

AGENDA

REGULAR MEETING OF THE SANTA FE SPRINGS CITY COUNCIL

MARCH 8, 2012
6:00 P.M.

Council Chambers
11710 Telegraph Road
Santa Fe Springs, CA 90670

William K. Rounds, Mayor
Richard J. Moore, Mayor Pro Tem
Luis M. González, Councilmember
Joseph D. Serrano, Sr., Councilmember
Juanita A. Trujillo, Councilmember

Public Comment: The public is encouraged to address City Council on any matter listed on the agenda or on any other matter within its jurisdiction. If you wish to address the City Council, please complete the card that is provided at the rear entrance to the Council Chambers and hand the card to the City Clerk or a member of staff. City Council will hear public comment on items listed on the agenda during discussion of the matter and prior to a vote. City Council will hear public comment on matters not listed on the agenda during the Oral Communications period.

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

Americans with Disabilities Act: In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's Office. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

Please Note: Staff reports, and supplemental attachments, are available for inspection at the office of the City Clerk, City Hall, 11710 E. Telegraph Road during regular business hours 7:30 a.m. – 5:30 p.m., Monday – Thursday and every other Friday. Telephone (562) 868-0511.

1. CALL TO ORDER

2. ROLL CALL

Luis M. González, Councilmember
Joseph D. Serrano, Sr., Councilmember
Juanita A. Trujillo, Councilmember
Richard J. Moore, Mayor Pro Tem
William K. Rounds, Mayor

CITY COUNCIL

3. CITY MANAGER REPORT

4. CONSENT AGENDA

Consent Agenda items are considered routine matters which may be enacted by one motion and roll call vote. Any item may be removed from the Consent Agenda and considered separately by the City Council.

Approval Minutes

- A. Minutes of the February 4, 2012 Adjourned City Council Meeting

Recommendation: That the City Council approve the minutes as submitted.

- B. Minutes of the February 16, 2012 Adjourned City Council Meeting

Recommendation: That the City Council approve the minutes as submitted.

NEW BUSINESS

5. Approval of Resolution No. 9362 – Adjusting the Utility Users Tax Rate

Recommendation: (1) That the City Council adopt Resolution No. 9362 to adjust the Utility Users Tax (UUT) rate of five percent (5%) on electricity, gas, and telecommunications as set forth in the City Code and adopted in a Special Municipal Election held on November 2, 2010; (2) That the adjusted UUT rate shall go into effect July 1, 2012, and shall remain in effect unless modified according to law; (3) That the City Council, for the fiscal year beginning July 1, 2012, and ending June 30, 2012, not implement an increase in the annual tax amount for each of covered utilities by a percentage equivalent to any increase in the Consumer Price Index; (4) That any service user exercising the single-pay option for the annual UUT cap amount of \$20,000 for any one utility shall receive a two percent (2%) reduction and pay \$19,600, and said reduction shall go into effect July 1, 2012, and shall remain in effect unless modified by the City Council.

6. Authorize the Purchase of One Fire Grant Funded Ford F-250 Vehicle from Downtown Ford Sales

Recommendation: That the City Council That the City Council authorize the Director of Purchasing to purchase one Fire Grant-funded 2012 Ford F-250 Vehicle from Downtown Ford Sales (State of CA Contract No. 1-11-23-20) in the amount of \$42,736.

7. Award of Bid to Fisher Scientific for the Purchase of Grant-Funded Fire Department Equipment

Recommendation: That the City Council award a bid to Fisher Scientific for the purchase of grant-funded fire equipment with 2009 State Homeland Security Grant Program (SHSGP) funds in the amount of \$86,708.75.

8. Gus Velasco Neighborhood Center Renovation and Modernization Project – Authorization to Negotiate Contract Change Order No. 6

Recommendation: That the City Council authorize the Director of Public Works to negotiate and execute Contract Change Order No. 6 for an amount not to exceed \$160,500.

CLOSED SESSION

9. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Subdivision (a) of Section 54956.9)

Name of Case: City v. PPF Industrial Valley View LP

Please note: *Item Nos. 10 –19 will commence in the 7:00 p.m. hour.*

10. **INVOCATION**

11. **PLEDGE OF ALLEGIANCE**

INTRODUCTIONS

12. Representatives from the Youth Leadership Committee

13. Representatives from the Chamber of Commerce

14. **ANNOUNCEMENTS**

PRESENTATIONS

15. Milestone Celebrants

16. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS
Committee Appointments

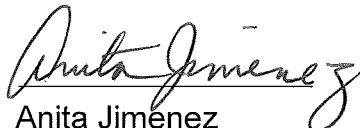
17. ORAL COMMUNICATIONS

This is the time when comments may be made by interested persons on matters not on the agenda having to do with City business.

18. EXECUTIVE TEAM REPORTS

19. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted at the following locations; Santa Fe Springs City Hall, 11710 Telegraph Road; Santa Fe Springs City Library, 11700 Telegraph Road; and the Town Center Plaza (Kiosk), 11740 Telegraph Road, not less than 72 hours prior to the meeting.


Anita Jimenez
Deputy City Clerk

March 1, 2012
Date

16. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS
Committee Appointments

17. ORAL COMMUNICATIONS

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Anita Jimenez
Anita Jimenez
Deputy City Clerk

March 1, 2012
Date

**MINUTES FOR THE ADJOURNED MEETING OF THE
CITY OF SANTA FE SPRINGS
CITY COUNCIL**

FEBRUARY 4, 2012

1. CALL TO ORDER

Mayor Rounds called the Adjourned City Council meeting to order at 9:12 a.m.

2. ROLL CALL

Present: Councilmembers González, Serrano, Trujillo, Mayor Pro Tem Moore, and Mayor Rounds

Also present: Thaddeus McCormack, City Manager; Paul Ashworth, Director of Planning & Community Development; Don Jensen, Director of Public Works; Dino Torres, Director of Police Services; Carole Joseph, Director of Parks & Recreation Services; Jose Gomez, Director of Finance & Administrative Services; Alex Rodriguez, Fire Chief; Anita Jimenez, Deputy City Clerk

NEW BUSINESS

3. Discussion of Budget Adjustment Items Related to the Elimination of Redevelopment

Recommendation: That the City Council discuss the effect of the elimination of Redevelopment on the City's Budget and the need for budget adjustments.

Mayor Rounds called on the City Manager who stated that he had recently attended a City Managers Conference where discussion focused on the seriousness of the current financial status of most cities that have been decimated by the elimination of redevelopment. He added that Santa Fe Springs has never had a more serious financial crisis to deal with than the current one. Through redevelopment projects, Santa Fe Springs became a thriving community and created many jobs. Most cities have lived within their means, but the State has not, and the State's resolution now is to take away redevelopment money from cities to balance their budget and leave cities to figure out how to move forward on their own. The Council's challenge now is to figure out how to recreate Santa Fe Springs into a modern thriving city without redevelopment funds. This is a sobering discussion.

Jose Gomez gave a slide presentation explaining the distribution of redevelopment revenues. Recently, redevelopment revenues produced \$31.5 million dollars in SFS annually. Approximately, \$3 million was used for Capital Improvement Projects, \$2 million on Pass-Throughs, \$2.3 on State Takeaway, \$2.3 on Discretionary Spending, \$11.5 million on Debt Service, and \$10.4 in Operating Budgets. Jose Gomez stated that it is difficult to determine exactly how much redevelopment money goes into each department's operating budget. The presentation included a list of new and proposed revenues totaling \$5.63 million, including: Unanticipated UUT revenues (\$1.5 million), UUT Rate Increase (\$1.5 Million), Unanticipated Sales Tax Revenue (\$1 million), New Property Tax (\$1.3 million), New Administrative Fees (\$0.3 million).

4A

The City Manager stated that these figures are still very conservative. He stated that it would require that residents, employees, and businesses would need to work together to close the financial hole left by the State. The City's resources have been taken away, but the needs of the community have not changed. City government must be retooled for greater efficiency and a more streamlined organization to maintain as many services as possible and the jobs that support those services.

At a recent study session, the Council priorities were reiterated – a safe community, a fiscally sound community, responsive City government, quality planning and infrastructure, a strong local economy, and quality of life. Possible cost-saving ideas were presented, but the City Manager made it clear that none of the suggestions had been acted upon yet. The cornerstones on which to build the savings will come from: Alternative Service Delivery, Revenue-generating Opportunities, Labor Cost-Savings, and Cost Containment. The challenges ahead include: Building a new Santa Fe Springs without redevelopment; Being ready to serve the public from day one; Functioning cohesively and effectively; Negotiating with labor groups; Eliminating positions; Restructuring; and, Going out to bid for some services.

The City Manager hopes to bring a preliminary budget for approval to the Council on February 16. Following that, discussions with labor groups, community meetings, and a Council Advisory Committee will be held, resulting in a final budget for approval for FY 2012-13 in May. An email address has been set up so that anyone with a cost-saving idea can submit it to ideasatsantafesprings.org.

Mayor Rounds thanked Thaddeus McCormack and Jose Gomez and stated that the Council has some very difficult decisions to make. The Council understands that people's livelihoods are at stake.

Councilmember Trujillo stated that this is not why she ran for City Council. This is a very hard thing to do to our neighbors and friends. She thanked the residents and employees who came to the meeting and for giving the Council their support.

Mayor Pro Tem Moore reiterated Councilmember Trujillo's comments. The Council needs to fairly address all the stakeholders. The number one priority is the community.

Councilmember González thanked everyone for coming to the meeting. He understands that employees are nervous and thanked them for making Santa Fe Springs a great City. The Council needs to keep in mind that the business community provides 90% of the City's income and that the Council needs to retain business in the City to keep it functioning. Another need is to protect and serve the business community.

4. Adoption of CalPERS Two-Years Additional Service Credit Early Retirement Incentive Program and Receipt of Related Cost Information

RECOMMENDATION: That the City Council adopt the CalPERS Two-Years Additional Service Credit Early Retirement Incentive Program, receive related cost information, and authorize the City Manager and staff to prepare a resolution and required certifications for adoption by the City Council on February 23, 2012.

The City Manager stated that a revised version of the Agenda Report has been provided to the Council with an extended date for the program to June 30, 2012.

Councilmember González moved the approval of Item 4; Councilmember Serrano seconded the motion which carried unanimously.

The City Manager stated that the Fire Association would like to extend the program to its eligible members and that there would be an item for consideration on the next agenda.

6. ORAL COMMUNICATIONS

At 9:48 a.m., the Mayor opened Oral Communications.

Renee Carlson, Vice President of the SFSCEA, stated that the future is scary for employees. She asked if there would be an incentive offered to those not eligible for retirement, as was done two years ago.

The City Manager stated that it was not included in this recommendation, but that all offers would be considered if they made sense fiscally.

Mayor Rounds closed Oral Communications at 9:50 a.m.

Mayor Rounds recessed the meeting at 9:50 a.m. for the Closed Session.

The City Manager stated that no actions will be taken during the Closed Session, therefore no report will follow, but everyone is welcomed to stay until the meeting is finished.

5. CLOSED SESSION

CONFERENCES WITH LABOR NEGOTIATORS (Section 54957.6)

(a) Agency Designated Representatives: City Manager, Director of Finance and Administrative Services, Human Resources Manager, Fire Chief

(c) Agency Designated Representatives: City Manager, Director of Finance and Administrative Services, Human Resources Manager

(d) Agency Designated Representatives: City Manager

7. ADJOURNMENT

At 2:35 p.m., Mayor Rounds reconvened the meeting and adjourned to February 16 at 6:00 p.m.

William K. Rounds
Mayor

ATTEST:

Anita Jimenez, Deputy City Clerk

Date

**MINUTES FOR THE ADJOURNED
MEETING OF THE
CITY OF SANTA FE SPRINGS
CITY COUNCIL**

FEBRUARY 16, 2012

1. CALL TO ORDER

Mayor Rounds called the Adjourned City Council meeting to order at 6:10 p.m.

2. ROLL CALL

Present: Councilmembers González, Serrano, Trujillo, Mayor Pro Tem Moore, and Mayor Rounds

Also present: Thaddeus McCormack, City Manager; Steve Skolnik, City Attorney; Paul Ashworth, Director of Planning & Community Development; Don Jensen, Director of Public Works; Dino Torres, Director of Police Services; Maricela Balderas, Director of Family & Human Services; Jose Gomez, Director of Finance & Administrative Services; Alex Rodriguez, Fire Chief; Anita Jimenez, Deputy City Clerk

SUCCESSOR AGENCY

3. CONSENT AGENDA

Approval of Minutes

- A. Minutes of the January 12, 2012 Regular Community Development Commission Meeting

Recommendation: That the City Council approve the minutes as submitted.

Councilmember Serrano moved the approval of Item 3A; Councilmember Trujillo seconded the motion, which carried unanimously.

4. Approval of Enforceable Obligation Payment Schedule

Recommendation: That the City Council approve the Enforceable Obligation Payment Schedule adopted by Resolution No. 267-2012 of the Community Development Commission of the City of Santa Fe Springs.

Mayor Pro Tem Moore moved the approval of Item 4; Councilmember González seconded the motion which carried unanimously.

5. Resolution No. SA-2012-001 – Authorizing Investment in the State of California Local Agency Investment Fund and Authorizing the Persons Who Can Transact Business for the

City of Santa Fe Springs and the City of Santa Fe Springs acting as Successor Agency to the Community Development Commission of the City of Santa Fe Springs

Recommendation: That the City Council adopt Resolution No. HS-2012-001 authorizing investment in the State of California Local Agency Investment Fund (LAIF) and authorizing the persons who can transact business for the City of Santa Fe Springs and the City of Santa Fe Springs acting as Successor Agency to the Community Development Commission of the City of Santa Fe Springs.

