Date

BID PROPOSAL

PROJECT NO. JN 551

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.

2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.

3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.

4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

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

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

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

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

BIDDER'S DECLARATION (Continued)

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

Respectfully submitted,

Contractor's Business Name	Contractor (Print) Title
Business Address: Street	Signature Title
City State Zip	Contractor's License No. and Classification
Business Phone Number	Business Fax Number
Date	
Name Title	Residence: Street
City State Zip	Residence Phone Number

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

BID PROPOSAL

PROJECT NO. JN 551

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

_____being first duly sworn, deposes and says that he or she is_____of _____ _____the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

_____
NAME OF BIDDER

_____
SIGNATURE OF BIDDER

_____
ADDRESS OF BIDDER

_____
CITY STATE ZIP

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

BID PROPOSAL

PROJECT NO. JN 551

DECLARATION OF ELIGIBILITY TO CONTRACT

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

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

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

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

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

> "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
>
> "(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this _____ day of _____, 20___, at _____

_____ *(place of execution)*,

California_____.

Signature: _____ Name: _____

Title: _____ Company: _____

BID PROPOSAL

PROJECT NO. JN 551

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT _____, as Principal,

and _____, as Surety,

are held firmly bound unto the City of Gardena in the sum of $_____;

_____DOLLARS,
(not less than ten percent of total amount of bid)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

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

PROJECT: **CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.**

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

SIGNED AND SEALED, this_day of _____, 20_____.

_____(SEAL) _____(SEAL)
Principal Surety

BY:_____ BY:_____
Signature Signature

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

BID PROPOSAL

PROJECT NO. JN 551

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

Portion of Work %	Subcontractor's Name & Address	Type of Work	State License Number	Class	D.I.R. Number

Not more than _____%.

BID PROPOSAL

PROJECT NO. JN 551

CONSTRUCTION PROJECT REFERENCE

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

Number of years as a contractor in construction work of this type: _____

Three projects of this type recently completed:

1. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

2. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

3. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

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

Bidder's Signature _____

BID PROPOSAL

PROJECT NO. JN 551

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

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

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

FIRM_____

TITLE OF PERSON SIGNING_____

SIGNATURE_____

DATE_____

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

_____

_____

_____

_____

_____

_____

BID PROPOSAL

PROJECT NO. JN 551

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

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

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

    a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

    b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;

    c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

    d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

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

Signature: _____ Name: _____

Title: _____ Company: _____

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

INSTRUCTIONS FOR CERTIFICATION

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

CONTRACT DOCUMENTS (CD)

CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.

PROJECT NO. JN 551

To be Submitted
within twenty-one (21) calendar days

AFTER
Award of Contract

CONTRACT DOCUMENT

PROJECT NO. JN 551

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20_____,

by and between CITY OF GARDENA in the State of California, hereinafter referred to as "CITY"

and_____, hereinafter referred to as "CONTRACTOR."
The City and the Contractor mutually agree as follows:

ARTICLE I.

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees to perform and complete in a good and workmanlike manner all work required by the Contract Documents for City Project No. JN 551, which is described as follows:

Title: CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.

Said work shall be performed in accordance with the Plans, Specifications and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefor, except such labor, materials, equipment and services as are provided in the Contract Documents to be furnished by City.

This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

ARTICLE II.

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefor, the contract sum set forth in the Bidding Schedule. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III.

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire agreement between the City and the Contractor, are enumerated as follows: Proposal Documents, including the Notice Inviting Bids, Instructions to Bidders, Bidding Schedule, Bidder's Declaration, Designation of Subcontractors, Bidder's Assurance, and Fair Employment Practices documents; this Agreement; Standard Specifications; Special Provisions; Technical Provisions; Drawings; Plans; and all addenda issued prior to and all modifications issued after the execution of this Agreement. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV.

EFFECTIVE DATE

This Agreement shall become effective and commence as of the date set forth below on which the last of the parties, whether City or Contractor, executes said Agreement.

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

CITY

Tasha Cerda, Mayor

Date:

CONTRACTOR

Name & Title

Sign:
Date:

SECOND SIGNATURE: (Contractor)

Name & Title

ATTEST:

Sign:
Date:

Mina Semenza, City Clerk

Date:

APPROVED AS TO FORM:

Carmen Vasquez, City Attorney

Date:

CONTRACT DOCUMENT

PROJECT NO. JN 551

FAITHFUL PERFORMANCE BOND

WHEREAS, the City of Gardena has awarded to _____, hereinafter designated as the "Principal", a Contract for:

PROJECT: CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we,_____

as Principal, and_____

as Surety, are held and firmly bound unto the City in the sum of_____

_____

Dollars ($_____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay all court costs and reasonable attorneys' fees to the City of Gardena in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

FURTHER, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of any such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849. The City is the principal beneficiary of this bond and has all rights of a party hereto.

This bond shall remain in full force and effect for a warranty period of one full year after acceptance of the job by the City.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and

Surety named herein, on the_____ day of_____, 20___, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 551

PAYMENT BOND

WHEREAS, the City of Gardena has awarded to_____, as Contractor, a contract for the work described as follows:

PROJECT: CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.

AND WHEREAS, said Contractor is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto

the City in the sum of _____,

Dollars ($_____) this amount being not less than one hundred percent (100%) of the total Contract price, for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, or any other amounts due to persons under any applicable project contract or law, with respect to such work and labor, then the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the said Surety will pay all court costs and reasonable attorneys' fees to the plaintiff(s) and City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Further, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849.

This bond shall remain in full force and effect for six full months after the period in which verified claims may be filed as provided for in Section 3184 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this_____day of

_____20_____.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 551

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

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

DATED:_____

_____
CONTRACTOR

By_____
Signature

_____
Title

ATTEST:

By_____
Signature

_____
Title

CONTRACT DOCUMENT

PROJECT NO. JN 551

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND WAIVER OF SUBROGATION AND CONTRIBUTION

CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.

To the fullest extent permitted by law, Indemnitor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Gardena and its respective elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Indemnitor or any of its officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced contract, agreement, license, or permit (the "Agreement") or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees.

In the event there is more than one person or entity named in the Agreement as an Indemnitor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

"Indemnitor"

Company/Contractor _____

Name & Title _____

Signature & Date _____

CONTRACT DOCUMENT

PROJECT NO. JN 551

INSURANCE

CERTIFICATION OF INSURANCE (COI) SHALL BE SUBMITTED BY THE CONTRACTOR

1. **COMMENCEMENT OF WORK**. Contractor shall not be authorized to commence Work under this Contract until it has obtained approved insurance. Before beginning Work hereunder, during the entire period of this Contract, for any extensions hereto, and for periods after the end of this Contract as may be indicated below, Contractor must have and maintain in place not less than the insurance coverages required in this Section at his sole cost and expense. Contractor's insurance shall comply with all items specified by this Contract. Any subcontractors shall be subject to all of the requirements of this Section and Contractor shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Contractor's insurance may cover all subcontractors. The insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Contract.

2. **INSURANCE COMPANY REQUIREMENTS.** All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

3. **COVERAGES, LIMITS AND POLICY REQUIREMENTS**. Contractor shall maintain the types of coverages indicated below:

4. **COMPREHENSIVE GENERAL LIABILITY INSURANCE.** A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either one million dollars ($1,000,000) per occurrence or two million dollars ($2,000,000) aggregate.

5. **COMMERCIAL AUTO LIABILITY INSURANCE**. A policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The minimum auto insurance coverage shall be one million dollars ($1,000,000) combined single limit per accident.

6. **WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE**. A policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars ($1,000,000) per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

   In accordance with the provisions of section 1860 of the California Labor Code, Contractor's attention is directed to the requirement that in accordance with the provisions of section 3700 of the California Labor Code, Contractor and every subcontractor will be required to secure the payment of compensation of his or her employees, or obtain a certificate of

consent to self-insurance by the Director of Industrial Relations in accordance with the requirements of Section 3700 of the California Labor Code.

In accordance with the provisions of section 1861 of the California Labor Code, Contractor shall sign and file with the awarding body the following certification prior to performing any work on the Project:

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

7. **POLICY REQUIREMENTS.** The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

   (i) City and its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy as respects liabilities arising out of the performance of any work done under the Contract.

   (ii) The insurer shall agree to provide City with thirty (30) days prior written notice, return receipt requested, of any cancellation, non-renewal or material change in coverage.

   (iii) For any claims with respect to the Project covered by this Contract, Contractor's insurance coverage shall be primary insurance as respects City and its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by City and its elected and appointed officers, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

   (iv) The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

8. **COURSE OF CONSTRUCTION INSURANCE.** Contractor shall provide course of construction insurance covering for "all risks" of loss in the amount of the completed value of the Work. The City shall be named as a loss payee and the insurer shall waive all rights of subrogation against the City. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, return receipt requested, is mailed to the City. Course of Construction Insurance may be provided for each separate Phase.

9. **ADDITIONAL REQUIREMENTS.** The procuring of required insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract. City shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Contractor shall be deemed in default hereunder.

10. **DEDUCTIBLES.** Any deductible or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of the City, either: the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Contractor); or Contractor shall provide satisfactory financial guarantee for payment

of losses and related investigations, claim administration and defense expenses in the amount of any deductibles or self-insured retentions.

11. **VERIFICATION OF COMPLIANCE.** Contractor shall furnish City with the required endorsements attached hereto. All documents are to be received and approved by City before Work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Contract, Contractor shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Contractor shall provide full copies of any requested policies to City within three (3) days of any such request by City.

12. **TERMINATION FOR LACK OF REQUIRED COVERAGE.** If Contractor, for any reason, fails to have in place, at all times during the term of this Contract, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Contractor's expense and/or terminate this Contract. Contractor shall indemnify, defend and hold harmless City and its elected and appointed officers, employees, agents and volunteers from any claim resulting from failure of either Contractor or any subcontractor to take out or maintain any insurance required by this Contract.

13. **EQUIPMENT COVERAGE**. Any policy or policies of insurance Contractor or his subcontractors elect to carry as insurance against loss or damage to construction equipment and tools or other personal property shall include a provision waiving the insurer's right of subrogation against City.

GENERAL PROVISIONS

CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.
JN 551

PART 1 – GENERAL PROVISIONS

SECTION 1 – GENERAL

1-1 GENERAL. The Standard Specifications for Public Works Construction ("Greenbook") written and promulgated by the Southern California Chapter of the American Public Works Association and the Southern California Districts of the Associated General Contractors of California shall be the Standard Specifications of the City. All work shall conform to the 2024 edition, including supplements of the Standard Specifications, the Special Provisions which supplement or modify the Standard Specifications, and the Standard Drawings as issued by the City (defined herein as "Agency") available at the time bids are opened unless otherwise specified in the Contract Documents.

The above referenced Standard Specifications, Special Provisions and Standard Drawings are hereby made a part of the Contract Documents.

For the convenience of the Contractor, the section and subsection numbering system used in these Special Provisions corresponds to that used in the Standard Specifications.

1-2 TERMS AND DEFINITIONS. Whenever in the Standard Specification the following terms are used, they shall be understood to mean and refer to the following:

(a)	AGENCY	The City of Gardena, a California municipal corporation.
(b)	BOARD	The City Council of the City of Gardena
(c)	CONTRACT DOCUMENTS	Documents including but not limited to the proposal forms, Standard "Greenbook" Specifications, Special Provisions, Technical Provisions, Notice Inviting Bids, Instructions to Bidders, Bonds, Insurance, Contract and all Addenda setting forth any modifications of the documents.
(d)	ENGINEER	The City of Gardena Director of Public Works/City Engineer or his authorized representative.
(e)	BIDDER	An individual, co-partnership, association or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.
(f)	LEGAL ADDRESS OF CONTRACTOR	The legal address of the Contractor to be the address given on the Contractor's bid and is hereby designated as the place to which all notices, letters or other communications to the Contractor shall be mailed or delivered.
(g)	LABORATORY	An established laboratory approved and authorized by the Engineer for testing materials and work involved in the contract.

1-7 AWARD AND EXECUTION OF THE CONTRACT.

1-7.1 General. The proposal shall be fully executed and submitted on the forms provided by the Agency and shall be enclosed in a sealed envelope marked and addressed as directed in the "Notice Inviting Bids".

If the proposal is made by an individual, it shall be signed and his or her full name and address shall be given; if it is made by a firm it shall be signed with co-partnership name by a general partner thereof, who shall also sign his or her known name, and the name and address of each member of such co-partnership shall be given; if made by a corporation, the name of the corporation shall be signed by its duly authorized officers and attested by the corporate seal.

Bidders are warned against making erasures or alterations of any kind on their Proposal. Proposals which contain omissions, erasures, alterations, conditions or additions not called for may be rejected.

At the time the Contract is awarded by the Agency, the Contractor shall be licensed under the provisions of Chapter 9, Division 3, of the Business and Professions Code of the State of California to do the type of work contemplated in the Contract and shall be skilled and regularly engaged in the general class or type of work required by this Contract.

1-7.2 Contract Bonds. The "Performance Bond" is equivalent to City's "Faithful Performance Bond".

1-7.3 Examination of Plans, Specifications and Project Site. Bidders shall read the specifications, review the drawings and examine the existing facilities to fully understand the project in order to plan for the improvements as shown in the contract, including local condition, uncertainty of weather and all other contingencies.

Bidders shall satisfy themselves by personal examination of the proposed work sites, and by such other means as they may choose as to actual conditions and requirements and as to the accuracy of the quantities stated in the Proposal forms. Information derived from the maps, plans, specifications, profiles, drawings, or from the Engineer/Architect of the record, shall not relieve the bidder of this responsibility, and the interpretation of the data disclosed by borings or other preliminary investigations is not guaranteed nor is any liability assumed by the Agency.

1-7.4 Interpretation of Drawings and Documents. If a prospective bidder is in doubt as to the true meaning or intent of any part of the Contract Documents including the Specifications, or discovers discrepancies in, or omissions from, the Specifications or Drawings, he may submit to the Engineer a written request for an interpretation or a correction thereof. Interpretations or corrections of the Contract Documents including the Specifications and Drawings, shall be made only by addendum duly issued by the Engineer, and a copy of such addendum will be sent by certified mail, postage prepaid, or delivered to each person receiving a set of the Contract Documents whose address is known to the Engineer and such addendum shall be considered a part of and incorporated in the Contract Documents.

1-7.5 Award of Contract. After the Proposals have been publicly opened and read aloud, they will be checked for accuracy and compliance with all provisions as specified herein.

The Agency reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received.

Bids subsequently shown to be mathematically unbalanced would be rejected as nonresponsive.

A mathematically unbalanced bid is one containing lump sum or unit bid items which do not reflect reasonable actual costs plus a reasonable proportionate share of the bidder's anticipated profit, overhead costs, and other indirect costs, which he/she anticipates for the performance of the items in question.

"A bid is mathematically unbalanced if the bid is structured on the basis of nominal prices for some work and inflated prices for other work; that is, each element of the bid must carry its proportionate share of the total cost of the work plus profits."

"A bid is materially unbalanced if there is a reasonable doubt that award to the bidder submitting the mathematically unbalanced bid will result in the lowest ultimate cost to the Government. Consequently, a materially unbalanced bid may not be accepted."

Award of the Contract, if it be awarded, will ordinarily be made by the Agency within 30 days after opening of the bids. Award will be made to the lowest responsive responsible bidder.

In selecting the lowest responsive responsible bidder, consideration will be given to the general competency of the bidder for the performance of the work covered by the proposal. To receive favorable consideration, a bidder may be required to present evidence that he has successfully performed similar work of comparable magnitude or submit other evidence satisfactory to the Agency that he or his associates are competent to manage the proposed undertaking and to carry it forward to a successful conclusion. Professional integrity and honesty of purpose shall be essential requirements. A showing of adequate financial resources may be required but will not alone determine whether a bidder is competent to undertake the proposed work.

Only manufacturers or contractors of established reputation, or their duly authorized dealers or agency, having proper facilities for the manufacture of the materials or equipment and for servicing same, or for proper execution of the work called for in the contract, will be considered in making the award.

1-7.6 Execution of Contract. A bidder whose proposal is accepted shall properly sign a written contract with the Agency on the form attached hereto and return said contract together with good and approved bonds and insurance certificates as required by the Contract Documents **within twenty-one (21) calendar days** from the date of the mailing of a notice from the Agency to the bidder, according to the address given by him, of acceptance of his proposal.

Contract bonds and certificates of insurance, if required, shall be filed in all instances before delivering any equipment, materials, or performing any work under the contract; also before any purchase order shall be issued. An executed Power of Attorney form shall be submitted with all contract bonds herein specified.

If a bidder whose proposal is accepted fails or refuses to enter into a contract as herein provided, or to conform to any stipulated requirement in connection therewith, the money represented by his check or bidder's bond shall be refunded less the difference between the low bid and the bid of the bidder with whom the Agency enters into an agreement in accordance with the provisions of the Public Contracts Code Section 20174. At the discretion of the Agency, an award may be made to the bidder whose proposal is next most acceptable to the Agency, and such bidder and his surety shall fulfill every stipulation embraced herein as if he were the party to whom the first award was made.

A corporation to which an award is made may be required before the contract is finally signed to furnish evidence of its corporate existence, of its right to do business in California and of the authority of the officer signing the contract and bonds for the corporation to so sign.

1-7.7 Return of Proposal and Guarantee. The check or bond of a bidder to whom the contract has been awarded will be returned to him after all of the acts, for the performance of which said security is required, have been fully performed. The checks or bid bonds of the second and third lowest bidders will be returned when the bidder to whom the contract has been awarded has properly executed all of the required Contract Documents. Check or bid bonds of other bidders will be returned when their proposals are rejected or in any event at the expiration of forty-five (45) days from the date of opening bids.

1-7.8 Precedence of Contract Documents. The order of precedence of contract document shall be:

FIRST	Requirements of law, including the Code and Ordinances of the City of Gardena.
SECOND	Permits from other agencies as may be required by law.
THIRD	Permits from City of Gardena Departments as may be required by law or ordinance.
FOURTH	The Contract.
FIFTH	The Bid Proposal.
SIXTH	Addenda.
SEVENTH	Notice Inviting Bids.
EIGHTH	Instructions to Bidders.
NINTH	Technical Provisions.
TENTH	Plans.
ELEVENTH	General Provisions of the Standard Specifications.
TWELFTH	Standard Plans.
THIRTEENTH	Standard Specifications for Public Works Construction (current edition).
FOURTEENTH	Caltrans Standard Plans and Specifications.
FIFTEENTH	Reference Specifications.

Change orders, supplemental agreements and approved revisions to Plans and Specifications will take precedence over documents listed above, except those listed as FIRST, SECOND and THIRD. Detailed plans shall have precedence over general plans.

SECTION 2 – SCOPE OF THE WORK

2-2 PERMITS. The Contractor will obtain, at no cost to the Agency, all permits necessary to perform the work on streets, highways, railways or other rights-of-ways. The Contractor shall obtain and pay for all costs incurred for permits necessitated by its operations such as, but not limited to those permits required for night work, overload, blasting and demolition. For private

contracts, the Contractor shall obtain all permits incidental to the work or made necessary by its operations, and pay all costs incurred by the permit requirements.

The Contractor and each subcontractor employed upon the work must have or obtain a valid City of Gardena Business License in accordance with the provisions of the Gardena Municipal Code.

The project is subject to permit(s) from the Community Development Department. The permits are ready to be issued and the Contractor is required to pull the applicable project permits (i.e. grading, electrical, mechanical plumbing, building, etc.). The permit costs will be borne by the Contractor. There is also a $7,500 refundable deposit required. See Technical Provisions (TP-1) under Diversion Deposit.

2.10 DISPUTED WORK.

2.10.1 Retention of Imperfect Work. If any portion of the work done or materials furnished under the contract proves defective or not in accordance with the specifications and contract drawings, and if the imperfection in the same is not of sufficient magnitude or importance to make the work dangerous or undesirable, or if the removal of such work is impracticable or will create conditions which are dangerous or undesirable in the opinion of the Engineer, the Engineer shall have the right and authority to retain the work instead of requiring it to be removed and reconstructed, but he shall make deductions therefor in the payment of the contract item due Contractor as may be just and reasonable.

2-11. DISPUTE RESOLUTION.

2-11.1 Requests for Contract Adjustments and Relief. If either Contractor or the Agency believes that it is entitled to relief against the other for any event arising out of or related to the work or Project, such party shall provide written notice to the other party of the basis for its claim for relief. Such notice shall, if possible, be made prior to incurring any cost or expense and in accordance with any specific notice requirements contained in the applicable sections of this Contract.

In the absence of any specific notice requirement, written notice shall be given within a reasonable time, not to exceed fourteen (14) days, after the occurrence giving rise to the claim for relief or after the claiming party reasonably should have recognized the event or condition giving rise to the request, whichever is later. Such notice shall include sufficient information to advise the other party of the circumstances giving rise to the claim for relief, the specific contractual adjustment or relief requested and the basis of such request.

2-11.2 Dispute Avoidance and Resolution. The parties are fully committed to working with each other throughout the Project and agree to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements. If disputes or disagreements do arise, Contractor and the Agency each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions to the work under the Contract.

Contractor and the Agency will first attempt to resolve disputes or disagreements at the field level through discussions between Contractor's Representative and the Engineer.

If a dispute or disagreement cannot be resolved through the Contractor's Representative and the Engineer, Contractor's Chief Executive Officer or similar senior representative and the Gardena City Manager, or designee, upon the request of the other party, shall meet as soon as conveniently possible, but in no case later than twenty (20) days after such a request is made, to attempt to resolve such dispute or disagreement. Prior to any meeting between the parties'

senior representatives, the parties will exchange relevant information that will assist the parties in resolving their dispute or disagreement.

If, after meeting, the senior representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both parties, the parties may submit the dispute to binding or non-binding mediation. The mediation shall be conducted in any manner and by any person or mediation association mutually acceptable to the parties.

2-11.3 Arbitration. Any claims, disputes or controversies between the parties arising out of or relating to the Contract, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 2-11.2 above may be decided by binding or non-binding arbitration. The arbitration shall be conducted in any manner and by any person or arbitration association mutually acceptable to the parties.

2-11.4 Claims Disputes. Any claims of Contractor, as "claims" are defined in California Public Contract Code Section 9204 shall be processed in accordance with that section. Section 9204 provides in relevant part that upon receiving a claim from a contractor, together with reasonable documentation to support the claim, a contracting public entity shall conduct a reasonable review of the claim and, within a period not to exceed 45 days [except as otherwise provided in Section 9204], shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, Section 2-11.3 shall apply. If the contractor disputes the public entity's written response, or if the public entity fails to respond to a claim within the time prescribed, the contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute.

Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the contractor sharing the associated costs equally. The public entity and contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to other applicable procedures.

2-13 DRAWINGS AND SPECIFICATIONS ("RECORD" DRAWINGS). At all times, the Contractor shall maintain at the project a "Record" set of Drawings and Specifications to include all executed addenda, change orders, and field orders.

Prior to each progress payment the Contractor shall deliver to the Engineer, a set of contract drawings with all applicable "as constructed" notes placed/recorded thereon. Failure to provide "as constructed" plans will cause progress payment to be withheld until information is provided

to City.

After completion of the work and before final payment, the Contractor shall deliver to the Engineer a complete set of contract drawings with all applicable “as constructed” noted placed/record thereon. The final form and detail of these as constructed plans are subject to the acceptance of the Engineer.

2-14 MARKING REMOVAL. All markings placed by the Contractor, City, and Underground Service Alert (USA) during construction shall be removed at the completion of the work. These markings shall include, but not limited to, paint, stakes, and metal tags.

All cost associated with removal of markings shall be included in the bid prices for the applicable bid items. Failure of the Contractor to remove these markings shall be cause for the City to do the work and withhold the costs from the Contractor’s final payment.

SECTION 3 – CONTROL OF THE WORK

3-5 INSPECTION. Inspection shall be made once a day for areas ready for inspection. Areas or items that fail inspection or that are not ready for inspection shall be rescheduled by the contractor.

Inspection of the work shall not relieve the contractor of the obligation to fulfill all conditions and requirements of the contract.

3-6 THE CONTRACTOR’S REPRESENTATIVE. The Contractor shall furnish the Engineer with the name, address and cell/ business/home telephone numbers of the person responsible for the maintenance of barricades, traffic control signs, lights and other safety devices.

3-10 SURVEYING.

3-10.3 Line and Grade. Unless otherwise provided in the Technical Provisions, establishing lines and grades for construction shall be the responsibility of the Contractor, with the following provisions:

All work under this contract shall be built in accordance with the lines and grades shown on the plans. Field survey for establishing these, and for the control of construction, shall be the responsibility of the Contractor. All such surveys, including construction staking, shall be performed on all items ordinarily requiring grade and alignment, at intervals normally accepted by the agencies and trade involved.

The Contractor shall provide a copy of the office calculations and grade sheets to the Agency’s Inspector. The Contractor shall be responsible for any error in the finished work, and shall notify the Engineer within 24 hours of any discrepancies or design errors discovered during staking.

Unless a separate bid item is provided, the payment for surveying, construction staking, professional services, office calculations, furnishing all labor, materials, equipment, tools and incidentals, and for doing all work involved shall be considered as included in the various items of work, and no additional compensation will be allowed therefor.

3-10.4 Permanent Survey Markers. The Contractor is required to locate and tie out survey monuments in the project area prior to construction involving street and highways, or City public right of way and to file with the County Surveyor a Corner Record of any such work. Prior to final payment and the issuance of a completion certificate, the Contractor is required to file a Corner Record for survey monumentation that is replaced. All such survey work shall be

performed under the supervision of a California licensed Land Surveyor or a Civil Engineer authorized to perform such work.

The Contractor shall provide the Agency a copy of the office calculations and documents submitted to the County for filing in connection with the aforementioned work.

The payment for surveying, related professional services, office calculation, furnishing all labor, materials, equipment, tools and incidentals, and for doing all work involved shall be considered as included in the various items of work, and no additional compensation will be allowed therefor.

3-12 WORK SITE MAINTENANCE.

3-12.1 General. The Contractor shall keep the work site clean and free from rubbish and debris. The Contractor shall abate dust nuisance by cleaning, sweeping and sprinkling with water in keeping with the AQMD and NPDES requirements. Debris, soil or other matter shall not be washed into storm drains but shall be collected and disposed of in a legal, responsible manner. The construction area shall be cleaned with a power sweeper at the end of every workday and when deemed necessary by the Engineer.

The Contractor shall maintain drainage within and through the work areas. Earth dams will not be permitted in paved areas. Use temporary sandbags to control the site perimeter. At the completion of the project sandbags shall become the property of the City of Gardena and shall be remain in place.

The Contractor shall not spill on haul routes. Any such spillage shall be removed immediately and the area cleaned.

Stockpiling of construction materials or debris on City right-of-way shall be in accordance with the NPDES permit and shall be approved by the inspector. At the completion of work, the Contractor shall thoroughly clean all work areas.

3-12.2 Air Pollution and Surface Maintenance Control. The Contractor shall obtain a construction water meter from Golden State Water including required deposit and fees. The Contractor shall pay for the water used, at the current water rates. All arrangements for construction water shall be made by contractor with Golden State Water at Contractor expense.

3-12.4. Storage of Equipment and Material.

3-12.4.1 General. All costs associated with the disposal of all excavated or demolition materials, including any gate fees, shall be paid by the Contractor. These costs shall be included in the bid price for the applicable bid items.

Prior to any excavated or demolition material being removed from the construction site the Contractor shall notify the City as to the hauling route and destination for disposal. If the location for disposal is other than a county landfill then the Contractor shall provide the City with written permission and release of liability for the City from the owner of the property where the material will be deposited.

<u>The City has an exclusive agreement with Waste Resources, Inc. and no other firm may provide bulk trash bins in the event the work requires this service</u>.

3-12.4.2 Storage in Public Streets. Construction equipment shall not be stored at the construction site, any public street or publicly owned facilities without approval of the City. Contractor shall store equipment at a contractor's rental yard.

All excavated material that is to be hauled to and disposed of at a County landfill site by the Contractor is subject to a County gate fee based on tonnage.

3-12.5.4 Protection and Restoration of Existing Improvements. Any facilities, structures, water lines, landscaping, surfaces, signs, pavement markings, painted curbs, house numbers, etc., which are damaged during construction shall be restored to the satisfaction of the City. Damaged water lines shall be repaired immediately at no additional cost to the city.

3-12.5.5 Access to Private Property. The Contractor shall be aware that business and residential access must be maintained at all times. The Contractor shall schedule operations to minimize interference with access to private property.

The main access way to any business or home shall not be completely blocked for more than one four-hour period a day except blockage shall be limited to one twenty-four (24) hour period when concrete is poured.

Temporary access ways shall be provided from the street to the main access way of all businesses and homes by use of traffic rated steel plates or any other method approved by the city.

Payment for this item shall be included in the applicable contract work item.

3-13 COMPLETION, ACCEPTANCE, AND WARRANTY.

3-13.3 Warranty. In addition to the guarantees as required in Section 1-7.2 and 3-13.3 of the Standard Specifications, the Faithful Performance Bond shall remain in full force and effect for a period of one year after acceptance of the work by the Agency to insure that defects, which may appear within said period, will be repaired, replaced, or corrected by the Contractor, at his own cost and expense, to the satisfaction of the Engineer within thirty (30) days after written notice thereof by the Agency.

SECTION 4 – CONTROL OF MATERIAL

4-1 GENERAL.

4-1.1 Warranty of Title. No materials, supplies or equipment for the work under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale contract or other agreement by which an interest therein or any part thereof is retained by the seller or supplier.

The Contractor warrants clear and good title to all materials, supplies and equipment installed and incorporated in the work, and agrees upon completion of all work to deliver the premises, together with all improvements and appurtenances constructed or placed thereon by him to the Agency free from any claims, liens, encumbrances or charges, and further agrees that neither he nor any person, firm or corporation furnishing any material or labor for work covered by the Contract shall have any right to a lien upon the premises or any improvement or appurtenance thereon; provided, that this shall not preclude the Contractor from installing metering devices or other equipment of utility companies the title of which is commonly retained by the utility company. Nothing contained in this section, however, shall defeat or impair the right of such persons furnishing materials or labor under any bond given by the Contractor for their protection, or any right under any law permitting such persons to look to funds due the Contractor, which are in the hands of the Agency.

The provisions of this section shall be inserted in all subcontractor's and material contracts, and

notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into regarding such materials.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBLITIES

5-3 LABOR.