Mayor Pro Tem Moore moved the approval of Item 5; Councilmember Trujillo seconded the motion which carried unanimously.

HOUSING SUCCESSOR

NEW BUSINESS

6. Resolution No. HS-2012-001 – Authorizing Investment in the State of California Local Agency Investment Fund and Authorizing the Persons Who Can Transact Business for the City of Santa Fe Springs and the City of Santa Fe Springs acting as Housing Successor to the Community Development Commission of the City of Santa Fe Springs

Recommendation: That the City Council adopt Resolution No. HS-2012-001 authorizing investment in the State of California Local Agency Investment Fund (LAIF) and authorizing the persons who can transact business for the City of Santa Fe Springs and the City of Santa Fe Springs acting as Housing Successor to the Community Development Commission of the City of Santa Fe Springs.

Councilmember González moved the approval of Item 6; Mayor Pro Tem Moore seconded the motion. Mayor Pro Tem Moore asked how much is in the account and what the interest rate was. Jose Gomez stated there was about \$2 million at less than 0.5%. Steve Skolnik stated that the fate of this money has still not been determined by the legislature. This is essentially a place to park the money until the legislature makes a decision.

CITY COUNCIL

7. **CITY MANAGER REPORT**

8. **CONSENT AGENDA**

Approval Minutes

- A. Special City Council Meeting of January 12, 2012

Recommendation: That the City Council approve the minutes as submitted.

- B. Regular City Council Meeting of January 12, 2012

Recommendation: That the City Council approve the minutes as submitted.

Councilmember Serrano moved the approval of Items 8A and B; Councilmember Trujillo seconded the motion which carried unanimously.

NEW BUSINESS

9. Review and Approve Budget Adjustments Recommendations in Response to the Elimination of Redevelopment

Recommendation: Authorize the actions recommended herein to achieve necessary budget savings in response to the elimination of Redevelopment.

The City Manager gave a presentation on the budget. Public Comment was opened following the presentation. Darryl Pedigo, President of the Santa Fe Springs City Employees Association, stated that the employees understand the enormous task before the Council. He thanked the Council for giving the Association the time to work out issues together. He stated that the employees will do what they can to help out. Robert Mora, President of the Santa Fe Springs Firefighters Association stated that the employees are committed to working through this huge crisis. He added that he wanted to clarify that a reduction in staffing equates to the elimination of positions and one fire engine. The City Manager stated that he is confident that with the dedication of employees, residents, and businesses, the crisis will be managed. The Mayor asked if anyone else would like to speak. There being no one else wishing to speak on the matter, Mayor Pro Tem Moore moved the approval of Item 9; Councilmember González seconded the motion which passed unanimously. Mayor Pro Tem Moore stated that he has had discussions with employee representatives and appreciates their understanding. He stated that the City Council does appreciate the employees and that reductions will be done in a respectful manner. Mayor Pro Tem Moore recommended that the City offer counseling and/or and job placement assistance through SASSFA. With regards to the firefighters, Mayor Pro Tem Moore hopes that the issue of overtime is worked out while still maintaining proper staffing. Councilmember González stated that this is the worst thing that has ever happened to City; the City is doing everything possible to get through this with as little harm as possible. Mayor Rounds stated that the City Council lives in this community, so this is really tough to have to do. He stated that the Council's priority is to make sure City stays fiscally sound. The Council does not want to cut services, but we have to act in the best interest of the City. Councilmember Trujillo stated that this issue is very personal because many of the employees are her friends; this is not what she had in mind when she ran for Council. She is taking these actions very seriously and thanked the staff and employees for their support.

10. Resolution No. 9359 – Authorizing Investment in the State of California Local Agency Investment Fund and Authorizing the Persons Who Can Transact Business for the City of Santa Fe Springs

Recommendation: That the City Council adopt Resolution No. 9359 authorizing investment in the State of California Local Agency Investment Fund (LAIF) and authorizing the persons who can transact business for the City of Santa Fe Springs.

Mayor Pro Tem Moore moved the approval of Item 10; Councilmember Trujillo seconded the motion which carried unanimously.

11. Authorization to Issue a Request for Proposals to Process and Manage Parking and Administrative Citations

Recommendation: That the City Council authorize the Director of Police Services to issue a Request for Proposals to Process and Manage Parking and Administrative Citations.

The Director of Police Services provided a revised version of the report which included an addition to #21 on page 12.

Councilmember González moved the approval of Items 11, 12, and 13; Councilmember Trujillo seconded the motion which carried unanimously.

12. Alcohol Sales Conditional Use Permit Case No. 8-4

A request to allow the continued operation and maintenance of an alcohol beverage sales use for off-site consumption involving JR Liquor Store located at 13418 Imperial Highway in the M-2, Heavy Manufacturing Zone, within the Consolidated Redevelopment Project Area.

Recommendation: That the City Council approve Alcohol Sales Conditional Use Permit (ASCUP) Case No. 8-4 subject to a compliance review in five (5) years, to ensure the use is still operating in strict compliance with the conditions of approval.

See Item 11.

13. Alcohol Sales Conditional Use Permit Case No. 16-3

A request to allow the continued operation and maintenance of an alcohol beverage sales use for on-site consumption involving La Rubia Restaurant located at 14060 Gannet St. in the M2, Heavy Manufacturing Zone. (Nancy Olvera, Owner)

Recommendation: That the City Council approve Alcohol Sales Conditional Use Permit (ASCUP) Case No. 16-3 subject to a compliance review in five (5) years, to ensure the use is still operating in strict compliance with the conditions of approval.

See Item 11.

14. Valley View Avenue Grade Separation Project – Approval of Plans and Specifications and Authorization to Advertise for Construction Bids

Recommendation: That the City Council: (1) Approve the Plans and Specifications for the Valley View Avenue Grade Separation project; and (2) Authorize the City Engineer to advertise the project once the City receives approval from Caltrans to proceed with construction.

Mayor Pro Tem Moore moved the approval of Items 14 and 15; Councilmember González seconded the motion which carried unanimously.

15. Valley View Avenue Grade Separation Project – Recertification of the Pre-Qualified Contractor List

Recommendation: That the City Council recertify the Pre-Qualified Contractor List for the Valley View Avenue Grade Separation Project.

Mayor Rounds stated that there was a supplemental report.

See item 14.

16. Miscellaneous Park Improvements at Los Nietos Park and Santa Fe Springs Park – Award of Contract

Recommendation: That the City Council: (1) Accept the bids; and (2) Award a Contract to Cinbad Industry, Inc. of Chatsworth, California, in the amount of \$44,450.83.

Councilmember González moved the approval of Items 16 and 17; Councilmember Trujillo seconded the motion which carried unanimously.

17. Revision of City of Santa Fe Springs Personnel Policies and Procedures

Recommendation: That the City Council approve the revisions of specific City of Santa Fe Springs Personnel Policies and Procedures and direct Staff to update corresponding sections of the Personnel Policies and Procedures Manual.

See Item 16.

The City Attorney stated that the Council would only be discussing the first Closed Session item and the second item would be carried over to the next meeting. At 6:35 p.m., Mayor Rounds recessed the meeting to go into Closed Session.

CLOSED SESSION

18. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
Significant Exposure to Litigation Pursuant to Subdivision (b) of Section 54956.9

Number of Cases: One

19. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Pursuant to Subdivision (b) of Section 54956.9

Title: City Manager

Mayor Rounds reconvened the meeting at 7:30 p.m.

20. INVOCATION
The Invocation was given by Councilmember Trujillo.

21. PLEDGE OF ALLEGIANCE
The Pledge of Allegiance was led by Youth Leadership Committee.

INTRODUCTIONS

- 22. Members from the Youth Leadership Committee introduced themselves.
- 23. No representatives from the Chamber were present.

ANNOUNCEMENTS

Maricela Balderas gave the Community Announcements.

PRESENTATIONS

25. Presentation to Santa Fe Springs Schools from Superior Grocers

Management Assistant Wayne Bergeron described the donation given to the schools by Superior Grocers. Mayor Rounds introduced Little Lake City School District Superintendent Dr. Phil Perez and School Board Members Richard Martinez, Janet Rock and Lynn Berg, and Principals Lauren Hernandez, and Monica Johnson. Brad Maehara of Superior Grocers presented checks to the four schools. Mayor Rounds read and presented a letter of appreciation to Superior Grocers.

26. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

No appointments were made.

27. ORAL COMMUNICATIONS

Mayor Rounds opened Oral Communications at 7:40 p.m. Doris Yarwood presented thank you cards to the Council on behalf of the Salvation Army. Mayor Rounds closed Oral Communications at 7:41 p.m.

28. EXECUTIVE TEAM REPORTS

Paul Ashworth reported that monthly building activity is still strong with 137 building permits issued in January. The CRA Award of Excellence for the transformation of the oil fields project has been moved to March 8. The ceremony will be held in Pasadena. Councilmembers interested in attending should contact Paul. Don Jensen thanked the City Council for their actions with respect the Valley View Grade Separation Project. The project is moving smoothly, although it took many years to get to this point. He thanked the Council for their support and confidence. Mayor Rounds thanked Don Jensen and staff for providing all the necessary information. Dino Torres reported that community meetings would be held on February 21 at City Hall and on March 6 at the Activity Center to give updates on community safety. Both meetings will begin at 6:30 p.m. Jose Gomez stated that he is currently working with the City Attorney to take the appropriate actions to deal with the dissolution of the redevelopment agency. Councilmember González stated that he would like to attend the CRA event on March 8 and would like to serve on the Oversight Board. Mayor Rounds stated that the appointments to the Oversight Board would be made at the next City Council meeting. The City Manager stated that City staff will provide staff support to the Oversight Board and that Supervisor Knabe's staff will collaborate to decide on meeting times. The City Attorney stated that this City's Oversight Board should meet within the City limits.

29. ADJOURNMENT

At 7:48 p.m., Mayor Rounds adjourned the meeting.

ATTEST:

William K. Rounds
Mayor

Anita Jimenez, Deputy City Clerk

Date



City of Santa Fe Springs

City Council Meeting

March 8, 2012

NEW BUSINESS

Approval of Resolution No. 9362 – Adjusting the Utility Users Tax Rate

RECOMMENDATION

1. That the City Council adopt Resolution No. 9362 to adjust the Utility Users Tax (UUT) rate of five percent (5%) on electricity, gas, and telecommunications as set forth in the City Code and adopted in a Special Municipal Election held on November 2, 2010;
2. That the adjusted UUT rate shall go into effect July 1, 2012, and shall remain in effect unless modified according to law;
3. That the City Council, for the fiscal year beginning July 1, 2012, and ending June 30, 2013, not implement an increase in the annual tax amount for each of covered utilities by a percentage equivalent to any increase in the Consumer Price Index;
4. That any service user exercising the single-pay option for the annual UUT cap amount of \$20,000 for any one utility shall receive a two percent (2%) reduction and pay \$19,600, and said reduction shall go into effect July 1, 2012, and shall remain in effect unless modified by the City Council.

BACKGROUND

In a Special Municipal Election held on November 2, 2010, Santa Fe Springs voters adopted a Utility Users Tax (UUT) rate of five percent (5%) on electricity, gas, and telecommunications. The UUT subchapter is set forth in Chapter 35 of the City Code.

On December 9, 2010, the City Council took action to establish a "phase-in" UUT of three and one-half percent (3.5%) on all covered utilities.

As a result of the statewide dissolution of redevelopment agencies, the City Council took several actions at their February 16, 2012 meeting to achieve necessary budget savings and replace the loss of revenue with other revenue sources. One of the approved actions to replace the loss of revenue was to adjust the voter-approved UUT rate of 5% on all covered utilities.

The City Code authorizes the City Council to adjust the UUT to a rate that is no higher than the voter-approved 5% rate. The adjusted UUT rate shall go into effect July 1, 2012, and shall remain in effect unless modified according to law.



City of Santa Fe Springs

City Council Meeting

March 8, 2012

The City Code provides for increasing the maximum annual tax amount for each of the covered utilities by a percentage equivalent to any increase in the Consumer Price Index (CPI) for All Urban Consumers for the Los Angeles/Orange/Riverside County area, from March of the prior year to March of the current year, as published by the Bureau of Labor statistics.

For fiscal year beginning July 1, 2012, and ending June 30, 2013, staff is recommending that the City Council not increase the maximum annual tax amount for each of the covered utilities by the increase in CPI. The current annual tax amount of \$20,000 for each of the covered utilities will remain in effect for fiscal year beginning July 1, 2012, and ending June 30, 2013.

Fiscal Impact

It is anticipated that the City Council action to adjust the UUT rate of 5% on all covered utilities will generate approximately \$1.5 million dollars in General Fund revenue.

Thaddeus McCormack
City Manager

Attachments

Resolution No. 9362 Restoring the Utility Users Tax Rate

RESOLUTION NO. 9362

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS RESTORING THE UTILITY USERS TAX RATE

WHEREAS, the City's "Utility Users Tax", as set forth in Sections 35.105 through 35.128 of the City Code, was adopted in a Special Municipal Election held on November 2, 2010; and

WHEREAS, the Utility Users Tax subchapter of Chapter 35 of the City Code provides for a five percent tax rate on electricity, gas and telecommunications; and

WHEREAS, on December 9, 2010, the City Council took action to reduce that rate to three and one-half percent on all covered utilities; and

WHEREAS, as a result of the statewide dissolution of redevelopment agencies, the City faces a fiscal emergency which requires replacing the resultant loss of revenue with revenue from other sources; and

WHEREAS, Section 35.126 of the City Code authorizes the City Council to restore the rate of the tax to a rate that is no higher than the five percent rate if the Council previously acted to reduce the rate of the tax,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS HEREBY RESOLVES AS FOLLOWS:

SECTION 1: Pursuant to the authority provided in Section 35.126(A) of the City Code, the City Council hereby restores the rate of the tax on all of the utility services for which a tax is payable pursuant to Sections 35.105 through 35.128 of the City Code, to five percent. Such restored rate shall go into effect on July 1, 2012, and shall remain in effect unless modified according to law.

SECTION 2: Any service user may prepay the maximum annual tax per fiscal year for gas services, and/or electricity services, and/or communication services, as described in Section 35.107(D) of the City Code. Such prepayment shall be made no later than July 1, for the succeeding fiscal year. Any service user making such prepayment shall receive a two percent price reduction (e.g., \$19,600 instead of \$20,000). Such price reduction shall go into effect beginning with the 2012-13 fiscal year, and shall remain in effect thereafter unless modified by the City Council.

SECTION 3: If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Resolution, or any part hereof, is held invalid or unconstitutional, such decision shall not affect the validity of the remaining sections or portions of this Resolution. The City Council hereby declares that it would have adopted each section, subsection, subdivision,

paragraph, sentence, clause or phrase in this Resolution irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases may be declared invalid or unconstitutional.

SECTION 4: The City Clerk shall certify to the adoption of this Resolution.

PASSED AND ADOPTED THIS 8TH day of March, 2012.

ATTEST:

MAYOR

DEPUTY CITY CLERK



City of Santa Fe Springs

City Council Meeting

March 8, 2012

NEW BUSINESS

Authorize the Purchase of One Fire Grant Funded Ford F-250 Vehicle from Downtown Ford Sales

RECOMMENDATION

That the City Council authorize the Director of Purchasing to purchase one Fire Grant-funded 2012 Ford F-250 Vehicle from Downtown Ford Sales (State of CA Contract No. 1-11-23-20) in the amount of \$42,736.

BACKGROUND

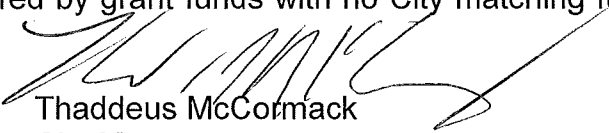
The City of Santa Fe Springs Fire-Rescue Department has been given the opportunity through grant funds to join 17 existing Type 1 Certified Hazardous Material Response Teams in the State. In particular, the 2009 State Homeland Security Grant provides the City with \$185,000 in funding, of which \$65,575 is proposed to be used for the purchase of a Command Vehicle used to support the transportation of personnel and equipment in responding to calls for service. The vehicle can also be utilized for deployment on other incidents and utilized as a back-up command vehicle for the current Battalion/Command vehicle.

The State's objective is to establish a response standard and promote better interoperability between hazardous materials companies throughout California. This certification will identify the City's team as a Type 1 State resource specializing in terrorism response including biological, nuclear, incendiary, chemical, and explosive emergencies. In addition to Santa Fe Springs, the Department provides hazardous materials response to the Cities of Vernon, Compton, Downey, Montebello, and the Port of Long Beach via mutual aid.

The proposed vehicle, a 2012 Ford F-250 4x4, is available through the State of California's existing purchasing contract (No. 1-11-23-20) that allows local agencies to piggyback on the pricing structures set forth in the contract matrix. The State bid was solicited and awarded with a contract effective period of February 14, 2011 through August 31, 2012. This proposed vehicle purchase cost is \$42,736 as itemized in the contract matrix. The difference between the vehicle cost of \$42,736 and the \$65,575 grant award will be used to purchase a variety of accessories (i.e., truck bed shell, pull-out tool box, etc.) for the vehicle. These purchase actions will be completed by Staff as they are within the administrative range.

FISCAL IMPACT

The proposed purchase is fully covered by grant funds with no City matching funds required.


Thaddeus McCormack
City Manager

Attachments

State Contract Documentation

Report Submitted By: Paul Martinez,
Finance & Administrative Services

Date of Report: March 1, 2012

6



View Contract

CONTRACT	
Title	Trucks, Vans, Sport Utility Vehicles
Contract Number	1-11-23-20
Department	State Wide
Description	Contract 1-11-23-20 provides 2011 or current model year Trucks, Vans, and Utility Vehicles at contracted pricing to the State of California and local governmental agencies
Start Date	Feb 14, 2011
Expiration Date	Aug 31, 2012
Mandatory	Mandatory
Contacts	Christina Nunez PHONE: 916-375-4482 EMAIL: christina.nunez@dgs.ca.gov
Supplier	# - Coalinga Motors Inc # - DOWNTOWN FORD SALES # - Hoblit Motors # - McPeck's Dodge of Anaheim # - Riverview International Trucks, LLC # - SWIFT JEEP CHRYSLER PLYMOUTH DODGE # - Wondries Fleet Group
Solicitation	#RFP DGS 1008-003 - 2011 Model Year Fleet Vehicles
Classifications	[251015] Passenger motor vehicles [251016] Product and material transport vehicles

Contract Documents

TITLE	EXPIRES
Supplement 1 - User Instructions 1-11-23-20.pdf [download]	
User Instructions 1-11-23-20.pdf [download]	
Questionnaire - Trucks Vans SUVs.xls [download] [PDF]	
Cut Off Dates - TrucksVansSUV.pdf [download]	

Contract Attachments

TITLE	EXPIRES	PRIVATE
Attachment A Pricing Page 1-11-23-20.xls [download] [PDF]		
Specification 2320-1343 Truck, Pickup Body.pdf [download]		
Specification 2320-1345 Passenger and Cargo Van.pdf [download]		
Specification 2320-1346 R2 Sport Utility Vehicle.pdf [download]		
Specification 2320-1347 Truck, Light-Duty CC.pdf [download]		
Specification 2320-1400 R1 Truck, Medium-Heavy-Duty CC.pdf [download]		

Contract Items

LOT NAME	PRODUCT CODE	TITLE	SUPPLIER	PRICE	UNIT
There are no contract items to show.					

[Close](#)



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
CONTRACT NOTIFICATION
****MANDATORY****

CONTRACT NUMBER:	1-11-23-20, Supplement 1
DESCRIPTION:	Trucks, Vans, and Utility Vehicles
CONTRACTOR(S):	Downtown Ford Sales Wondries Fleet Group Coalinga Motors Swift Chrysler Jeep Dodge Hoblit Motors Riverview International McPeek's Dodge of Anaheim
CONTRACT TERM:	02/14/2011 through 08/31/2012
STATE CONTRACT ADMINISTRATOR:	Christina Nunez (916) 375-4482 christina.nunez@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions.

Original Signed

Christina Nunez, Contract Administrator

Date: 10/11/2011

Contract (Mandatory) 1-11-23-20, Supplement 1
Contract Notification and User Instructions
October 11, 2011

Contract 1-11-23-20 for Trucks, Vans, and SUVs is hereby modified to reflect the following changes:

- 2012 model year vehicles shall be offered at the same prices as the 2011 model year vehicle with the following exceptions:

Line Item	Old Price	New Price
40 & 82	\$ 64,536.00	\$ 66,149.40
41 & 83	\$ 65,965.00	\$ 67,611.05
42 & 84	\$103,009.00	\$105,584.23

- Contract term is extended to August 31, 2012 or the 2012 model year vehicle cut off date, whichever occurs first.
- The following line items have been removed from contract:
 - Line 22
 - Line 28
 - Line 64
 - Line 70

All other terms and conditions remain the same.



STATE OF CALIFORNIA
BID SPECIFICATION
TRUCK, PICKUP BODY, 4X2 / 4X4, UNDER 10,000 LB.

2320-1343

1 SCOPE

This specification covers the State of California minimum requirements for two-wheel and part time four-wheel drive pickup trucks and cab and chassis models having a Gross Vehicle Weight Rating (GVWR) less than 10,000-lbs. These vehicles will be primarily used to transport people and cargo in the State of California on typical State highways and city/county roads and shall be designed to operate under typical ambient temperatures and weather conditions encountered in the State.

2 CLASSIFICATION

Pickup trucks shall be grouped as follows: Table values for Groups I – VII specify pickup trucks equipped with a regular cab, and bed. All pickup beds shall be the straight-side style. Vehicles offered must meet or exceed these table values as established by group.

4x2	Group I (Mini)	Group II (Mini)	Group III (Full Size)	Group IV (Full Size)	Group V (Full Size)
Wheelbase	108"	108"	119"	130"	130"
Engine Horsepower	N/A	200 HP	N/A	N/A	260 HP
# Cylinders	4 (max)	5	8	8	8
GVWR	3,500 lb	4,500 lb	6,000 lb	6,400 lb	8,500 lb
Bed Length (min – max)	5' - 6'	6' - 7'	5½' - 6½'	8' - 8½'	8' - 8½'
	5' min (crew cab only)	5' min (crew cab only)			

4x4	Group VI (Full Size)	Group VII (Full Size)
Wheelbase	119"	130"
Engine Horsepower	N/A	260 HP
# Cylinders	8	8
GVWR	6,000 lb.	8,500 lb.
Bed Length (min – max)	6' - 6½'	8' - 8½'

3 SPECIFICATIONS AND STANDARDS

Specifications and standards referenced in this document in effect on the opening of the Request for Proposal form a part of this specification where referenced. Each vehicle delivered shall be fully compliant with all Federal and State regulations for pickup trucks in effect as of the date of manufacture.

- 3.1 SAFETY:** Each vehicle delivered shall conform to the Federal Motor Vehicle Safety Standards (FMVSS) and the California Vehicle Code (CVC) requirements for pickup trucks in effect as of the date of manufacture.
- 3.2 EMISSION CONTROL:** The engine shall be California Air Resource Board (CARB) certified to operate on-highway in the State of California at the time of manufacture. Any motor vehicle rated at 8,500 pounds GVWR or less which has a vehicle curb weight of 6,000 pounds or less shall meet or exceed California's Ultra-Low Emission Vehicle II (ULEV II) standards for exhaust emissions (13 Cal. Code Regs. 1961).

4 REQUIREMENTS

- 4.1 GENERAL REQUIREMENTS:** Each vehicle shall be new (unused), current production or as specified at the Request for Proposal line item description. Each vehicle shall be supplied with all equipment and accessories indicated as standard equipment in the manufacturer's published literature unless specifically deleted as stated in this specification or Request for Proposal. Optional equipment necessary to meet the minimum requirements of this specification shall be installed.

Navigation systems, satellite radio systems, and entertainment/communication/cell phone systems offered as standard equipment by the manufacturer are not required and may be deleted (e.g. Onstar).

- 4.2 ENGINE:** The engine shall be designed to operate on regular (87 octane) gasoline.

Vehicles with a GVWR of 8,500-lb. or more (groups V & VII) may be ordered with the manufacturer's optional diesel fueled engine in lieu of the gasoline fueled engine specified. The diesel fueled engine option will be specified on the purchase order.

- 4.3 COOLING:** The cooling system shall be a liquid pressurized, forced circulation type. A coolant recovery system shall be furnished. The cooling systems shall provide protection from ambient temperatures ranging from 0°F to 120°F.

- 4.4 ELECTRICAL EQUIPMENT:** Each vehicle shall be equipped with a 12-volt electrical operating system designed to handle the load requirements of the vehicle equipped with the specified options.

- 4.5 TRANSMISSION/DRIVELINE:** Each vehicle shall be equipped with the manufacturer's standard automatic-overdrive transmission and shall include the manufacturer's standard transmission cooler.

Vehicles requiring a four-wheel-drive (4x4) configuration shall be specified at the RFP line item description. Four-wheel-drive models shall be equipped with manual or automatic locking front wheel hubs and a part time transfer case with manual or automatic engagement to provide power transfer to the front and rear wheels. The transfer case shall be the two-speed, hi-low type.

- 4.6 STEERING:** Each vehicle shall be equipped with the manufacturer's standard power assisted steering.

- 4.7 BRAKES:** Each vehicle shall be equipped with the manufacturer's standard power assisted service brakes with a four-wheel, electronic controlled, anti lock brake system (ABS).

- 4.8 WHEELS/TIRES:** Each vehicle shall be equipped with the OEM's standard tubeless type radial tires mounted on OEM approved rims. Tires shall be the OEM's recommended tread design for the type of vehicle ordered. As a minimum, all tires shall be the all-season tread design and labeled for Mud and Snow (M/S) service. All "on ground" tires and wheels shall be identical (i.e. no cross brands or models). Each vehicle shall be equipped with a full-size spare tire and wheel mounted and secured on a production-type carrier. Vehicles ordered as a cab and chassis configuration shall include a full-size spare tire and wheel mounted and secured on a production type carrier.

Wheel weights shall contain no more than 0.1 percent lead by weight (Health and Safety Code Section 25215.6).

Rear tire clearance shall be adequate for normal operation of the vehicle when loaded to capacity and equipped with winter anti-skid chains or cables. Vehicles ordered in a four-wheel-drive configuration do not require rear tire anti-skid chain or cable clearance.

- 4.9 AXLES/SPRINGS/FRAME:** As required for vehicle GVWR. Front and rear axle ratings shall be provided to the ordering agency upon request.