5-3.3 Payroll Records. The Contractor will be required to submit weekly-certified payrolls for the project. The Contractor shall also submit payrolls for all subcontractors. These payrolls shall be submitted to the Engineer on a weekly basis. The Contractor shall also maintain separate records for three years after the project is completed. In the event a legal request is made for a redacted copy of these payroll records, the Contractor shall provide same within three working days of receipt of this demand.

Submitting certified payrolls to other agencies (Union, Prime Contractor, Labor Compliance Program, and Department of Industrial Relations) does not fulfill the requirement to submit certified payroll records to the City.

5-4 INSURANCE. In lieu of Section 5-4 of the Standard Specifications, refer to the City Contract Documents Section, CD-10, for detail requirements.

5-5 ANTITRUST CLAIMS. By entry into this Contract, Contractor hereby acknowledges the terms of Section 7103.5 of the Public Contract Code and hereby offers and agrees to assign to the Agency all rights, title and interest in all causes of action it may have as outlined above.

5-7 SAFETY.

5-7.4 Hazardous Substances. As required by Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify the Agency of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by the Agency; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, the Agency shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all work to be performed under the Contract but shall retain all rights provided by the Contract and by law for making protests and resolving the dispute.

5-7.4.1 Edison Energized Conductors. Contractor hereby promises and agrees that in the performance of the work specified in this Contract, it will employ and utilized only qualified persons, as hereinafter defined, to work in proximity to Edison's secondary, primary and transmission facilities. The term "qualified person" is defined in Title 8, California Administrative Code, Section 2700, as follows:

> "Qualified Person: A person who by reason of experience or instruction is familiar with the operation to be performed and the hazards involved."
>
> Contractor further promises and agrees that the provisions of this section shall be and are binding upon any subcontractor or subcontractors that may be retained by it, and that Contractor shall take such steps as are necessary to assure compliance by said subcontractor or subcontractors with the requirements of this section.

5-7.4.2 Emergency Provisions. Unusual conditions may arise on the work which will require that immediate and unusual provision be made to protect the public from danger or loss or damage to life and property, due directly or indirectly to the prosecution of the work, and it is part of the service required of the Contractor to make such provisions and to furnish such protection.

Whenever, in the opinion of the Agency, an emergency exists of which the Agency is aware and against which the Contractor has not taken sufficient precaution for the safety of the public or the protection of utilities or of adjacent structures or property which may be injured by the progress of construction; and whenever, in the opinion of the Agency, immediate action shall be considered necessary in order to protect public or private personnel or property interests, or prevent likely loss of human life or damage on account of the operations under the Contract, then in that event the Agency may provide suitable protection to said interests by causing such work to be done and material to be furnished, as in the opinion of the Agency may seem reasonable and necessary, all at the expense of the Contractor.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK

6-1.1 Construction Schedule. The Contractor's proposed construction schedule shall be submitted to the Engineer within fourteen (14) calendar days after the date of the contract execution. The schedule shall be supported by written statements from each supplier of materials or equipment indicating that all orders have been placed and acknowledged and setting forth the dates that each item will be delivered.

The Contractor shall include in his bid all costs to perform the work under this contract in stages. The Contractor shall begin and complete work in each stage prior to starting work in subsequent stages unless previous permission is obtained from the Engineer. The contractor shall stage the work to allow parking on the next adjacent streets. Restricting parking on multiple adjoining streets shall require approval of the engineer.

6-1.2 Commencement of the Work. City may establish a Notice to Proceed (NTP) date no later than thirty (30) calendar days after the date of the contract execution. Prior to issuing the Notice to Proceed, the Engineer will schedule a preconstruction meeting with the Contractor to review the proposed construction schedule and delivery dates, arrange utility coordination, discuss construction methods and clarify inspection procedures.

The names, addresses and telephone numbers of the Contractor and subcontractors, or their representatives, shall be filed with the Public Works Manager and the County Sheriff's Department or the City Police Department prior to beginning work.

The Contractor shall also notify the City of Gardena and the owners of all utilities and substructures within the Project area not less than 48 hours prior to starting construction. The following utility companies list of names and telephone numbers is intended for the convenience of the contractor and is not guaranteed to be complete or correct:

COMPANY	***CONTACT***	***TELEPHONE NO.***
Southern California Edison	Manuel Vargas, Jr.	310.783.9389
Southern California Gas	Melissa Fukunaga: Tech Services Planning: Attn - Lead Planner	213.231.7281
AT&T	Marco A. Perez	626.491.5503
	Raymond Dover	310.515.4257

Gardena Police	Dispatch	310.3237911
L.A. County Fire Dept.		310.323.7911
Time Warner Communications	Arturo Fernandez	310.750.9099
Crown Castle	Hector Aguilera	951.454.5111
Waste Resources of Gardena	Lorena Rodriguez	310.366.7600
Golden State Water Co.	Justin Doronio	310.436.6950 x111
	Joseph Salcido	310.660.0320 x101
L.A. County Flood Control	Daryll Chenoweth	626.458.3129
L.A. Sanitation District	Jon Ganz	562.908.4288
Metropolitan Water District	Civil Eng. Substructures Section	213.217.7059
Chevron Pipeline	Dave Zerler	310.669.4014
Underground Service Alert		800.422.4133

The Contractor shall submit periodic Progress reports to the Engineer by the tenth day of each month. The report shall include an updated Construction Schedule. Any deviations from the original schedule shall be explained. Progress payments will be withheld pending receipt of any outstanding reports.

6-1.3 Working Day. The Contractor's working hours shall be limited to the hours between 7:30 A.M. and 4:30 P.M., Monday through Friday except holidays. No work which will cause loud or disruptive noise to adjacent residents and "No Parking" enforcement shall begin prior to 8:00 a.m. nor terminate later than 4:30 p.m. Deviation from normal working hours will not be allowed unless written permission has been duly obtained beforehand from the office of the City Engineer. The Contractor shall provide adequate light for proper prosecution of the work, for the safety of the workmen and the public, and for proper inspection.

If the Contractor works beyond the allowed working hours without prior written approval from the Engineer, the Contractor may be charged Five Hundred ($500) for each occurrence as required by the Engineer. The amount will be deducted from a progress payment or bond.

Contractor hereby acknowledges and shall be required to comply with the provisions of California Labor Code Section 1810 et seq. According to those sections, eight (8) hours of labor shall constitute a legal day's work. Contractor shall pay to the Agency a penalty of Twenty-Five Dollars ($25.00) for each worker employed in the execution of this Contract by Contractor, or by any Subcontractor, for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day or forty (40) hours in any one (1) calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

In the event of either a requested or emergency deviation, inspection service fees will be charged against the Contractor. The service fees will be calculated at overtime rates including benefits, overhead and travel time. The service fees will be deducted from any amounts due to the Contractor.

6-1.4 Notice and Service Thereof. Any notice required or given by one party to the other under the contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatever unless served in the following manner:

Notice shall be given to the Agency by personal delivery thereof to the City of Gardena Engineer or by depositing the same in the United States mail enclosed in a sealed envelope, registered and with postage prepaid, addressed to:

Public Works Department
City of Gardena
1717 W. 162nd Street
Gardena, CA 90247-3778

Notice shall be given to the Contractor by personal delivery thereof to said Contractor or to his authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope addressed to said Contractor at the address established for the conduct of the work under this Contract, postage prepaid and registered.

Notice shall be given to the Surety, or any other person, by personal delivery to said Surety or other person, or by depositing the same in the United States Mail, enclosed in a sealed envelope addressed to such Surety or persons at the address of said Surety or persons last communicated to the party giving the notice, postage prepaid and registered.

Notification of Property Owners and Tenants - The Contractor shall notify each property owner and/or tenant in the project area in writing five (5) working days prior to the start of construction. If pedestrian or vehicular access to private property is to be blocked, the Contractor shall again notify each property owner and/or tenant in writing five (5) working days prior to construction activities. The Contractor shall provide additional notices when a lapse time occurs during each phase/segment work.

The written notice shall be submitted to the Engineer for approval prior to being delivered.

6-2 PROSECUTION OF THE WORK.

6-2.1 Contractor's Responsibility for Work. Until the formal acceptance of the work by the Agency, the Contractor shall have the charge and care thereof and shall, subject to the insurance protection furnished in accordance with the Section 1-7.6 and 5-4 hereof, bear the risk of accident, loss or damage to any part thereof by action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore and otherwise correct damages to any portion of the work occasioned by any of the above causes before its acceptance.

In case of suspension of work from any cause whatsoever, the Contractor shall be responsible for all materials and the proper temporary storage thereof.

6-3 TIME OF COMPLETION.

6-3.1 General. The contract time shall begin per the City's written notification. Work must be completed within working days specified for the project. In addition, the Contractor shall notify the City 24 hours in advance of the actual commencement of work.

No work shall be undertaken during the City's holiday closures. It is the Contractor's responsibility to determine the City's closure dates.

6-9 LIQUDATED DAMAGES. The amount of liquidated damages is hereby amended to **$1,000** for each consecutive calendar day.

SECTION 7 – MEASUREMENT AND PAYMENT

7-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

7-1.2 Method of Measure. The quantities shown on the Bid Schedule are approximate only. The Contractor will be paid for the actual quantities of work based on approved field measurements as provided for in these Specifications. The City reserves the right to increase or decrease the amount of any item or portion of work to be performed or materials furnished, or to delete any item, in accordance with the Specifications. Additional bid item work shall be completed within the total working days in these specifications. Additional working days maybe allowed with the approval of the engineer.

7-3 PAYMENT.

7-3.2 Partial and Final Payment. The Engineer will authorize monthly partial/progress payments per Section 7-3.2 of the Standard Specifications. Contractor's monthly invoice shall be submitted on company letterhead. Each invoice submitted shall include: project name, job number, date of invoice, progress payment number, and purchase order number. All bid items shall be included on each invoice and include unit, unit price bid, original quantity, amount, previous payment quantity and amount, current invoice payment quantity and amount, total project payment quantity and amount. In addition, any approved change orders shall be listed on invoice. Payment to Contractor typically takes 30 days from submittal of approved invoice. However, payments will be withheld pending receipt of any outstanding reports required by the Contract Documents.
In addition to the provisions outlined in Section 5-3.3 Payroll Records**, the City will withhold progress payments or final payment for failure to submit weekly-certified payrolls.**

7-3.3 Delivered Materials. The City will NOT honor or make any progress payments for materials ordered and delivered to the job site by the Contractor unless prior approval is obtained from the Engineer.

7-4 PAYMENT FOR EXTRA WORK.

7-4.3 EXTRA WORK. When work is performed on a "time and materials" basis, the following percentages shall be added to the Contractor's cost and shall constitute the markup for all overhead and profits:

1) Labor 20
2) Materials 15
3) Equipment Rental.....15
4) Other Items and Expenditures.....15

To the sum of the costs and markups provided for in this section, 1 percent shall be added as compensation for bonding.

When all or any part of the extra work is performed by a Subcontractor, the markup established above shall be applied to the Subcontractor's actual cost of such work. A markup of 10 percent on the first $5,000 of the subcontracted portion of the extra work and a markup of 5 percent on work added in excess of $5,000 of the subcontracted portion of the extra work may be added by the Contractor.

SECTION 8 – FACILITIES FOR AGENCY PERSONNEL

8-2 FIELD OFFICE FACILITIES. The Contractor shall provide the class of field office indicated below:

☐ Class "A" ☐ Class "B" ☐ Class "C"

In the event none of the boxes are marked above, no specific field office will be required, and the use therefor of any field office will be at the Contractor's discretion. The location of any field office shall be as provided on the plans, in these Specifications or as designated by the Engineer.

END OF GENERAL PROVISIONS

TECHNICAL PROVISIONS

CITY MESSAGE BOARD AT 162ND STREET AND WESTERN AVE.
JN 551

PART 1 – TECHNICAL PROVISIONS

SECTION 1 – GENERAL

PREFACE: All work and materials shall conform to the "Standard Specification for Public Works Construction", 2024 edition, except as modified by the contract and these Technical Provisions.

Incidental Work - All work and materials required by the plans and specifications, and not specifically listed in the bid schedule items of work, shall be considered incidental and no additional payment shall be made therefore. Incidental items shall include, but are not limited to, mobilization; implementation of the SWPPP and Best Management Practices for the protection of storm drain structures; adjusting utility access covers to grade; saw cutting; excavation and disposal of materials; survey; traffic control and coordination of utilities.

Temporary Construction Fencing – Install construction fencing during construction and as required by the City of Gardena for public safety.

Diversion Deposit – A $7,500 diversion deposit is required to pull the Community Development permit. The deposit will be refunded in full upon proof that at least 65% of the project waste was recycled and/or diverted. Waste Resources Management (WRG) is the only authorized hauler for the City of Gardena. You can contact them at 310 366-7600. Failure to use WRG will result in denial of the deposit refund.

PART 2 – CONSRTUCTION MATERIALS

SECTION 200 – ROCK MATREIALS

200-2. UNTREATED BASE MATERIAL

200-2.1 General. The Contractor shall furnish Certified Weight Tickets for material delivered to the job site and deliver it to the Engineer or his representative before the end of the working day.

The City may hire a qualified soils engineer to perform all tests. If the material furnished by the Contractor fails any tests, the Contractor shall remove said material and shall complete the construction of the base with material acceptable to the Engineer at no extra cost to the City.

Costs for base material shall be incidental and included in the bid item of work for which it is required, and no additional payment will be allowed therefore.

SECTION 201 – CONCRETE, MORTAR, AND RELATED MATERIALS

201-1 PORTLAND CEMENT CONCRETE.

201-1.1.2 Concrete Specified by Class and Alternate Class. Concrete shall be 520-C-2500 for curb-gutter, curb ramps, driveways, sidewalk and concrete pavement. Curing compound shall be Type 2 (if required).

SECTION 203 – BITUMINOUS MATERIALS

203-6 ASPHALT CONCRETE.

203-6.4.1 Class and Grade. Asphalt hot mix shall be C2-PG64-10 for capping or finish course. Feather join edges shall be made along straight lines by hand raking out all heavy aggregates prior to rolling to produce a smooth uniform surface. Compacted edge along gutter lip shall be 3/8 inch in height.

PART 3 – CONSTRUCTION METHODS

SECTION 300 - EARTHWORK

300-1 CLEARING AND GRUBBING.

In addition to the work outlined in Section 300-1, the following items of work are included under "Clear and Grub":

A. Providing clean topsoil and grading of parkways as directed by the Engineer to restore the parkway grades.
B. Replacement of damaged pipe curb drain, as well as the coring and/or reinstatement of pipe curb drains.
C. Protection or replacement of brick banding on driveway.
D. Protection of fences adjacent to and within the public right-of-way.
E. Relocation of existing signs and warning devices (City shall provide new poles as required.)
F. Painting new and repainting existing curb markings such as yellow, blue, white, green or red curb as well as curb addresses
G. Protect existing private/public irrigation systems, and repair irrigation systems damaged during construction.
H. Protection of all existing improvements (public or private), unless shown to be removed/relocated/adjusted as part of the construction. The Contractor shall repair or replace these items if damaged with new materials equal to the original or better, as required by the Engineer.
I. Protection of all utilities, walls, fences, hedges, buildings, concrete slabs, planters, and other private or public improvements not specifically shown to be removed as part of the construction. The Contractor shall replace these items, if damaged, with new material equal to the original or better, as required by the Engineer.
J. All complaints/claims resulting from reconstruction of concrete improvements will be forwarded to the Contractor. The complaint/claim will be fully rectified or the City will repair the item and deduct that amount from progress payment.

300-1.1.a General.

Demolition and removal of existing turf, shrubs, groundcovers, weeds, rocks and excess soils (soil export) indicated on the Plans and Details. Scrape off finished grade and dispose of offsite. Execute temporary erosion and sedimentation control measures. All items noted for removal shall become the property of the Contractor unless otherwise noted.

All existing improvements, including those on private property, shall be protected in place. Any

damage to and removal of these improvements shall be repaired and replaced by the Contractor at his expense.

All excavated material shall be immediately hauled away and disposed of outside the project limits. The Contractor shall be responsible for all damages and claims that may arise as a result of this disposal.

300-1.3 MEASUREMENT.
Clearing and Grubbing will be measured by the lump sum.

300-12 EXCAVATION. Roadway excavation shall include sawcutting, excavating, removing, hauling, and disposing of all soil materials, existing asphaltic concrete pavement, PCC pavement, subgrade and similar appurtenances which are to be removed for construction of the street reconstruction as shown on the Plans. Earthwork, subgrade preparation and finishing roadway shall confirm to the applicable requirements of Section 300 and 301 and other pertinent sections of the Standard Specifications for the various items involved. Payment for excavation shall be incidental and included in the appropriate unit price bid.

300-12.1 Asphalt Pavement Removal. The edges of asphalt pavement remaining in place shall be sawcut and shall have clean, solid vertical faces. The edges of asphalt pavement broken during construction shall be resawn and removed before surfacing material is placed at the expense of the Contractor.

All edges shall be parallel or perpendicular to curb faces except cuts around objects shall be on a curvilinear cut, a maximum 4 inches departure from the straight cut every 2 feet.

300-12.2 Concrete Removal. Concrete to be removed shall be sawcut to a minimum depth of 5 inches at score marks or as marked by the City. Sawed edges, broken or chipped during construction shall be resawn at the contractor's expense. Increase in concrete quantity due to resawing shall not be considered for payment. Upon concrete removal, the City Parks Superintendent shall be informed to check and approve all roots to be removed. If he determines the tree cannot be saved, removal and planting of a new tree shall be per unit cost.

All edges shall be parallel or perpendicular to curb faces except cuts around objects shall be on a curvilinear cut, a maximum of 4 inches departure from the straight cut within every 2 feet. The edges of Portland cement concrete remaining in place shall be sawcut and shall have clean, solid vertical faces.

The Contractor is responsible for inspecting each location prior to submitting a bid.

Excavation in the street section adjacent to concrete replacement shall be a minimum width of 1-foot and a minimum depth of 6-inches or 1-inch greater than the existing AC section if greater than 6-inches in depth.

Remove and replace defective concrete work with new materials. Permission to patch any defective areas shall not be a waiver of the Engineer's right to require complete removal of defective work if patching does not restore quality and appearance of work.

The Contractor may stockpile sand or clean fill dirt within the street, except arterial streets, between the curb and 8-feet out, for no longer than 72 hours in any one location with prior approval by the Engineer. The Contractor shall notify the fronting residence 24 hours prior to stockpiling any material. Said stockpile shall not block the flow line of the gutter and shall be barricaded with flasher-equipped barriers. The Contractor shall ensure that the street is swept

clean upon vacating the stockpile site. No excavated or removed dirt or concrete may be stockpiled in any street overnight.

The Contractor shall remove all debris and perform all cleanup work to the satisfaction of the Engineer within 3 working days after forms have been removed at any location.

Concrete removed shall be replaced within five (5) days after removal. All restorations shall be completed a maximum of five (5) days after concrete placement (i.e. backfill, grading of dirt, asphalt repave etc.) One Hundred ($100) dollars per calendar day and location shall be charged to the Contractor for failure to comply with the above schedule as required by the Engineer.

SECTION 302 – ROADWAY SURFACING

302-1 CRACK SEALING AND PAVEMENT PREPARATION.

Existing pavement cracks, joints, spalls and cracks around utility patches, shall be sealed as follows:

Cracks, Joint Widths	Required Sealing Method
1/4 " to 1/2 "	Rout to 1/2" wide, 1/2 " deep Fill with Sealant*
1/2" to 3/4"	Fill with sealant*
Greater than 3/4"	Fill with hot mix asphalt paving (F-AR4000)

* Use Type "D" joint sealant to seal P.C.C. to be overlaid with asphalt use Type "A" sealant (color to match existing P.C.C.) in P.C.C., which is not to be overlaid.

All loose material shall be removed from cracks and joints and an approved herbicide shall be applied prior to sealing.

Cracks shall be filled flush with the road surface. Excess material shall be removed.

Sealant shall be applied according to the manufacturer's specifications, which shall be furnished to the Engineer at the preconstruction job meeting.

PART 4 – EXISTING IMPROVEMENTS

SECTION 400 – PROTECTION AND RESTORATION

400-2 PERMANENT SURVEY MARKERS. The Contractor shall provide all surveying to complete the project and to replace any damaged monuments, benchmarks, ties, etc. All survey work shall be performed by a Land Surveyor registered by the State of California. Work shall be laid out and constructed so as to provide smooth profiles to adjacent improvements and drainage of all surfaces.

401-3. CONCRETE AND MASONRY IMPROVEMENTS.

401-3.2 Concrete Curb, Walk, Gutters, Cross Gutters, Curb Ramps, Driveway, and Alley Intersections.

Concrete sidewalk construction shall include removal and disposal of existing interfering structures, tree roots, objects, soil, etc. Contractor shall remove and replace any inadequate existing base material with compacted CMB.

Any damaged utility boxes, traffic signal pull boxes, etc., shall be replaced. All boxes shall be adjusted to grade and all costs for this work shall be incidental and included in this item of work.

Concrete curb and gutter construction shall include removal and disposal of existing interfering structures, objects, soil, etc.

Curb & gutter to be replaced shall be installed at the same location as the existing on a straight grade across the limits of the replacement.

Removal, disposal and construction of adjacent 2-feet wide asphalt hot mix paving (C2 PG64-10) over 6-inch thick C.A.B. shall be included.

The Contractor shall regrade the area at the back of curb/gutter where the new curb/gutter is constructed at a different grade than existing curb/gutter. The graded area shall have a maximum slope of 3:1 and 2% in city parkways. Fill material, if required, for this grading shall be furnished by the Contractor. All landscaping and irrigation in the graded area shall be repaired

Curb Ramp construction shall include removal and disposal of interfering structures, objects and soil. Ramp shall be 4" thick concrete over 6" thick C.A.B.

Included in this construction is the adjustment and protection of sweeps, conduits, pull boxes, utility access frames and covers to finished grade and protection of traffic detectors, stub-outs and homeruns. Traffic detectors damaged by the Contractor's operations shall be replaced at the Contractor's expense.

At locations where street lighting or traffic signal poles encroach into the curb ramp to be installed, concrete pedestals shall be constructed between finished grade and pole bases.

Removal, disposal and construction of adjacent curb & gutter, spandrel, cross gutter, and 24 in. wide hot mix asphalt paving (C2 PG64-10) over 6 in. thick C.A.B. shall be included. Ramp shall be poured separately from curb and gutter (min. 24hrs after curb and gutter).

The Contractor shall verify, with a “smart level”, that maximum ramp and sidewalk grades do not exceed maximum grades indicated on the project plans, when marking the required saw cut removal limits and when setting the concrete forms, prior to pouring any curb access ramp locations. It shall be the Contractor’s responsibility to supervise and utilize the proper experienced personnel to ensure that the proper saw cut limits are established for all access ramp locations and the Engineer shall not be responsible to direct the Contractor’s crews or otherwise serve in this management capacity.

The Contractor shall be responsible to layout the proposed access ramp to comply with the maximum grades indicated on the project plans. Typical construction tolerances to construct the

new access ramp shall not apply and maximum grades indicated on the project plans shall not be exceeded. The Contractor shall be responsible to remove and reconstruct access ramps at his own cost if ramps are deemed non-compliant with the project plans and these Technical Provisions.

Where the type of access ramp includes a retaining curb at the back of access ramp to make up for a difference in elevation between the existing grade and access ramp grade, the construction of said retaining curb shall be considered as part of the access ramp work.

The access ramp construction work shall include all related adjustments of pull boxes, pull box covers, and protection of traffic signal poles and signs that fall within the proposed access ramp construction limits.

Curb ramp (modified) shall be per Section 18, except concrete spandrel shall be sawcut 6" from curb face and minimum asphalt replacement will be required if any.

Driveways, approach, alley intersection, spandrels and cross gutters construction shall include removal and disposal of interfering structures, objects and soil.

Removal, disposal and construction of adjacent 2-feet wide hot mix asphalt paving (C2 PG64-10) over 6-inch thick C.A.B. shall be included.

Pavers or Brickwork. At the locations where pavers or brickwork exist, no additional compensation will be made for reinstallation. Should pavers or brickwork be damaged during removal, the replacement shall match existing.

The Contractor shall regrade the area at the back of sidewalk where the new sidewalk is constructed at a different grade than existing sidewalk. The graded area shall have a maximum slope of 3:1 and 2% in City parkways. Fill material, if required, for this grading shall be furnished by the Contractor. All landscaping and irrigation in the graded area shall be repaired .

All existing asphalt concrete ramping adjacent to the new sidewalk shall be removed and disposed of by the Contractor.

SECTION 402 – UTILITES

402-2 PROTECTION. The Contractor shall provide coordination with all utility companies involved and shall provide protection from damage to their facilities. The Contractor shall be responsible for repair or replacement to said facilities made necessary by its failure to provide required protection.

The Contractor shall be solely responsible to check all utility record maps, books, and/or other data in the possession of the CITY, other agencies, and/or all utility companies, and no allowance shall be made for any failure to have done so.

The Contractor shall utilize the services of “Underground Service Alert-Southern California” for utility locating in all public right-of-ways by calling 811 or 1-800-227-2600 at least 48 hours prior to any excavation.

Underground lines that are potentially hazardous such as oil company lines, natural gas mains, and electrical conduits will be carefully located by the owner as provided in the Standard Specifications. The Contractor shall take special precautions in determining the precise location and depth of these structures and coordinate work with the utility to ensure that they will not be

damaged by its operations.

PART 6 - TEMPORARY TRAFFIC CONTROL

SECTION 600 - ACCESS

600-1 GENERAL.

600-1.1 Public Convenience and Safety Access. The Contractor shall provide temporary "No Parking" and all other signs which are necessary for the safe and orderly conduct of vehicular traffic as directed by the Engineer and as specified herein. Contractor shall also provide an approval barricaded area in the parking lane for pedestrian traffic during such time as the parkway is unfit to be used for pedestrian traffic.

At such times as driveways are inaccessible due to the Contractor's work, they shall be blocked by two (2) Class II barricades or one (1) Class II barricade and two (2) delineators. Driveways that are ramped or planked for temporary access shall be provided with a barricade or delineator at each side. The Contractor shall give 24-hour notice to affected property owners prior to blocking any driveway.

The Contractor shall provide access for refuse collection on the regularly scheduled days. He shall also facilitate or assist in the collection where such work is hampered by his operations.

600-1.2 Street Closures, Detours, and Barricades. The Contractor shall not close any street within the City of Gardena without first obtaining the approval of the Engineer. Barricading, traffic control and detour diagrams in connection with street closures shall be submitted by the contractor as required by the Engineer.

The Contractor shall provide and install barricades, delineators, warning devices and construction signs in accordance with the California Manual of Temporary Traffic Controls or W.A.T.C.H. Handbook. During adverse weather or unusual traffic or working conditions additional traffic devices shall be placed as directed by the Engineer. All traffic signs and devices shall also conform to the California Manual of Temporary Traffic Controls or W.A.T.C.H. Handbook.

The Contractor shall provide and maintain Type II barricades along excavation edges parallel to the flow of traffic at a maximum spacing of twenty-five feet. Type II barricades mounted with flashers shall be installed around work areas in parkways. Type II barricades shall have alternating reflective orange and reflective white stripes at an angle of 45 degrees. The strip width shall be in accordance with Table 5-1 "Barricade Characteristics" "Manual of Traffic Controls for Construction and Maintenance Work Zones".

During paving operations, barricades may be supplemented with minimum size eighteen-inch high traffic cones and delineators such that spacing between barricades and/or cones or delineators is no greater than twenty feet. Traffic cones and delineators used within State right-of-way shall be a minimum size of twenty-eight inches high. At all access points such as intersecting streets, alleys and driveways, barricades and/or cones shall be provided at five-foot intervals so as to prevent vehicular access to the paving area. Where access from an intersecting street is prohibited, a "Road Closed" sign shall be provided at the nearest prior intersection. "No Left Turn" signs shall be provided wherever required by the Engineer.

When one-way access from a side street or alley is permitted, barricades and cones shall be provided at five-foot intervals for a distance of fifty feet on either side of the centerline of the intersecting street, or alley.

Should the Contractor fail to furnish a sufficient number of traffic and/or pedestrian safety devices, the Agency will place such necessary items and the Contractor shall be liable to the Agency for providing such devices in accordance with the following provisions:

1. For placing of barricades: $5.00 per barricade for the first day or any part thereof and $2.00 per barricade, per day, for each day thereafter or any part thereof. For flashers: $2.50 per flasher for the first day or any part thereof and $1.00 per flasher, per day, for each day thereafter or any part thereof. For traffic cones: $1.00 per cone for each day or any part thereof.

2. In the event that the services of the Agency are required between the hours of 5:00 P.M. and 8:00 A.M., during the normal week or at any time on Saturday, Sunday or a Agency holiday, there shall be an additional charge to the above set forth minimums of $188.00 for each service trip required.

Contractor shall relocate, preserve and maintain the visibility of all existing signs within the project limits which affect the flow of traffic, as directed by the Engineer. Any signs which are damaged or found to be missing during the course of construction shall be replaced by the Contractor at his expense as directed by the Engineer. All other signs that interfere with the course of work and are not necessary for the safe flow of traffic will be removed and replaced by the Agency. Traffic control signs include Stop Signs, Speed Limit, Parking Restrictions and other regulatory signs.

SECTION 601 – TEMPORARY TRAFFIC CONTROL FOR CONSRTUCTION AND MAINTENANCE WORK ZONES

601-1 GENERAL. A minimum of two (2) lanes (one lane in each direction) shall be maintained at all times for a continuous flow of traffic, except as otherwise approved by the Engineer.

Lane closures shall be allowed between 8:00a.m. and 4:00p.m. only. No traveled lane shall be closed overnight without prior City approval. Access to private property shall be maintained at all times.

"Temporary No Parking" signs shall be posted no more than 100 feet apart at least 72 hours prior to work. The signs shall be mounted on either 1” x 2” X 3’ high wood stakes, Type II barricades, or 39-inch high delineators. Signs shall not be posted on trees, traffic signal poles, utility poles, streetlights, or any other street furniture. Signs shall be professionally made of moisture-resistant, heavy duty cardboard or other approved material. "Temporary No Parking" signs shall be maintained by the contractor at all times and shall be approved by the Engineer prior to posting. Cover existing street signs as directed by the Engineer.

"Temporary No Parking" signs shall be implemented for one week only (M-F) at a time. Signs shall be removed and reposted each week as needed and approved by the City.