- 4.10 TRAILER-TOWING PACKAGE OPTION:** A trailer-towing package may be ordered by the agency for pickups in Groups III, IV, V, VI, and VII. Vehicles equipped with a trailer-towing package shall include a frame mounted, 2-inch receiver type hitch and a 7-wire, trailer electrical harness. The hitch shall be rated as a SAE class III hitch. A receiver insert, ball, and trailer electrical plug are not required.

If the vehicle is equipped with a trailer-towing package, the vehicle shall be equipped with the maximum cooling system available from the manufacturer and an auxiliary air to oil transmission cooler.

- 4.11 FOUR WHEEL DRIVE EQUIPMENT:** Vehicle line items bid in a four-wheel-drive configuration shall be equipped with the manufacturer's standard (or optional) front tow hooks, limited slip rear differential and maximum skid plate package available. Mini trucks do not require front tow hooks.

- 4.12 AIR CONDITIONING:** Each vehicle shall be equipped with the manufacturer's standard, factory installed, CFC free, dehumidifying/all weather air-conditioner.

- 4.13 BODY/CAB:** The vehicle shall be the pickup straight-side type with an enclosed steel cab. All pickup boxes shall be double-wall construction. Each vehicle shall be equipped with the manufacturer's standard front bumper and the manufacturer's standard rear step-type bumper.

The RFP line item description shall specify the vehicles with a GVWR of 8,500-lb. or more (Groups V & VII) to be ordered as a cab and chassis configuration in lieu of the pickup configuration. Vehicles ordered as a cab and chassis configuration do not require a rear bumper.

The RFP line item description shall specify the cab configuration. Regular cab, extra cab or crew cab configurations are defined as follows:

- A regular cab vehicle shall be equipped with 2 doors and seating for 2-3 adults
- An extra cab vehicle shall be equipped with rear seat(s), 3 or 4 door configuration and seating for 4 - 5 adults. Rear door(s) are typically less than full size
- A crew cab vehicle shall be equipped with 4 full-size doors with center post that can open independently, allow egress of the rear passengers without disturbing the front passenger/driver and seating positions for 5 - 6 adults. Rear passenger leg room shall not be less than 38.70" for Group III through Group VII.

4.14 EXTERIOR COLOR: The exterior color shall be selected from the manufacturer's published listing of factory available colors. The agency will identify the paint color and scheme on the purchase order. If the exterior color is not specified, the default color shall be white.

4.15 INTERIOR/SEAT UPHOLSTERY: The interior color shall be the manufacturer's standard color supplied with the exterior color specified on the order.

- Groups I, II, III, IV, and VI: Seat upholstery shall be all cloth
- Groups V and VII: Seat upholstery shall be vinyl with cloth inserts vinyl/weave or all cloth
- Extra cab vehicles may be equipped with a vinyl rear seat(s) if cloth is not available

4.16 MISCELLANEOUS EQUIPMENT: The following items, supplementing if necessary those items already cataloged as standard equipment, shall be furnished and in place:

- Multi-speed fresh air ventilator with heater and windshield defogger system
- Seat belts for all seating positions
- Folding seat back
- Full floor covering
- Sun visors for driver and front passenger positions
- Dome light, activated by each door
- Inside hood release
- Right and left side exterior rear view mirrors shall be manufacturer's standard
- Inside rearview mirror, day/night
- Manufacturer's standard AM/FM radio with antenna
- Two speed and intermittent windshield wipers; windshield washer
- Tilt steering wheel
- 12-Volt DC power outlet in front compartment
- Cruise Control
- Standard tool kit including wheel-changing tools and jack adequate to safely lift the vehicle when loaded to rated capacity, cab and chassis included

Contract 1-11-23-20 Pricing Page

Rev. 10/11/2011

Terms: \$500 discount per vehicle for payment within 20 days
\$500 discount per vehicle for payment within 21 days *
\$200 discount per vehicle for payment within 20 days **

Contract Line Item	Dealer	Description	FOB	Unit of Measure (UOM)	Quantity in Unit of Measure	Manufacturer	Model	Contract Unit Price	California Environmental Performance Label	
									Global Warming	Smog
1	Downtown Ford Sales	GP I 2WD Mini Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	Ranger	\$12,475.00	TBA	TBA
1.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$480.00		
2	Wondries Fleet Group*	GP II 2WD Mini Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Colorado	\$14,403.00	TBA	TBA
2.1	(626) 457-5593	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$839.00		
3	Wondries Fleet Group*	GP II 4WD Mini Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Colorado	\$16,737.00	TBA	TBA
3.1	(626) 457-5593	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$839.00		
4	Coalinga Motors*	GP II 2WD Mini Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Colorado	\$15,854.00	TBA	TBA
4.1	(916) 429-4700	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		
5	Coalinga Motors*	GP II 4WD Mini Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Colorado	\$19,105.00	TBA	TBA
5.1	(916) 429-4700	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		
6	Wondries Fleet Group*	GP II 2WD Mini Pickup Crew Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Colorado	\$17,695.00	TBA	TBA
6.1	(626) 457-5593	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$839.00		
7	Coalinga Motors*	GP II 4WD Mini Pickup Crew Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Colorado	\$20,784.00	TBA	TBA
7.1	(916) 429-4700	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		

8	Downtown Ford Sales	GP III 2WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F150	\$15,389.00	TBA	TBA
8.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$490.00		
9	Downtown Ford Sales	GP III 2WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F150	\$17,636.00	TBA	TBA
9.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$490.00		
10	Downtown Ford Sales	GP IV 2WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F150	\$15,652.00	TBA	TBA
10.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$490.00		
11	Wondries Fleet Group*	GP IV 2WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Silverado 1500	\$18,013.00	TBA	TBA
11.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$836.00		
12	Coalinga Motors*	GP IV 4WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Silverado 1500	\$21,789.00	TBA	TBA
12.1	(916) 429-4700	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each				\$1,000.00		
13	Downtown Ford Sales	GP V 2WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F250	\$17,199.00	TBA	TBA
14	(916) 442-6931	GP V 2WD Cab & Chassis Regular Cab in accordance with specification #2320-1343 dated 8/6/10								
15	Downtown Ford Sales	GP VI 4WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F150	\$18,831.00	TBA	TBA
15.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$480.00		
16	Downtown Ford Sales	GP VI 4WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F150	\$20,956.00	TBA	TBA
16.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$480.00		
17	Downtown Ford Sales	GP VII 4WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F250	\$20,200.00	TBA	TBA
	(916) 442-6931							FOB L.A.		

20,350-

18	Wondries Fleet Group*	GP VII 4WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Chevrolet	Silverado 1500	\$22,317.00	TBA	TBA
	(626) 457-5593									
19	Downtown Ford Sales	GP VII 4WD Cab & Chassis Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Sacramento	Each	1	Ford	F250	\$19,936.00	TBA	TBA
	(916) 442-6931									
20	Swift Chrysler Jeep Dodge	GP I Mini-Van, 7-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Sacramento	Each	1	Dodge	Grand Caravan	\$21,207.00	TBA	TBA
20.1	(530) 771-3821	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,029.00		
21	Coalinga Motors*	GP II Full Size 8-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Sacramento	Each	1	Chevrolet	Express 1500	\$19,492.00	TBA	TBA
21.1	(916) 429-4700	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		
22	Not Available	GP III Full Size 12-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Sacramento	Each	1	N/A	N/A	N/A	TBA	TBA
23	Downtown Ford Sales	GP IV Extended 15-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Sacramento	Each	1	Ford	E350	\$22,815.00	TBA	TBA
	(916) 442-6931									
24	Hoblit Motors	GP V Mini-Van, Cargo, in accordance with specification #2320-1345 dated 8/19/10	Sacramento	Each	1	Ford	Transit Connect	\$19,650.00	TBA	TBA
24.1	(530) 666-7931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$760.00		
25	Coalinga Motors*	GP VI Cargo Van, Full Size, in accordance with specification #2320-1345 dated 8/19/10	Sacramento	Each	1	Chevrolet	Express 1500	\$18,339.00	TBA	TBA
25.1	(916) 429-4700	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		
26	Downtown Ford Sales	GP VII Cargo Van, Full Size, in accordance with specification #2320-1345 dated 8/19/10	Sacramento	Each	1	Ford	E250	\$17,594.00	TBA	TBA
	(916) 442-6931									
27	Downtown Ford Sales	GP I Small Utility, 4WD in accordance with specification #2320-1346 R2 dated 11/17/10	Sacramento	Each	1	Ford	Escape	\$18,312.00	TBA	TBA
27.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$480.00		

28	Not Available	GP II Mid-Size Utility, 4WD in accordance with specification #2320-1346 R2 dated 11/17/10	Sacramento	Each	1	N/A	N/A	TBA	TBA
28.1		5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1				
29	Downtown Ford Sales	GP III Full Size Utility, 4WD in accordance with specification #2320-1346 R2 dated 11/17/10	Sacramento	Each	1	Ford	Expedition	TBA	TBA
29.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1				
30	Downtown Ford Sales	GP I 2WD Pickup, Regular Cab, Rear Step Bumper, Min 10K GVWR, 131" WB in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F350	TBA	TBA
30.1	(916) 442-6931								
31	Wondries Fleet Group*	GP I 2WD Cab & Chassis Regular Cab in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F350	TBA	TBA
31.1	(626) 457-5593								
32	Wondries Fleet Group*	GP I 4WD Cab & Chassis Regular Cab in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F350	TBA	TBA
32.1	(626) 457-5593								
33	Downtown Ford Sales	GP I 2WD Cab & Chassis Extra Cab Min 154" WB in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F350	TBA	TBA
33.1	(916) 442-6931								
34	Wondries Fleet Group*	GP I 2WD Cab & Chassis Crew Cab Min 167" WB in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F350	TBA	TBA
34.1	(626) 457-5593								
35	Wondries Fleet Group*	GP II 2WD 15K GVWR Cab & Chassis Regular Cab, Gasoline, in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F450	TBA	TBA
35.1	(626) 457-5593								
36	Wondries Fleet Group*	GP II 2WD 15K GVWR Cab & Chassis Regular Cab, Diesel in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F450	TBA	TBA
36.1	(626) 457-5593								
37	Wondries Fleet Group*	GP III 2WD 17.5K GVWR Cab & Chassis Regular Cab, Gasoline, in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F550	TBA	TBA
37.1	(626) 457-5593								

38	Wondries Fleet Group*	(626) 457-5593	GP III 2WD 17.5K GWR Cab & Chassis Regular Cab, Diesel in accordance with specification #2320-1347 dated 8/23/10	Sacramento	Each	1	Ford	F550	\$32,910.85	TBA	TBA
39	Downtown Ford Sales	(916) 442-6931	GP I 2WD Cab & Chassis Regular Cab, Diesel in accordance with specification #2320-1400 R1 dated 10/11/10	Sacramento	Each	1	Ford	F650	\$50,292.00	TBA	TBA
40	Riverview International**	(916) 371-3110	GP II 2WD Cab & Chassis Regular Cab, Diesel in accordance with specification #2320-1400 R1 dated 10/11/10	Sacramento	Each	1	International	DuraStar	\$66,149.40	TBA	TBA
41	Riverview International**	(916) 371-3110	GP III 2WD Cab & Chassis Regular Cab, Diesel in accordance with specification #2320-1400 R1 dated 10/11/10	Sacramento	Each	1	International	DuraStar	\$67,611.05	TBA	TBA
42	Riverview International**	(916) 371-3110	GP IV 6X4 Cab & Chassis Regular Cab, Diesel in accordance with specification #2320-1400 R1 dated 10/11/10	Sacramento	Each	1	International	WorkStar	\$105,584.23	TBA	TBA
43	Downtown Ford Sales	(916) 442-6931	GP I 2WD Mini Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Ford	Ranger	\$12,625.00	TBA	TBA
43.1			5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$480.00		
44	Wondries Fleet Group*	(626) 457-5593	GP II 2WD Mini Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Chevrolet	Colorado	\$14,406.00	TBA	TBA
44.1			5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$839.00		
45	Wondries Fleet Group*	(626) 457-5593	GP II 4WD Mini Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Chevrolet	Colorado	\$16,737.00	TBA	TBA
45.1			5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$839.00		
46	Coalinga Motors*	(916) 429-4700	GP II 2WD Mini Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Chevrolet	Colorado	\$15,955.00	TBA	TBA
46.1			5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		
47	Coalinga Motors*	(916) 429-4700	GP II 4WD Mini Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Chevrolet	Colorado	\$19,206.00	TBA	TBA
47.1			5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		

48	Wondries Fleet Group*	GP II 2WD Mini Pickup Crew Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Chevrolet	Colorado	\$17,695.00	TBA	TBA
48.1	(626) 457-5593			Each	1			\$839.00		
49	Coalinga Motors*	GP II 4WD Mini Pickup Crew Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Chevrolet	Colorado	\$20,885.00	TBA	TBA
49.1	(916) 429-4700			Each	1			\$1,000.00		
50	Downtown Ford Sales	GP III 2WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Ford	F150	\$15,539.00	TBA	TBA
50.1	(916) 442-6931			Each	1			\$490.00		
51	Downtown Ford Sales	GP III 2WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Ford	F150	\$17,836.00	TBA	TBA
51.1	(916) 442-6931			Each	1			\$490.00		
52	Downtown Ford Sales	GP IV 2WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Ford	F150	\$15,802.00	TBA	TBA
52.1	(916) 442-6931			Each	1			\$490.00		
53	Wondries Fleet Group*	GP IV 2WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Chevrolet	Silverado 1500	\$18,013.00	TBA	TBA
53.1	(626) 457-5593			Each	1			\$839.00		
54	Wondries Fleet Group*	GP IV 4WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Chevrolet	Silverado 1500	\$21,145.00	TBA	TBA
54.1	(626) 457-5593			Each	1			\$839.00		
55	Downtown Ford Sales	GP V 2WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Ford	F250	\$17,349.00	TBA	TBA
56	Wondries Fleet Group*	GP V 2WD Cab & Chassis Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Ford	F250	\$16,797.00	TBA	TBA
57	Wondries Fleet Group*	GP VI 4WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10 5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.	Los Angeles	Each	1	Chevrolet	Silverado 1500	\$17,781.00	TBA	TBA
57.1	(626) 457-5593			Each	1			\$839.00		

58	Downtown Ford Sales	GP VI 4WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10 with Section 5.6.4.	Los Angeles	Each	1	Ford	F150	\$21,150.00	TBA	TBA
58.1	(916) 442-6931			Each	1			\$480.00		
59	Downtown Ford Sales	GP VII 4WD Pickup Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Ford	F250	\$20,350.00	TBA	TBA
59.1	(916) 442-6931									
60	Wondries Fleet Group*	GP VII 4WD Pickup Extra Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Chevrolet	Silverado 2500	\$22,317.00	TBA	TBA
60.1	(626) 457-5593									
61	Wondries Fleet Group*	GP VII 4WD Cab & Chassis Regular Cab in accordance with specification #2320-1343 dated 8/6/10	Los Angeles	Each	1	Chevrolet	Silverado 2500	\$19,668.00	TBA	TBA
61.1	(626) 457-5593									
62	McPeck's Dodge of Anaheim	GP I Mini-Van, 7-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Los Angeles	Each	1	Dodge	Grand Caravan	\$21,283.00	TBA	TBA
62.1	(714) 254-2615	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,245.00		
63	Coalinga Motors*	GP II Full Size 8-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Los Angeles	Each	1	Chevrolet	Express 1500	\$19,593.00	TBA	TBA
63.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		
64	Not Available	GP III Full Size 12-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Los Angeles	Each	1	N/A	N/A	N/A	TBA	TBA
64.1										
65	Downtown Ford Sales	GP IV Extended 15-Passenger, in accordance with specification #2320-1345 dated 8/19/10	Los Angeles	Each	1	Ford	E350	\$22,965.00	TBA	TBA
65.1	(916) 442-6931									
66	Hoblit Motors	GP V Mini-Van, Cargo, in accordance with specification #2320-1345 dated 8/19/10	Los Angeles	Each	1	Ford	Transit Connect	\$19,775.00	TBA	TBA
66.1	(530) 666-7931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$760.00		
67	Coalinga Motors*	GP VI Cargo Van, Full Size, in accordance with specification #2320-1345 dated 8/19/10	Los Angeles	Each	1	Chevrolet	Express 1500	\$18,440.00	TBA	TBA
67.1	(916) 442-6931	5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$1,000.00		

68	Downtown Ford Sales (916) 442-6931	GP VII Cargo Van, Full Size, in accordance with specification #2320-1345 dated 8/19/10	Los Angeles	Each	1	Ford	E250	\$17,744.00	TBA	TBA
69	Downtown Ford Sales (916) 442-6931	GP I Small Utility, 4WD in accordance with specification #2320-1346 R2 dated 11/17/10	Los Angeles	Each	1	Ford	Escape	\$18,600.00	TBA	TBA
69.1		5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$480.00		
70	Not Available	GP II Mid-Size Utility, 4WD in accordance with specification #2320-1346 R2 dated 11/17/10	Los Angeles	Each	1	N/A	N/A	N/A	TBA	TBA
70.1		5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1					
71	Downtown Ford Sales (916) 442-6931	GP III Full Size Utility, 4WD in accordance with specification #2320-1346 R2 dated 11/17/10	Los Angeles	Each	1	Ford	Expedition	\$26,994.00	TBA	TBA
71.1		5 Year, 100,000 Mile Service Plan in accordance with Section 5.6.4.		Each	1			\$480.00		
72	Downtown Ford Sales (916) 442-6931	GP I 2WD Pickup, Regular Cab, Rear Step Bumper, Min 10K GVWR, 131" WB in accordance with specification #2320-1347 dated 8/23/10	Los Angeles	Each	1	Ford	F350	\$18,934.00	TBA	TBA
73	Wondries Fleet Group* (626) 457-5593	GP I 2WD Cab & Chassis Regular Cab in accordance with specification #2320-1347 dated 8/23/10	Los Angeles	Each	1	Ford	F350	\$19,853.57	TBA	TBA
74	McPeck's Dodge of Anaheim (714) 254-2615	GP I 4WD Cab & Chassis Regular Cab in accordance with specification #2320-1347 dated 8/23/10	Los Angeles	Each	1	Dodge	3500	\$22,340.00	TBA	TBA
75	Downtown Ford Sales (916) 442-6931	GP I 2WD Cab & Chassis Extra Cab Min 154" WB in accordance with specification #2320-1347 dated 8/23/10	Los Angeles	Each	1	Ford	F350	\$22,240.00	TBA	TBA
76	Wondries Fleet Group* (626) 457-5593	GP I 2WD Cab & Chassis Crew Cab Min 167" WB in accordance with specification #2320-1347 dated 8/23/10	Los Angeles	Each	1	Ford	F350	\$22,674.60	TBA	TBA
77	Wondries Fleet Group* (626) 457-5593	GP II 2WD 15K GVWR Cab & Chassis Regular Cab, Gasoline, in accordance with specification #2320-1347 dated 8/23/10	Los Angeles	Each	1	Ford	F450	\$25,502.60	TBA	TBA

	Wondries Fleet Group	Factory Options	n/a	various	various	n/a	n/a	Contact Dealer (10% maximum)	Contact Dealer (10% maximum)
	Coalinga Motors	Factory Options	n/a	various	various	n/a	n/a	10%	10%
n/a	Swift Chrysler Jeep Dodge	Factory Options	n/a	various	various	n/a	n/a	10%	10%
	Hoblit Motors	Factory Options	n/a	various	various	n/a	n/a	10%	10%
	Elk Grove Auto Group	Factory Options	n/a	various	various	n/a	n/a	10%	10%
	Riverview International	Factory Options	n/a	various	various	n/a	n/a	10%	0%
n/a	McPeck's Dodge of Anaheim	Factory Options	n/a	various	various	n/a	n/a	10%	10%

2012 FORD F250 4X4 REGULAR CAB ¾ TON PICKUP
STATE OF CALIFORNIA CONTRACT #1-11-23-20

SACRAMENTO	\$20,200.00	17
LOS ANGELES	\$20,350.00	59

MAJOR STANDARD EQUIPMENT

4WD, 137" WB, CLOTH SEAT, XL TRIM, AM/FM, 6.2L V8 ENGINE, 6-SPEED AUTO TRANSMISSION, TRAILER TOW PACKAGE, TRAILER HITCH RECEIVER, AIR CONDITIONING, SPEED CONTROL/TILT WHEEL

	PRICE	✓
AVAILABLE OPTIONS	3759.00	
SUPER CAB	4885.00	✓
CREW CAB - FULL SIZE REAR DOORS	4650.00	✓
XLT PACKAGE	7218.00	✓
DIESEL ENGINE	(157.00)	✓
SHORT BED, 6 1/2' FT BED - SUPER CAB & CREW CAB ONLY	92.00	✓
SKID PLATE	69.00	
ENGINE BLOCK HEATER, 41H	41.00	
DAYTIME RUNNING LIGHTS, 942	70.00	
VINYL SEATS	566.00	✓
CLOTH BUCKET SEATS	115.00	✓
UPFITTER SWITCHES, 66S	115.00	✓
SLIDING REAR WINDOW, 433	118.00	
TELESCOPING TRAILER MIRRORS, 54D	118.00	✓
HEAVY SERVICE SUSPENSION		
SNOW PLOW	433.00	
REVERSE CAMERA	225.00	
REVERSE AID SENSOR, 76R	1008.00	✓
POWER GROUP (INCL.POWER LOCKS/WINDOWS/MIRRORS)	229.00	✓
REMOTE ENTRY (ONLY AVAILABLE W/POWER GROUP)	315.00	
REMOTE START SYSTEM (REQUIRES POWER GROUP) 76S	548.00	
XL VALUE PACKAGE, INCLUDES AM/FM/CD/MP3, CHROME FRONT AND REAR STEP BUMPER, CHROME HUB COVERS	360.00	✓
E-LOCKING REAR AXLE	345.00	✓
TAILGATE STEP, 85G	340.00	✓
CAB STEPS, 18L	210.00	
TOW COMMAND SYSTEM, BRAKE CONTROLLER (52B)	1902.00	
5 TH WHEEL HITCH KIT	4617.00	
DUMPER DOGG DUMP INSERT		
ACCESSORIES	480.00	
PUSH BUMPER, SETINA	967.00	
SPOT LAMPS (DUAL)	1450.00	
TUTONE PAINT	375.00	✓
PRIVACY GLASS (DEALER INSTALLED)	495.00	
BLUETOOTH	549.00	
SPRAY IN BEDLINER	1430.00	
BED SLIDE (BEDSLIDE	1493.00	
LEER LEGEND CAMPE	795.00	
CROSSBOX TOOLBOX	995.00	
MATERIAL RACK	2870.00	
LIFTGATE 1000#, TOM		
DUMP BED	12,822.00	
ROUSH PROPANE CON		
FORD ESP EXTENDED	2035.00	
5YEAR/100,000 MILE/0	2150.00	
6YEAR/100,000 MILE/0 DEDUCTIBLE EXTRA CARE	2340.00	
7YEAR/100,000 MILE/0 DEDUCTIBLE EXTRA CARE		

IF AVAILABLE

HEAVY DUTY ALTERNATOR ✓

SHIFT ON THE FLY ✓

DOWNTOWN FORD SALES
 PH: (916) 442-6931, FAX: (916) 491-3138
 CONTACT: DAVE FORBESS -or- SANDRA SCOTT
daveforbess@downtownfordsales.com sandra@downtownfordsales.com

QUOTATION

DF021412407

DOWNTOWN FORD SALES
525 N16th Street, Sacramento, CA. 95814
916-442-6931 fax 916-491-3138

QUOTATION

Customer

Name CITY OF SANTA FE SPRINGS
Address _____
City _____ CA _____
Phone _____

Date 2/14/2012
REP FORBESS
Phone _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	2012 FORD F250 REGULAR CAB 4X4	\$20,350.00	\$20,350.00
1	UPGRADE TO CREW CAB	\$4,885.00	\$4,885.00
1	XLT PACKAGE	\$4,650.00	\$4,650.00
1	DIESEL ENGINE	\$7,218.00	\$7,218.00
-1	SHORT BED (6 1/2 FT)	\$157.00	(\$157.00)
1	CLOTH BUCKET SEATS	\$566.00	\$566.00
1	UPFITTER SWITCHES	\$115.00	\$115.00
1	SLIDING REAR WINDOW	\$115.00	\$115.00
1	HEAVY SERVICE SUSPENSION	\$118.00	\$118.00
1	POWER GROUP (STD WITH XLT)	\$0.00	\$0.00
1	REMOTE ENTRY (STD WITH XLT)	\$229.00	\$229.00
1	E-LOCKING REAR AXLE	\$360.00	\$360.00
1	TAILGATE STEP	\$345.00	\$345.00
1	CAB STEPS	\$340.00	\$340.00
1	PRIVACY GLASS (STD ON XLT)	\$0.00	\$0.00
1	HD ALTERNATOR (200 AMP)	\$68.00	\$68.00
1	ELECTRONIC SHIFT ON THE FLY	\$169.00	\$169.00
			\$39,371.00

Payment Details

☐
☒
☐

Taxes	SHIPPING	\$250.00
	7.75	\$3,051.25
	DOC FEE	\$55.00
	TIRE FEE	\$8.75
	TOTAL	\$42,736.00

Office Use Only

TERMS: \$500.00 DISCOUNT FOR PAYMENT IN 20 DAYS

STATE OF CALIFORNIA CONTRACT 1-11-23-20 THE STATE NO
LONGER CHARGES A PIGGYBACK FEE, THIS IS ALL YOU'LL PAY



City of Santa Fe Springs

City Council Meeting

March 8, 2012

NEW BUSINESS

Award of bid to Fisher Scientific for the Purchase of Grant-Funded Fire Department Equipment

RECOMMENDATION

That the City Council award a bid to Fisher Scientific for the purchase of grant-funded fire equipment with 2009 State Homeland Security Grant Program (SHSGP) funds in the amount of \$86,708.75.

BACKGROUND


The City of Santa Fe Springs Fire-Rescue Department has been given the opportunity through grant funds to join 17 existing Type 1 Certified Hazardous Material Response Teams in the State. In particular, the 2009 State Homeland Security Grant provides the City with \$185,000 in funding, of which \$119,425 is proposed to be used for the purchase of specifically required equipment.

The State's objective is to establish a response standard and promote better interoperability between hazardous materials companies throughout California. This certification will identify the City's team as a Type 1 State resource specializing in terrorism response including biological, nuclear, incendiary, chemical, and explosive emergencies. In addition to Santa Fe Springs, the Department provides hazardous materials response to the Cities of Vernon, Compton, Downey, Montebello, and the Port of Long Beach via mutual aid.