DURING PAVING OPERATIONS, THE CONTRACTOR SHALL PROVIDE INDIVIDUALS AND EQUIPMENT DESIGNATED TO PERFORM AND MAINTAIN TRAFFIC CONTROL ONLY. The Contractor shall furnish, place and maintain all temporary traffic control devices required for the safe and orderly flow of vehicular and pedestrian traffic during construction. All Traffic control shall conform to the California Manual of Temporary Traffic Controls (California M.U.T.C.D.) or

Work Area Traffic Control Handbook (W.A.T.C.H. Handbook).

If traffic control measures are not in conformance with these provisions, the project shall be stopped until conformance is attained to the satisfaction of the Engineer.

At locations where excavations are left open overnight, flashing barricades shall be placed along the excavation at a maximum spacing of 20 feet. A minimum of 3 flashing barricades shall be placed at any one excavation.

Temporary striping will be permitted only on base course and pavement to be overlaid. Temporary pavement markings to be placed on new asphalt shall be spaced at 25 ft maximum and shall be removable without damage to the new overlay. Method of temporary markings shall be submitted to the Engineer for approval at the preconstruction meeting.

The Contractor shall submit and obtain written approval of traffic control plans from the Engineer five (5) working days prior to implementing.

Temporary lane closures shall be allowed during working hours specified in these Technical Provisions. Temporary lane closures maintained beyond the normal working hours may have a negative economic effect on the local residential, commercial/industrial business, and traveling public. Unless the Contractor secures prior written approval from the Engineer to maintain temporary lane closures beyond the working hours allowed, the Engineer may deduct a fee from a progress payment or bond for each temporary lane closure maintained beyond the allowed working hours. The fee will be accessed at a rate of Five Hundred ($500) per each travel lane per each thirty (30) minute interval, or fraction thereof as required by the Engineer. In no event will work be allowed past 5 p.m.

PART 8 – LANDSCAPING AND IRRIGATION

SECTION 801 – INSTALLATION

801-4 PLANTING.

801-4.5 Tree and Shrub Planting. Tree species shall be 24” box (species as noted). Payment for this item shall include the following:

A. All material and work for planting of the tree.
B. One-year maintenance period. If a tree requires replacement within the on year maintenance period, the new tree shall also have a one year maintenance period from the date of acceptance.

Note: City will tag trees prior to installation. Total maximum distance to tag all trees shall be limited to 80 miles roundtrip and 3 locations. Otherwise, trees shall be brought to the City for approval prior to planting. Rejected trees shall be removed from the job site immediately.

801-4.5.1 Tree Removal. Remove and dispose of existing tree, stump and roots are supplemental provisions to Section 300-1.2 and 300-1.3 of the Standard Specifications. Grind roots minimum of 12" from top of grade. Backfill with select material and prepare for P.C.C. construction or tree replacement where shown.

801-6 MAINTENANCE AND PLANT ESTABLISHMENT. Maintenance period shall be Ninety (90) days and shall commence after work has been completed and approved by the City of Gardena Council.

All trees and shrubs shall be guaranteed by the contractor for the maintenance period. Contractor liability shall cover cost of labor, equipment and materials to replace trees of similar size during the covered period.

MESSAGE BOARD SPECIFICATIONS

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SECTION 01 71 13 – MOBILIZATION

PART 1 - GENERAL

1.01 DESCRIPTION

A. Mobilization shall consist of preparatory work and operations including all of the labor, equipment, tools, supplies, costs, arrangements, and others that are necessary for the movement of personnel, equipment, materials, and incidentals to the project, obtaining permits necessary for the execution of the work, and for all other work and operations which must be performed or costs incurred prior to beginning work on the various contract items on the project site as well as the related demobilization costs anticipated at the completion of the project including removal of tools, equipment, and unused materials and supplies from the project site and restoration any and all disturbed areas outside the project area to their pre-construction condition.

B. Operations which must be performed including, but not limited to, bonds, insurance, securing an adequate storage site for equipment and materials, and financing prior to beginning work on the various contract items on the project site. The cost of time, materials, and labor to move the necessary construction equipment to and from the site, supervisory time on the job by the Contractor's personnel to keep the construction site in a safe condition, and all other related work as required at all times and for all non-working days during the construction period shall have been included in the bid.

C. Owner has the right to reject construction tools, equipment, materials, and supplies which are, in Owner’s opinion, unsafe, improper, or inadequate. Contractor shall bring rejected construction tools, equipment, materials, and supplies to an acceptable condition as approved by Owner or remove from the project site.

1.02 RELATED DOCUMENTS

A. The Standard Specifications for the construction materials and construction methods as set forth in the "Standard Specifications for Public Works Construction”, 2018 Edition shall be the Standard Provisions for all the Work to be done and the provisions of the Contract for the Work. In case of conflict between the Standard Specifications and these Technical Provisions, the Technical Provisions shall take precedence over and prevail over such conflicting portions.

1.03 SUBMITTALS

In accordance with this Contract's Submittal Procedures, Contractor shall submit within seven (7) days after the effective date of the **NOTICE TO PROCEED**, a layout of the PROJECT site including fences, roads, parking, buildings, storage areas, drainage plans, temporary building layouts, construction site BMPs, and temporary utility locations.

PART 2: PRODUCTS (NOT APPLICABLE)

PART 3: EXECUTION (NOT APPLICABLE)

PART 4 - MEASUREMENT AND PAYMENT

4.01 MEASUREMENT

Measurement for Mobilization shall be as a unit (Lump Sum) as stated in the Schedule of Bid Items.

4.02 PAYMENT

A. Payment for Mobilization and all related items in this Section will be at the **LUMP SUM** price for Mobilization as stated in the Schedule of Bid Items for the work, including, but not limited to, those costs necessary for the movement of personnel, equipment, supplies, and incidental to the project site; for the establishment of all facilities necessary for work on the project; permits, bonds and insurance; and for all other work and operations which must be performed or costs incurred prior to beginning work on the various contract items on the project site as well as the related demobilization and restoration costs at the completion of the project.

B. No separate measurement and payment will be made for any other items of Work implied by this Section.

END OF SECTION

SECTION 02 41 13 - DEMOLITION AND SITE CLEARING

PART 1: GENERAL

1.01 DESCRIPTION

A. Perform demolition work in a pre-planned, systematic, efficient, and orderly manner. Deploy customary and acceptable methods as required to complete the Work indicated on the Plans in accordance with governing regulations. Provide services for effective air and water pollution controls as required by City and County Air Pollution Control District and the Southern California Air Quality Management District.

1.02 RELATED DOCUMENTS

A. The Standard Specifications for the construction materials and construction methods as set forth in the "Standard Specifications for Public Works Construction", 2018 Edition shall be the Standard Provisions for all the Work to be done and the provisions of the Contract for the Work. In case of conflict between the Standard Specifications and these Technical Provisions, the Technical Provisions shall take precedence over and prevail over such conflicting portions.

1.03 REGULATORY REQUIREMENTS

A. Notify affected utility owners before starting work and comply with their requirements.

B. Conform to applicable codes for site clearing, demolition, safety of adjacent structures and improvements, dust control, run off control and disposal.

C. Obtain required permits from authorities. The Contractor shall apply for and obtain all construction permits from outside agencies as needed to complete the site improvements. All fees required for permits shall be paid for by the City.

D. Roadway or sidewalk obstructions or closures will not be allowed without permits.

E. Traffic: Traffic control shall conform to the minimum standards as described in the City of Irvine Public Works Traffic Control Guidelines. The safety of the public is of the utmost importance.

F. Protection of Existing Improvements: Provide protection necessary to prevent damage to existing improvements indicated to remain in place by approved methods and/or as authorized by the Engineer and conform to Section 400 of the Standard Specifications for Public Works Construction. Protect existing utilities indicated or made known to remain traversing the job site and serving existing adjacent facilities per Section 402-2 of the Standard Specifications for Public Works Construction. Improvements requiring protection include, but are not limited to, adjacent pavement, concrete sidewalk, chain link fencing, trees and irrigation equipment.

G. No separate payment will be made for the regulatory requirements as listed in the above paragraphs.

1.04 SUBMITTALS

Submit to the Engineer, demolition and removal sequence and location and construction of barricades and fences prior to the commencement of such activities.

1.05 DUST CONTROL

The Contractor at its expense shall take whatever steps, procedures, or means as are required to prevent abnormal dust conditions being caused by its operations in connection with the execution of the Work; and on any unpaved road which the Contractor or any of its subcontractors are using, excavation or fill areas, demolition operations, or other activities. Control shall be by sprinkling, use of dust palliative, modification of operations, or any other means acceptable to agencies having jurisdiction. This work shall be in accordance with Section 3-12 of the Standard Specifications for Public Works Construction.

Unless otherwise approved by the Engineer, the Contractor shall furnish and operate a self-loading motor sweeper with spray nozzle at least twice each working day to keep paved areas acceptably clean whenever construction, including restoration, is incomplete.

Prior to occupation of the project site, the contractor shall submit and receive approval of a fugitive dust control plan prepared in accordance with the City of Irvine Municipal Code. In accordance with said Ordinance, the Contractor shall provide the City security in an amount sufficient to guarantee compliance with the provisions of the permit. A copy of the ordinance is available for review at the City.

PART 2 - PRODUCTS

2.01 PRODUCTS

Furnish all labor and equipment necessary for the work. Provide materials not specifically described but required for completion of the work of this Section, as selected by the Contractor subject to the approval of the Engineer.

PART 3 - EXECUTION

3.01 PREPARATION

A. Provide, erect and maintain temporary barricades and security devices such as flashers, barrier tape, fencing and signs as necessary for safety. Temporary 6-foot high fencing with privacy screen, shall be installed where necessary around the perimeter of the project site as directed by the Engineer.

B. Protect existing structures, lighting, appurtenances, fencing, walls, sidewalks, curbing, and improvements which are not to be removed.

B. Mark location of utilities. Maintain existing utility service.

3.01.1.1 DEMOLITION REQUIREMENTS

A. Disconnect, remove and cap utilities within demolition areas which are identified as abandoned or no longer needed following construction. All utilities to remain in service following construction shall be protected in place. Any utility inadvertently damaged by the Contractor shall be immediately called to the City's attention for shutoff and then be immediately repaired by the Contractor at its own cost within 4 hours. Adjustment of existing sanitary sewerage, water, gas, electrical and telecommunication systems. Drawings show existing major underground utilities using the best information available. Verification of existing utilities and the actual locations are the Contractor's responsibility. All existing utility facilities, i.e., manholes, vaults, irrigation boxes, valve cans, etc. may or may not have been indicated on the plans. While these items are not expected on this project, the Contractor is nevertheless hereby made aware that such encounter will require the contractor to bear the cost to raise ALL to finished grade at no additional cost to the City.

B. Remove playground equipment structures and footings to a minimum of four feet below finished grade within area of new construction.

C. Remove waste materials and unsuitable or excess topsoil from City property and dispose of off-site in a legal manner. Any removal shall conform to Section 401 of the Standard Specifications for Public Works Construction. All spoil material shall become the property of the

Contractor. All removed materials not salvaged or reused shall be removed from the project site no later than the end of each workday and transported legally for disposal at a qualified site.

D. The Contractor shall submit a certificate of acceptance of the spoil material to the Engineer from the owner of the disposal site.

E. If hazardous materials are encountered, notify the City Inspector immediately. Burning of removed materials is not permitted. Burning is not permitted on City property. All materials removed shall be disposed of properly outside of the right-of-way.

F. Unclassified excavation shall be in accordance with Section 300-2 of the Standard Specifications for Public Works Construction.

PART 4 – PAYMENT

4.03 DEMOLITION AND SITE CLEARING

Payment for demolition and site clearing shall be made at the contract **LUMP SUM** included in the bid price and shall have included all of the costs for labor, equipment, supplies, tools, haulers, permit and disposal dump fees, security personnel, and other items of work to dispose of all unwanted materials and to clear, protect, and maintain the jobsite at no additional cost to the City.

4.04 CLEAR AND GRUB LANDSCAPING

Payment for Clear and Grub Landscaping shall be paid at the lump sum contract price per as set forth in the bid schedule and shall include full compensation for all labor, materials, tools, equipment, and incidentals for doing all work involved to complete in place and no additional compensation shall be made therefor.

4.05 REMOVE CONCRETE SIGN WALL

Payment for Concrete Wall shall be paid at the contract unit price as set forth in the bid schedule and shall include full compensation for all labor, materials, tools, equipment, and incidentals for doing all work involved to remove the concrete wall and edging complete in place and no additional compensation shall be made therefor.

END OF SECTION

SECTION 03 11 13 - CONCRETE FORMWORK

PART 1: GENERAL

1.01 DESCRIPTION

A. The General Provisions shall apply to all Concrete Formwork operations. Provide all labor, materials, tools, transportation, equipment and incidentals necessary to perform work as indicated on the Plans and as herein specified.

B. Related Section.

Section 04 22 00: Concrete Unit Masonry

C. The Standard Specifications for Public Works Construction, "Greenbook", latest edition, is referenced as if herein contained and the Contractor shall keep a copy at the project site. These Specifications shall supersede conflicts with information given in the "Greenbook", unless otherwise determined by the City.

D. Definitions.

1. City: City of Gardena.

2. Engineer: City Engineer, or the City Engineer's designated representative.

3. ASTM: American Society of Testing Materials

1.02 QUALITY ASSURANCE

A. Comply with all applicable local, state, federal requirements regarding materials, methods of work, and disposal of excess and waste materials.

B. Manufacturer's directions, specifications and detailed drawings shall be followed in all cases where articles used furnish directions covering points not delineated on the Plans or Specifications.

C. The work included in this Section shall be done to the satisfaction of the Engineer. The decision by the Engineer as to the true construction meaning of the Plans and Specifications will be final.

PART 2: PRODUCTS

2.01 MATERIALS

A. Where finish concrete is below grade, plywood or sawed lumber formwork shall be constructed of substantial material as selected by the Contractor.

B. Where finished concrete is above grade and scheduled to be exposed, use Plyform Class I and II B-B, EXT-DFPA.

C. Form coating shall be a non-grain-raising and non-staining type that will not leave residual matter on the surface of the concrete or adversely affect bonding to concrete of paint, plaster, or other applied materials.

D. Portland cement shall be Type V, ion alkali and shall conform to ASTM C150.

PART 3: EXECUTION

3.01 INSTALLATION

A. All concrete above grade shall be cast in plywood or sawed lumber forms.

B. Concrete below grade may be poured directly against earth in open trenches.

C. All forms shall be constructed true to line and level, sufficiently tight to prevent leakage of mortar, and shall conform exactly to the dimensions of the finished concrete as shown on the drawings. Forms for curved surfaces shall be so constructed and placed that the finished surface shall not deviate from the arc of the curve; flat spots will not be accepted.

D. Where studs in formwork are spaced not over 12” o.c., 5/8” minimum plywood shall be used. Where studs are spaced not over 16” o.c., 3/4” minimum plywood shall be used.

E. Place long dimension of plywood sheets perpendicular to direction of studs.

F. Forms and metal reinforcement shall be checked and approved by the Engineer before concrete is placed.

3.02 REMOVAL OF FORMS

Do not disturb or remove forms until the concrete has developed sufficient strength to safely sustain its own weight and the superimposed loads above. After concrete is placed, the following minimum time periods shall elapse before the removal of forms.

ITEM	FORMS	SHORING
Sides of walls and edge of slabs and footings	3 days	5 days

PART 4: PAYMENT

Concrete formwork will be considered as included on other items of work and no additional payment will be made therefor.

END OF SECTION

SECTION 04 22 00
CONCRETE UNIT MASONRY

PART 1 - GENERAL

1.01 GENERAL CONDITIONS

A. Requirements of "General Conditions of the Contract" and of Division 1, "General Requirements", apply to work in this Section with same force and effect as though repeated in full herein.

1.02 DESCRIPTION OF WORK

A. Furnish all materials, labor, transportation, services, and equipment necessary to install unit masonry units as indicated on Drawings and as specified herein.

B. Work related in other Sections:
   1. Section 03 11 13 – Concrete Formwork

1.03 REFERENCES

A. American Society of Testing Materials (ASTM)
   1. ASTM C 5 - Quicklime for Structural Purposes.
   2. ASTM A 82 - Cold-Drawn Steel Wire for Concrete Reinforcement.
   3. ASTM C 91 - Masonry Cement.
   4. ASTM C 94 - Ready-Mixed Concrete.
   5. ASTM A 123 - Zinc (Hot Dipped Galvanized) Coatings on Iron and Steel Products.
   6. ASTM C 129 - Non-Load Bearing Concrete Masonry Units.
   7. ASTM C 144 - Aggregate for Masonry Mortar.
   8. ASTM A 153 - Specifications for Zinc Coating (Hot Dip) or Iron and Steel Hardware.
   9. ASTM C 150 - Portland Cement.
   10. ASTM C 199 - Test Method for Pier Test for Refractory Mortar.
   11. ASTM C 207 - Hydrated Lime for Masonry Purposes.
   12. ASTM C 270 - Mortar for Unit Masonry.
   13. ASTM C 387 - Packaged, Dry, Combined Materials, for Mortar and Concrete.
   14. ASTM C 404 - Aggregates for Masonry Grout.

15. ASTM E 447 - Test Methods for Compressive Strength of Masonry Prisms.
16. ASTM C 476 - Grout for Masonry.
17. ASTM E 518 - Test Method for Flexural Bond Strength of Masonry.
18. ASTM C 595 - Blended Hydraulic Cement.
19. ASTM A 615 - Deformed and Plain Billet Steel Bars for Concrete Reinforcement.
20. ASTM A 641 - Zinc-Coated (Galvanized) Carbon Steel Wire.
21. ASTM C 780 - Preconstruction and Construction Evaluation of Mortars for Plain and Reinforced Unit Masonry.
22. ASTM C 1019 - Method of Sampling and Testing Grout.
23. ASTM C 1072 - Method for Measurement of Masonry Flexural Bond Strength.
24. ASTM C 1142 - Ready-Mixed Mortar for Unit Masonry.

B. American Concrete Institute (ACI)
   1. ACI 530.1 - Specifications For Masonry Structures.
   2. ACI 530 - Building Code Requirements for Masonry Structures.

C. International Masonry Industry All Weather Council (IMIAC)
   1. IMIAC - Recommended Practices and Guide Specifications for Cold Weather Masonry Construction.

1.04 SUBMITTALS

A. Shop Drawings: Indicate bars sizes, spacings, locations, reinforcement quantities, bending and cutting schedules, supporting and spacing devices for reinforcement, accessories.

B. Product Data: Provide data for masonry units and fabricated wire reinforcement.

C. Manufacturer's Certificates: Certify that products meet or exceed specified requirements.

D. Quality Assurance Certifications: Submit current certificates indicating compliance with requirements specified under Quality Assurance Article for Certified Structural Masonry Contractor and Certified Structural Masons.
   1. Maintain one copy on file on site while masonry construction is in progress.

1.05 QUALITY ASSURANCE

A. Conform Work to provision of ACI 530.1/ASCE 6 - Specifications for Masonry Structures.

B. Construct unit masonry by a certified Masonry Contractor who engages only certified Masons to perform masonry work.

C. Single-Source Responsibility for Masonry Units: Obtain exposed masonry units of a uniform texture and color, from one source and by a single manufacturer.

D. Single-Source Responsibility for Mortar Materials: Obtain mortar ingredients of a uniform quality, including color for exposed masonry, from one manufacturer for each cementitious component and from one source or producer for aggregate.

1.06 QUALIFICATIONS

A. Manufacturer: Company specializing in manufacturing products specified in this Section with a minimum of 5 years experience.

B. Provide unit masonry that develops minimum installed compressive strength of 2,000 psi at 28 days.

1.07 QUALITY ASSURANCE

A. Perform Work in accordance with ACI 530 and ACI 530.1.

1.08 DELIVERY, STORAGE, AND HANDLING

A. Store masonry accessories, including metal items to prevent deterioration from corrosion and accumulation of foreign matter.

1.09 ENVIRONMENTAL REQUIREMENTS

A. Maintain materials and surrounding air temperature to minimum 40 degrees F and a maximum of maximum 90 degrees F prior to, during, and 48 hours after completion of Work.

B. Cold Weather Requirements: IMIAC - Recommended Practices and Guide Specifications for Cold Weather Masonry Construction.

1.10 MOCK-UP

A. Provide a 10-foot long x 5’ high mock-up representing Contractor’s capability in providing concrete masonry unit work and obtain approval by the Owner.

B. Approved mock-up will be the basis for future review of Work performed under this Section.

C. Approved mock-up may be used as final portion of Work.

1.11 PROTECTION

A. Adequately protect work from damage by subsequent construction operations. Damaged work shall be refinished or replaced at no additional cost to Owner.

1.12 COORDINATION

A. Notify General Contractor and other contractors related to installation of Work in ample time, so as to allow time for those contractors to perform their portion of work.

PART 2 - PRODUCTS

2.01 CONCRETE MASONRY UNITS

A. Hollow Block Units (CMU): ASTM C90, Type II - Non-moisture controlled, normal weight.

B. Provide units with minimum average net-area compressive strength 1,900 psi.

2.02 CEMENT

A. Portland Cement: Structural Engineer’s Drawings and Specifications shall take precedent.

2.03 WATER

A. From domestic sources, clean and free from deleterious quantities of acids, alkalis, and organic materials.

2.04 GROUT AND MASONRY SAND

A. Washed concrete sand conforming to ASTM C 33.

2.05 AGGREGATES

A. Pea Gravel: Washed and graded natural hardrock aggregate, with not more than 5% passing the No. 8 sieve, and with 95 to 100% passing 3/8-in. sieve.

B. Mortar Aggregate: Natural or manufactured sand of natural color.
   1. For joints less than 1/4-inch use aggregate graded with 100 percent passing a No. 16 sieve.
   2. For joints greater than 1/4-inch wide, comply with following limits:

Sieve Size:	Percent Passing:
No. 4	100
No. 8	95 to 100
No. 16	60 to 100
No. 30	35 to 70
No. 50	15 to 35
No. 100	2 to 15
No. 200	0 to 2

2.06 HYDRATED LIME

A. Dolomite hydrated lime conforming to ASTM C 207, Type "S". Lime may be substituted.
   1. Acceptable Manufacturers:
      a. Gibco MRF; Gibco Industries, Inc.
      b. Easy Spread; Penisula Products, Inc.

2.07 ADMIXTURES

A. Water-reducing Admixture for Grout:
   1. Acceptable Manufacturers: Sika Grout Aid by Sika Corp.

B. Waterproofing Admixture for Mortar:
   1. Acceptable Manufacturers: Sika Red Label by Sika Corp.

2.08 REINFORCEMENT

A. Reinforcing Steel: Structural Engineer's Drawings and Specifications shall take precedent.
B. Clean without rust conforming to ASTM A 615, Grade 40.

2.09 MIXES

A. Structural Engineer's Drawings and Specifications shall take precedent over mixes, mortar, tests and mixing.
B. Following proportions are arbitrary by loose, dry volumes:
   1. Mortar:
      a. ASTM Rating: C 270, Type S.
      b. Portland Cement:1 part.
      c. Mortar Sand: 3-1/2 parts maximum.
      d. Hydrated Lime: 1/4 part.
      e. Water: Sufficient water shall be added to the grout to cause it to flow into all joints of the masonry.
   2. Pea Gravel Grout:
      a. Cement:1 part.
      b. Grout Sand: 3 parts.
      c. Pea Gravel: 1-1/2 to 2 parts.
      d. Water: Sufficient water shall be added to the grout to cause it to flow into all joints of masonry.

C. Tests: Minimum compressive strength of 1,200 psi at 7 days and 2,000 psi at 28 days. Deliver test reports to Owner.

D. Mixing Mortar and Grout: Accurately make measurements for mortar and grout, by volume - shovel measurements will not be accepted:
   1. Mix by placing one-half the water and sand in operating mixer, add cement, lime and remainder of sand and water.
   2. After ingredients are in mixer, mechanically mix for not less than 3 minutes.
   3. Retemper mortar within 1 hour after leaving mixer with water to maintain high plasticity on mortar board by adding water within a basin formed within mortar and mortar reworked into water. Discard mortar which is not used within 1 hour.
   4. Mortar Slump: 2-3/4-inches, natural color.

5. Grout Slump: Approximately 7 to 9-inches, to permit pouring without segregation.
6. Grout Strength: Obtain 3,000 psi strength at 28 days.
7. Do not use anti-freeze compounds to lower freezing point of mortar or grout.

2.10 ACCESSORIES

A. Cleaning Solution: Non-acidic, not harmful to masonry work or adjacent materials.
   1. Acceptable Manufacturers:
      a. ProSoCo Inc.

PART 3 - EXECUTION

3.01 EXAMINATION

A. Verify that field conditions are acceptable and are ready to receive Work.

B. Verify items provided by other sections of work are properly sized and located.

C. Verify that built-in items are in proper location, and ready for roughing into Work.

3.02 PREPARATION

A. Set or embed in masonry work anchors, bolts, reglets, sleeves, conduits, and other items as required by other trades. Work out details and be responsible for size, position, arrangement of embedded items and other necessary openings.

B. Provide temporary bracing during installation of masonry work. Maintain in place until building structure provides permanent bracing.

3.03 REINFORCEMENT

A. Ensure that reinforcing bars are set straight except for bends around corners and where bends or hooks are detailed on Drawings. Do not use "hickey" dowels or reinforcements.

B. Lap reinforcing steel at 40 bar diameters minimum where spliced. Separated by one bar diameter or wire together.

C. Hold vertical bars in position at top and bottom and at intervals not exceeding 192 diameters of reinforcement. Ensure that vertical reinforcing steel has a minimum clearance of at least one-half inch from masonry, and not less than one bar diameter between bars.

D. Lay horizontal reinforcing bars on webs of units in continuous masonry courses, consisting of bond-beam units. Grout bars solid in place.

3.04 LAYOUT

A. Establish lines, levels, and coursing as indicated on Drawings. Protect from displacement.

B. Maintain masonry courses to uniform dimension. Form vertical and horizontal joints of uniform thickness.

C. Concrete Masonry Units: Drawings shall take precedent.
   1. Type: Precision Block.
   2. Size: 8 x 8 x16.
   3. Color: Natural gray.
   4. Bond: Running.
   5. Mortar Joint Type: Concave.

3.05 BONDING

A. Ensure that when bonding masonry to concrete foundation, top surface of concrete foundation is clean with laitenance removed.

B. Bond intersecting masonry walls and partitions by using steel ties at 2-foot on center maximum.

C. Provide at corners, standard masonry bond by overlapping units and solid grouted.

D. Anchor columns, beams, joists, and similar structural members to walls with anchor bolts or their equivalent. Fully grout anchors in place. Ensure that embedment is not less than two-thirds of wall thickness.

E. Solid grout first base course. Lay hollow masonry units with face shell bedding on head and bed joints.

F. Solid grout all cells as noted on the drawings.

3.06 PLACEMENT

A. Make every effort to minimize cutting of blocks and odd joint sizes or bonds.

B. Cut masonry units by machine.

C. Buttering corners of joints or excessive furrowing of mortar joints are not permitted.

D. Remove excess mortar as work progresses.

E. At corners and wall intersections, provide prefabricated “L” and “T” sections. Cut and bend reinforcement units for continuity at returns, offsets, pipe enclosures, and other special conditions.

F. Do not shift or tap masonry units after mortar has achieved initial set. Where adjustment must be made, remove mortar and replace.

G. Perform job site cutting of masonry units with proper tools to provide straight, clean, unchipped edges. Prevent broken masonry unit corners or edges.

3.07 JOINTING

A. Lay starting joint on foundations with full mortar coverage on bed joint except that area where grout occurs free from mortar so that grout will contact foundation.

B. Install mortar joints that are straight, clean, and uniform in thickness.

C. Perform tooling when mortar is partially set but still sufficiently plastic to bond. All tooling shall be done with a tool which compacts the mortar, pressing the excess mortar out of the joint rather than dragging it out. Joints which are not tight at the time of tooling shall be raked out, pointed and then tooled.

D. Horizontal and Vertical Mortar Joints: 3/8-inch thick with full mortar coverage on face shells and on webs surrounding cells to be filled.

E. Butter vertical head joints for a thickness equal to face of shell of unit. Shove units tightly so that mortar bonds well to both units. Set joints to depth of face shell.

F. Set lintels, capping units, and bearing plates that are set by mason in a full bed of mortar.

3.08 GROUTING

A. Reinforcing steel shall be secured in place and inspected before grouting starts.

B. Grout cells in structure in heights of less than 4-feet or unless otherwise noted. Keep mortar from dropping into grout space.

C. Fill vertical cells and ensure that vertical alignment is maintained in a continuous unobstructed cell area not less than 2-inches by 3-inches.

D. Solidly fill cells with grout . Consolidate grout by rodding.

E. Stop grout within 1-1/2 inches below top of a course to form a key at pour joints.

F. Solidly grout in-place bolts, anchors, and other items inserted in wall.

3.09 ENGINEERED MASONRY

A. Lay masonry units with core cells vertically aligned clear of mortar and unobstructed.

B. Place mortar in masonry unit bed joints back 1/4-inch from edge of unit grout spaces, bevel back and upward. Permit mortar to cure 7 days before placing grout.

C. Reinforce masonry unit cores with reinforcement bars and grout as indicated on Drawings.

D. Retain vertical reinforcement in position at top and bottom of cells and at intervals not exceeding 192 bar diameters. Splice reinforcement in accordance with Section 03 20 01 - Concrete Reinforcement.

E. Wet masonry unit surfaces immediately prior to grout placement.

F. Grout spaces less than 2-inches with fine grout using low lift grouting techniques. Grout spaces 2-inches or greater in width with course grout using low-lift grouting techniques.

G. When grouting is stopped for more than 1 hour, terminate grout 1-1/2-inch below top of upper masonry unit to form a positive key for subsequent grout placement.

H. Low Lift Grouting: Place each lift of grout to a height of 2-feet and rod for grout consolidation.

3.10 CONTROL JOINTS

A. Do not continue horizontal joint reinforcement through control joints.

3.11 TOLERANCES

A. Maximum Variation From Unit to Adjacent Unit: 1/16-inch.

B. Maximum Variation from Plane of Wall: 1/4-inch in 10-feet and 1/2-inch in 20-feet or more.

C. Maximum Variation from Plumb: 1/4-inch per story non-cumulative; 1/2-inch in two (2) stories or more.

D. Maximum Variation from Level Coursing: 1/8-inch in 3-feet and 1/4-inch in 10-feet; 1/2-inch in 30-feet.

E. Maximum Variation of Joint Thickness: 1/8 inch in 3 ft.

F. Maximum Variation from Cross Sectional Thickness of Walls: 1/4-inch.

3.12 CUTTING AND FITTING

A. Cut and fit for chases, pipes, conduit, and sleeves. Coordinate with other sections of work to provide correct size, shape, and locations.

B. Obtain Owner and Structural Engineer's approval prior to cutting or fitting masonry work not indicated or where appearance or strength of masonry work may be impaired.

3.13 FIELD QUALITY CONTROL

A. Test and evaluate mortar in accordance with ASTM C 780.

B. Test and evaluate grout in accordance with ASTM C 1019.

3.14 PROTECTION OF FINISHED WORK

A. Without damaging completed Work, provide protective boards at exposed external corners which may be damaged by construction activities.

3.15 CLEAN UP

A. Remove excess mortar and mortar smears as work progresses.

B. Replace defective mortar. Match adjacent work, where applicable.

C. Clean soiled surfaces with cleaning solution.

D. Use non-metallic tools during cleaning operations.

E. Upon completion of Work, remove scaffolding and equipment used in Work, debris, refuse, and surplus masonry materials. Leave entire Work area in a neat, clean and Owner-accepted condition.

PART 4 - PAYMENT

4.01 CONCRETE UNIT MASONRY

Payment for concrete unit masonry shall be made at the contract **LUMP SUM** included in the bid price and shall have included all of the costs for labor, equipment, supplies, tools, and permit and other items of work at no additional cost to the City.

END OF SECTION

Section 11 68 43 – LED Readerboard Display

PART 1: GENERAL

1.01 SECTION INCLUDES

A. LED message centers

B. Control software

1.02 REFERENCES

A. Standard for Electric Signs, UL and CUL Listed

B. Standard for Control Centers for Changing Message Type Signs

C. Federal Communications Commission Regulation Part 15

D. National Electric Code

E. Designed to current UBC or IBC standards

F. FCC Class A Compliant

1.03 SUBMITTAL

A. The electronic LED display manufacturer shall provide a complete technical submittal within 60 days of contract award and shall not proceed with LED Matrix manufacture until the Engineer has approved the submittal.

B. Submit:

1. All LED display manufacturer qualifications, as specified herein.
2. LED display shop drawing.
3. LED display Riser diagram.
4. AC Site Power Requirements, including legs and Amps per leg.

5. LED display control software operator's manual.

6. LED display installation and maintenance manual.

1.04 QUALIFICATIONS

A. LED Display Manufacturer shall:

1. Have been in the business of manufacturing permanently mounted outdoor LED displays for a minimum period of 15 years prior to the contract bid date. An "LED" display contains pixels constructed solely of high-intensity discrete LEDs.
2. Have in operation a minimum of 100 large outdoor permanently mounted LED displays as defined above. Each of these LED displays shall have operated successfully for a minimum period of one (1) year prior to the contract bid date.
3. Have in operation, as of the contract bid date, a minimum of 100 outdoor LED display systems. All systems shall be owned and operated by five different agencies.
4. Have been in business under the same corporate name for a period of no less than 10 years prior to the contract bid date.
5. Provide a toll-free help desk number that will be staffed from 7 a.m. to 7 p.m.

B. Experience with manufacturing the following types of electronic sign products shall not satisfy the requirements of this LED display specification:

1. Indoor displays of any size or type
2. Back-lit displays
3. Any type of matrix display that cannot be programmed to show a nearly infinite quantity of messages

1.05 WARRANTY

A. Provide 5 years of parts coverage
B. Provide toll-free service coordination
C. Provide a toll-free help desk number that will be staffed from 7 a.m. to 7 p.m.

PART 2: PRODUCTS

2.01 CABINET CONSTRUCTION

1. Display housing dimensions shall not exceed 119 inches tall by 240 inches wide. The front-to back housing depth shall not exceed 11 inches.

2. Display weight shall not exceed 2,190 lbs/143 kg.

3. Maximum display power shall not exceed 6325 watts when 100% of the pixels are operating at their maximum possible drive current.

4. Display shall operate from the following power sources: 120/240 VAC, 60 Hz single-phase, including neutral and earth ground.

5. Display shall operate in a minimum ambient temperature range of -40° to +120°F (-40 to +50°C) and to a 95% humidity.

6. Internal display component hardware (nuts, bolts, screws, standoffs, rivets, fasteners, etc.) shall be fabricated from stainless steel, aluminum, nylon, or other durable corrosion-resistant materials suitable for the signage application.

7. Electrical display components shall be 100% solid-state.

8. The presence of ambient radio signals and magnetic or electromagnetic interference, including those from power lines, transformers, and motors, shall not impair performance of the display system.

9. The display shall contain a full LED matrix measuring a minimum of 180 pixel rows high by 375 pixel columns wide. The LED display shall display messages that are continuous, uniform, and unbroken in appearance.

A. Housing Frame

1. Display materials shall use non-corrosive materials or have a protective coating so they shall be anti-corrosive and not degrade or oxidize.
2. Adequate ventilation shall be provided through convection without the need to provide extra space around the sides or behind the display.
3. Steel mounting points that can be used for mounting purposes shall be provided with the display and have the ability to be adjusted for alternative mounting methods.
4. Shall include lifting supports that can be removed after installation.

B. Exterior Finish

1. The LED display border pieces shall be coated with an automotive-grade acrylic urethane paint.

C. Front Face Construction

1. To meet the display readability requirements, the front face must be constructed in such a manner that it provides high contrast, low sunlight reflection and durability in all weather and site conditions.
2. Minimum features of front face shall:

    a. Provide UV resistance to prevent discoloring.

    b. Include louvers for contrast enhancement.

    c. Use surface materials in the active LED area, such as metal, plastic, or other face materials, designed for low sunlight reflectivity.

D. Serviceability

1. The display housing shall provide safe and convenient front service access for all modular assemblies, components, wiring, and other materials located within the housing.
2. All internal components shall be removable and replaceable by a single technician with basic hand tools.
3. Service access shall be easily obtained by removal of one or more modules in front of the associated internal component.
4. Each module should allow simple removal with a single latch system.
5. Displays shall be designed with service features that minimize potential bodily harm.

2.02 DISPLAY COMPONENTS

A. LED display modules shall be constructed for good readability, long life, and ease of service. Each display module shall be constructed as follows:

1. Each module within the product family shall be designed with the same physical footprint of 12.48” x 15.59”.
2. All modules and their components shall be fully encapsulated and sealed to meet IP-67 standards.

3. An LED module shall consist of LEDs with all drive electronics mounted on a single Printed Circuit Board (PCB).

4. LEDs shall be auto-inserted in order to maintain quality and uniformity of the LEDs within each LED module.

5. All PCBs shall be wave-soldered to ensure uniformity, quality, and durability of all solder joints.

6. All PCBs shall be cleaned in a manner so as not to contain more than 2 parts per million contaminants.

7. Module signal and electrical connections shall be of the positive locking and removable type. Removal of a module from the display shall not require a de-soldering operation.

8. Data to the modules shall be redundant in that the signal can reach the module from multiple directions in the event of a loss in signal path from either direction.

9. All LED display modules in a single display shall be identical in construction and interchangeable throughout the display with the ability to be field calibrated.

10. All module rows shall include continuous louvers over the LEDs for sunlight shading and enhanced contrast.

11. Modules shall be individually attached to the cabinet frame.

12. Removal of one or more modules shall not affect the display's structural integrity.

13. The distance from the center of one line or column of pixels to the center of all adjacent lines or columns shall be 15.85mm both horizontally and vertically.

14. The failure of a single pixel, module or power supply shall not cause the failure of any other pixel, module or power supply in the display.

15. All modules shall have no less than a 140° horizontal half-intensity viewing angle and a readability angle of 160° horizontal.

16. The transition of the viewing intensity shall be consistent throughout the viewing cone.

B. Pixels shall be constructed with discrete LEDs, and these discrete LEDs shall conform to the following specifications:

1. LEDs shall be non-diffused, ultra-bright, solid-state light emitting diodes.
2. The red LEDs shall be constructed of AlInGaP technology and the green and blue LEDs shall be constructed of InGaN technology.
3. Each color of LEDs used in all LED displays provided for this contract shall be from the same bin.
4. LED half-life shall be an estimated minimum of 100,000 hours.
5. Display shall have a minimum intensity of 10,000 cd/m2 for RGB maximum light output, 4,500 cd/m2 for Red maximum light output, and 6,000 cd/m2 for Amber maximum light output.

C. Power Supply

1. All power supplies shall be regulated, auto-ranging AC to DC power, with protection for the LED pixel, LED display and driver circuitry in the event of power spikes or surges.
2. Each power supply and their connectors shall be fully sealed to protect from corrosive environmental factors meeting IP-67 standards.

D. Internal Wiring

1. Wiring for LED display modules and other internal components shall be installed in the housing in a neat and professional manner.
2. Wiring shall not impede the removal of display modules, power supplies or other display components.
3. Wires shall not make contact with or be bent around sharp metal edges.
4. All wiring shall conform to the National Electric Code.

E. The display shall be protected from electrical spikes and transients.
F. The manufacturer shall provide an earth-ground lug on the display.

2.03 DISPLAY PERFORMANCE

A. Display Capability

1. The display shall contain a full LED matrix measuring a minimum of 180 pixel rows high by 375 pixel columns wide.
2. The LED display shall present messages that are continuous, uniform, and unbroken in appearance.

3. The LED display shall be capable of producing 281 trillion colors for RGB and 4096 shades of color for monochrome red or amber at all dimming levels.
4. Each display pixel shall be composed of one each – red, green, and blue LEDS or one red or one amber
5. The LED display shall be capable of displaying all true type fonts.
6. The display shall be able to display messages composed of any combination of alphanumeric text, punctuation symbols, graphic images, and pre-canned video files.
7. Video and message files shall have up to a 30 frame per second playback capability.

B. Controller

1. The display's controller shall be able to run independently from a controlling computing device allowing the display to operate even when the controlling device is unhooked or turned off.
2. Communication protocol shall support other matrix products from the vendor such as other outdoor or indoor displays of varying sizes and/or colors.
3. Each controller shall be connected to a light sensor allowing each LED display to automatically adjust brightness according to display direction and lighting conditions.
4. The controller shall allow connection to a temperature sensor that provides accurate site temperatures.
5. Active presentations, stored presentations, schedules, display configuration, time and date shall be stored in non-volatile memory. No external power or battery backup will be required to maintain this data.

C. Control and Communications

1. The display controller should be DHCP-enabled and allow for static IP addressing.
2. Each single-face display shall be controlled and monitored by its own LED controller.
3. The LED controller shall be able to receive instructions from and provide information by accessing the Venus Control Suite using the following communication modes:
    a. Cellular Modem with Daktronics-Verizon Lifetime Data Plan

2.04 CONTROL SOFTWARE

Displays shall be controlled by the Daktronics Venus Control Suite or approved equivalent. Controls shall comply with the requirements as set forth in the Daktronics Digital Displays Solutions catalog.

PART 3: EXECUTION

3.01 EXAMINATION

Mounting structure to be installed by contractor to support desired displays in all locations. Verify that a separate conduit is in place for power and data to display unless fiber is being used. Verify that all control equipment has access to 120 VAC.

3.02 INSTALLATION

1. Support structure design depends on the mounting methods, display size, and weight. The structure design is critical and should be done only by a qualified individual. It is the customer's responsibility to ensure that the structure and mounting hardware are adequate.
2. It is the customer's responsibility to ensure that the installation meet local standards. The mounting hardware shall be capable of supporting all components to be mounted.
3. All mounted displays must be inspected by a qualified structural engineer.
4. Possible power and signal entrances are designated by etched markings. Separate conduit must be used to route the power, signal in wires, and signal out wires.
5. Displays must be grounded according to the provisions outlined in Article 250 of the National Electrical Code. The display must be connected to earth-ground. Proper grounding is necessary for reliable equipment operation and protects the equipment from damaging electrical disturbances and lightning.

PART 4 - PAYMENT

4.01 LED READERBOARD DISPLAY

Payment for the led readerboard display shall be made at the contract LUMP SUM included in the bid price and shall have included all the costs for labor, equipment, supplies, tools, and permit and other items of work at no additonal cost to the City.

END OF SECTION

SECTION 32 84 00 – IRRIGATION

PART 1: GENERAL

1.01 DESCRIPTION

A It is the intent of these Specifications that any adjustments or modifications to the existing irrigation system shall be done so that the systems remains complete and be fully operable during construction and after construction is complete. All modifications to the pressure mainline will be done to the satisfaction of the City.

B The work shall include, but not limited to, coordination with the City's Authorized Representative to determine the extent of any adjustments, all labor and materials, including pot holing services to determine water line locations, transportation, and equipment necessary to perform the work.

C Irrigation modifications shall include, but not limited to, the re-alignment of the existing pressure main line to avoid conflict with the proposed improvements. The City will be responsible for modifications made to the non-pressure lateral lines including the layout and installation of non-pressure lateral piping, spray heads and valves

D The removal and disposal of existing piping and/or irrigation equipment determined by the City as not useful in making the irrigation system complete.

E Related Sections.

Section 32 90 00: Landscaping

F. Do not willfully modify the existing irrigation system when it is obvious in the field that obstructions, grade differences or discrepancies in area dimensions exist that will not result in a workable irrigation system. Such obstructions or differences shall be brought to the attention of the City's Authorized Representative as soon as detected. In the event this notification is not performed the Contractor will bare all costs to correct the problem.

1.02 QUALITY ASSURANCE

A. Provide at least one English speaking person who shall be present at all times during execution of this portion of the work and who shall be thoroughly familiar with the type of materials being installed and the manufacturer's recommended methods of installation and who shall direct all work performed under this Section.

B. Manufacturer's directions shall be followed in all cases where the manufacturer of articles used furnishes directions covering points not shown in the Drawings and Specifications.

C. All local, municipal, and state laws, rules and regulations governing or relating to the installation of a irrigation pressure main lines are hereby incorporated into and made a part of these Specifications, and their provisions shall be carried out by the Contractor. Anything contained in these Specifications shall not be construed to conflict with any of the above rules and regulations of the same. However, when these Specifications and Drawings call for or describe materials, workmanship, or construction of a better quality, higher standard, or larger size than is required by the above rules and regulations, the provisions of these Specifications and Drawings shall take precedence.

D. All materials supplied for this project shall be new and free from any defects. All defective materials shall be replaced immediately at no additional cost to City.

E. Obtain the required licenses and permits including payments of charges and fees, give required notices to public authorities, verify permits secured or arrangements made by others affecting the work of this Section.

1.03 SUBMITTALS

A. Materials List

1. The Contractor shall furnish the articles, equipment, materials, or processes specified by name in the Drawings and Specifications. No substitution will be allowed without prior written approval by the Owner’s Authorized Representative.
2. Complete Materials List shall be submitted prior to performing any work. Materials List shall include the manufacturer, model number and description of all materials and equipment to be used. Although manufacturer and other information may be different, the following is a guide to proper submittal format:

Item No.	Description	Manufacturer	Model No.
1.	Backflow Preventer	Febco	825Y
2.	Master valve	Superior	3200200RW
3.	Quick coupling valve	Rain Bird	44-NP

The irrigation submittal list must be specific and complete. All items must be listed and should include solvent/primer, wire, wire connectors, valve boxes, etc. No copies of manufacturer's literature (catalog cuts) are required as submittal information.

3. The Contractor may submit substitutions for equipment and materials listed on the Drawings by following procedures as outlined in Section 1.09 of this Specification.
4. Equipment or materials installed or furnished without prior approval of the Owner's Authorized Representative may be rejected and the Contractor required to remove such materials from the site at no cost to the Owner.
5. Approval of any items, alternate or substitute indicates only that the product or products apparently meet the requirements of the Drawings and Specifications on the basis of the information or samples submitted.
6. Manufacturer's warranties shall not relieve the Contractor of his liability under the Guarantee. Such warranties shall only supplement the Guarantee.

1.04 EXISTING CONDITIONS

A. Prior to excavating for new construction, the Contractor shall meet with the City Authorized Representative in the field to verify and be familiar with the possible locations and crossings of the existing pressure main lines.

B. Prior to cutting into the soil, locate all cables, conduits, sewer septic tanks, and other utilities as are commonly encountered underground and it shall take proper precautions not to damage or disturb such improvements. If a conflict exists between the obstacles and the proposed work, promptly notify the City's Authorized Representative who will arrange for relocations.

C. Protect all existing utilities and features to remain on and adjacent to the project site during construction. The Contractor will repair, solely at their cost, all damage resulting from its operations or negligence.

1.05 INSPECTIONS

A. Permit the City's Authorized Representative to visit and inspect at all times any part of the work and shall provide safe access for such visits.

B. Where the Specifications require work to be tested by the Contractor, it shall not be covered over until accepted by the Engineer. Notify the City's Authorized Representative, a minimum of 48 hours in advance of where and when the work is ready for testing. Should any work be covered without testing or acceptance, it shall be, if so ordered, uncovered at the Contractor's sole expense.

C. Inspections will be required for the following at a minimum:

1. Extent of repair and/or re-alignment of any portion of the existing pressure main line.

2. Testing any new connections to the existing main line

3. Prior to backfilling trenches.

D. Work that fails testing and is not accepted will be re-tested. Hourly rates and expenses of the City's Authorized Representative for re-inspection or re-testing will be paid by the Contractor at no additional expense to City.

1.06 STORAGE AND HANDLING

A. Use all means necessary to protect irrigation system materials before, during, and after installation and to protect the installation work and materials of all other trades. In the event of damage, immediately make all repairs and replacements necessary to the acceptance of the Engineer and at no additional cost to the City.

B. Exercise care in handling, loading, unloading, and storing plastic pipe and fittings under cover until ready to install. Transport plastic pipe only on a vehicle with a bed long enough to allow the pipe to lay flat to avoid undue bending and concentrated external load.

1.07 CLEANUP AND DISPOSAL

A. Dispose of waste, trash, and debris in accordance with applicable laws and ordinances and as prescribed by authorities having jurisdiction. Do not bury waste material and debris on the site. Burning of trash and debris will not be permitted. Remove and dispose of rubbish and debris generated by his work and workmen at frequent intervals or when ordered to do so by the Engineer.

B. At the time of completion the entire site will be cleared of tools, equipment, rubbish and debris which shall be disposed of off-site in a disposal area that is fully and legally licensed.

1.08 COMPLETION

A. At the time of the pre-maintenance period inspection, the City's Authorized Representative and governing agencies will inspect the work and, if not accepted, prepare a list of items to be completed by the Contractor. At the time of the post-maintenance period or final inspection the work will be re-inspected and final acceptance will be in writing by the Engineer.

B. The City Engineer shall have final authority on all portions of the work.

C. Without any additional expense to the City, repair any settling of trenches, which may occur during the maintenance and establishment period following acceptance, to the City's satisfaction. Repairs shall include the complete restoration of all damage to planting, paving or other improvements of any kind as a result of the work.

1.09 GUARANTEE

A. The entire sprinkler system shall be unconditionally guaranteed against all defects and fault of material and workmanship, including settling of backfilled areas below grade, for a period of one (1) year following the filing of the Notice of Completion. The guarantee shall be valid unless existing equipment utilized on the project fails within the guarantee period.

B. Should any problem with the irrigation system be discovered within the guarantee period, and at no additional expense to City, correct it within ten (10) calendar days after receipt of written notice from City. When the nature of the repairs as determined by the City constitute an emergency (i.e. broken pressure line) the City may proceed to make repairs at the Contractor's expense. Any and all damages to existing improvement resulting either from faulty materials or workmanship, or from the necessary repairs to correct same, shall be repaired to the satisfaction of the owner by the Contractor, all at no additional cost to the City.

C. Guarantee shall be submitted on Contractors own letterhead as follows:

GUARANTEE FOR IRRIGATION SYSTEM

We hereby guarantee that the irrigation system we have furnished and installed is free from defects in materials and workmanship, and the work has been completed in accordance with the Drawings and Specifications, ordinary wear and tear and unusual abuse, or neglect excepted. We shall repair or replace any defective material during the period of one year after date of filing of the Notice of Completion and also repair or replace any damage resulting from the repairing or replacing of such defects at no additional cost to the owner. We shall make such repairs or replacements within 10 calendar days following written notification by the owner. In the event of our failure to make such repairs or replacements within the time specified after receipt of written notice from owner, we authorize the owner to proceed to have said repairs or replacements made at our expense and we will pay the costs and charges therefor upon demand.

PART 2: MATERIALS

2.01 SUMMARY

Use only new materials of the manufacturer, size and type satisfactory to the City. Materials or equipment installed or furnished that do not meet City standards will be rejected and shall be removed from the site at no expense to the City.

2.02 PIPE

A. All pressure supply lines downstream of backflow prevention unit shall be Schedule 40 solvent weld PVC. Piping shall conform to ASTM 1785.

2.03 PLASTIC PIPE AND FITTINGS

A. Pipe shall be marked continuously with manufacturer's name, nominal pipe size, schedule or class, PVC type and grade, National Sanitation Foundation approval, Commercial Standards designation, and date of extrusion.

B. All plastic pipe shall be extruded of an improved PVC virgin pipe compound in accordance with ASTM D2241 or ASTM D1785.

C. All solvent weld PVC fittings shall be standard weight Schedule 40 and shall be injection molded of an improved virgin PVC fitting compound. Slip PVC fittings shall be the "deep socket" bracketed type. Threaded plastic

fittings shall be injection molded. All tees and ells shall be side gated. All fittings shall conform to ASTM D2466.

D. All threaded nipples shall be standard weight Schedule 80 with molded threads and shall conform to ASTM D1785.

E. All solvent cementing of plastic pipe and fittings shall be a two-step process, using primer and solvent cement applied per the manufacturer's recommendations. Cement shall be of a fluid consistency, not gel-like or ropy. Solvent cementing shall be in conformance with ASTM D2564 and ASTM D2855.

F. When connection is plastic to metal, female adapters shall be hand tightened, plus one turn with a strap wrench. Joint compound shall be non-lead base teflon paste, tape, or approved equal.

2.04 BACKFLOW PREVENTION UNIT

A. Backflow preventer shall be of the manufacturer, size, and type indicated on the Drawings.

2.05 VALVES

A. Gate Valves

1. Gate valves shall be of the manufacturer, size, and type indicated on the Drawings.

2. Gate valves shall be constructed of a bronze body, gate and stem with a malleable iron hand wheel. Gate valves shall have threaded connections.

3. All gate valves shall have a minimum working pressure of not less than 150 psi and shall conform to AWWA standards.

B. Quick Coupler Valves:

1. Quick coupler valves shall be of the manufacturer, size, and type indicated on the Drawings.

2. Quick coupler valves shall be brass with a wall thickness guaranteed to withstand normal working pressure of 150 psi without leakage. Valves shall have 1” female threads opening at base, with two-piece body. Valves shall be operated only with a coupler key designed for that purpose. Coupler key shall be inserted into valve and a positive, watertight connection shall be made between the coupler key and valve.

C. Automatic Control Valves:

1. Automatic control valves shall be of the manufacturer, size, and type indicated on the Drawings.

2. Automatic control valves shall be electrically operated.

2.06 VALVE BOXES

A. Use a 10” diameter x 10-1/4” round valve box for gate valves, control wire splices and quick coupling valves as manufactured by Carson-Oldcastle Plastics, model #910-13B with bolt-down cover, color as indicated in the Drawings. Extension sleeves shall be 6” minimum PVC piping material.

B. Use a 11-3/4” wide x 17” long x 12” deep rectangular valve box for electrical control valves, master valves, and control wire pull boxes, as manufactured by Carson-Oldcastle Plastics, model #1419-12-3B with a bolt-down cover, color as indicated in the Drawings.

C. Valve boxes shall be a minimum of two (2) feet apart when arranged in a group or side by side, or unless noted otherwise in the Drawings.

D. Jumbo valve boxes shall be used for Rain Bird Drip 1-1/2” Valve Control Zone Kits. Use a 11-3/4” wide x 17” long x 12” deep rectangular valve box for electrical control valves, master valves, and control wire pull boxes, as manufactured by Carson-Oldcastle Plastics, model #1419-12-3B with a bolt-down cover, color as indicated in the Drawings.

E. Use landscape fabric (geotextile soil separator), Model number 140N, as manufactured by Mirafi, Inc. (800) 869-8905, or approved equal.

2.07 AUTOMATIC CONTROLLER

A. Automatic controller shall be of the manufacturer, size, and type indicated on the drawings.

B. Stainless steel controller enclosure shall be of the manufacturer, size, and type indicated on the drawings.

2.08 ELECTRICAL

A. All electrical equipment shall be NEMA Type 3, waterproofed for exterior installations.

B. All electrical work shall conform to local codes and ordinances.

2.08 LOW VOLTAGE CONTROL WIRING

A. Remote control wire shall be direct-burial AWG-UF type, size as required by the City and in no case smaller than 14 gauge.
B. Connections shall be either epoxy-sealed packet type or Penn-Tite connectors.

C. Ground wires shall be white in color. Control wires shall be red (where two or more controllers are used, the control wires shall be a different color for each controller. These colors shall be noted on the "Record Drawings" Plans located on controller door).

PART 3: EXECUTION

3.01 SITE CONDITIONS

A. Inspections:

1. Prior to all work of this Section, carefully inspect the installed work of all other trades and verify that all such work is complete to the point where this installation may properly commence.

2. Verify that irrigation system may be installed in strict accordance with all pertinent codes and regulations, the original design, the referenced standards, and the manufacturer's recommendations.

B. Discrepancies:

1. In the event of discrepancy, immediately notify the City’s Authorized Representative.

2. Do not proceed with installation in areas of discrepancy until all discrepancies have been resolved.

C. Grades:

1. Before starting work, carefully check all grades to determine that work may safely proceed, keeping within the specified material depths with respect to finish grade.

2. The Engineer shall accept final grades before work on this Section will be allowed to begin.

D. Field Measurements:

1. Make all necessary measurements in the field to ensure precise fit of items in accordance with the City requirements. Coordinate the installation of all irrigation materials with all other work.

2. Exercise extreme care in excavating and working near existing utilities. Repair damages to utilities, which are caused by Contractor's operations or neglect, at no additional cost to City.

E. Layout:

1. Prior to installation, stake out all pressure supply lines and routing. Locate all pressure supply lines in planted areas.

2. Cap and mark the locations of capped non-pressure lateral lines for future identification.

F. Water Supply:

Connections to, or the installation of, the water supply shall be as required by the City. Minor changes caused by actual site conditions shall be made at no additional expense to the City.

3.02 TRENCHING

A. Excavations shall be straight with vertical sides, even grade, and support pipe continuously on bottom of trench. Trenching excavation shall follow layout as coordinated with the City requirements to the depths below finished grade and as noted. Where lines occur under paved area, these dimensions shall be considered below subgrade.

B. Provide minimum cover of 24 inches on pressure supply lines.

C. Provide minimum cover of 24 inches for control wires.

D. Trenching across streets shall be done in accordance City standards. The method of installing piping under pavement will be approved by the City Engineer. Repair and/or replacement of damaged pavement including Curb and Gutter will be done per City standards and to the satisfaction to the City Engineer.

E. Pipes installed in a common trench shall have a 6-inch minimum space between pipes.

3.03 BACKFILLING

A. Backfill material on all lines shall be the same as adjacent soil free of debris, litter, and rocks over 1/2 inch in diameter.

B. Backfill shall be tamped in 4-inch layers under the pipe and uniformly on both sides for the full width of the trench and the full length of the pipe. Backfill materials shall be sufficiently damp to permit thorough compaction, free of voids. Backfill shall be compacted to 90% relative compaction and shall conform to adjacent grades.

C. Flooding in lieu of tamping is not allowed.

D. Under no circumstances shall truck wheels be used to compact backfill.

E. Provide sand backfill a minimum of 6 inches over and under all piping under paved areas.

3.04 PIPING

A. The method to install piping under existing pavement will be approved by the City Engineer. Jacking, boring, or hydraulic driving will be considered. No hydraulic driving is permitted under asphalt pavement.

B. Cutting or breaking of existing pavement is not permitted.

C. Carefully inspect all pipe and fittings before installation, removing dirt, scale, burrs, and reaming. Install pipe with all markings up for visual inspection and verification.

D. Remove all dented and damaged pipe Sections.

E. All lines shall have a minimum clearance of 6 inches from each other and 12 inches from lines of other trades.

F. Parallel lines shall not be installed directly over each other.

G. In solvent welding, use only the specified primer and solvent cement and make all joints in strict accordance with the manufacturer's recommended methods including wiping all excess solvent from each weld. Allow solvent welds at least 15 minutes setup time before moving or handling and 24 hours curing time before filling.

H. PVC pipe shall be installed in a manner, which will provide for expansion and contraction as recommended by the pipe manufacturer.

I. Center load all plastic pipe prior to pressure testing.

J. All threaded plastic-to-plastic connections shall be assembled using Teflon tape or Teflon paste.

K. For plastic-to-metal connections, work the metal connections first. Use a non-hardening pipe dope an all threaded plastic-to-metal connections, except where noted otherwise. All plastic-to-metal connections shall be made with plastic female adapters.

3.05 MISCELLANEOUS EQUIPMENT

A. Install all assemblies specified herein according to the requirements of the City using best standard practices.

B. Quick coupler valves shall be set approximately 12 inches from walks, curbs, header boards, or paved areas where applicable.

3.06 FLUSHING THE SYSTEM

A. The Contractor will flush the pressure supply line daily, when new connections are made.

B. Not used

3.07 TESTING AND OBSERVATION

A. Do not allow or cause any of the work of this Section to be covered up or enclosed until it has been observed, tested and accepted by the Engineer.

B. Notify the City's Authorized Representative a minimum of 48 hours in advance where and when the work is ready for testing.

C. Furnish all materials and perform all work required to correct any inadequacies of coverage due to deviations from City requirements or where the system has been willfully installed as required by the City when it is obviously inadequate, without bringing this to the attention of the City's Authorized Representative. This test shall be accepted by the City's Authorized Representative and accomplished before starting any planting.

3.08 COMPLETION CLEANING

A. Clean-up shall be made as each portion of the work progresses. Refuse and excess dirt shall be removed from the site, all walks and paving shall

be broomed, and any damage sustained on the work of others shall be repaired to original conditions.

PART 4 –PAYMENT

4.01 AUTOMATIC IRRIGATION SYSTEM

A. Payment will be made at the lump sum contract price as set forth in the bid schedule.

4.02 TRENCHING AND BACKFILL

A. Payment for trenching, backfilling repair and/or replacement of damaged AC paving, PCC paving and Curb and Gutter shall be considered included in the bid time for “Automatic Irrigation System” and no additional compensation will be made therefore.