Bids were solicited from a five vendors, (All Star Fire, Darley, Fisher Scientific, Hagemeyer, and LN Curtis). Only one complete bid was received from Fisher Scientific, totaling \$86,708.75. An incomplete bid was received by Darley for approximately 10% of the value of the bid.

FISCAL IMPACT

The proposed purchase is fully covered by grant funds with no City matching funds required.


Thaddeus McCormack
City Manager

Attachment:

Fisher Scientific Bid



Fisher Safety
Part of Thermo Fisher Scientific

Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: FireScope Haz Mat Type 1
Fisher Safety Account Number Bid Request

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

FISHER SAFETY REPRESENTATIVE
Edwin Vela
Cell: 714-381-7530
Email: edwin.vela@thermofisher.com
QUOTE #: PQH4451 Prepared by: Bob Myers

REF #	Inv #	ATEL SEL Code	ATEL SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
1	1.1.3	07CD-01-CLAS	Strip, Classifier (pH, Waste Water, Chemical)	TEST STRIPS, OXIDIZER, Pockets	1 Pk	1	NCID145	STRIP TEST CHLORINE 200PPM, 100 STRIPS/VIAL	PRECISION LABORATORIES INC	JD145	PK	12	\$25.00	\$25.00
2	1.1.3	07CD-01-CLAS	Strip, Classifier (pH, Waste Water, Chemical)	STRIPS TEST AMMONIA NH3 /NH4+ 25 STRIPS/VIAL		1	NCAM625	STRIP TEST LEAD AXETATE LOWER LEVEL OF SENSITIVITY IS BETWEEN 5 - 10 PPM (LIGHT BROWN REACTION) WITH AN UPPER RANGE OF 300 - 400 PPM (DARK BROWN TO BLACK)	PRECISION LABORATORIES INC	AM625	EA	1	\$10.63	\$10.63
3	1.1.3	07CD-01-CLAS	Strip, Classifier (pH, Waste Water, Chemical)			1	\$60125		PRECISION LABORATORIES INC	AD-175	PK	12	\$14.33	\$14.33
4	1.1.4	07CD-01-CLAS	Strip, Classifier (pH, Waste Water, Chemical)	TEST STRIPS, PEROXIDE, Pockets	1 Pk	1	NCPER100	TRIP TEST PEROXIDE 100 PPM 50 STRIPS/VIAL	PRECISION LABORATORIES INC	PER100	EA	1	\$6.25	\$6.25
5	1.1.12	07CD-01-M256	Kd, M-256(A1)	TEST CARD, TRAINING ONLY, WVD CHEMICAL	1 Kit	1	NC977972	KIT, TRAINING, M256A1	INNOTECH PRODUCTS LTD	M256A1/17RAINER	EA	1	\$334.15	\$334.15
6	2.3		Detector, Infrared Spectroscopy, Point, Chemical Agent	Point chemical agent detector utilizing infrared spectroscopy, DIOCode: [D10]		1	17720414	FIRST RESPONDER RMD SI	AHURA	17720414	EA	1	\$53,777.78	\$53,777.78
9	3.1		Substance Capture and Bulk Transfer											
10	3.1.1	03OE-01-BGEV	Bags / Canisters, Evidence	COLIVASA TUBES, Disposable, Glass or Clear Plastic	12 of either type, mix or match	3	033382F	COLIVASA TB GLASS 200ML 12/CS	KIMBLE CHASE KIMBLE	76100 200	CS	12	\$183.38	\$356.14
11	3.1.5	03OE-01-BGEV	Bags / Canisters, Evidence	PIPETTE, TRANSFER, Plastic, Regular Bulk	Pkg of 100	3	1371140	12IN TRANS PIPET NS 23ML 100PK	THERMO SCI MBP	263	PK	100	\$16.59	\$49.77
12	3.1.6	03OE-01-BGEV	Bags / Canisters, Evidence	PIPETTE, TRANSFER, Plastic, Large Bulk	100	3	1371123	16G BULB TR PIPET NS 8ML 400PK	THERMO SCI MBP	204	PK	400	\$12.77	\$38.31
13	3.1.7	03OE-01-BGEV	Bags / Canisters, Evidence	PIPETTE, TRANSFER, Graduated	6	3	137119AM	GRAD TRNS PPT NS 5.8ML 500/PK	THERMO SCI MBP	13-711-9AM	PK	500	\$11.53	\$34.59
14	3.1.10	03OE-01-BGEV	Bags / Canisters, Evidence	TEST TUBES, Disposable, Borosilicate Glass	100	3	1496129	TUBE CUL7 DSP 16X100MM	KIMBLE CHASE CHASE	60E14-961-29	CS	1000	\$46.19	\$138.57
15	3.1.11	03OE-01-BGEV	Bags / Canisters, Evidence	FIBERGLASS CLOTH	1 sq ft.	1	19168380	WIRE STRIP 12" X 12" HIGH-SORBENCY SINGLE-PLY DOUBLE KNOT 100% CONTINUOUS FILAMENT POLYESTER HEAVYWEIGHT IDEAL FOR ISO 5-6 ENVIRONMENTS NOTE: THIS IS NOT FIBERGLASS AS SPEC REQUIRES OR IN A STERILE LAB	TEXWIPE	TX3220	PK	5	\$65.70	\$65.70
16	3.1.12	03OE-01-BGEV	Bags / Canisters, Evidence	SPONGE, Sealed, Sterile	2	2	NC0226413	SPONGE STERILE 2" X 3" INDIVIDUALLY WRAPPED	QUICKSILVER ANALYTICS	10064	PK	6	\$4.44	\$8.88
17	3.1.15	03OE-01-BGEV	Bags / Canisters, Evidence	ENVIRONMENT DIPPER, Telescopic	1	1	142421	DIPPER POLYETHYLENE 3FT	DYNALON PRODUCTS	107075	EA	1	\$17.20	\$17.20
18	3.1.16	03OE-01-BGEV	Bags / Canisters, Evidence	TONGS, BEAKER or CRUCIBLE, Metal, PTFE Coated	(2) Two of either type, or on of each	1	15211	9" TONGS BEAKER PLASTIC COATED	SURGICAL DESIGN INC	29111	EA	1	\$7.05	\$7.05
19	3.1.17	03OE-01-BGEV	Bags / Canisters, Evidence	TONGS, BEAKER or CRUCIBLE, Metal, Plastic Coated		1	15193	TONGS CRUCIBLE SS	SURGICAL DESIGN INC	226CT	EA	1	\$11.68	\$11.68
20	3.1.19	03OE-01-BGEV	Bags / Canisters, Evidence	FORCEPS - of those described	2	2	10275	FORCEPS GOOSE NECK STAINLESS	SURGICAL DESIGN INC	34075	EA	1	\$5.24	\$10.48
21	3.1.20	03OE-01-BGEV	Bags / Canisters, Evidence	FUNNEL, DISPOSABLE or REUSABLE - of those described	Compliance of 8, with at least 1 of each size	2	10371H	FUNNEL POLY NY 5 DTY 2-1/8" DIA OPENING X 1-1/2" STEM	BEL ART PRODUCTS	146940000	EA	1	\$24.90	\$49.80



Fisher Safety

Part of Thermo Fisher Scientific

Date: March 1, 2012

Customer: Santa Fe Springs Fire-Rescue

Customer Inquiry: Firescope Haz Mat Type 1

Fisher Safety Account Number Bid Request

FISHER SAFETY REPRESENTATIVE

Edwin Vela

Cell: 714-381-7550

Email: edwin.vela@thermofisher.com

Prepared by: Bob Myers

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

REF #	Inv. #	AEI SEL Code	AEI SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
22	3.1.20	03OE-01-BGEV	Bags / Canisters, Evidence			2	10371J	FUNNEL, POLY HVY DTY 3" DIA OPENING X 2.34" STEM	BEL ART PRODUCTS	146950000	PK	6	\$29.88	\$59.76
23	3.1.20	03OE-01-BGEV	Bags / Canisters, Evidence			4	10371D	FUNNEL, POLY HVY DTY 6" DIA OPENING X 2.34" STEM	BEL ART PRODUCTS	146970000	PK	3	\$21.01	\$84.04
24	3.1.24	03OE-01-BGEV	Bags / Canisters, Evidence	SPATULA, SAMPLING, LARGE, "V" Shape, Plastic or metal	5, in any combination	5	NC378400000	SPATULA NON-STERILE POLY "V" SHAPE 3/4" WIDE X 6" LONG	BEL ART PRODUCTS	378400000	PK	12	\$13.17	\$65.85
25	3.1.25	03OE-01-BGEV	Bags / Canisters, Evidence	SPATULA, SAMPLING, MICRO: Nickel plated	1	1	2140118	SPATULA MICRO PTFE COATED TWO FLAT ENDS (ONE ROUNDED & ONE TAPERED) 8"	LAMSON & GOODNOW MFG COMPANY	21620	EA	1	\$4.28	\$4.28
26	3.1.26	03OE-01-BGEV	Bags / Canisters, Evidence	SPOON, Plastic: - of those described	12, in any combination	1	14373254	SPOON NON-STERILE POLY 7" LONG HANDLE 1/4 TEASPOON 12/PK	BEL ART PRODUCTS	14-375-254	CS	200	\$91.74	\$91.74
27	3.1.26	03OE-01-BGEV	Bags / Canisters, Evidence			1	14373255	SPOON NON-STERILE POLY 7" LONG HANDLE 1/2 TEASPOON 12/PK	BEL ART PRODUCTS	14-375-255	CS	200	\$93.26	\$93.26
28	3.1.26	03OE-01-BGEV	Bags / Canisters, Evidence			1	14373256	SPOON NON-STERILE POLY 7" LONG HANDLE 1 TEASPOON 12/PK	BEL ART PRODUCTS	14-375-256	CS	200	\$84.87	\$84.87
29	3.1.27	03OE-01-BGEV	Bags / Canisters, Evidence	Scoops 2oz, 4oz, 8 oz equals one liter	1	1	14373250	SCOOP STERILE POLY 2OZ	BIOMEDICAL POLYMERS INC	14-375-250	CS	100	\$52.67	\$52.67
30	3.1.27	03OE-01-BGEV	Bags / Canisters, Evidence			1	14373251	SCOOP STERILE POLY 4OZ	BIOMEDICAL POLYMERS INC	14-375-251	CS	100	\$68.51	\$68.51
31	3.1.27	03OE-01-BGEV	Bags / Canisters, Evidence			1	14373252	SCOOP STERILE POLY 8OZ	BIOMEDICAL POLYMERS INC	14-375-252	CS	100	\$91.74	\$91.74
32	3.2			Bulk Liquid Transfer - Mechanical										
33	3.2.3	19MH-00-BULK	Equipment, Bulk Material Handling	PUMP, ROTARY, Transfer, Metal: Suitable for flammable liquids in 35 gallon drums	1 of any of the three types listed	1	NC0226473	PUMP ROTARY DRUM FM APPROVED CAST IRON BODY FOR USE WITH CLASS I AND CLASS II FLAMMABLE & COMBUSTIBLE LIQUIDS INCLUDED 8" ANTI-STATIC HOSE, NON-SPARKING ALUMINUM NOZZLE & NOZZLE HOLDER, VACUUM BREAKER AND FLAME ARRESTOR	ACTION PUMP	FM-81	EA	1	\$207.32	\$207.32
34	3.2.7	19MH-00-BULK	Equipment, Bulk Material Handling	PUMP, DIAPHRAGM, HAND - See description	1	1	NC0226416	PUMP DIAPHRAGM MANUAL LIFT FOR 1-1/2" INLET & OUTLET DOES NOT HAVE HOSE OR STRAINER	ACTION PUMP	900MLP	EA	1	\$59.15	\$59.15
35	3.3			Contamination, Labeling										
36	3.3.2	03OE-01-BGEV	Bags / Canisters, Evidence	SAMPLE JARS, Sterile, Clear Glass, 4 and 8 oz	Compliment of 24	3	0571955	JAR EPA-CLEAN 125ML (4 oz) 24/CS	THERMO SCI CHEM	220-0125	CS	24	\$54.45	\$163.35
37	3.3.4	03OE-01-BGEV	Bags / Canisters, Evidence	SAMPLE JARS, Sterile, Amber Glass, 4 and 8 oz	Compliment of 24	3	05719520B	JAR 120ML WM SER 200 AMB 24/CS	THERMO SCI CHEM	240-0120	CS	24	\$54.53	\$163.39
38	3.3.7	03OE-01-BGEV	Bags / Canisters, Evidence	SAMPLE VIALS, Sterile, Clear Glass, 1.3 oz	12	1	033917G	VIAL SMPL CL 40ML MT CAP CRK	THERMO SCI NATIONAL SCIENTIFIC	B7800-6	PK	100	\$68.03	\$68.03
39	3.3.8	03OE-01-BGEV	Bags / Canisters, Evidence	STOPPERS, Contact: Rubber, neoprene or silicone - See description for sizes	Kit of 5 different sizes	1	14132	RB STRR SLID ASSTD SZ0-8 1/PK	PLASTICOID CORPORATION	ZM29FSCASST5	PK	1	\$47.82	\$47.82
40	3.3.9	03OE-01-BGEV	Bags / Canisters, Evidence	BAGS, PLASTIC, Zipper Locking - See description	Kit of 24 representing all three sizes	1	NC-C12	BAG ZIP LOCK 4 MIL 3" X 4"	RD PLASTICS COMPANY INC	C12	CS	1000	\$12.99	\$12.99
41	3/1/2012	03OE-01-BGEV	Bags / Canisters, Evidence			1	NC9342751	BAG ZIP LOCK 4 MIL 6" X 6"	RD PLASTICS COMPANY INC	C19	CS	1000	\$34.91	\$34.91