END OF SECTION

SECTION 32 90 00 - PLANTING

PART 1: GENERAL

1.01 DESCRIPTION

A. The general requirements apply to all Landscaping work operations. Provide labor, materials, tools, transportation and all incidentals necessary to perform work as indicated on the Plans and as herein specified.

B. Related Sections.

Section 32 84 00: Irrigation

C. The Standard Specifications for Public Works Construction, "Greenbook", latest edition, is referenced as if herein contained and the Contractor shall keep a copy at the project site. These Specifications shall supersede conflicts with information given in the "Greenbook", unless otherwise determined by the City.

D. Definitions.

1. City: City of Gardena.

2. Engineer: City Engineer, or the City Engineer's designated representative.

3. ASTM: American Society of Testing Materials

1.02 QUALITY ASSURANCE

A. Comply with all applicable local, state, federal requirements regarding materials, methods of work, and disposal of excess and waste materials.

B. Manufacturer's directions, specifications and detailed drawings will be followed in all cases where articles used furnish directions covering points not delineated on the Plans or Specifications.

C. The work included in this section will be done to the satisfaction of the City and the decision by the City as to the true construction meaning of the Plans and Specifications will be final.

D. All drop slips for landscape materials (including plants and fertilizers) shall be given to the Engineer.

1.03 SUBMITTALS

A. The Contractor shall submit no later than 30 days after the award of Contract two (2) bound booklets or Contractor may submit landscape information via electronic submittal containing the following landscape information:
   1. List of all proposed landscape materials indicated by description, manufacturer and model number. Include catalog cuts of all items.
   2. List of all trees indicated by botanical name, common name, quantity, size, nursery and location and any specific remarks, i.e. "unable to locate", "photo submitted", etc. The tree list is to be accompanied with color photographs of each tree type and size with specifications, i.e. height, spread and caliper. Include a person in each photograph for scale purposes.
   3. List of all shrubs, vines and ground covers indicated by botanical name, common name, size, nursery and location and specific remarks, i.e. "unable to locate", "photo submitted", etc.
   4. Soil amendment receipts containing analytical data of all specified amendments.
   5. Receipts from the soil supplier of all soil mixes specified in this section.

B. The Contractor shall submit no later than 30 days after the award of Contract the following physical samples sent to the Owner's Authorized Representative in plastic bags:
   1. Organic Mulch
   2. Organic Amendments
   3. Certificates
   4. Compliance with State of California and Federal quarantine restrictions.

C. Weed Control
   1. Prior to the installation of any weed control materials, the Pest Control Advisor shall submit to the Owner's Authorized Representative, a list of the weed control materials and quantities per acre intended for use in controlling the weed types prevalent and expected on the site.
   2. The Pest Control Advisor shall furnish data to demonstrate the compatibility of the weed control materials and methods with the intended planting and seed varieties.

1.04 SUBSTITUTIONS

A. Specific reference to manufacturer's names and products specified in this Specification are used as standards of quality, this implies no right to the Contractor to substitute other materials without prior written approval by the Owner's Authorized Representative.

B. Any materials installed without written approval by the Owner's Authorized Representative may be rejected.

C. If an approval is granted for a substitution, adjustment in the Contract amount will be made in accordance with the Contract Conditions.

1.05 ENVIRONMENTAL REQUIREMENTS

A. Do not install landscape materials when ambient temperatures may drop below 45 degrees F (12 degrees C) or above 95 degrees F (39 degrees C).

B. Do not install landscape materials when wind velocity exceeds 30 mph (48 k/hr).

PART 2: PRODUCTS

2.01 REFERENCES

A. ANSI Z60.1 - Nursery Stock.

B. California State Department of Agriculture - Regulations for nursery inspections, rules, and grading.

2.02 FERTILIZERS, BACKFILL MATERIALS AND WATER

A. General.

1. Fertilizing and backfill materials shall comply with the applicable requirements of the State Food and Agricultural Code. All materials shall be packaged first grade, commercial quality products identified as to source, type of material, weight, and manufacturer's guaranteed analysis. Fertilizing and backfill material shall not contain toxic ingredients or fillers in quantities harmful to human life, animals, or plants.

2. Furnish a Certificate of Compliance stating that the material substantially meets the specifications.

3. Backfill Mix:

a. 6 parts by volume on-site soil
b. 4 parts by volume composted organic amendment
c. 18 lb. Gro-Power per cubic yard of mix
d. 2lbs Iron Sulphate per cubic yard of mix

B. Commercial Fertilizer.

Commercial fertilizer shall be a palletized or granular product having a chemical analysis as specified on the Plans or in the Specifications. Commercial fertilizer shall be free-flowing material delivered in unopened sacks. Material which becomes caked or otherwise damaged shall not be used.

C. Composted Organic Soil Amendment.

1. Humus material shall have an acid-soluble ash content of no less than 5% and no more than 20%. Organic matter shall be at least 50% on a dry weight basis.

2. The pH of the material shall be between 6 and 7.5.

3. The salt content shall be less than 10 millimho/cm @ 25° C. in a saturated paste extract.

4. Boron content of the saturated extract shall be less than 1.0 parts per million.

5. Silicon content (acid-insoluble ash) shall be less than 50%.

6. Organic matter shall be at least 50% on a dry weight basis.

7. Calcium carbonate shall not be present if to be applied on alkaline soils.

8. Types of acceptable products are composts, manures, mushroom composts, straw, alfalfa, peat mosses etc. low in salts, low in heavy metals, free from weed seeds, free of pathogens and other deleterious materials.

9. Composted wood products are conditionally acceptable [stable humus must be present]. Wood based products are not acceptable which are based on red wood or cedar.

10. Sludge-based materials are not acceptable.

11. Carbon: nitrogen ratio is less than 25:1.

12. The compost shall be aerobic without malodorous presence of decomposition products.

13. The maximum particle size shall be 0.5 inch, 80% or more shall pass a No. 4 screen for soil amending. The maximum particle size shall be 0.25 inch for hydroseeding.

Maximum total permissible pollutant concentrations in amendment in parts per million on a dry weight basis:

arsenic	20	copper	150	selenium	50
cadmium	15	lead	200	silver	10
chromium	300	mercury	10	vanadium	400
cobalt	50	molybdenum	20	zinc	250
nickel	100				

D. Water.

1. Water shall be clean, fresh and free of substances or matter which could inhibit vigorous growth of plants

2. Water shall be supplied at Contractor's sole expense at no additional cost to City through the end of the maintenance period.

2.03 WOOD MULCH

A. Mulch shall be "Forest Floor" (0-2")

Available from or equal to:
Aguinaga Green
7992 Irvine Boulevard
Irvine, CA 92618
(949) 786-9558

B. The mulch shall consist of fibrous, woody bark mixture of varied particle size with the following characteristics:

Percent Passing	Sieve Size
90-100	25.4 mm (1")
80-100	12.7 mm (1/2")
20-60	6.35 mm (1/4")

C. Mulch shall be packaged in bales or bags unless the City approves a bulk source in advance of delivery to the site of the work. The Contractor shall submit one sample of three (3) different mulch materials.

D. The Engineer has the right to reject all samples and request additional samples until a suitable mulch material is approved.

2.04 SAMPLES

A. Samples of products and materials shall be required by the City. Submittals for inspection shall be stored on the site until furnishing of material is complete.

C. Delivery of products and materials may begin upon acceptance of samples or as directed by the City.

2.05 PLANT TABLETS

Plant tablets shall be Scotts Agriform, Gro-power or approved equal, 20-10-5 applied at the following rates:

Tablet Size	21 Gram					5 Gram
Container Size	1 Gallon and 10” pots	5 Gallon	15 Gallon	24” Box	36” Box and Larger	Ground Cover Plants
Application Rates (No. of Tablets)	1	3	8	20	One Tablet per each foot of height	1

PART 3: EXECUTION

3.01 GENERAL

Earthwork and on-site disposal of excavated material shall include placement, spreading, densification, cultivation and raking.

1. Unless otherwise provided, curbs, walks, irrigation systems, and similar improvements required by the Plans or Specifications shall be constructed following rough grading and before sodding.

2. Planting holes and backfill shall be as herein specified.

3. For preliminary rough grading and related earthwork, prepare areas for sodding work to within one-tenth foot (0.1’) of finish grade.

3. Fertilizing and conditioning materials shall be mechanically spread at a uniform rate. The quantities of materials necessary for the planting area shall be at the site and shall be verified by delivery tickets furnished to the Engineer before spreading.

3.02 FINISH GRADING

A. After spreading and raking, the soil shall be watered and allowed to settle to provide a stable surface, not overly densified to the extent that it will prevent aeration and water infiltration. After the soil has dried out to a workable condition, the planting areas shall be regraded, raked, and smoothed to the required grades and contours. Finish surfaces shall be clean and suitable for planting.

B. The finish grade shall be smooth, uniform, and free of abrupt grade changes and depressions to ensure surface drainage.

C. The finish grade below adjacent paving, curbs, or headers shall be one inch (1") in lawn areas and two inches (2") in shrub or ground cover areas.

3.03 TREE AND SHRUB PLANTING

A. Planting Holes. Planting holes shall be approximately square. The holes shall be twice the width of the container, unless otherwise shown on the Plans. The holes shall be one-and-half times the depth of the root ball, or as shown on the Plans. The hole shall be larger, if necessary, to permit handling and planting without injury or breakage of the root ball or root system. Any trees having a broken or cracked root ball before or during planting shall not be planted.

B. Underground Obstructions. In the event that underground construction work or obstructions are encountered in the planting operation, alternate locations will be selected by the City. Operation shall be done at no extra cost to the City.

C. Planting Procedures.

1. The backfill mix shall be as specified under paragraph 2.04, A, 3 and shall be thoroughly blended.

   No mixing for individual planting holes is permitted. Mix planting soil prior to backfilling and stockpile at the site. Iron sulfate shall not contact cement surfaces because severe staining could occur; repair or replace stained cement at Contractor's sole cost.

2. Remove bottom of box and set trees so that, when settled, they bear the same relation to the required grade as they bore to the natural grade before being transplanted. Place each tree in the center of the pit, remove box sides and backfill with prepared backfill. Compact the backfill mix around the ball or roots. Do not use soil in muddy condition for backfilling. Cut off all broken or frayed roots.

3. Thoroughly water each tree when the hole is one-half filled.

4. After watering, backfill the remainder of the hole and tamp the soil in place until the surface of the backfill is level with the surrounding area and the crown of the tree is at the finished grade of the surrounding area.

5. After backfilling, a basin shall be constructed around each tree. Each basin shall be of a depth sufficient to hold at least six inches (6”) of water. Basins shall be the same size as the container size of each individual tree. The the basins shall be constructed of amended backfill material.

6. Set the plant tablets to be used with each tree on the top of the root ball so the required number of tablets to be used in each hole can be easily verified. Bury tablets upon approval by the Engineer.

7. Immediately after planting, apply water to each tree by means of a hose. Apply water in a moderate stream in the planting hole until the material about the roots is completely saturated from the bottom of the hole to the top of the ground.

8. Apply water in sufficient quantities and as often as seasonal conditions require to keep the tree moist at all times, well below the root system.

9. Basins shall be maintained *thirty (30) days* following tree planting. They shall be removed at that time, unless otherwise directed by the Engineer.

D. Pruning. Pruning shall be limited to the minimum necessary to remove injured twigs and branches, and to compensate for loss of roots during transplanting, but never to exceed one-third of the branching structure. Upon approval of the Engineer, pruning may be done before delivery of plants, but not before plants have been inspected and approved.

E. Staking. All trees shall be staked per the planting details on the Plans. Staking shall be done immediately after planting.

3.04 MULCHING

Mulch shrub areas and trees after planting with three (3") inches of mulch.

3.05 MAINTENANCE AND ESTABLISHMENT PERIOD

A. Maintenance and establishment period for trees will be one (1) year after "Date of Acceptance of Installation" of all planting areas. Request in writing from the Engineer notification of the date of the start of the maintenance period. At the acceptance of all planting, request in writing from the Engineer notification of the date of the completion of the maintenance period. The maintenance period shall not officially begin or end without written notification from the Engineer.

B. Construction fencing shall remain until after the maintenance period is complete or as directed by the Engineer.

C. Maintain all trees on a continuous basis as they are completed during the progress of the work and during the establishment and maintenance period and shall continue to maintain them until final acceptance in accordance with the following.

1. Water and reapply mulch as necessary to promote a healthy growing condition. Re-stake if staking is not straight or solid. All areas shall be kept free of debris, weeds or litter. Keep project neat and attractive throughout the maintenance period.

2. Adjust the irrigation system to sufficiently saturate root zone without rotting trees.

3. Fertilize with "Gro-Power Plus" at 30 lbs./1000 sf every *thirty (30) calendar days*, during the maintenance period. Apply "Gro-Power Controlled Release Nitrogen" *five (5) calendar days* before the end of the maintenance period at manufacturer's recommended rate.

D. Maintenance period shall be extended if plant material is not in a healthy growing condition. When all maintenance work has been completed to the satisfaction of Engineer, the Engineer will issue to the Contractor a written notice of completion of maintenance.

3.06 WEED ABATEMENT

A. The weed abatement program shall proceed upon the completion of the irrigation system and after all existing weeds and growth has been

removed from the planting areas. Begin watering daily for twenty-one (21) consecutive days and until weed seeds have germinated. Cease watering for three (3) days. Spray a non-selective herbicide (Roundup) to eradicate the germinated weeds. Allow herbicide sufficient time to kill weeds. Remove dead weeds within 1" of the soil surface. Repeat the non-selective herbicide application two more times. The contractor shall include a dye indicator with the third application of the non-selective herbicide.

B. If perennial weeds or grasses still exist, re-water four (4) times daily for fourteen (14) consecutive days until new growth appears. Reapply a non-selective herbicide with a dye indicator. Remove weeds after herbicide has had sufficient time to kill.

3.10 INSPECTION

A. All inspections herein specified shall be made by the City. Request inspection at least forty-eight (48) hours in advance of the time the inspection is required. Requested inspections, subsequently canceled without twenty-four (24) hours notice, will be billed to the Contractor.

B. Inspection is required for, and not necessarily limited to, the following parts of the work.

1. At completion of the incorporation of soil amendments and fine grading

2. Prior to digging plant pits for trees and shrubs.

3. Installing trees in the planting hole.

4. During backfilling of plant pits with amended backfill.

5. Final inspection at the end of the maintenance period.

PART 4: PAYMENT

4.01 5 GALLON SHRUB

Payment will be made at the contract unit price per each as set forth in the bid schedule.

4.02 WOOD MULCH - 3" DEPTH LAYER

Payment will be made at the contract unit price bid per square foot as set forth in the bid schedule.

4.03 WEED ABATEMENT

Payment will be made at the contract unit price bid per square foot as set forth in the bid schedule.

4.04 NINETY (90) DAY MAINTENANCE

Payment will be made at the lump sum contract price as set forth in the bid schedule.

END OF SECTION

DEPARTMENT of PUBLIC WORKS
1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3731 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

NOTICE OF EXEMPTION

TO: ☐ Office of Planning & Research
1400 Tenth Street
Sacramento, CA 95814

☐ County Clerk / Registrar Recorder
ATTN: Environmental Filings Clerk
12400 East Imperial Highway, Room 1101
Norwalk, CA 90650

Project Title: City Message Board – 162nd Street & Western Ave., JN 551
Project Location (Specific): 16206 Western Ave. Gardena CA 90249
Project Location (City): Gardena **Location (County):** Los Angeles County
Description of nature, purpose and beneficiaries of project: This project will replace existing electric sign with new modern message board sign.
Name of public agency approving project: City of Gardena

Name of person or agency carrying out project: City of Gardena

Exempt Status: (Check One)

☐ Ministerial: (P.R.C. Sec. 21080[b][1]; Guidelines Sec. 15268)
☐ Declared Emergency: (P.R.C. Sec. 21080[b][3]; Guidelines Sec. 15269[a])
☐ Emergency Project (P.R.C. Sec. 21080[b][4]; Guidelines Sec. 15269[b][c])
x Categorical Exemption: Section 15301 Class 1, Existing Facilities
☐Other: Guidelines Sec. 15061):

Reason why project is exempt: This project consists of minor alteration of existing public facilities and involves negligible or no expansion of use beyond that previously existing.

Contact person: Jose Espinoza **Telephone:** 310-217-9644

If filed by applicant:
1. Attach certified document of exempting finding.
2. Has a notice of exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Date received for filing:

10/7/25

CLINT OSORIO Date
Environmental Quality Officer

NOTE: Exempt from Dept. of Fish & Game Wildlife Fee in accordance with de minimis impact finding (735.5[c])

TASHA CERDA, Mayor / MARK E. HENDERSON, Mayor Pro Tem
RODNEY G. TANAKA, Councilmember / PAULETTE C. FRANCIS, Councilmember / WANDA LOVE, Councilmember
MINA SEMENZA, City Clerk / GUY MATO, City Treasurer / CLINT OSORIO, City Manager / CARMEN VASQUEZ, City Attorney

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16C.
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: October 14, 2025

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

AGENDA TITLE: Approve a Contract Change Order in the amount of $67,342 to the consulting services agreement with Cannon Corporation for the Redondo Beach Boulevard Arterial Improvement Project, JN 945.

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approved Professional Services Contract Change Order (CCO)

RECOMMENDATION AND STAFF SUMMARY:

The Consultant Services Agreement with Cannon Corporation for the Redondo Beach Boulevard (RBB) Arterial Improvement Project, in the amount of $520,985, was originally approved by the City Council on March 8, 2022. The project seeks to improve traffic flow, reduce congestion, and enhance safety along the RBB corridor, from Vermont Avenue to Crenshaw Boulevard. Key improvements include:

- Reducing turning movements
- Replacing outdated traffic signal equipment
- Rehabilitating pavements and parkways
- Upgrading access ramps
- Installing new striping and signage
- Constructing landscaped traffic medians

In November 2024, the preliminary design was presented at four community information meetings. Since then, staff has addressed public input, and the project has advanced to the 90% Plans, Specifications, and Estimates (PS&E) milestone, with completion anticipated within the next six months.

As part of the environmental review, staff filed an initial CEQA Notice of Exemption with the County in February 2024. However, given the two-mile corridor scope and the more defined PS&E, staff recommends engaging a professional environmental consulting firm to further evaluate potential environmental impacts. Should significant impacts be identified, the consultant will propose mitigation measures for incorporation into the project.

To support these additional services, staff recommends that the City Council approve a Contract Change Order in the amount of $67,342 to the existing agreement with Cannon Corporation for the Redondo Beach Boulevard Arterial Improvement Project, JN 945.

The project is fully funded through Regional Measure M grant funds, and sufficient funds are available to cover the requested services.

FISCAL IMPACT/COST:

FY 2025-2026 Source of Funds:

Measure M Regional	$10,649,446

FY 2025-2026 Estimated Design Phase Expenditure:

Remaining Consultant Contract	$148,184
Design CCO	$67,342
Staff Job Cost	$29,300
Total Design Expenditure	**$244,826**

APPROVED:



_____
Clint Osorio, City Manager

Attachments

JN 945 RBB Improvements Design CCO_Environmental CEQA Study Proposal.pdf

September 2, 2025

Mr. William Mendoza, P.E.
Civil Engineer
City of Gardena
1717 West 162nd Street
Gardena, CA 90247

Project: **Redondo Beach Boulevard Arterial Improvements Project, JN 945**
Scope Amendment #1 – CEQA Environmental

Dear Mr. Mendoza:

Cannon appreciates the opportunity to present this proposal to provide professional environmental services for an Initial Study/Mitigated Negative Declaration (IS/MND) and supporting technical studies in compliance with the California Environmental Quality Act (CEQA) for the subject project. The attached proposal by ECORP, who will be Cannon's subconsultant on this project, will present the scope of services and fees, all of which are based on our understanding of the City's needs.

Cannon's primary role will be an administrative one, with ECORP taking the lead on most aspects of the day-to-day tasks/services. We anticipate Cannon's involvement will include project management and providing ECORP with applicable project documentation.

Attached is the Additional Services Agreement to cover the costs of these additional services. If this meets your approval, please sign, and return to me.

If you have any questions or comments, please do not hesitate to call me at 949-777-1580.



ona, P.E., QSD
Director, Public Infrastructure
C 68420

Project Overview:

The City of Gardena is planning roadway improvements along Redondo Beach Boulevard (City Job No. 945), approximately 2 miles between Crenshaw Boulevard and Vermont Avenue. The project is currently in design phase and includes the following key improvements: traffic signal modifications, road resurfacing, road reconstruction at spot locations, new raised landscape median installation, curb ramp improvements, sidewalk and curb and gutter repair.

Environmental Compliance Background

The City previously prepared and filed a Notice of Exemption (NOE) for this project in March 2022 and again in February 2024, which was recorded/filed by the Los Angeles County Registrar-Recorder/County Clerk in March 2024. These NOEs classified the project as Categorically Exempt under CEQA (Section 15301, Class 1: Existing Facilities) because the work involves minor alterations to existing public facilities without significant expansion of use. As a result, and in compliance with CEQA, no public hearing was required, and the 180-day period to challenge the NOE has now passed.

City's Request for Proposal for Environmental Services

On August 6, 2025, Cannon met with the City's engineering team regarding the City's interest in preparing additional CEQA documentation—specifically, an Initial Study/Mitigated Negative Declaration (IS/MND)—and conducting further environmental and technical studies. The goal is to minimize risk and strengthen the City's position should the project be challenged in the future.

However, it is important to note that preparing an IS/MND would require "reopening" the CEQA process. This would subject the project to new public review, City Council consideration, and a public hearing, which could increase the likelihood of CEQA-related challenges.

This proposal is to prepare an IS/MND and supporting technical studies. The CEQA Lead Agency would be the City of Gardena.

ADDITIONAL SERVICES AGREEMENT

Project Client: City of Gardena Date: September 2, 2025

Project Name: JN 945, Redondo Beach Blvd Improvements Project Number: 210432

Description of Additional Services and/or Materials:
Prepare a CEQA Environmental Document, specifically an Initial Study/Mitigated Negative Declaration (IS/MND) and supporting technical studies. See attached proposal by ECORP that describes the scope of services, deliverables, schedule and assumptions.

Additional Fee: $ 67,342.00

Breakdown of fee:

Cannon coordination .....$ 3,560
(Project Manager: 8 hr x $272/hr; Project Engineer: 8 hr x $173/hr)
Subconsultant ECORP IS/MND (plus 10% markup).....$ 60,982
Optional Recording and Evaluation of Redondo Beach Blvd (plus 10% markup) .....$ 2,800

Reimbursable expenses are included in this additional service agreement.

Authorization:
In witness whereof, the parties hereto have caused this agreement consisting of the Request for Additional Services, and the Consultant Agreement with Cannon Corporation dated March 8, 2022 and any other necessary and applicable documents to be executed and effective as of the date and year first above written.

Any additions and/or corrections to this agreement will be addressed in a separate agreement.

Client: City of Gardena	Cannon
x _____	_____
William Mendoza, P.E.	na, P.E., QSD
	Director, Public Infrastructure
	C 68420
Date: _____	Date: 9/2/25

August 29, 2025
(P25-479_rev1)

Gary Solsona, P.E., QSD
Director, Public Infrastructure Division
Cannon
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606
Via email: GaryS@CannonCorp.us

Subject: **Proposal to Provide CEQA Documentation and Technical Studies for the Redondo Beach Boulevard Arterial Improvement Project in the City of Gardena, Los Angeles County, California**

Dear Mr. Solsona:

ECORP Consulting, Inc. (ECORP) is pleased to provide this proposal for environmental services for the project referenced above. The Scope of Work and Cost Estimate below provide the technical approach and costs proposed by ECORP for these services.

ECORP CONSULTING, INC.

ECORP was established in 1987 and became a California "S" Corporation in 1998. We have been preparing California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) documents since 2004. ECORP specializes in assisting government agencies and private clients with a wide range of environmental services including technical expertise in land use planning; biological, cultural, paleontological, and water resources; and regulatory compliance with CEQA and with NEPA, Clean Water Act, federal and state Endangered Species Acts, National Historic Preservation Act (NHPA), and other laws and regulations. ECORP has well-established working relationships with the resources agencies, including the U.S. Army Corps of Engineers (USACE), California Department of Fish and Wildlife (CDFW), Regional Water Quality Control Board (RWQCB), and the U.S. Fish and Wildlife Service (USFWS).

ECORP is a financially sound firm with five offices (Redlands, Irvine, San Diego, Rocklin, and Chico) serving clients throughout California. Additionally, ECORP maintains an office in Santa Fe, New Mexico. ECORP is registered with the Department of Industrial Relations (1000012875) and is a California Small Business-Public Works (SB-PW, 12138).

ECORP provides support over the life of a project, from initial baseline studies; to environmental planning, documentation, and review; permit negotiation, liaison with resource agencies, and mitigation design; and through to construction monitoring and compliance reporting. ECORP brings

an experienced team of more than 150 CEQA and NEPA specialists, environmental permitting specialists, environmental analysts, terrestrial and aquatic biologists, wetland specialists, paleontologists, archaeologists/cultural resource specialists, air quality/noise analysis specialists, geographic information systems (GIS) specialists, and unmanned aerial systems (UAS-drones) specialists.

PROJECT UNDERSTANDING

The City of Gardena is proposing a series of roadway improvements to Redondo Beach Boulevard (Project). The Project Site includes a 2.1-mile stretch of roadway between Vermont Avenue and Crenshaw Boulevard. The Project includes traffic signal modification, road resurfacing, road reconstruction at spot locations, new raised landscape median installation, curb ramp improvements, sidewalk repair, and curb and gutter repair. The CEQA Lead Agency would be the City of Gardena. This proposal is for an Initial Study/Mitigated Negative Declaration (IS/MND) and supporting technical studies.

SCOPE OF WORK

Task 1 – Air Quality and Greenhouse Gas Emissions Analysis

The assessment of air quality and greenhouse gas (GHG) emissions will quantify emissions generated by the Proposed Project using the most recent version of the California Emissions Estimator Model (CalEEMod) software. CalEEMod is a statewide land use emissions computer model designed to quantify pollutant emissions associated with a variety of land use projects. A general description of the phases of construction and its timing will be required. Project criteria air pollutant emissions will be compared to the thresholds of significance promulgated by the South Coast Air Quality Management District (SCAQMD), including SCAQMD's recommended Localized Significance Thresholds (LSTs). LSTs were developed in response to SCAQMD Governing Boards' Environmental Justice Enhancement Initiative (I-4). Additional CEQA Guidelines Appendix G thresholds will also be evaluated, including the potential for the Proposed Project to expose sensitive receptors to substantial pollutant concentrations, to cause objectionable odors, or to impede attainment of the current SCAQMD Air Quality Management Plan. Project GHG emissions will be assessed against the SCAQMD numeric bright-line threshold of 3,000 metric tons of CO_2e annually.

For efficiency and to reduce costs, ECORP proposes to evaluate potential air quality and GHG emission-related impacts in the body of the Initial Study. The analysis will be supported by modeling documentation, which would be included as an appendix to the Initial Study.

Task 1 Deliverables:

- Air Quality Initial Study Section
- Greenhouse Gas Emissions Initial Study Section

Task 2 – Cultural Resources Inventory and Report

ECORP will conduct a cultural resources inventory of the Project Area; an approximately 2.1-mile segment of Redondo Beach Boulevard. The scope of work for the cultural resources inventory includes a records search of the California Historical Resources Information System (CHRIS) and literature review for the Project Area, a Sacred Lands File search with the Native American Heritage Commission (NAHC), a pedestrian field survey of the Project Area, and preparation of a cultural resources inventory report. The cultural resources inventory will be conducted under the direct supervision of a Registered Professional Archaeologist who meets the Secretary of the Interior's Professional Qualifications Standards for prehistoric and historic archaeology. This study will be conducted pursuant to compliance with CEQA and Section 106 of the NHPA and its implementing regulations in 36 CFR 800.

ECORP will conduct a cultural resources records search of the CHRIS at the South Central Coastal Information Center (SCCIC) at the California State University, Fullerton campus. The SCCIC is the official repository of cultural resources reports and site records for several counties in southern California, including Los Angeles, Orange, San Bernardino, and Ventura. The CHRIS records search will identify the locations and extent of previous surveys conducted within a half mile (0.5 mile) of the Project Area and will determine if there are any known cultural resources (i.e., prehistoric [pre-contact] or historic archaeological sites or historic-period features) located within or near the Project Area. In addition, the records search will identify resources listed on or determined eligible for listing on the National Register of Historic Places (NRHP) and/or the California Register of Historical Resources (CRHR) located within or near the Project Area.

ECORP will request a search of the Sacred Lands File from the Native American Heritage Commission (NAHC). The Sacred Lands File search will identify any known sensitive or sacred Native American resources located within or near the Project Area. It should be noted that the Sacred Lands File search will not constitute consultation in compliance with Senate Bill (SB) 18, Assembly Bill (AB) 52, or Section 106 of the NHPA. SB 18, AB 52, and Section 106 consultation are separate processes from cultural technical studies and are not included as part of this scope.

ECORP will seek out and request information from local historical societies in the Project vicinity. Local historical societies may have information beyond what is held at the Information Center or a search of local and regional historic registries.

ECORP will complete an intensive field survey of the entire approximately 2.1-mile linear Project Area. ECORP will survey all accessible portions of the Project Area using pedestrian transect intervals spaced 10 to 15 meters apart, where possible. The Project Area will be examined for evidence of cultural resources, including pre-contact and historic-period (i.e., over 50 years of age) cultural deposits and features. If any resources are identified in the Project Area, the location and nature of the resources will be preliminarily noted in accordance with the standards of the California Office of

Historic Preservation (OHP). A cursory review of historic-period maps indicates that Redondo Beach Boulevard is more than 50-years-old, and the Lead Agency may require the road segment be recorded and evaluated. The costs for recording and evaluating this segment of Redondo Beach Boulevard is included below as an optional task. For costing purposes, ECORP assumes that no other cultural resources will need to be recorded. Should additional cultural resources be encountered then a separate scope and cost will be prepared for any recording of these additional resources and evaluation of eligibility to be included in the California Register of Historical Resources (CRHR) or the National Register of Historic Places (NRHP) based on the level of effort required.

ECORP will prepare a cultural resources inventory report that is co-compliant with CEQA and Section 106 to document the methods and results of the CHRIS records search, Sacred Lands File search, and field survey. The report will include a brief summary of the environmental setting and cultural background of the Project Area and will describe any cultural resources within the Project Area in detail. The report will also present recommendations for further work, if needed. All correspondence with the NAHC will be provided as attachments to the report.

Task 2 Deliverables:

- Draft and Final Cultural Resources Inventory Report

Task 2 Data Needs:

- In order to submit a deliverable under the schedule provided above, ECORP will require receipt of the following information:
- Boundary files: the client (or its Agent) will provide an AutoCAD file(s) or ESRI shapefile(s) of the project footprint/impact areas as closed polyline or polygon features. ECORP requests that the AutoCAD or ESRI GIS file(s) be provided in a defined and clearly stated coordinate system, with project footprint/impact areas clearly designated on either single layer, or on multiple layers, with clear direction given to what layers constitute the project footprint and or impact areas.
- Project description: the client (or its Agent) will provide a written description of the project, including a description of the depths of disturbance and type of activity being proposed, to the level of detail known at the time of contract execution.

Task 3 (OPTIONAL) – Recording and Evaluation of Redondo Beach Boulevard

Based on preliminary review, the 2.1-mile-long portion of Redondo Beach Boulevard is more than 50 years old. If the Project will alter Redondo Beach Boulevard, the Lead Agency may require the road to be recorded and evaluated for eligibility for inclusion in the CRHR or NRHP.

ECORP will, under the direction of or by an Architectural Historian who meets the Secretary of the Interior's professional standards for architectural historians, record Redondo Beach Boulevard and evaluate it for eligibility for inclusion in the CRHR or NRHP. ECORP will carry out archival research to

assist in the evaluation of the resource from the historical period. Redondo Beach Boulevard will be recorded using California Department of Parks and Recreation (DPR) Series 523 forms. The recording and evaluation results of Redondo Beach Boulevard will be included in the Cultural Resources Inventory Report.

Task 4 – Energy Consumption Analysis

ECORP proposes to analyze Project energy consumption in the body of the Initial Study where potential impacts related to Project energy consumption will be assessed against the Office of Planning and Research's proposed standards of significance: i.e., whether the Project result in the wasteful, inefficient, or unnecessary consumption of energy, or wasteful use of energy resources; and, whether the Project would conflict with an applicable plan for renewable energy or energy efficiency. There are no established thresholds of significance, statewide or locally, for what constitutes a wasteful, inefficient, and unnecessary consumption of energy for a proposed roadway rehabilitation project. Therefore, for the purposes of this analysis, the amount of energy necessary for Project implementation will be quantified and compared to that consumed in Los Angeles County as a whole. Where appropriate, the analysis would be supported by modeling documentation, which would be included as an appendix to the Initial Study.

Task 4 Deliverables:

- Energy Consumption Initial Study Section

Task 5 – Noise Impact Analysis

The evaluation of noise impacts associated with the Project will be completed by staff members who are noise experts. The applicable noise criteria for the Project Area will be discussed for land uses adjacent to, and nearby, the Project Site as they will be the basis for the Project impact determination and whether mitigation is necessary. Since the Project consists of rehabilitation to an existing roadway and associated facilities, baseline noise measurements are not proposed.

Construction would occur during implementation of the Proposed Project. Noise levels from construction sources will be analyzed using the Federal Highway Administration Roadway Construction Noise Model and based on the anticipated equipment to be used. In order to evaluate the potential health-related effects (physical damage to the ear) from construction noise, construction noise will be evaluated in terms of hourly equivalent continuous noise levels (Leq) and the frequency of occurrence at nearby land uses. In addition to construction noise, an analysis of vibration impacts will be prepared based on the California Department of Transportation's vibration analysis guidance.

The evaluation of the Project's contribution to noise increases over existing conditions will be addressed. Since the Project is proposing road rehabilitation to an existing roadway, onsite

operational noise impacts will be addressed qualitatively. Offsite traffic noise would be negligible since the Project would not generate a substantial number of new traffic trips. Therefore, operational traffic noise will also be addressed qualitatively.

ECORP proposes to evaluate potential noise-related impacts in the body of the Initial Study. The analysis will be supported by modeling documentation, which would be included as an appendix to the Initial Study.

Task 5 Deliverables:

- Noise Initial Study Section

Task 6 – CEQA Initial Study/Mitigated Negative Declaration (IS/MND)

Task 6A – Administrative Draft IS/MND

An IS/MND will be prepared using the approved checklist format from the City of Gardena or Appendix G of the CEQA Guidelines. ECORP will prepare a description of the Project including the location of the project area (including a project map), a brief description of the environmental setting, an identification of environmental effects using the above-referenced checklist format, a brief substantiation of the checklist entries, and a list of references and preparers. ECORP will conduct a literature review including of queries of the latest versions of the CDFW, California Natural Diversity Data Base (CNDDB), and California Native Plant Society (CNPS) Electronic Inventory of Rare and Endangered Plants. In addition, range maps of sensitive species, and other site-specific reports regarding biological resources that are relevant to evaluating the biological resources on the site will be reviewed. All sensitive and/or listed species which could occur in the Project Area will be identified. ECORP will conduct a paleontological record search through the Western Science Center for the Proposed Project and a qualified paleontologist will review the results of the record search. A site visit by an Environmental Analyst will be conducted. ECORP will provide mitigation measures (if required) that can be developed using existing data.

Task 6B – Prepare and Distribute Draft IS/MND

After receipt of one (1) set of integrated comments on the Administrative Draft IS/MND from the City, ECORP will prepare a complete Draft IS/MND. Following City review, ECORP will make any necessary changes and the document will be mailed to addressees on the City's CEQA mailing list and to the State Clearinghouse. ECORP will also prepare the Notice of Intent (NOI) to Adopt a Mitigated Negative Declaration and Notice of Completion (NOC) and file them with the Los Angeles County Clerk and the State Clearinghouse, as appropriate. The NOI will be published in the newspaper.

Task 6C – Final IS/MND and MMRP

The Lead Agency (City) must consider any comments received on the IS/MND when making a decision on the Project. A Final IS/MND will be prepared and will include copies of the comment letters, responses to the comments, any errata, or other changes to the Draft IS/MND, and the Mitigation Monitoring and Reporting Program (MMRP, if required). For costing, we have assumed that five (5) comment letters containing four (4) comments each will be received (or a total of 20 comments). A Notice of Determination (NOD) will also be prepared and filed. It has been assumed that the City/Client will pay any fees associated with the NOD and these fees are not included in our cost estimates. The NOD fee effective January 1, 2025 is $2,968.75. The County Clerk filing fee is $75.

Task 6 Deliverables:

- Electronic submittal of the Administrative Draft, Draft, and Final IS/MND
- Five (5) bound copies and one (1) electronic copy of the Draft and Final IS/MND for City use
- Five (5) copies of the Draft IS/MND and up to fifty (50) copies of the NOI to mailing list
- Electronic upload of the IS/MND, notices, and State Clearinghouse summary form to the CEQA Database
- NOI, NOC, and NOD

SCHEDULE

ECORP is confident that we can meet the expected time frame of the completion of the IS/MND according to the schedule below. This schedule can be modified based on the needs of the client or the City. We propose to prepare the Administrative Draft IS/MND concurrently with the technical studies to stay on schedule. The technical studies refer to Tasks 1 through 5 of this proposal and any other technical studies (e.g. traffic studies) prepared for the project that would be incorporated into the IS/MND. The technical studies will need to be completed prior to the Draft IS/MND (Task 6B) being completed and the start of the 30-day public review period. The schedule is estimated at 6 to 8 months.

Table 1 – Schedule

Tasks	Time Frame for Completion
Task 1 – Air Quality and Greenhouse Gas Emissions Analysis	7 weeks from receipt of requested data
Task 2 – Cultural Resources Inventory	16 weeks from receipt of requested data[1]
Task 3 (Optional) – Recording and Evaluation of Redondo Beach Boulevard	16 weeks from receipt of requested data[1]
Task 4 – Energy Consumption Analysis	7 weeks from receipt of requested data
Task 5 – Noise Impact Assessment	7 weeks from receipt of requested data

Tasks	Time Frame for Completion
Task 6A – Administrative Draft IS/MND	17 weeks from receipt of project description and completed site plan
City Review	2 weeks
Task 6B – Prepare and Distribute Draft IS/MND and Notices	2 weeks from receipt of City/Client comments
Public/Agency Review	30 calendar days
Task 6C – Final IS/MND, MMRP, and Notice of Determination	3 weeks from end of public review period
City Review	2 weeks
Notice of Determination	Filed with the Los Angeles County Clerk within 5 business days of MND adoption

Notes: 1 = ECORP was notified by several Information Centers of the California Historical Resources Information System and California Native American Heritage Commission of expected delays in processing or scheduling records search requests as a result of staffing shortages. As a result, the schedule of completion of work under this task may be affected. ECORP will keep the Client apprised of any schedule implications as they become known, but will not be held responsible for delays to the project as a result of delays outside of ECORP's control.

COST ESTIMATE

This scope of work will be performed on a time-and-materials basis as detailed in Table 2.

Table 2 – Cost Breakdown

Activity	Cost ($)
Technical Studies	
Task 1 – Air Quality and Greenhouse Gas Emissions Analysis	$4,081
Task 2 – Cultural Resources Inventory and Report	$10,600
Task 4 – Energy Consumption Analysis	$1,060
Task 5 – Noise Impact Analysis	$3,498
Task 6 – CEQA Initial Study/ Mitigated Negative Declaration (IS/MND)	
Task 6A – Administrative Draft IS/MND	$23,638
Task 6B – Prepare and Distribute Draft IS/MND (includes NOI and NOC)	$6,625
Task 6C – Final IS/MND and MMRP (includes Responses to Comments and NOD)	$5,936
TOTAL COST (without optional task)	**$55,438**
OPTIONAL TASK	
Task 3 (OPTIONAL) – Recording and Evaluation of Redondo Beach Boulevard	$2,544
TOTAL COST (with optional task)	**$57,982**

Costing Assumptions

- Work will begin subsequent to ECORP's receipt of the fully executed agreement.
- Cost and schedule estimates are based on our best judgment of the requirements known at the time of the proposal and can be influenced favorably or adversely by Client needs and other circumstances, including agency or other delays. ECORP will perform the services and accomplish

the objectives within the presented costs and schedule. However, if the scope of work or schedule changes, ECORP will offer separate proposals for any out-of-scope work.

- ECORP Consulting, Inc., assumes that, by receipt of notice to proceed, full access to the property will be provided by the Client, including keys to locked gates and advance notice to existing property tenants of our right of entry.
- Archaeological test programs and evaluation of historic period buildings are not included in the scope of work. Should these services be required, they will be separately negotiated.
- This scope does not include costs for consultation with Native American groups and/or the State Historic Preservation Office. If these services are required (i.e., in compliance with Section 106 of the National Historic Preservation Act and/or SB-18), a separate scope and cost will be provided based on the necessary level of effort.
- In compliance with the terms of agreement between ECORP and the California Office of Historic Preservation, one unbound copy of the final report will be submitted to the appropriate confidential Information Center within 60 days of completion, where it will be archived and remain confidential (accessible only by qualified archaeologists; note that this is required, regardless of project status, and does not affect project approval).
- Cultural resources location information is exempt from the California Public Records Act and Freedom of Information Act, and therefore, reports that include site location information are considered confidential and are not intended for public distribution.
- ECORP was notified by several Information Centers of the California Historical Resources Information System and California Native American Heritage Commission of expected delays in processing or scheduling records search requests as a result of staffing shortages. As a result, the schedule of completion of work under this task may be affected. ECORP will keep the Client apprised of any schedule implications as they become known, but will not be held responsible for delays to the project as a result of delays outside of ECORP's control.
- It is assumed that ECORP Consulting, Inc., can use and rely on the data and information contained in the project related documents provided by the Client. ECORP Consulting, Inc., will not perform a technical review of these documents, and will not be responsible for the content or accuracy of these studies.
- Change orders will be issued and signed by the Client and ECORP Consulting, Inc., before starting additional work not provided for in the original proposal. If the Client's authorized representative is not available for a signature, the additional out-of-scope work will not commence until the change order is signed.
- This cost is valid for a period of 90 days from the date of this the proposal. Beyond 90 days, ECORP Consulting, Inc., reserves the right to reevaluate the cost.

- Color copies, equipment, and other direct expenses are reimbursed with a 14% administrative handling charge (excluding mileage). These charges are included in the cost estimate, above.
- Mileage is reimbursed at the current IRS rate. These charges are included in the cost estimate, above.

Thank you for the opportunity to submit this proposal. If you have any questions regarding this proposal, please contact me at (909) 307-0046 or folmos@ecorpconsulting.com.

Sincerely,
ECORP Consulting, Inc.



Jesus "Freddie" Olmos
Principal Environmental Planner
Southern California Regional CEQA/NEPA Group Manager

Jesus "Freddie" Olmos

Principal Environmental Planner

Mr. Olmos' 25 years of professional experience (19 with ECORP) involves California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) analysis and document preparation for government agencies and private clients. He has prepared and managed a variety of environmental documents, including Initial Studies/Mitigated Negative Declarations (IS/MNDs), Environmental Impact Reports (EIRs), Environmental Impact Statements (EISs), Environmental Assessments (EAs), and Findings of No Significant Impact (FONSIs), including Addendum CEQA/NEPA documentation. While his experience focuses on environmental report writing and permit preparation, he also has experience with biological resources monitoring and surveying for public facilities construction and research projects.

Proficient in oral and written Spanish. Mr. Olmos is experienced in the bilingual English-Spanish translation of notices, documents, and handouts for CEQA and biological/cultural resources projects.

Education

- B.A., Environmental Analysis & Design, with a minor in Urban & Regional Planning, University of California, Irvine

Registrations, Certifications, Permits and Affiliations

- Advanced NEPA Workshop, National Association of Environmental Professionals, 2020
- Caltrans Environmental Compliance Training Course for Local Agency Partners and Consultants – Categorical Exemptions and Categorical Exclusions, Caltrans, 2013
- OSHA 24-Hour HAZWOPER Training, 2008
- Association of Environmental Professionals
- American Planning Association, Member

Professional Experience

CEQA/NEPA and Caltrans Environmental Documentation for the Ontario Avenue Widening Project, Riverside County – City of Corona as a Subconsultant to KOA/Lochner. Project Manager for the CEQA IS/MND, NEPA CE, and associated technical studies. The City of proposed to widen Ontario Avenue at Interstate 15 (I-15) from the intersection of Ontario Avenue with Compton Avenue to the intersection of Ontario Avenue with State Street. The improvements were intended to address existing and future traffic deficiencies associated with existing and future commercial and residential development in the City. The City applied for a federal *Rebuilding American Infrastructure with Sustainability and Equity* (RAISE) Grant adminstered by the Caltrans Local Assistance Program. ECORP prepared the Natural Environment Study – Minimal Impacts (NES-MI), Air Quality/Greenhouse Gas Assessment, Noise Analysis Report, Phase I Environmental Site Assessment, Cultural Resources documents (APE, ASR, HPSR), and Paleontological

Assessment. All documents were prepared per Caltrans' Local Asssistance Procedures Manual and Standard Environmental Reference in an expedited timeframe to meet funding requirements set by Caltrans and the RAISE Grant.

Improvements on State Route 74 (SR-74) and the Interstate 15 (I-15) Ramp Intersections, Riverside County – City of Lake Elsinore as a Subconsultant to MetroPointe Engineers. Project Manager for the preparation of a Preliminary Environmental Assessment Report (PEAR) and an Initial Study/Mitigated Negative Declaration (IS/MND). A PEAR and an IS/MND were prepared in support of the proposed project's Project Study Report/Project Report (PSR/PR). A supporting air quality technical study was also prepared. The City of Lake Elsinore proposed roadway improvements at the SR-74/I-15 Interchange. Traffic from approved commercial projects adjacent to Central Avenue (SR-74) and the east and west side of I-15 have caused the need to build Central Avenue to general plan standards and widen the ramp intersections. The estimated cost of the improvements is $1.8 million, which the City of Lake Elsinore will fund. The environmental documents were prepared according to City and Caltrans standards.

Bellflower Boulevard/Imperial Highway Improvements Project, Los Angeles County – City of Downey as a Subconsultant to KFM Engineering. Project Manager for CEQA IS/MND for the improvement of the Bellflower Boulevard/Imperial Highway intersection in the City of Downey. The Proposed Project included the construction of right-turn lanes in the eastbound, southbound, and northbound approaches and the reconstruction of all four curb returns to provide 50-foot radii. The goal of this project was to accommodate an increase in projected traffic volume growth, improve the level of service (LOS) to acceptable levels, and allow for safe truck movements.

Milligan Drive Bridge Renovation Project, Orange County – City of Laguna Beach as a Subconsultant to Ardurra. Project Manager. ECORP prepared cultural resources documents in support of a Caltrans encroachment permit and CEQA Categorical Exemption (CE) for the renovation of the Milligan Drive Bridge at Laguna Canyon Road. Before the concrete channel was constructed the crossing at the location of the existing bridge was a ditch with a low flow crossing. The bridge was constructed within the area that was filled at the time of the channel construction. The project grading was either filled or excavation within the fill placed in 1957 when the concrete channel was constructed. Due to the historic age of the bridge the following cultural documents were prepared by ECORP per Caltrans standards: Project Area Limits (PAL) Map, Archaeological Survey Report (ASR), Historical Resources Evaluation Report (HRER), and a Historical Resources Compliance Report (HRCR). The HRCR also included the findings required by Caltrans for compliance with CEQA and for state-owned resources under Public Resources Code (PRC) 5024.

Jeronimo Road Streetscape Project, Orange County – City of Lake Forest, as a Subconsultant to NUVIS Landscape Architecture & Planning. Project Manager for the CEQA Initial Study and Environmental Information Form for this streetscape improvement project. ECORP prepared a CEQA Initial Study for the construction of a raised median with meandering rock and planting pockets, planting improvements to the parkway, and a new irrigation system along Jeronimo Road from Los Alisos Boulevard to El Toro Road in the City of Lake Forest.

ECORP Consulting, Inc.
ENVIRONMENTAL CONSULTANTS

FEE SCHEDULE FOR PROFESSIONAL SERVICES

ECORP Consulting, Inc. – 2025 Rates

Classification[1]	Rate/Hour
Principal V	$420
Principal IV	$350
Principal III	$300
Principal II	$255
Principal I	$240
Professional XI	$255
Professional X	$235
Professional IX	$215
Professional VIII	$200
Professional VII	$185
Professional VI	$175
Professional V	$165
Professional IV	$150
Professional III	$140
Professional II	$130
Professional I	$120
Technician IV	$115
Technician III	$110
Technician II	$100
Technician I	$90
Project Admin III	$130
Project Admin II	$110
Project Admin I	$100

[1]Technical and Professional classifications include biologists, regulatory permitting specialists, archaeologists, architectural historians, paleontologists, air quality/greenhouse gas specialists, noise specialists, planners, CEQA/NEPA specialists, UAS pilots, and other technical professionals.

Expense Reimbursement/Other:

1. Computers, facsimile, and telephone are included in the billing rates, and there is no additional charge.
2. Reproduction, equipment and other direct expenses are reimbursed at cost plus a 14% administrative handling charge (excluding mileage).
3. The hourly rates for Subconsultants will be billed at the hourly rate indicated, plus a 12% administrative handling charge.
4. Mileage will be billed at the current IRS rate, adjusted annually.
5. Per Diem, depending upon location, may be charged where overnight stays are required.
6. Expert Witness Testimony, including Depositions, is billed at time and a half.
7. Non-standard invoicing will be billed at the hourly rates for support personnel.
8. Hourly rates will escalate at a rate of 3% per annum.

ECORP CONSULTING, INC.

Customer Account Lookup

Name

ECORP CONSULTING, INC.

Customer Account

ECORP CONSULTING, INC.

Type

Contractor

Website

(empty)

Email

proposals@ecorpconsulting.com

Address 1

2525 Warren Drive

Address_2

City

Rocklin

State

CA

Zip

95677

Contractor Status

DIR Approved

CSLB

Legal Name

ECORP CONSULTING, INC.

Business Structure

Corporation - S corp

Business Phone

7146480630

Registration Number

President

Bjorn Gregersen

PWCR

1000012875

Registration Start Date

2024-07-01

Registration End Date

2026-06-30

Doing Business As (DBA)

Crafts

Legacy Registration Date

2024-07-01

Legacy Registration Expiration

2026-06-30

Related Lists

Historical Registration Dates (1)

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City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16D.
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: October 14, 2025

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

AGENDA TITLE: Public Hearing: Resolution No. 6714, Public Electric Vehicle Charging Rates, Adopt Resolution 6714 to Establish a Fee for Public Electric Vehicle Charging Stations, Approve Electric Vehicle Charging Rates and Approve Matrix Consulting Group to Complete a Fee Study for $10,000 in Addition to 10% Contingency, for a total of $11,000

COUNCIL ACTION REQUIRED:

Staff Recommendation:

- Conduct the Public Hearing
- Allow each Speaker Three (3) Minutes

Staff Recommendation for Motion:

- Adopt Resolution 6714
- Approve Electric Vehicle Charging Rates
- Approve Matrix Consulting Group's Fee Study

RECOMMENDATION AND STAFF SUMMARY:

Southern California Edison (SCE) is in the process of installing the infrastructure to support the City's 71 Public Electric Vehicle (EV) Chargers. These will be installed at Rowley Park, Arthur Johnson Park and the Parking Lot next to the Police Department on 162nd Street. Once installed, the public will be able to use these EV chargers. Staff is requesting the City Council approve the charging rates for the public EV chargers.

The City will only charge users for the costs incurred by the City for the EV chargers which consists of the cost for electricity the vehicle obtains from the EV charger and the $0.03/kWh for the contractor's fee.

In regards to the cost for the electricity, SCE's EV Time of Use rate varies depending on the time of day. The amount varies from peak to off peak hours. During the summer, the rates currently range from $0.23/kWh to $0.64/kWh. During the winter, the rates currently range from $0.13/kWh to $0.44/kWh.

The table below shows the total rates that would be charged, based on SCE's current rates, which will change over time. The City will continue to pass through the cost from SCE based on any changes to their rates.

Summer Weekdays - June to September

Time of Day	Cost of Electricity	Noodoe Fee	Total
9 PM to 4 PM	$0.23/kWh	$0.03/kWh	$0.26/kWh
4 PM to 9 PM	$0.64/kWh	$0.03/kWh	$0.67/kWh

Summer Weekend - June to September

Time of Day	Cost of Electricity	Noodoe Fee	Total
9 PM to 4 PM	$0.23/kWh	$0.03/kWh	$0.26/kWh
4 PM to 9 PM	$0.40/kWh	$0.03/kWh	$0.43/kWh

Winter - October to May

Time of Day	Cost of Electricity	Noodoe Fee	Total
9 PM to 8 AM	$0.25/kWh	$0.03/kWh	$0.28/kWh
8 AM to 4 PM	$0.13/kWh	$0.03/kWh	$0.16/kWh
4 PM to 9 PM	$0.44/kWh	$0.03/kWh	$0.47/kWh

The City's proposed EV charging rates are significantly lower than commercial charging stations in the area. The rates for other charging stations in the City are shown below.

EVgo located on Normandie Ave and Redondo Beach Blvd – $0.59/kWh to $0.74/kWh

US Bank located on Western Ave and Redondo Beach Blvd – $0.69/kWh

EVgo located on Vermont Ave and Redondo Beach Blvd – $0.52/kWh to $0.73/kWh

Target located on Van Ness Ave and Redondo Beach Blvd – $0.48/kWh to $0.72/kWh

The City is also entitled to be compensated for the initial costs to purchase the chargers, and for the ongoing maintenance and operation costs for the chargers. After data is gathered based on the amount of usage of the electric vehicle chargers, Matrix Consulting Group will conduct a fee study to determine what rates the City should charge users per kWh. The fee study will be $10,000 in addition to 10% contingency. Matrix Consulting Group recently conducted fee studies for other local municipalities as well and is the subject matter expert.

Staff is requesting the City Council conduct the public hearing, allow each speaker three (3) minutes to speak, adopt resolution 6714, approve EV Charging rates and approve Matrix Consulting Group's Fee Study in the amount of $10,000, plus a 10% contingency, for a total of $11,000.

At this time, Staff is requesting the City Council conduct the Public Hearing and allow three (3) minutes for each speaker.

FISCAL IMPACT/COST:

- Pass through for EV Charging rate for electricity and maintenance
- Consultant Fee Study - $11,000 from General Fund

APPROVED:



_____
Clint Osorio, City Manager

Attachments

2025 EV Charging Fee Public Notice.pdf
Resolution 6714.pdf
City of Gardena EV Charging Rates.pdf
Matrix Consulting Group EV Charging Rate Proposal.pdf

CITY OF GARDENA
NOTICE OF PUBLIC HEARING

PUBLIC NOTICE IS HEREBY GIVEN as required by Section 6062a of the Government Code, the City Council of the City of Gardena will conduct a public hearing to receive and consider all evidence and reports presented relating to the adoption of Resolution No. 6714 to establish and/or adjust citywide fees and services charges, for which users make a direct payment proportionate to the services rendered. A copy of the fee schedule is on file in the City Clerk's Office.

The public hearing will be held on **Tuesday, October 14, 2025, commencing at 7:30 PM**. in the City Council Chambers of City Hall located at 1700 W. 162nd Street, Gardena.

The proposed fee schedule are available for public review at the Office of the City Clerk, 1700 W 162nd Street, Gardena, CA 90247, Monday to Thursday 7:30 AM - 5:30 PM, Friday 7:30AM - 4:30PM or electronically on the City's website at https://cityofgardena.org/pw-permits-fees/.

All interested persons are notified to attend and express their opinions on this topic. Any person wishing to testify may file a written statement by email to the Deputy City Clerk at publiccomment@cityofgardena.org by 5:00 PM of the public hearing date, and/or may appear and be heard at said public hearing.

If you challenge the nature of the proposed actions in court, you will be limited to raising only those issues you or someone else raises at the public hearing described in this notice, or in written correspondence delivered to the Gardena City Council at, or prior to, the public hearing.

This notice is dated the 25th day of September 2025.

Docusign Envelope ID: 7A3DB9EB-7EE4-4CE2-A23D-CD2FD63F2DA4

RESOLUTION NO. 6714

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ESTABLISHING A FEE FOR PUBLIC ELECTRIC VEHICLE CHARGING STATIONS

WHEREAS, the City of Gardena bears the costs associated with electric vehicle charging stations, and;

WHEREAS, such electric vehicle charging stations are used by the public, and;

WHEREAS, the City desires to charge a fee for the use of such electric vehicle charging stations, which does not exceed the reasonable cost of providing the service, and;

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

SECTION 1. The City Council hereby adopts an electric vehicle charging station fee based on the kWh rate of electricity Southern California Edison is charging in addition to the $0.03/kWh fee for the contractor's expense, effective November 14, 2025. The Council hereby directs the City Clerk to revise the City's Master Fee Schedule accordingly.

SECTION 2. The adoption of this Resolution approves a charge for the purpose of meeting the direct cost of electricity and the contractor's fee for the electric vehicle charging stations for public use and is therefore exempt from the California Environmental Quality Act (CEQA), Public Resources Code 21080 et seq., pursuant to Public Resources Code § 21080(b)(8)(A) and Section 15273(a)(1) of the CEQA Guidelines.

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

Passed, approved, and adopted this 14 day of October, 2025.

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TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney

City of Gardena

Electric Vehicle Rates

Summer Weekdays – June to September

Time of Day	Cost of Electricity	Noodoe Fee	Total
9 pm to 4 pm	$0.23/kWh	$0.03/kWh	$0.26/kWh
4 pm to 9 pm	$0.64/kWh	$0.03/kWh	$0.67/kWh

Summer Weekend – June to September

Time of Day	Cost of Electricity	Noodoe Fee	Total
9 pm to 4 pm	$0.23/kWh	$0.03/kWh	$0.26/kWh
4 pm to 9 pm	$0.40/kWh	$0.03/kWh	$0.43/kWh

Winter – October to May

Time of Day	Cost of Electricity	Noodoe Fee	Total
9 pm to 8 am	$0.25/kWh	$0.03/kWh	$0.28/kWh
8 am to 4 pm	$0.13/kWh	$0.03/kWh	$0.16/kWh
4 pm to 9 pm	$0.44/kWh	$0.03/kWh	$0.47/kWh

August 15, 2025

Hong Lee
Program Coordinator
City of Gardena
1717 West 162nd St.
Gardena, CA 90247

Dear Ms. Lee:

Matrix Consulting Group is pleased to submit this quote to conduct a cost-of-service analysis for Electric Vehicle (EV) Charging Stations for the City of Gardena. We have worked with many jurisdictions on calculating these costs – Los Altos, Pacific Grove, Redwood City, and most recently, Manhattan Beach. It is our understanding that the City is considering the acquisition of EV charging stations and seeks to determine the appropriate rate to assess once the stations are installed and operational for at least 6 months to 1 year.

The following sections provide an outline of the services to be performed, a schedule of work, and a fixed-price quote.

SCOPE OF WORK

The City is looking to determine the actual cost of providing EV charging stations to the public, which would include maintenance, electricity usage, and annual replacement costs. While these fees are not subject to the same Proposition 26 and 218 guidelines as user fees, the City needs to consider the full cost of the service when setting the EV charging rate. To accomplish this assessment, we would take the following steps:

- **Data Collection and Analysis:** The project team would request data needs such as the number of anticipated charging stations, spaces, hours allowed, maintenance contracts, and or anticipated cost, total anticipated electricity usage, and replacement costs.
- **Draft EV Fee Structure:** Discuss with staff an appropriate fee structure, such as a singular fee per hour or varied fees based upon the type of charging station and facility available, hours of usage, and the concept of "idle" charging.
- **Calculate Draft EV Fees:** Based upon the direct costs of EV (maintenance, electricity, replacement) and indirect costs (overhead for administering the program), we would calculate the full cost per kilowatt hour.
- **Draft Memo:** Develop a draft memo that outlines the scope of the study, the methodology, and the draft rate(s) calculated.

- **Final Memo and Rates:** Finalize the memo and EV Charging rates based upon feedback from City staff.
- **Presentation (Optional)**: If needed, we will present the findings of the analysis at one (1) Council meeting.

Conducting this study will allow the City to have a better understanding of the cost of providing these services and options for appropriately passing that cost on to the users of those services.