Fisher Safety

Part of Thermo Fisher Scientific

Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: Firescope Haz Mat Type 1
Fisher Safety Account Number Bid Request

FISHER SAFETY REPRESENTATIVE
Edwin Vela
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QUOTE #: PCH4451 Prepared by: Bob Myers

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

REF #	Inv. #	AEL SEL Code	AEL SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
42	3.3.9	03OE-01-BGEV	Bags / Canisters, Evidence	BAGS, EVIDENCE, Tamper-Proof	12	1	NC23	BAG ZIP LOCK 4 MIL 8" X 10"	RD PLASTICS COMPANY INC	C23	CS	1000	\$52.00	\$52.00
43	3.3.10	03OE-01-BGEV	Bags / Canisters, Evidence	BAGS, EVIDENCE, Tamper-Proof	Kit of 50 of various sizes	2	NC0127949	BAG EVIDENCE 4 X7.5 100PK	SIRCHIE FINGER PRINT LABORATORIES	IEB4000	PK	100	\$21.35	\$42.70
44	3.3.11	03OE-01-BGEV	Bags / Canisters, Evidence	LABELS, ORDINARY BLANK	Kit of 50 of various sizes	3	18999790	LABEL NFR SELF LAM 2X3.5 25/PK	NEVIS INK INC	68801	PK	25	\$4.62	\$13.86
45	3.3.15	03OE-01-BGEV	Bags / Canisters, Evidence	LABELS, EVIDENCE SEALS	One roll, or minimum of 25	1	NCEIL11R	LBL WRNNGN SEALED EVDNCE ROLL 250	SIRCHIE FINGER PRINT LABORATORIES	ELI11R	PK	250	\$7.48	\$7.48
46	3.3.16	03OE-01-BGEV	Bags / Canisters, Evidence	PENS, MARKING, PAINT - See description	4 pencils of different colors	1	S32181	PEN MARKING RED	FISHERBRAND	1400-16FSC EM	PK	10	\$9.02	\$9.02
47						1	S32180	PEN MARKING BLACK	FISHERBRAND	1400-20FSC EM	PK	10	\$9.02	\$9.02
48						1	S32180	PEN MARKING BLUE	FISHERBRAND	1400-13FSC EM	PK	10	\$9.02	\$9.02
49	3.3.17	03OE-01-BGEV	Bags / Canisters, Evidence	PENS, MARKING, INDELEBLE, Medium & Fine Point	Kit of 6	1	133794	MARKING PEN BLK FINE 10/PK	ASPEN SURGICAL PRODUCTS	1400-20-FSC	PK	10	\$9.86	\$9.86
50	3.3.18	03OE-01-BGEV	Bags / Canisters, Evidence	CHAIN OF EVIDENCE FORMS	20	20	S69035A	LABEL CHAIN OF CUSTODY 3-1/2X6	SIRCHIE FINGER PRINT LABORATORIES	COCL100	PK	100	\$9.33	\$186.60
51	3.3.19	04MD-01-CMRA	Camera, Still	PHOTO, ASSESSMENT and RECONNAISSANCE, Film Type or Digital Technology - See description	1 of either described	1	NC-N13-4726	CAMERA DIGITAL NIKON 3"LCD 12 MEGA PIXEL BLACK 10X ZOOM	TIGER DIRECT	N13-4736	EA	1	\$304.87	\$304.87
52	3.3.19	04MD-01-CMRA				1	NC-16GBSDHC6	CARD SDHC CLASS 6 16GB FOR NIKON DIGITAL CAMERA	TIGER DIRECT	16GBSDHC6	EA	1	\$31.66	\$31.66
53	3.4.1	03OE-01-BGEV	Bags / Canisters, Evidence	CONTAINER, BIOLOGICAL, Plastic - See description	1 complete kit, any size	1	NC9238881	STP 100	SAF PAK INC	STP 100	CS	12	\$357.60	\$357.60
55	4.1	09ME-03-BCNI	Monitor, Blood Chemistry, Non-Invasive	Non-invasive medical device used to monitor blood levels of substances such as methemoglobin and carboxyhemoglobin.		0	NO-BID						\$0.00	\$0.00
56	6													
59	6.1													
60	6.1.1	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991	REPLACEMENT GLOVES, Vapor Protective: Only as supplied and/or recommended from garment manufacturer	1	1	18999431E	GLV 4H CHEM RES SZ10 10PR/PK	NORTH SAFETY PRODUCTS	SSG/10	PK	10/PR	\$41.67	\$41.67
61	6.1.1	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991	See description		1	18999431F	GLV 4H CHEM RES SZ10 11PR/PK	NORTH SAFETY PRODUCTS	SSG/11	PK	10/PR	\$41.67	\$41.67
62	6.1.1	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991			1	19810211	GLOVE 100% STANDARD WEIGHT KEVLAR SIZE: JUMBO	TRELEBORG VIKING INC	001230012	PR	1	\$20.12	\$20.12
63	6.1.1	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991			3	NC0122115	GLOVE 100% STANDARD WEIGHT KEVLAR SIZE: MEDIUM	GUARDIAN MANUFACTURING	53503	PR	1	\$39.84	\$119.52
64	6.1.1	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991			3	NC-53504	GLOVE BUTYL 35 MIL 14" LONG SIZE: LARGE	GUARDIAN MANUFACTURING	53504	PR	1	\$39.84	\$119.52
65	6.1.1	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991			3	NC-53505	GLOVE BUTYL 35 MIL 14" LONG SIZE: X-LARGE	GUARDIAN MANUFACTURING	53505	PR	1	\$39.84	\$119.52
66	6.1.3	01UR-01-GLOV	every, Protective, Technical Rescue Incident, NFPA 1951	UNDER-GLOVE - See description	24 pair	2	11391137D	GLV NITRL 13IN SZ 10 12PR	ANSELL		DZ	12	\$17.59	\$35.18
67	6.1.3	01UR-01-GLOV	every, Protective, Technical Rescue Incident, NFPA 1951			2	11391137E	GLV NITRL 13IN SZ 11 12PR	ANSELL		DZ	12	\$17.59	\$35.18



Fisher Safety
Part of Thermo Fisher Scientific

Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: Firescope Haz Mat Type 1
Fisher Safety Account Number Bid Request

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

FISHER SAFETY REPRESENTATIVE
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QUOTE #: PCH4451 Prepared by: Bob Myers

REF #	Inv #	ATEL SEL Code	ATEL SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
68	6.1.4	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991	HIGH TEMPERATURE Protective Glove	2 pair	2	1139252	GLOVE ZETEX PLUS 200 SERIES" 100% PREMIUM ZETEXPLUS FIBERGLASS FABRIC (WITH VERMICULITE) DOUBLE STITCHED AND REINFORCED. PREMIUM WOOL LINER 14" LONG	NEWTEX	2100012	PR	1	\$50.11	\$100.22
69	6.1.6	01VF-03-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991	ULTRA-COLD Protective Glove	2 pair	1	11394329	CRYO GLOVE ELBOW WTRPRF MED	TEMPSHIELD INC	EBRMWP	PR	1	\$115.02	\$115.02
70	6.1.6	01VF-03-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991			1	11394330	CRYO GLOVE ELBOW WTRPRF LRG	TEMPSHIELD INC	EBLWP	PR	1	\$115.02	\$115.02
71	6.1.6	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991			1	11394331	CRYO GLOVE ELBOW WTRPRF XLRG	TEMPSHIELD INC	EBXLWP	PR	1	\$115.02	\$115.02
72	6.1.7	01VF-02-GLOV	Gloves, Vapor-Protective, with Optional Flash Fire Protection, NFPA 1991	RADIOLOGICAL Protective Glove	2 pair	2	NC-100V-DBL	GLOVE SHIELDING 15" ONE-PIECE DR-MOLDED GLOVE LINED WITH FOAM LINER .5 MM LEAD EQUIVALENCE DARK BLUE NOTE: THESE ARE NOT BUTYL OR NITRILE AS SPECIFIED	UNIVERSAL MEDICAL	100V-DBL	PR	1	\$264.63	\$529.26
73	6.2			Foot Protection										
74	6.2.2	01UE-02-BOOT	Boots, Protective, Technical/Climbing	BOOTE: OUTER PROTECTIVE	12 cas	1	17986300	BOOT YELLOW PVC SIZE: MD	ONGUARD INDUSTRIES LLC	97590MD00	PR	1	\$3.05	\$3.05
75	6.2.2	01UE-02-BOOT	Boots, Protective, Technical/Climbing			1	17986301	BOOT YELLOW PVC SIZE: LG	ONGUARD INDUSTRIES LLC	97590LG00	PR	1	\$3.05	\$3.05
76	6.2.2	01UE-02-BOOT	Boots, Protective, Technical/Climbing			1	17986302	BOOT YELLOW PVC SIZE: XL	ONGUARD INDUSTRIES LLC	97590XL00	PR	1	\$3.05	\$3.05
77	6.3			Head and Eye Protection										
78	6.3.2	01UT-01-EYEP	Goggles, Technical Rescue Incidents	GOGGLES	1 for each assigned member	10	19181504	GOGGLE SPLASH & IMPACT ANTI-FOG LENS LARGE FRAMES FIT OVER MOST PRESCRIPTION EYEWEAR ANSI Z87.1-2003	FISHER BRAND	SG236	EA	1	\$3.26	\$32.66
79	6.4			Support Systems										
80	6.4.1	01UE-02-BDUS	Specialized Clothing, NFPA 1975 or NFPA 2112	UNDERGARMENT, FIRE RESISTANT, One or two piece	1 for each assigned member	6	NC-CO07	COVERALL 4.5 OZ NOMEX 2 PATCH POCKETS HVT DUTY BRASS ZIPPER UTILITY TOOL POCKET ON RIGHT LEG TWO HIP POCKETS SWEN WITH NOMEX THREAD COLOR: NAVY, SIZE: 32 TO 48 REGULAR LENGTH FOR 5'-3/4" TO 5'11" TALL NFPA 2112	TOPPS SAFETY APPAREL	CO07 SIZE-COLOR	EA	1	\$120.74	\$724.44
81	6.4.1	01UE-02-BDUS	Specialized Clothing, NFPA 1975 or NFPA 2112			0	NC-CO07	COVERALL 4.5 OZ NOMEX 2 PATCH POCKETS HVT DUTY BRASS ZIPPER UTILITY TOOL POCKET ON RIGHT LEG TWO HIP POCKETS SWEN WITH NOMEX THREAD COLOR: NAVY, SIZE: 50 TO 62 REGULAR LENGTH FOR 5'-3/4" TO 5'-11" TALL NFPA 2112	TOPPS SAFETY APPAREL	CO07 SIZE-COLOR	EA	1	\$144.93	\$0.00



Fisher Safety

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Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: FireScope Haz Mat Type 1
Fisher Safety Account Number Bid Request

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

FISHER SAFETY REPRESENTATIVE
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Cell: 714-381-7530
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QUOTE #: PGH4451 Prepared by: Bob Myers

REF #	Inv. #	AEL SEL Code	AEL SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
82	6.4.1	011E-02-BDUS	Specialized Clothing, NFPA 1975 or NFPA 2112			6	NC-C007	COVERALL 6.0 OZ NOMEX 2 PATCH POCKETS HVT DUTY BRASS ZIPPER UTILITY TOOL, POKET ON RIGHT LEG TWO HIP POCKETS SWEN WITH NOMEX THREAD COLORS: NAVY, SIZE: 36 TO 48 TALL FOR 5'-11-1/2" TO 6'-3" TALL NFPA 2112	TOPPS SAFETY APPAREL	CO07 SIZE-COLOR	EA	1	\$120.74	\$724.44
83	6.4.1	011E-02-BDUS	Specialized Clothing, NFPA 1975 or NFPA 2112			0	NC-C007	COVERALL 6.0 OZ NOMEX 2 PATCH POCKETS HVT DUTY BRASS ZIPPER UTILITY TOOL, POKET ON RIGHT LEG TWO HIP POCKETS SWEN WITH NOMEX THREAD COLORS: NAVY, SIZE: 50 TO 62 TALL FOR 5'-11-1/2" TO 6'-3" TALL NFPA 2112	TOPPS SAFETY APPAREL	CO07 SIZE-COLOR	EA	1	\$144.93	\$0.00
84	71.1		Printed References, Industrial and WMD Chemicals											
85	71.1	11RE-00-REEX	References, Field Expedient data; See Appendix E, Chart # 2			1	NC9436733	MERCK INDEX 14TH EDITION	JOHN WILEY & SONS INC	091191000X	EA	1	\$125.00	\$125.00
86	71.2	11RE-00-REEX	References, Field Expedient			1	NC-2001	FIRE PROTECTION GUIDE TO HAZARDOUS MATERIALS 14TH EDITION	FIREFIGHTERS BOOKSTORE	2001	EA	1	\$157.78	\$157.78
87	71.3	11RE-00-REEX	References, Field Expedient			1	NC-9780470146811	QUICK SELECTION GUIDE TO CHEMICAL PROTECTIVE CLOTHING	JOHN WILEY & SONS INC	9780470146811.00	EA	1	\$55.21	\$55.21
88	71.4	11RE-00-REEX	References, Field Expedient	REGULATORY TYPE, Government Codes, Ordinances, Printed OR Electronic; See Appendix E, Chart # 5		1	NC-NFPA-6108	NFPA 61: STANDARD FOR THE PREVENTION OF FIRES AND DUST EXPLOSIONS IN AGRICULTURAL AND FOOD PROCESSING FACILITIES 2008 EDITION	NFPA	NFPA-6108	EA	1	\$48.75	\$48.75
89		11RE-00-REEX	References, Field Expedient			1	NC-NFPA-47308	STANDARD FOR COMPETENCIES FOR EMS PERSONNEL RESPONDING TO HAZARDOUS MATERIALS/WEAPONS OF MASS DESTRUCTION INCIDENTS, 2008 EDITION	NFPA	NFPA-47308	EA	1	\$48.75	\$48.75
90		11RE-00-REEX	References, Field Expedient			1	NC-NFPA-47208	NFPA 472: STANDARD FOR COMPETENCE OF RESPONDERS TO HAZARDOUS MATERIALS/WEAPONS OF MASS DESTRUCTION INCIDENTS	NFPA	NFPA-47208	EA	1	\$53.75	\$53.75
91		11RE-00-REEX	References, Field Expedient			1	NC-NFPA-211212	NFPA 2112: STANDARD ON FLAME-RESISTANT GARMENTS FOR PROTECTION OF INDUSTRIAL PERSONNEL AGAINST FLASH FIRE EDITION 2012	NFPA	NFPA-211212	EA	1	\$48.75	\$48.75
92		11RE-00-REEX	References, Field Expedient			1	NC-NFPA-197509	NFPA 1975: STANDARD ON STATION/WORK UNIFORMS FOR EMERGENCY SERVICES EDITION 2009	NFPA	NFPA-197509	EA	1	\$48.75	\$48.75