SCHEDULE

Studies of this nature typically take approximately 8-10 weeks to complete. This includes the time for gathering data, as well as reviewing assumptions and revisiting data collection. All timelines can be developed and adjusted per City staff schedules, availability, and goals. If needed, stakeholder presentations would occur after finalizing the methodology.

PRICE

We could perform this EV Charging Fee assessment at the level of detail described in the project task section of this quote for a fixed price of **$10,000**. Please note this price assumes no onsite meetings or presentations. If any on-site work or the optional presentation is needed, that would be billed at ***$500*** *per trip*. Our typical approach to invoicing is monthly, up to the total contract amount.

Our typical practice is to bill for hours worked monthly, with our contracts set up at a fixed price. We are also open to billing on a task or deliverable basis.

* * *

We appreciate the opportunity to provide services to the City of Gardena. Should you have any questions regarding this quote, don't hesitate to get in touch with me at cramos@matrixcg.net or by phone at 650-858-0507. Thank you.

Courtney Ramos

COURTNEY RAMOS
Senior Vice President
Matrix Consulting Group

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16E.
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: October 14, 2025

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

AGENDA TITLE: Award Contract for the Public Works Building HVAC Replacement Project, JN 570, to Thermal Concepts, Inc. in the amount of $103,209; Approve Budget Appropriation and Project Contingency; and Declare California Environmental Quality Act (CEQA) Exemption

COUNCIL ACTION REQUIRED:

Staff Recommendations:

- **Approve Construction Contract**
- **Approve Budget Appropriation**
- **Approve Project Contingency**
- **Declare CEQA Exemption**

RECOMMENDATION AND STAFF SUMMARY:

The Heating, Ventilation & Air Conditioning (HVAC) system in the Public Works Main Building has experienced multiple failures over the past year. The existing rooftop unit (RTU), original to the building constructed in 1990, has significantly deteriorated. Some of its components are no longer available, and the unit is currently operating at reduced capacity, with the main circuit not fully functional.

Although several maintenance repairs have been attempted over the past year, replacement of the RTU — or at minimum, its coil — is now necessary. However, the cost to replace the coil alone is approximately half the cost of replacing the entire unit and would not include a warranty due to the unit's age. Therefore, staff recommends full replacement of the rooftop unit.

To that end, staff solicited quotes for the removal of the existing unit and installation of a new 20-ton rooftop unit at the Public Works Building. Proposals were received from the following contractors:

Organization	**Bid Amount**
1. Thermal Concepts, Inc., Chino	$103,209
2. Allison Mechanical, Inc., Redlands	$115,000
3. FM Thomas Air Conditioning, Inc., Brea	$123,758

The lowest responsible bidder, Thermal Concepts, Inc., is a licensed contractor with a solid performance history and has successfully completed several previous projects for the City.

Staff respectfully recommend that City Council award the construction contract for the Public Works Building HVAC Replacement Project, JN 570, to Thermal Concepts, Inc. in the amount of $103,209, and additionally:

1. Approve a budget appropriation of $103,209 from Deferred Maintenance Funds for the contract award.
2. Approve a 15% project contingency in the amount of $15,500 to cover unforeseen conditions that may arise due to the age and condition of the existing equipment.
3. Declare the project categorically exempt under CEQA, pursuant to Class 1, Section 5301(d), as it involves the rehabilitation of existing facilities.

FISCAL IMPACT/COST:

Source of Funds

Budget Appropriation (Deferred Maintenance Funds)	$118,709
Total	$118,709

Estimated Expenditures

Construction Contract Award	$103,209
15% Project Contingency	$15,500
Total	$118,709

APPROVED:



_____

Clint Osorio, City Manager

Attachments

JN 570_CEQA Notice of Exemption.pdf

Thermal_Concepts_Inc._Contract_AATF - TCI Signed Final.pdf

DEPARTMENT of GENERAL SERVICES
1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3778 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

NOTICE OF EXEMPTION

Project Title: Public Works Building HVAC Replacement Project, JN570.
Project Location (Specific): 1717 W. 162nd Street

Project Location (City): Gardena **Location (County)**: Los Angeles County

Description of nature, purpose and beneficiaries of project: The project involves removal of the existing unit which has deteriorated due to age and installation of a new roof top unit. Beneficiary: staff and general public.

Name of public agency approving project: City of Gardena

Name of person or agency carrying out project: City of Gardena

Exempt Status: (Check One)

Ministerial: (P.R.C. Sec. 21080[b][1]; Guidelines Sec. 15268)
Declared Emergency: (P.R.C. Sec. 21080[b][3]; Guidelines Sec. 15269[a])
Emergency Project (P.R.C. Sec. 21080[b][4]; Guidelines Sec. 15269[b][c])
x Categorical Exemption: Section 15301 Class 1, Existing Facilities
Other: Guidelines Sec. 15061):

Reason why project is exempt: Rehabilitation of existing Public Works HVAC Unit.

Contact person: Kevin Kwak **Telephone**: 310-217-9643

If filed by applicant:
1. Attach certified document of exempting finding.
2. Has a notice of exemption been filed by the public agency approving the project? Yes No

Date received for filing:

Clint Osorio Date
Environmental Quality Officer

NOTE: Exempt from Dept. of Fish & Game Wildlife Fee in accordance with de minimis impact finding (735.5[c])

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PUBLIC WORKS CONTRACT

PROJECT NO. JN 570

Docusign Envelope ID: 77E93C99-DD5D-465A-A97E-E61805BEAA3B

CONTRACT

PROJECT NO. (JN 570)

THIS CONTRACT is made and entered by and between THE CITY OF GARDENA, a municipal corporation ("City") and Thermal Concepts, Inc. (hereinafter "Contractor"). It is agreed by and between the parties that:

1. WORK

1.1 Contractor agrees to perform the following work for the City of Gardena as shown on the attached Notice of Inviting Informal Bids and submitted bid for:

PROJECT: **Public Works Building HVAC Replacement Project, JN570**

1.2 Should City, at any time during the progress of the Work, request any alterations, deviations, additions or omissions, it shall be at liberty to do so, and the same shall in no way affect or make void the Contract, but will be added to, or deducted from, the amount of the Contract price, as the case may be, by a fair and reasonable valuation.

1.3 The Standard Specifications for Public Works Construction ("Greenbook") shall be the Standard Specifications of the City. Unless otherwise indicated, the latest edition, including supplements, of the Greenbook shall apply.

2. SCHEDULE

2.1 Contractor shall commence and diligently pursue the Project to completion in **Twenty (20) working days**, except as such time may be extended in writing by City.

2.2 If the Work called for under the Contract is not completed before the date specified, damage will be sustained by City and it will be impracticable to determine the actual damage which City will sustain in the event of such delay. Therefore, it is agreed that Contractor shall pay to City $0 per day for each and every working day's delay beyond the completion date. In the case the damages are not paid, Contractor agrees that City may deduct the amount from any money due or that may become due Contractor under the Contract. Compliance with the Greenbook is not required for liquidated damages to be assessed.

3. CONTRACT PRICE

3.1 City shall pay to Contractor as full consideration for the performance of the Work, the total sum of $103,209 and 00/00 dollars

4. PAYMENTS

4.1 If Contractor desires a progress payment, he shall invoice City for the amount of work satisfactorily completed and inspected as of the closure date. The invoice shall be delivered to the City Engineer. All requests for payment shall be accompanied by the appropriate conditional waiver and releases in the form set forth in Civil Code section

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3262. A five percent (5%) retention shall be retained on all payments. In the event of any claims, amounts determined by the City Engineer to be adequate to cover such claims shall be withheld from the retention payment until resolution of the claims.

4.2 Payment requests that are determined to be improper shall be returned to Contractor with written explanation within 7 days after receipt. The number of days available to make payment without incurring interest shall be reduced by the number of days by which City exceeds the 7-day return requirement.

4.3 Within 60 days of the date of completion and acceptance of the Work, City will pay to Contractor the amount remaining after appropriate modifications are made for change orders, liquidated damages, or any other of the provisions of which, by the terms hereof, City is or may be authorized or required to reserve or retain funds. Any moneys withheld beyond the allowable amount or prescribed time will accrue interest at a rate of two percent per month until such time that said moneys are released to Contractor, at which time withheld moneys and accrued interest shall be dispensed. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed 150 percent of the disputed amount.

4.4 In the event there is any claim specifically excluded by Contractor from the operation of any release, there shall be retained by City an amount not to exceed the amount of the disputed claim. In the event of a dispute after completion of the Project, City may withhold an amount not to exceed 150 percent of the disputed amount.

4.5 No claim shall be made or be filed and neither City, nor any of its elected or appointed officers, employees, agents, or volunteers shall be liable, or held to pay any money, except as specifically provided in the Contract. The acceptance by Contractor of the final payment when no securities or certificates of deposit have been deposited in escrow or with City, or his acceptance from the escrow agent or City of the securities or certificates of deposit substituted for the retention, whichever is later, shall operate as, and shall be, a release to City, and its elected and appointed officers, employees, agents, and volunteers, from all claims and liability to Contractor for anything done or furnished for, or relating to, the Project or for any act or neglect of City or of any person relating to or affecting the Project, except claims previously made as provided for and in accordance with the provisions of the General Conditions and pending at the time of acceptance of final payment or of the securities or certificates of deposit, or the claim against City for the remainder, if any there be, of the amounts kept or retained due to unpaid claims.

5. LEGAL REQUIREMENTS

State Requirements

5.1 Contractor, its agents and employees shall be bound by and shall comply with all applicable federal, state and local laws regardless of whether enumerated herein.

5.2 This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor

Standards Enforcement) in a format prescribed by the Labor Commissioiner no less than monthly. The State General Prevailing Wage Determination is as established by the California Department of Industrial Relation (available at http://www.dir.ca.gov/DLSR/PWD/index.htm).

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

A. AWARD OF CONTRACT: The following are conditions to the award of the contract:

i. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relation pursuant to Labor Code Section 1725.5 subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Profession Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded): and

ii. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 1725.5.

Similarly, failure to comply with the registration requirements of Labor Code Section 1725.5, will disqualify a bidder or proposer.

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

5.3 In accordance with the requirements of the California Prevailing Wage Laws, Contractor and each Subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by it in connection with the work done under the Contract. The payroll records shall be certified and made available for inspection at all reasonable hours in accordance with the California Prevailing Wage Laws. Contractor shall be subject to, and fully comply with, all California Prevailing Wage Laws, including, but not limited to, those pertaining to the maintenance and inspection of certified payroll records.

5.4 Pursuant to California Labor Code section 1810 et seq., eight (8) hours labor constitutes a legal day's work. Contractor shall forfeit as a penalty to City the sum of $25.00 for each worker employed in the execution of the Contract by Contractor or any

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subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week, unless such worker receives compensation for all hours worked in excess of these hours at a rate of at least one and one-half times the basic rate of pay. (Labor Code § 1813.) City may withhold from any monies payable on account of work performed by Contractor or subcontractor, such sums as may administratively be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor, for unpaid wages and liquidated damages as provided for herein.

5.5 Contractor, and any subcontractor under Contractor, shall pay not less than the specified prevailing rate of per diem wages to all workers employed in the execution of the Contract. (Labor Code § 1774.) Copies of the determination of the Director of the Department of Industrial Relations of the rate of per diem wages for each craft, classification or type of worker needed to execute the Contract are on file in, and available at, the office of City. (Labor Code § 1773.2.) When any craft or classification is omitted from the general prevailing wage determinations, Contractor shall pay the wage rate of the craft or classification most closely related to the omitted classification. A copy of the prevailing rate per diem wages for cash craft or type of workman needed to execute any contract which may be awarded by City, may be requested by contacting the State Board of Equalization at (800) 400-7115.

5.6 Contractor shall post a copy of the prevailing rates at the work site(s), for the duration of the Work. (Labor Code § 1773.2.)

5.7 Contractor shall comply with all provisions of Labor Code section 1775. In accordance with Labor Code section 1775, Contractor shall forfeit as a penalty to City not more than $50.00 for each worker employed in the execution of the Contract by Contractor or any subcontractor for each calendar day, or portion thereof, in which the worker is paid less than the prevailing rates. Contractor shall also pay the difference between the prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate.

5.8 Nothing in this Contract shall prevent Contractor or any subcontractor from employing properly registered apprentices in the execution of the Contract. Contractor shall have responsibility for compliance with California Labor Code Section 1777.5 and 1777.6 for all apprenticeable occupations. These sections require that Contractor and subcontractors shall submit contract award information to the applicable joint apprenticeship committee, shall employ apprentices in apprenticeable occupations, shall contribute to the fund or funds in each craft or trade or a like amount to the California Apprenticeship Board and that Contractors and subcontractors shall not discriminate among otherwise qualified employees as apprentices solely on the ground of sex, race, religion, creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have written apprentice agreements will be employed in apprenticeable occupations.

5.9 Contractor warrants full compliance with all applicable Federal and California employment laws, including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603). Contractor shall obtain from all covered employees performing

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services hereunder, all verification and other documentation of employment eligibility status required by federal statutes and regulations as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless, City, its elected and appointed officers, employees, agents and volunteers from employer sanctions and any other liability which may be assessed against City in connection with any alleged violation of federal or state statutes or regulations pertaining.

5.10 Neither Contractor, nor any subcontractor under Contractor, shall discriminate in the employment of persons, including apprentices, because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, sexual orientation or age of such person, except as provided in Sections 12940 and 12941 of the Government Code. Contractor shall have responsibility for compliance with this section. (Gov. Code §§ 12940, 12941.)

5.11 Contractor and all subcontractors shall, at Contractor and subcontractor's sole expense, obtain and maintain all necessary licenses for the Work, including but not limited to a valid business license, and give all necessary notices and pay all fees and taxes required by law.

5.12 Contractor shall be responsible for obtaining at its own expense, all construction permits and licenses required by the City, including for any subcontracting firm engaged in construction/installation for this Project.

5.13 In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body 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 (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgment by the parties. (Gov. Code § 4552; Pub. Con. Code § 7103.5.)

5.14 Subcontractors who are ineligible pursuant to Labor Code sections 1777.1 and 1777.7 are ineligible to perform work under this Contract.

5.15 This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

6. INDEPENDENT CONTRACTOR

Contractor is and shall at all times remain as to City a wholly-independent contractor. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, servants, agents or subcontractors, except as set forth in the Contract Documents. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, agents, or subcontractors, are in any manner officers, employees, agents or subcontractors of City.

7. INDEMNIFICATION

7.1 To the fullest extent permitted by law, Contractor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Gardena and its respective elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Contractor or any of its officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the work performed under the Contract, or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision.

7.2 This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7.3 This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law.

7.4 Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7.5 The prevailing party shall pay for reasonable attorney fees and costs incurred in relation to this indemnification provision.

7.6 Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b).

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7.7 This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

7.8 Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees.

7.9 In the event there is more than one person or entity named in the Agreement as the Contractor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

8. QUALITY ASSURANCE

8.1 All materials furnished and all Work done under the Project shall be subject to rigid inspection. Work done in the absence of prescribed inspection may be required to be torn out and replaced and the entire cost of repair and replacement shall be borne by Contractor, irrespective of whether the work dismantled is found to be defective.

8.2 If the Work or materials, or any part thereof, shall be found defective any time before the final acceptance of the Project, Contractor shall immediately make good such defect without compensation in a manner satisfactory to the City, regardless of any previous inspection or estimation of such Work for payment.

8.3 If Contractor fails or neglects to make ordered repairs and/or replacement of damaged property within ten (10) DAYS after the service of an order to do such repair and/or replacement, the City, may make the ordered repairs and/or replacement and deduct the cost thereof from the monies due Contractor.

8.4 Prior to final acceptance, Contractor shall restore all areas affected by the work to the original state of cleanliness and repair all damage done to the premises, including the grounds, by his workmen and equipment.

9. INSURANCE

9.1 Commencement of Work. Contractor shall not be authorized to commence Work under this Contract until it has obtained approved insurance. Before beginning Work hereunder, during the entire period of this Contract, for any extensions hereto, and for periods after the end of this Contract as may be indicated below, Contractor must have and maintain in place not less than the insurance coverages required in this Section at his sole cost and expense. Contractor's insurance shall comply with all items specified by this Contract. Any subcontractors shall be subject to all of the requirements of this Section and Contractor shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor

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commences work. Alternatively, Contractor's insurance may cover all subcontractors. The insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Contract.

9.2. Insurance Company Requirements. All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

9.3 Coverages, Limits and Policy Requirements. Contractor shall maintain the types of coverages indicated below:

9.4 Comprehensive General Liability Insurance. A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either one million dollars ($1,000,000) per occurrence or two million dollars ($2,000,000) aggregate.

9.5 Commercial Auto Liability Insurance - a policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The minimum auto insurance coverage shall be one million dollars ($1,000,000) combined single limit per accident.

9.6 Worker's Compensation and Employer's Liability Insurance - a policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars ($1,000,000) per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

In accordance with the provisions of section 1860 of the California Labor Code, Contractor's attention is directed to the requirement that in accordance with the provisions of section 3700 of the California Labor Code, Contractor and every subcontractor will be required to secure the payment of compensation of his or her employees, or obtain a certificate of consent to self-insurance by the Director of Industrial Relations in accordance with the requirements of Section 3700 of the California Labor Code.

In accordance with the provisions of section 1861 of the California Labor Code, Contractor shall sign and file with the awarding body the following certification prior to performing any work on the Project:

> "I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply

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with such provisions before commencing the performance of the work of this contract."

9.7 Policy Requirements. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

(i) City and its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy as respects liabilities arising out of the performance of any work done under the Contract.

(ii) The insurer shall agree to provide City with thirty (30) days prior written notice, return receipt requested, of any cancellation, non-renewal or material change in coverage.

(iii) For any claims with respect to the Project covered by this Contract, Contractor's insurance coverage shall be primary insurance as respects City and its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by City and its elected and appointed officers, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

(iv) The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

9.8 Course of Construction Insurance - Contractor shall provide course of construction insurance covering for "all risks" of loss in the amount of the completed value of the Work. The City shall be named as a loss payee and the insurer shall waive all rights of subrogation against the City. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, return receipt requested, is mailed to the City. Course of Construction Insurance may be provided for each separate Phase.

9.9 Additional Requirements. The procuring of required insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract. City shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Contractor shall be deemed in default hereunder.

9.10 Deductibles. Any deductible or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of the City, either: the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Contractor); or Contractor shall provide satisfactory financial guarantee for payment of losses and related investigations, claim administration and defense expenses in the amount of any deductibles or self-insured retentions.

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9.11 Verification of Compliance. Contractor shall furnish City with the required endorsements attached hereto. All documents are to be received and approved by City before Work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Contract, Contractor shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Contractor shall provide full copies of any requested policies to City within three (3) days of any such request by City.

9.12 Termination for Lack of Required Coverage. If Contractor, for any reason, fails to have in place, at all times during the term of this Contract, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Contractor's expense and/or terminate this Contract. Contractor shall indemnify, defend and hold harmless City and its elected and appointed officers, employees, agents and volunteers from any claim resulting from failure of either Contractor or any subcontractor to take out or maintain any insurance required by this Contract.

9.13 Equipment Coverage

Any policy or policies of insurance Contractor or his subcontractors elect to carry as insurance against loss or damage to construction equipment and tools or other personal property shall include a provision waiving the insurer's right of subrogation against City.

10. SECURITY

10.1 Contractor shall not commence the Work under this Contract until Contractor has obtained all security required under this Section and such security has been approved by City as to form, amount and carrier.

10.2 Contractor shall maintain in full force and effect during the term of this Contract a certificate regarding workers' compensation, liability insurance certificates, proof of a valid business license and any other documents required by the Contract. If this Contract is for more than $25,000.00, Contractor shall also maintain in full force and effect during the term of this Contract security guaranteeing one hundred percent (100%) of payment (labor and materials) and separate security guaranteeing one hundred percent (100%) of performance. If bonds are the chosen form of security, they shall be submitted on the forms which are part of the Contract Documents; no substitutions shall be accepted. The performance bond shall remain in effect for all deliverables for one full year from the date of acceptance of the Work to insure that defects which appear within said period will be repaired, replaced, or corrected by the Contractor at his own cost and expense to the satisfaction of the City Engineer within thirty (30) days after written notice thereof by City.

10.3 The surety shall be admitted to do business in California, listed with the State of California Department of Insurance and shall comply with all requirements of State law. (No surplus list surety will be accepted.) (Code of Civil Procedure § 995.311.)

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10.4 If during this Contract any of the sureties upon the bonds become insufficient in the opinion of City, City may require additional sureties which Contractor shall furnish to City's satisfaction within 15 calendar days after written notice and failure to do so shall be considered a default by Contractor.

11. CITY'S RIGHT TO TERMINATE

11.1 If Contractor refuses or fails to prosecute the Work with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete the Work within such time, or if Contractor should be adjudged a bankrupt, or if it should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of his insolvency, or if Contractor or any subcontractor shall violate any of the provisions of this Contract, or should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the Work in the time specified, or if he should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, or instructions of City or otherwise breach this Contract, City shall serve written notice on Contractor and Contractor's sureties of the intention that this Contract be terminated together with the reasons therefor. Unless within five (5) working days after the service of such notice such condition or violation shall cease or satisfactory arrangements for the correction thereof be made, this Contract shall upon the expiration of said five (5) working days, cease and terminate. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished.

In event of any such termination, City shall immediately serve written notice thereof upon surety and Contractor, and surety shall have the right to take over and perform this Contract, provided, however, that if surety within five (5) working days after service upon it of said notice of termination does not give City written notice of its intention to take over and perform this Contract or does not commence performance thereof within ten (10) working days from the date of serving such notice, City may take over the Project and prosecute the same to completion by contract or by any other method it may deem advisable for the account and at the expense of Contractor, and Contractor and its surety shall be jointly and severally liable to City for any excess cost or other damages occasioned City thereby. If City takes over the Project as herein above provided, City may, without liability for so doing, take possession of, and utilize in completing the Project, such materials, appliances, plant, and other property belonging to Contractor as may be on the site of the Project and necessary therefor.

In the event of any such termination, Contractor will be paid for Work performed, less damages caused to City by the acts of Contractor causing the termination.

11.2 City may terminate the Contract at its own discretion for any reason. Upon such termination, City will pay Contractor fair and reasonable compensation as agreed upon between City and Contractor. In the event that no agreement is reached, City will be liable to Contractor only for the reasonable value of the Work performed and other actual costs sustained by Contractor.

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12. WAIVER

No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

13. NOTICE

13.1 Any notice required or given by one party to the other under the Contract shall be in writing and shall be dated and signed by the party giving notice or by a duly authorized representative of such party. Any notice shall not be effective for any purpose whatever unless served in the following manner:

13.2 Whenever it shall be necessary for either party to serve notice on the other respecting the Contract, such notice shall be in writing and served by personal delivery or by registered mail, postage prepaid, return receipt requested, addressed as follows:

City: **City of Gardena**
Kevin Thomas, Public Works Superintendent
1717 W. 162nd Street
Gardena, CA 90247

Contractor: Thermal Concepts, Inc.
13933 Sycamore Way
Chino, CA 91710

unless and until different addresses may be furnished in writing by either party to the other.

14. ASSIGNMENT

14.1 Contractor shall not assign the performance of the Contract, nor any part thereof, nor any monies due or to become due hereunder, without the prior written consent of City.

14.2 Subject to the provision of this Section regarding assignment, the Contract shall be binding upon the heirs, executors, administrators, successors, and assigns of Contractor.

15. ATTORNEY'S FEES

Except as specifically provided for herein, attorney's fees shall not be awarded to either party in any action in law or in equity, including an action for declaratory relief, brought to enforce or interpret the provisions of this Contract or to assert any claim resulting or alleged to result from its performance.

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16. MISCELLANEOUS PROVISIONS

16.1 The Contract shall be effective from and after the date that this Contract is signed by the representatives of City.

16.2 This Contract may be made in counterparts.

16.3 The captions of the articles, sections, subsections, paragraphs and subparagraphs of the Contract are for reference only and are not to be construed in any way as a part of the Contract.

16.4 The rights and remedies contained in this Contract are cumulative, and in addition to and not in limitation of, any right or remedy at law or in equity to which City may be entitled.

16.5 Pursuant to Gardena Municipal Code Section 2.24.020(H), Contractor is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the city of Gardena until completion of Work.

17. ENTIRE AGREEMENT

17.1 This Contract integrates all terms and conditions in connection with the Work and supersedes all negotiations and prior understandings, either oral or in writing, in respect to the subject matter hereof.

17.2 The Contract shall not be amended except by a writing duly executed by the parties.

18. PREPARATION OF AGREEMENT. Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Contract and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this Contract. No provision of this Contract or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.

19. Claims Disputes

Any claims of Contractor, as "claims" are defined in California Public Contract Code Section 9204 shall be processed in accordance with that section. Section 9204 provides in relevant part that upon receiving a claim from a contractor, together with reasonable documentation to support the claim, a contracting public entity shall conduct a reasonable review of the claim and, within a period not to exceed 45 days [except as otherwise provided in Section 9204], shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply. If the contractor disputes the public entity's written response, or if the public entity fails to respond to a claim within the time prescribed, the contractor may demand in writing an informal conference to

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meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the contractor sharing the associated costs equally. The public entity and contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to other applicable procedures.

IN WITNESS WHEREOF, THE PARTIES hereto have caused this Contract to be executed and attested by their duly authorized officers.

CITY

Mayor (Sign)

Date:

CONTRACTOR: Thermal Concepts, Inc.

James Salgado / President
Name & Title

Sign: James Salgado
Digitally signed by James Salgado
DN: cn=James Salgado, c=US, o=Thermal Concepts, Inc., email=jsalgado@thermal-concepts.com
Date: 2025.10.08 15:51:42 -07'00'

Date:

ATTEST:

Mina Semenza, City Ck (Sign)

Date:

(SECOND SIGNATURE)

Chris Parra / Secretary
Name & Title

Sign: Chris Parra
Digitally signed by Chris Parra
DN: cn=Chris Parra, c=US, email=cparra@thermal-concepts.com
Date: 2025.10.08 15:37:34 -07'00'

Date 10/08/2025

APPROVED AS TO FORM:

Carmen Vasquez, City Attorney

Docusign Envelope ID: 77E93C99-DD5D-465A-A97E-E61805BEAA3B

Date: _____

(To be submitted after award)

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 18A.
Section: DEPARTMENTAL ITEMS - TRANSPORTATION
Meeting Date: October 14, 2025

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

AGENDA TITLE: Approve Contract for the Customization of Maintenance Service Truck for a Contract Total of $104,365.50 and a Project Total of $114,802.05

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approve Contract

RECOMMENDATION AND STAFF SUMMARY:

In January 2025, GTrans purchased a Ford Super Duty F-350XL maintenance service truck using a California purchasing cooperative from Watsonville Fleet Group. This vehicle will replace the existing service truck originally purchased in 2002, having reached 23 years in service and over 65,000 miles. The purchase was made under the City Manager's purchasing authority threshold of $50,000. The new vehicle is now on-site.

These types of vehicles are typically purchased as base models, and then the work of customization or "upfitting" the specialized equipment may be contracted to a third party. With the vehicle in place, GTrans is ready to upfit the vehicle for use in the field to support its fleet operations. GTrans' maintenance service truck is essentially a mobile workshop designed to transport tools, equipment and spare parts needed to support GTrans' fleet of buses and other vehicles in the field. These specialized vehicles are essential for our mechanics to perform some on-site services, reducing downtime by enabling quick, on-the-spot fixes for broken equipment and hauling materials like fuel and lubricants.

The work of upfitting the maintenance shop truck is available through a Sourcewell purchasing cooperative agreement from National Auto Fleet Group, with the work performed by their subcontractor, California Truck Equipment Co. The Sourcewell cooperative allows GTrans to procure goods and services jointly with other participants in purchasing cooperatives to obtain better pricing through volume purchases. National Auto Fleet Group will provide and install components such as locked compartments for equipment storage, hose reels, 10 and 20 gallon storage tanks/pumps (for engine oil, automatic transmission fluid and coolant), air compressor, drain tanks, tie downs, tommy liftgate, trailer equipment, a 10-LED strobe system, light bar, two 24-volt jump start systems with auxiliary battery and power connectors, metal cab protector, etc.

The price to complete this work is $104,365.50 inclusive of sales tax and fees. Staff has reviewed the pricing and determined it to be fair and reasonable. GTrans wishes to include a 10 percent contingency of $10,436.55, to accommodate any unforeseen expenditures or additions that may be required. Such expenditures would not be allowed unless agreed upon in advance by GTrans management. The total project cost with recommended contingency is $114,802.05.

Therefore, staff respectfully requests that the City Council approve the installation contract for the upfitting of GTrans' maintenance service truck with National Auto Fleet Group, at a cost of $104,365.50 and a project total of $114,802.05, which includes a 10 percent contingency.

FISCAL IMPACT/COST:

GTrans has capital funds in the FY26 budget, previously approved by City Council for this purchase. There is no impact to the General Fund.

APPROVED:



_____
Clint Osorio, City Manager

Attachments

National Auto Fleet Group Quote #32780.pdf

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville. CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Flee tfil'Natio nal Auto FleetG rou p.com

9-30-2025

Quote ID: **32780**

Mr Victor Santos
City of Gardena GTrans

13999 S Western Ave

Gardena, California, 90249

Dear Mr Victor Santos,

National Auto Fleet Group is pleased to quote the following vehicle(s) Upfit, (Sourced Item) and Accessories for your consideration.
One (1) New/Unused (CTEC EST 15707 Service Body 91697.50 = 3%) and delivered to your department yard, each for

One Unit

Subtotal	$94,448.42
Tax (10.5000 %)	$9,917.08
Total	$104,365.50

- per the attached specifications.

This vehicle(s) Upfit is available under the **Sourcewell Contract 091521-NAF.** Please reference this Bid number on all purchase orders.

"All work shall be completed, and Truck shall be available for pick-up by no later than 220 days after receiving the **truck and Purchase Order**".

"Payment Net 30 days"

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Kevin Buzzard
National Fleet Manager
Email: buzzard5150@gmail.com
Office: (626) 457-5590
Fax: (831) 480-8497

CALIFORNIA TRUCK EQUIPMENT CO.

12351 Bellflower Blvd, Downey CA 90242

PH - 562-803-4466 F - 562-803-8795

QUOTE

Quote Date	Quote#
8/6/2025	15707

Sold To:

Watsonville Fleet Group
1601 W. Main St.
Alhambra, CA 9180I
Att: Kevin Buzzard

End **User**

Gardena Bus

ctec-truckbody.com

Temis	Net 10
FOB	CTEC-Downey
Rep	RA

Model Cab	Fuel	Truck Available	Rear wheel	Bed width Compartment depth	CA
F350	Gas	no	SRW	49" X 15"	56"

PROUDLY PRODUCED - 100% - IN CALIFORNIA - USA

Description	Qty	Total
TRUCK MUST BE ORDERED W.ITH TOW PACKAGE AND OEM BACKUP CAMERA		
CTEC model 9843-VFT-79 Designed for 3/4 Ton or I-Ton Trucks with 56" Cab to Axle SRW Body is 98 inches long - vertical configuration with flip top SS and closed top CS - 43 inches tall - 79 inches wide - bed width 49 inches - compartment depth 15 inches Mounted and painted white unless custom color is ordered LED Legal lights Step Bumper painted silver Paint to match wheel well tubing Stainless steel T - handle pockets Flat key lock with 4 keys Gas shocks on compartment doors	1	
Add 9 inch compartment above side packs	2	
Bed are modified to accommodate hose reels	1	
Tank - Custom 3-compartment 130-gal single wall steel tank 28" H x 24" W x 46" L Split 40/40/50 gal with pump bracket and reel bracket Fill/ vent adapter and inside liner for one compartment for coolant (3) 2" opening for each compartment - float level gauges Anchor clips and powder coated white		

QUOTE VALID FOR30 DAYS	**Subtotal**
Order accepted by: _____ Date _____	**Tax (9.75%)**
Print Name _____ PO# _____	**Total**

ANY AND ALL WARRANTY WORK WILL BE DONE BY CTEC AT 12351 BELLFLOWER BLVD DOWNEY, CA - CTEC IS NOT RESPONSAlffit FOR ANY WORK DONE BY 3RD PARTIES

CALIFORNIA TRUCK EQUIPMENT CO.

12351 Bellflower Blvd, Downey CA 90242

PH - 562-803-4466 F - 562-803-8795

ctec-truckbody.com

QUOTE

Quote Date	Quote#
8/612025	15707

Sold To:	End User
Watsonville Fleet Group 1601 W. Main St. Alhambra, CA 91801 Att: Kevin Buzzard	Gardena Bus

Terms	Net 10
FOB	CTEC-Downey
Rep	RA

Model Cab	Fuel	Truck Available	Rear wheel	Bed width Compartment depth	CA
F350	Gas	no	SRW	49"X 15"	56"

PROUDLY PRODUCED - 100% - IN CALIFORNIA - USA

Description	Qty	Total
Alemite RPM kit Alemite Oil reel with 1/2" x 50' hose Alemite Oil Pump 5:1 ratio with bung adapter and suction pipe Alemite Oil Mechanical meter with flex hose and non-drip tip Connecting hose from pump to reel		
Graco Kit Graco diaphragm pump Suction pipe with double tap bushing Low Pressure Coolant reel Alemite digital meter with flex hose and non-drip tip		
Alemite FR Filter regulator kits air gauge and air couplers		
Tommy gate G2-60SB-1642 - 16001b capacity 2pc 55" X 38" platform	I.	
Vanair P 25 air compressor connected to pumping system	I	
Remote control start and drain tank Location TBD	l	
Cab Rack	I	
Aluminum diamond plate over SS and CS backwrapper and from bulkhead	I	

QUOTE VALIDFOR30 DAYS	**Subtotal**
Order accepted by: _____ Date _____	**Tax (9.75%)**
Print Name _____ PO# _____	**Total**

ANY AND ALL WARRANTY WORK WILL BE DONE BY CTEC AT 12351 BELLFLOWER BLVD DOWNEY, CA - CTEC IS NOT RESPONsA'iffit2FoR ANY WORK DONE BY 3RD PARTIES

CALIFORNIA TRUCK EQUIPMENT CO.

12351 Bellflower Blvd, Downey CA 90242

PH - 562-803-4466 F - 562-803-8795

QUOTE

Quote Date	Quote#
8/6/2025	15707

Sold To:	End User	ctec-truckbody.com
Walsonvi11e Fleet Group 1601 W. Main St. Alhambra, CA 9180I Att: Kevin Buzzard	Gardena Bus	

Terms	Ntt 10
FOB	CTEC-Downcy
Rep	RA

Model Cab	Fuel	Truck Available	Rear wheel	Bed width Compartment depth	CA
F350	Gas	no	SRW	49" X 15"	56"

PROUDLY PRODUCED - I00% - IN CALIFORNIA - USA

Description	Qty	Total
4 recessed tie downs in floor - location TBD	1	
Heavy duty push bumper with rubber liner and grill guard	1	
Bumperetts	1	
Aluminum diamond plate - gravel guards - cabinet tops - back wrappers - beauty strips	1	
Compartment lighting - push pull switch	6	
Ecco model 12-50088-es	I	
4 Ecco worklights EW-2530	I	
2 - 24v jump systems Anderson power products - I at front - I at rear Auxiliary battery	I	
Class 4 receiver tube - OEM trailer connector	1	
OEM back up camera installation	1	
LED amber strobes - 2 front - 2 rear - 3 CS - 3 SS	1	

QUOTE VALID FOR 30 DAYS	**Subtotal**
Order accepted by: _____ Date _____	**Tax (9.75%)**
Print Name _____ PO# _____	**Total**

***Al'\JY* AND ALL WARRANTY WORK WILL BE DONE BY CTEC AT 12351 BELLFLOWER BLVD DOWNEY, CA - CTEC IS NOT RESPONSAfffi'E□OR ANY WORK DONE BY 3RD PARTIES**

CALIFORNIA TRUCK EQUIPMENT CO.

12351 Bellflower Blvd Downey CA 90242

PH - 562-803-4466 F- 562-803-8795

QUOTE

Quote Date	Quote#
8/6/2025	15707

Sold To:

Watsonville Fleet Group
1601 W.MainSt.
Alhambra, CA 91801
Att: Kevin Buzzard

End User | **ctec-truckbody.com**

Gardena Bus

Terms	Net 10
FOB	CTEC-Downey
Rep	RA

Model Cab	Fuel	Truck Available	Rear wheel	Bed width Compartment depth	CA
F350	Gas	no	SRW	49" X 15"	56"

PROUDLY PRODUCED - 100% - IN CALIFORNIA - USA

Description	Qty	Total

QUOTE VALID FOR 30 DAYS	**Subtotal**	$91,697.50
Order accepted by: _____ Date _____	**Tax (9.75%)**	$0.00
Print Name _____ PO# _____	**Total**	$91,697.50

ANY AND ALL WARRANTY WORK WILL BE DONE BY CTEC AT 12351 BELLFLOWER BLVD DOWNEY , CA - CTEC IS NOT RESPONSA'iffit"FOR ANY WORK DONE BY 3RD PARTIES

UpfitOnlyQuoteID: 32780

Name
Mr Victor Santos

Organization Name
City of Gardena GTrans

Address
13999 S Western Ave
Gardena California
90249

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 18B.
Section: DEPARTMENTAL ITEMS - TRANSPORTATION
Meeting Date: October 14, 2025

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

AGENDA TITLE: Authorization to Lease-to-Own One (1) 2025 Volkswagen ID. Buzz Vehicle from Enterprise Fleet Management with a Down Payment in the Amount of $74,383.06, and Monthly Fees Over a 60-Month Period in the Amount of $11,761.00 for a Total Requested Amount of $86,144.06

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approve Purchase

RECOMMENDATION AND STAFF SUMMARY:

As GTrans continues to expand its zero-emission fleet of revenue vehicles in compliance with California's environmental and air quality regulations, GTrans is also pursuing zero-emission vehicles for our non-revenue light duty vehicles. We are seeking a fully electric minivan that supports our zero-emission sustainability goals, while also meeting our needs for transporting multiple people and larger items to outreach events and meetings. The Volkswagen ID. Buzz meets these needs and stands out as the only fully electric minivan available for purchase in the United States.

The ID. Buzz offers a highly versatile platform ideal for administrative, operational, and light transport use. Its dual power sliding doors provide easy access for both equipment and personnel, streamlining loading and unloading in busy environments. The flexible interior configuration includes folding and removable second and third-row seats, which can be adjusted to accommodate various cargo needs when required. The vehicle will provide ample space to safely transport multiple staff members, along with the materials, supplies, and equipment necessary for community events, presentations, and other engagement activities, including 7X support on Sunday game days. Typical items include event furniture, pop-up tents, promotional materials, and containers with heavier supplies. By deploying the ID. Buzz van for these purposes, the existing *Bolt Powered by GTrans* vans currently used for similar tasks can remain in regular service for operational needs, reducing both costs and the impact of taking them out of service. Beyond its practical benefits, the ID. Buzz van will be wrapped with a visually distinctive design to offer opportunities for photo engagement, social media visibility, and increased community recognition at public events.

The vehicle supports DC fast charging, allowing the battery to charge from approximately 10% to 80% in just 30 minutes, minimizing downtime and enabling more continuous use throughout the day.

GTrans is able to take advantage of a Sourcewell purchasing cooperative as well as a master equity lease agreement with the City of Gardena to purchase this vehicle. The down payment for the Volkswagen ID. Buzz is $74,383.06, with monthly fees over a 60-month period totaling $11,761.00. The total cost amounts to $86,144.06. Staff has reviewed the pricing and terms and determined the cost to be fair and reasonable.

Therefore, Staff respectfully recommends that the City Council approve the lease to purchase one (1) 2025 Volkswagen ID. Buzz vehicle from Enterprise Fleet Management with a down payment in the amount of $74,383.06, and monthly fees over a 60-month period in the amount of $11,761.00 for a total requested amount of $86,144.06.

FISCAL IMPACT/COST:

GTrans has capital funds in the FY26 budget, previously approved by City Council for this purchase. There is no impact to the General Fund.

FY2025/26	FY2026/27	FY2027/28	FY2028/29	FY2029/30	FY2030/31	Grand Total
$76,087.21	$2,272.20	$2,272.20	$2,272.20	$2,272.20	$968.05	$86,144.06

APPROVED:

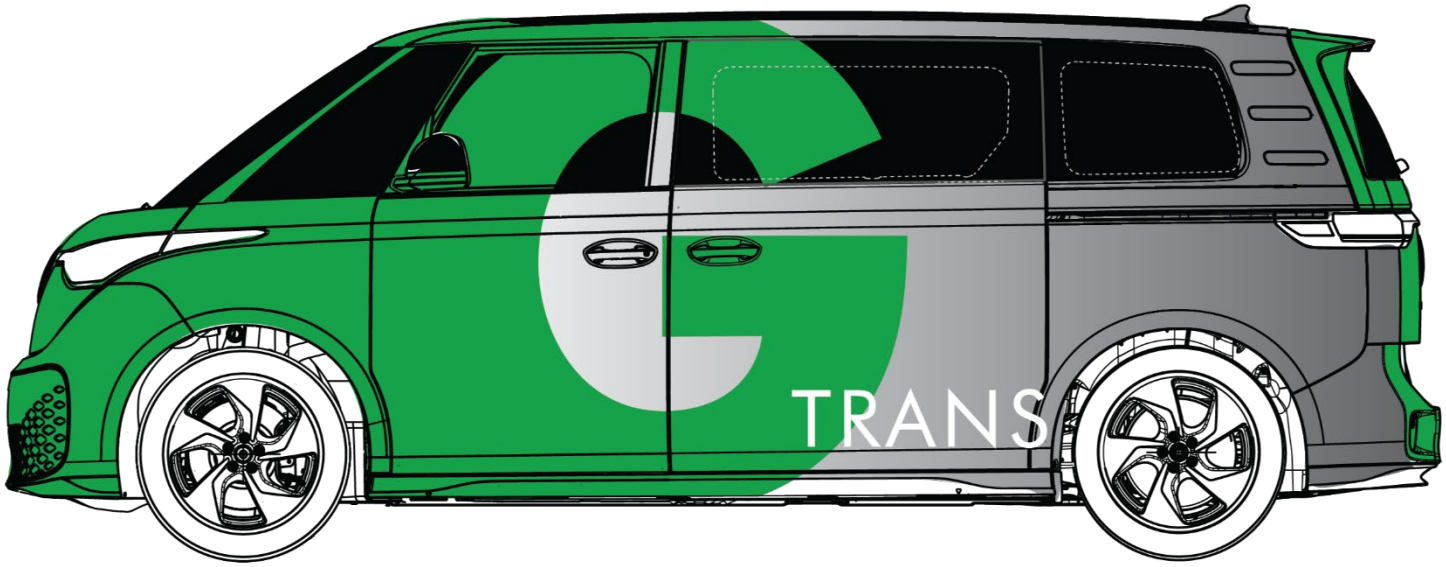


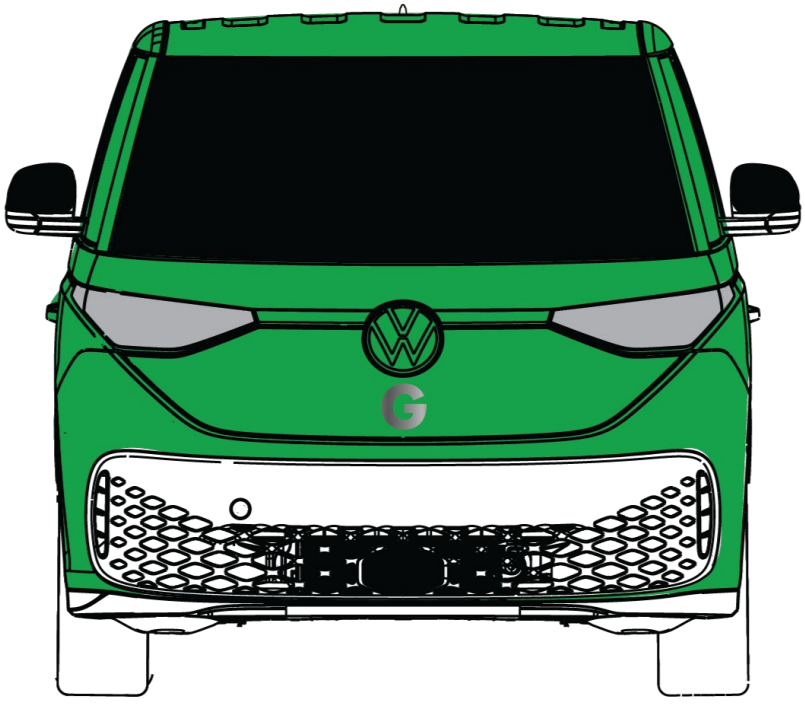
_____
Clint Osorio, City Manager

Attachments

Mockup GTrans ID. Buzz.pdf
EFM Quote 9322428 - 2025 Volkswagen ID. Buzz 1st Edition.pdf

Mockup
GTrans' VW ID. Buzz





enterprise | FLEET MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 9322428

Prepared For: City of Gardena
Beeman, Ray

Date 09/24/2025
AE/AM BG0/JE

Unit # 29MKLN
Year 2025 **Make** Volkswagen **Model** ID. Buzz
Series 1st Edition 4dr Rear-Wheel Drive
Vehicle Order Type In-Stock **Term** 60 **State** CA **Customer#** 473374

$ 67,151.00		Capitalized Price of Vehicle [1]
$0.00	*	Sales Tax 0.0000% **State** CA
$ 175.00	*	Initial License Fee
$ 0.00	*	Registration Fee
$ 0.00		Other: (See Page 2)
$ 67,150.00	*	Capitalized Price Reduction
$ 0.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$7,057.06	*	Taxes
$ 1.00		Total Capitalized Amount (Delivered Price)
$ 0.02		Depreciation Reserve @ 1.5000%
$ 103.10		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) [2]
$ 103.12		**Total Monthly Rental Excluding Additional Services**

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	Driver, Unassigned
Exterior Color	(0 P) Mahi Green
Interior Color	Dune w/Perforated V-Tex Leatherette Seating S
Lic. Plate Type	Exempt
GVWR	0

Additional Fleet Management

Master Policy Enrollment Fees

$ 0.00	Commercial Automobile Liability Enrollment		
	Liability Limit $0.00		
$ 75.38	Physical Damage Management	Comp/Coll Deductible	1000 / 1000
$ 0.00	Full Maintenance Program [3] Contract Miles 100,000	OverMileage Charge	$ 0.0500 Per Mile
	Incl: # Brake Sets (1 set = 1 Axle) 0	# Tires 0	Loaner Vehicle Not Included
$ 75.38	**Additional Services SubTotal**		
$ 10.85	Tax 10.5000% **State** CA		
$ 189.35	**Total Monthly Rental Including Additional Services**		
$ -0.20	Reduced Book Value at 60 Months		
$ 400.00	Service Charge Due at Lease Termination		

Quote based on estimated annual mileage of 20,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes Quote is based on Sourcewell contract #030122-EFM, and the Master Equity Lease Agreement and Full Maintenance Agreement signed with the City of Gardena on December 17, 2024.

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a $500 disposal fee, interest incurred, and loss of value.

LESSEE City of Gardena

BY **TITLE** **DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

[2] Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	$ 60.00
Courtesy Delivery Fee	C	$ 0.00
Total Other Charges Billed		$ 60.00
Total Other Charges Capitalized		$ 0.00
Other Charges Total		$ 60.00

Open-End (Equity) Lease Rate Quote

VEHICLE INFORMATION:

2025 Volkswagen ID. Buzz 1st Edition 4dr Rear-Wheel Drive - US

Series ID: EBJT7S

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$62,876	$65,495.00
Total Options	$2,414.00	$2,118.00
Destination Charge	$1,550.00	$1,550.00
Total Price	**$66,840.00**	**$69,163.00**

SELECTED COLOR:

Exterior: 9675-(0 P) Mahi Green

Interior: PH-Dune w/Perforated V-Tex Leatherette Seating Surfaces

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2TONE	2 Tone Paint Application	STD	STD
7S	Transmission: Single-Speed Automatic	STD	STD
9675_02	(0 P) Mahi Green	$956.00	$995.00
AID	First Aid Kit	Included	Included
CK1	Wheels: 20" 1st Edition Alloy	STD	STD
CXE	VW Care	$85.00	$85.00
IRK	EV Roadside Assistance Kit (DISC)	Included	Included
ISK	EV Combination Roadside Kit (DISC)	$84.00	$110.00
ITO	2-In-1 (240V/120V) EV Charging Cable	$305.00	$350.00
MKTADJ	MKT PRICING ADJUSTMENT	$522.00	$0.00
PH_02	Dune w/Perforated V-Tex Leatherette Seating Surfaces	NC	NC
STDAX	TBD Axle Ratio	STD	STD
STDEN	Engine: Single Electric Motor	STD	STD
STDGV	GVWR: 7,408 lbs	STD	STD
STDRD	Radio: Discover Pro Max w/Touchscreen Navigation	STD	STD
STDST	Heated & Actively Ventilated Front Seats	STD	STD
STDTM	Perforated V-Tex Leatherette Seating Surfaces	STD	STD
STDTR	Tires: 20" All-Season	STD	STD
ZBB	Bumperdillo Protection Plate	$137.00	$173.00
ZEC	Rearview Mirror w/HomeLink Connect	$325.00	$405.00

CONFIGURED FEATURES:

Body Exterior Features:

- Number Of Doors 4
- Rear Driver Door: Easy Open & Easy Close proximity sliding rear passenger doors
- Driver And Passenger Mirror: power remote heated power folding side-view door mirrors with turn signal indicator
- Spoiler: rear lip spoiler
- Door Handles: body-coloured
- Front And Rear Bumpers: body-coloured front and rear bumpers
- Front Bumper Insert: body-coloured front bumper insert
- Body Material: composite/galvanized steel body material
- Roof Rack: yes
- Paint Type: two-tone and badging

Convenience Features:

- Air Conditioning Climatronic automatic dual-zone front air conditioning
- Air Filter: air filter
- Rear Air Conditioning: rear air conditioning with separate controls
- Power Sunroof: front and rear fixed laminated glass sunroof
- Seat Memory: 2 driver and passenger memory seat settings (includes door mirrors,)
- Cruise Control: cruise control with steering wheel controls, (ACC) Adaptive Cruise Control w/Stop & Go adaptive
- Trunk/Hatch/Door Remote Release: proximity cargo access remote release
- Power Windows: power windows with driver and passenger 1-touch down
- 1/4 Vent Rear Windows: sliding rearmost windows
- Remote Keyless Entry: yes remote keyless entry
- Illuminated Entry: illuminated entry
- Integrated Key Remote: integrated key/remote
- Auto Locking: auto-locking doors
- Passive Entry: KESSY proximity key
- Trunk FOB Controls: keyfob trunk/hatch/door release
- Steering Wheel: heated steering wheel with manual tilting, manual telescoping
- Day-Night Rearview Mirror: day-night rearview mirror
- Auto-dimming Rearview Mirror: auto-dimming rearview mirror
- Driver and Passenger Vanity Mirror: illuminated auxiliary driver and passenger-side visor mirrors
- Garage Door Opener: HomeLink Connect garage door transmitter
- Emergency SOS: VW Car-Net Safe & Secure 5-year emergency communication system
- Navigation System: navigation system with voice activation
- Front Cupholder: front and rear cupholders
- Floor Console: removable floor console with covered box
- Glove Box: illuminated glove box
- Driver Door Bin: driver and passenger door bins
- Rear Door Bins: rear door bins
- Seatback Storage Pockets: 4 seatback storage pockets
- IP Storage: bin instrument-panel storage
- Driver Footrest: driver's footrest
- Retained Accessory Power: retained accessory power
- Power Accessory Outlet: 3 12V DC power outlets
- AC Power Outlet: 1 interior 120V AC power outlet

Entertainment Features:

- radio FM/HD/Satellite with seek-scan
- Radio Data System: radio data system
- Amplifier: 700W amplifier
- Equalizer: graphic equalizer
- Digital Signal Processor: digital signal processor
- Voice Activated Radio: voice activated radio
- Speed Sensitive Volume: speed-sensitive volume
- Steering Wheel Radio Controls: steering-wheel mounted audio controls
- Speakers: 14 harman/kardon speakers
- Internet Access: Capability for in-vehicle 4G LTE enabled Wi-Fi (cellular data plan required; includes limited trial) internet access
- 1st Row LCD: 2 1st row LCD monitor

Wireless Connectivity: wireless phone connectivity
Antenna: window grid and roof mount antenna

Lighting, Visibility and Instrumentation Features:
Headlamp Type delay-off projector beam LED low/high beam headlamps
Auto-levelling Headlights: auto-leveling headlights
Directionally Adaptive Headlights: Adaptive Front Lighting System (AFS) directionally adaptive headlights
Auto-Dimming Headlights: Light Assist auto high-beam headlights
Front Fog Lights: front fog lights
Cornering Lights: cornering lights
Front Wipers: variable intermittent rain detecting wipers wipers with heating jets
Rear Window wiper: rear window wiper
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Ignition Switch: ignition switch light
Variable IP Lighting: variable instrument panel lighting
Display Type: digital appearance
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: low-tire-pressure warning
Park Distance Control: Park Distance Control front and rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Blind Spot Sensor: blind spot
Front Pedestrian Braking: front pedestrian detection
Forward Collision Alert: forward collision
Clock: digital clock
Systems Monitor: driver information centre
Rear Vision Camera: rear vision camera
Battery Warning: battery warning
Low Coolant Warning: low-coolant warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Brake Pad Wear: brake pad wear

Safety And Security:
ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: front disc/rear drum brakes
Vented Disc Brakes: front ventilated disc brakes
Daytime Running Lights: daytime running lights
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Side Curtain Protection curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front and rear seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated w/puddle lights perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks

Ignition Disable: immobilizer
Panic Alarm: panic alarm
Tracker System: tracker system
Electronic Stability: electronic stability
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints
3rd Row Headrests: 2 manual adjustable third row head restraints
First Aid Kit: first aid kit

Seats And Trim:

Seating Capacity max. seating capacity of 7
Front Bucket Seats: front captain seats
Front Heated Cushion: driver and passenger heateds
Heated Rear Seat: heated rear seat
Ventilated Seats: ventilated front seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Seat Mounted Armrest: driver and passenger seat mounted armrests
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Rear Seat Type: rear manual reclining 60-40 split-bench seat
Rear Seat Fore/Aft: manual rear seat fore/aft adjustment
Rear Folding Position: rear seat fold-forward seatback
3rd Row Seat Type: removable third row 50-50 split-bench seat
3rd Row Adjustable Track: third row adjustable track
Leather Upholstery: V-Tex leatherette front and rear seat upholstery
Door Trim Insert: leatherette door panel trim
Headliner Material: full cloth headliner
Floor Covering: full carpet floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette/simulated wood instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather steering wheel
Floor Mats: carpet front and rear floor mats
Interior Accents: metal-look interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Air Compressor: tire mobility kit

Standard Engine:

Engine 282-hp, (electric)

Standard Transmission:

Transmission 1-speed automatic

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 18C.
Section: DEPARTMENTAL ITEMS - TRANSPORTATION
Meeting Date: October 14, 2025

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

AGENDA TITLE: RESOLUTION NO. 6713 (1) Establishing the Bus Operator Unit and (2) Certifying the International Association of Sheet Metal, Air, Rail, and Transportation Workers (SMART) as the exclusively recognized employee organization to represent the Bus Operator Unit

COUNCIL ACTION REQUIRED:

Staff Recommendation: Adopt Resolution No. 6713

RECOMMENDATION AND STAFF SUMMARY:

On March 27, 2025 the City of Gardena received a Decertification Petition filed by SMART with the Public Employment Relations Board (PERB), to decertify the Gardena Municipal Employees Association as the exclusive representative of the Bus Operator Unit ("Unit"), as well as seeking SMART to be recognized as the exclusive representative of this Unit, comprised of 77 City employees. On April 1, 2025 PERB sent a letter to all parties to ascertain whether the City had adopted local rules concerning decertification petitions in accordance with the Meyers-Milias-Brown Act ("MMBA") Section 3507 concerning the administration of employer-employee relations.

In response to the petition and Request for Local Rules, on April 10, 2025, the City submitted a letter to PERB confirming the City does infact have adopted local rules in accordance with MMBA Section 3507 concerning the administration of employer-employee relations. The City's Employer-Employee Relations Resolution constitutes Rule 23 of the City's Personnel Rules and Regulations, which was adopted by the City Council as Resolution No. 6301. The letter described how the City's Personnel Rules and Regulations include procedures for both decertification (Section 23.8) and severance (Section 23.10); thereby, establishing PERB lacked jurisdiction over the petition at issue pursuant to PERB Regulation 61000.

In notices dated April 15, 2025 and May 16, 2025, PERB acknowledged the City's response and agreed PERB lacked jurisdiction over the SMART petition. On May 5, 2025 SMART withdrew the initial petition.

On June 2, 2025, the City received a petition from SMART for Severance, as well as seeking to represent a new bargaining unit comprised of the Bus Operator classification. The State Mediation and Conciliation Services ("SMCS"), a division of PERB, was requested to conduct a card check, for verification of member support. SMART submitted proof to SMCS on June 9, 2025. SMCS confirmed SMART had the support of a majority of employees in the proposed bargaining unit.

The City conferred with GMEA representatives informing them of the Bus Operator Unit request to sever and get their stance regarding the petition. On July 11, 2025 GMEA informed the City that it does not oppose SMART's Petition for Severance.

In accordance with the City's Employer-Employee Relations Resolution and the Meyers-Milias-Brown Act, staff proposes the City recognize SMART as the Exclusive Recognized Employee Organization representing a new unit, to be known as the Bus Operator Unit, comprised of the following classifications:

1. Bus Operator
2. Relief Bus Operator
3. Relief Bus Operator Trainee

Staff respectfully recommends City Council adopt Resolution No. 6713

FISCAL IMPACT/COST:

No fiscal impact

APPROVED:



_____

Clint Osorio, City Manager

Attachments

Attachment 1 - Resolution No. 6713.pdf

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RESOLUTION NO. 6713

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, (1) ESTABLISHING THE BUS OPERATOR UNIT AND (2) CERTIFYING THE INTERNATIONAL ASSOCIATION OF SHEET METAL, AIR, RAIL AND TRANSPORTATION WORKERS (SMART) AS THE EXCLUSIVELY RECOGNIZED EMPLOYEE ORGANIZATION TO REPRESENT THE BUS OPERATOR UNIT

WHEREAS, Section 23 of the City of Gardena's Resolution 6301 (Personnel Rules and Regulations) constitutes the City's Employer-Employee Relations Resolution (EERR), which establishes rules, policies and procedures regarding the administration of employer-employee relations in accordance with Section 3507 of the Government Code; and

WHEREAS, the City's Bus Operator, Relief Bus Operator, and Relief Bus Operator Trainee classifications are presently part of the General Employees Unit represented by the Gardena Municipal Employees Association; and

WHEREAS, the International Association of Sheet Metal, Air, Rail and Transportation Workers ("SMART") filed a recognition petition dated June 2, 2025 requesting to be formally acknowledged as an Exclusively Recognized Employee Organization representing a new unit comprised of the Bus Operator classification (the "Bus Operators Unit"); and

WHEREAS, the City Manager, in his capacity as Employee Relations Officer, determined that the petition met the requirements of the EERR and, provided that the proposed bargaining unit included the Relief Bus Operator and Relief Bus Operator Trainee classifications, the proposed unit is an appropriate unit pursuant to Section 23.11 of the EERR; and

WHEREAS, the State Mediation and Conciliation Services conducted a card check and confirmed on June 9, 2025 that a majority of the employees in the proposed Bus Operator Unit had signed authorization cards for SMART to serve as the Exclusively Recognized Employee Organization of the Bus Operators Unit; and

WHEREAS, the City Manager, in his capacity as the Employee Relations Officer under the EERR, now recommends that City Council formally (1) establishes a bargaining unit consisting of the Bus Operator, Relief Bus Operator, and Relief Bus Operator Trainee classifications, to be identified as the Bus Operator Unit, and (2) certifies and recognizes SMART as the Exclusively Recognized Employee Organization representing the Bus

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Operator Unit in accordance with the EERR and the Meyers-Milias Brown Act (California Government Code section 3500 *et seq*.).

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

SECTION 1. Establishes a separate bargaining unit consisting of the job classifications of Bus Operator, Relief Bus Operator, and Relief Bus Operator Trainee and identified as the Bus Operators Unit.

SECTION 2. That the City Council of the City of Gardena certifies and recognizes SMART as the exclusively recognized employee organization representing the Bus Operator Unit.

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

Passed, approved, and adopted this _14th__ day of __October__ 2025.

_____

TASHA CERDA, Mayor

ATTEST:

_____
MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

_____
CARMEN VASQUEZ, City Attorney