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Date: March 1, 2012
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QUOTE #: PG14451 Prepared by: Bob Myers

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

REF #	Inv. #	AEI SEL Code	AEI SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
93	7.1.6	11RE-00-REPEX	Reference, Field Expedient	WMD Chemical / Biological Substances; Printed: See Appendix E, Chart #6	At Least: 1 - Chemical 2 - Biological	1	NC0124963	JANES CHEMICAL HANDBOOK	LAB SAFETY	83475	EA	1	\$68.00	\$68.00
94	7.1.6	11RE-00-REPEX	Reference, Field Expedient			1	NC0124964	EMERGENCY ACTION FOR CHEMICAL AND BIOLOGICAL WAREFARE AGENTS	LAB SAFETY	98468	EA	1	\$55.80	\$55.80
95	7.2		Electronic Reference Sources, Industrial and WMD Chemicals											
96	7.2.1	11RE-00-RPDB	Darkness, Reference	DATABASE TYPE, Electronic: See Appendix E, Chart # 7	1 Program	1	NC0124726	DICTIONARY CHEMICAL CONDENSED 15TH EDITION W/CD-ROM COMPI LATION OF TECHNICAL DATA AND DESCRIPTIVE INFORMATION COVERING THOUSANDS OF CHEMICALS	JOHN WILEY & SONS	9780471768968	EA	1	\$136.83	\$136.83
97	7.2.3	11RE-00-RPDB	Darkness, Reference	SPECIALTY TYPE, Electronic See Appendix E, Chart # 9	1 Program	1	NC0125555	BOOK & CD "CROP PROTECTION HANDBOOK 2012	REITTERS	6000195842	EA	1	\$236.25	\$236.25
98	8.1		Advanced Technologies, Vision, Heat, Sound											
99	8.1.1	03OB-02-8NOC	Binoculars/Scopes	LIGHT AMPLIFICATION, SCOPE, BASIC - See description	1	1	NC0105434	BINOCULAR GEN II "NIGHT SHADOW" AUTOMATIC BRIGHTNESS CONTROL AND BRIGHT LIGHT PROTECTION, POWERFUL ILLUMINATOR, PHOTO CATHODE TYPE, MULTI-ALKALINE RESOLUTION FROM 40 TO 45 LP/MM, 5,000+ HOUR TUBE LIFE	ATN	NVBNNSDV20	EA	1	\$2,038.82	\$2,038.82
100	8.1.8	03OB-02-8NOC	Binoculars/Scopes	INFRARED, SCOPE, Temperature Sensing Only	1	1	NC-EW-35639-01	THERMOMETER INFRARED HAND HELD -25 TO 999 DEG. F	COLE PALMER	EW-35639-01	EA	1	\$355.56	\$355.56
101	8.1.15	07CD-01-DPSW	Detector, Surface Acoustic Wave (SAW), Paint, Chemical Agent	SOUND SENSING, Ultra-Sonic	1	1	NC-VPE100	VPE1000 ULTRASONIC LEAK DETECT	SUPERIOR SIGNAL	VPE-1000	EA	1	\$1,020.12	\$1,020.12
102	8.1.16	04MD-01-VCAM	Camera, Video	CAMERA, VIDEO, Digital	1	1	NC-S08-3752	CAMERA DIGITAL SONY HANDYCAM CAMCORDER "80GB 60X ZOOM 2.7" LCD	TIGER DIRECT	S08-3752	EA	1	\$390.23	\$390.23
103	9.1		Chemical Interactions											
104	9.1.1	SIMILAR TO 03OB-03-CACS	System, Capture and Containment	NEUTRALIZATION - Acids - See description	As amount sufficient to neutralize 5 gallon spill	2	19021893	ACID NEUT 2LB SHAKER	NATIONAL PACKAGING SERVICES CORPORATION	440001	CS	10	\$69.88	\$139.76
105	9.1.2	SIMILAR TO 03OB-03-CACS	System, Capture and Containment	NEUTRALIZATION - Alkali (Bases) - See description	As amount sufficient to neutralize 5 gallon spill	2	19812534	KLR SF DRY BS NTRLZR SHRI10CS	NATIONAL PACKAGING SERVICES CORPORATION	450001X	CS	10	\$84.33	\$168.66



Fisher Safety

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Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: Fire-scope Haz Mat Type 1
Fisher Safety Account Number Bid Request

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FISHER SAFETY REPRESENTATIVE
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QUOTE #: PGH4451 Prepared By: Bob Myers

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106	9.1.3	SIMILAR TO 030E-03-CACS	System, Capture and Containment	ENCAPSULATING SPREADABLE POWDER - General Purpose: Suitable for Pesticides (Non-chlor based)	1 Container	2	19066539	SORBENT UNIVERSAL GRANULAR ALL PURPOSE OIL, GREASE ABSORBENT AND WORKS OUTSTANDINGLY WITH OILS, SOLVENTS, GREASE COMPOUNDS, CHEMICALS AND WATER BASE LIQUIDS 30LB BAG	NATIONAL PACKAGING SERVICES CORPORATION	888002	EA	1	\$6.29	\$12.58
107	9.1.4	SIMILAR TO 030E-03-CACS	System, Capture and Containment	ENCAPSULATING SPREADABLE POWDER - Formaldehyde	An amount sufficient to neutralize 5 gallon spill	2	19812526	FORMALDEHYDE SPILL KIT	NATIONAL PACKAGING SERVICES CORPORATION	481005	EA	1	\$118.99	\$237.98
108	9.1.3	SIMILAR TO 030E-03-CACS	System, Capture and Containment	ENCAPSULATING SPREADABLE POWDER - Non-Polar Solvents: Suitable for hydrocarbon based solvents.	1 Container	2	172001B	SOLVENT ENCAPSULATING TREAT MANY COMMON HYDROCARBONS, ABSORBS THE SPILL, CONTAIN IT AND REDUCES THE VAPOR RELEASE 5 GALLON PAIL (16LB)	ANSUL	76288	EA	1	\$344.20	\$688.40
109	9.1.6	SIMILAR TO 030E-04-EXAC	Extinguisher, Fire, Class ABC	FIRE EXTINGUISHER, CLASS "D", Sodium Chloride formulation	Must have at least ONE. Any one from these two types will satisfy.	1	19029185	D FM EXTINGUISHER 30#	AMEREX CORPORATION	B570	EA	1	\$313.83	\$313.83
111	9.2			Environmental Intervention										
112	9.2.1	030E-03-CACS	System, Capture and Containment	ABSORBENT NON-POLAR SOLVENT - Pads or Roll	150 square feet of coverage	1	172152B	PAD OIL SORBENT 18"L x 16"W, SORBING CAPACITY: 27 GAL	NATIONAL PACKAGING SERVICES CORPORATION	FBZ-75	CS	100	\$34.88	\$34.88
113	9.2.2	030E-03-CACS	System, Capture and Containment	ABSORBENT GENERAL PURPOSE or POLAR SOLVENT - Pads or Roll	150 square feet of coverage	2	19034155	PAD SORBENT SUITED FOR LEAKS, SPILLS OR DROPS AND FOR ROUTINE MAINTENANCE - CAN BE USED ON MILD ACIDS AND CAUSTICS 16"L x 18"W SORBING CAPACITY 27GAL	NATIONAL PACKAGING SERVICES CORPORATION	FBDB-75	CS	100	\$36.76	\$73.52
114	9.2.3	030E-03-CACS	System, Capture and Containment	ABSORBENT NON-POLAR SOLVENT MINI-BOOMS - Pigs, Socks.	40 feet total length	2	19819425	SOCK IN NET BOOM, SORBING OIL AND A WIDE VARIETY OF ACIDS AND OTHER HAZARDOUS CHEMICALS 10' L X 5' D SORBING CAPACITY 35 GAL	NATIONAL PACKAGING SERVICES CORPORATION	FBM454S	PK	4	\$79.79	\$159.58
115	9.2.4	030E-03-CACS	System, Capture and Containment	ABSORBENT GENERAL PURPOSE or POLAR SOLVENT MIN-BOOMS - Pigs, Socks.	40 feet total length	2	172062B	SOCK IDEAL FOR SPILL, CONTAINMENT AND CONTROL, SUITED FOR LEAKS, SPILLS, OR DROPS FOR ROUTINE MAINTENANCE - CAN BE USED ON MILD ACIDS AND CAUSTICS 4' L X 3' DIA	NATIONAL PACKAGING SERVICES CORPORATION	FBG-30	CS	15	\$25.85	\$51.70
116	9.2.5	030E-03-CACS	System, Capture and Containment	ABSORBENT NON-POLAR SOLVENT - Pillows.	10 Gallon Absorption	2	172153	PILLOW FOR SORBING OIL AND A WIDE VARIETY OF ACIDS AND OTHER HAZARDOUS CHEMICAL 18L x 18 in. W SORBING CAPACITY 22 GAL	COMPLETE ENVIRONMENTAL PRODUCTS	FBM-62	CS	10	\$37.43	\$74.86



Fisher Safety

Part of Thermo Fisher Scientific

Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: FireScope Haz Mat Type 1
Fisher Safety Account Number Bid Request

FISHER SAFETY REPRESENTATIVE
Edwin Vela
Cell: 714-381-7530
Email: edwin.vela@thermofisher.com
QUOTE #: PQH4451 Prepared by: Bob Myers

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

REF #	Inv. #	AEL SEL Code	AEL SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
117	9.2.6	03OE-03-CACS	System, Capture and Containment	ABSORBENT GENERAL PURPOSE or POLAR SOLVENT - Pillows.	10 Gallon Absorption	2	1904157	PILLOW SUITED FOR LEAKS, SPILLS, OR DRRPS AND FOR ROUTINE MAINTENANCE - CAN BE USED ON MILD ACIDS AND CAUSTICS 17L x 8 in W SORBERING CAPACITY 8 GAL	COMPLETE ENVIRONMENTAL PRODUCTS	FBG-66	CS	10	\$36.51	\$73.02
118	9.2.8	03OE-03-CACS	System, Capture and Containment	ABSORBENT SPONGE - Mercury Kit- As described	1 Kit	1	17987417B	KIT MERCURY SPILL CLEAN UP 30DDBD	ROSS HEALTHCARE INC	20MKIT3	EA	1	\$123.46	\$123.46
119	9.3			Mechanical Intervention										
120	9.3.10	03OE-03-CACS	System, Capture and Containment	PATCH AND REPAIR, PIPE, LIQUIDS, Standard, Kit	1 Kit	1	NC9914020	C-2 PIPE PATCH KIT	EDWARDS & CROMWELL	C2	EA	1	\$360.98	\$360.98
121		03OE-03-CACS	System, Capture and Containment	Bag capable of holding equipment/lines for tubing to the surface. Must be durable and capable of being hooked to a lifting device.		1	NC-889RD	BAG RUBBLE 220Z REINFORCED TRUCK VINYL WEBBED CARRY STRAPS 26"W x 22"D x 21'H	R&B	889RD	EA	1	\$53.93	\$53.93
122	9.3.13	03OE-03-CACS	System, Capture and Containment	CLAMP, PIPE, GAS, Line, Mechanical - See description	1 Kit	1	NC0186827	THE SQUEEZE TOOL	MUSTANG MANUFACTURING	DBS20C	EA	1	\$425.00	\$425.00
123	9.3.15	03OE-03-CACS	System, Capture and Containment	PATCH, PIPE, LIQUID, Pneumatic, Flange, Vetter	1 Kit	1	NC0123331	BAG ONLY LEAK SEALING 38.6" X 8.3" WILL REQUIRE A PUMP OR AIR SOURCE, HOSE	HURST JAWS OF LIFE	1500013900	EA	1	\$745.43	\$745.43
124	9.3.18	03OE-03-CACS	System, Capture and Containment	PATCH, TANKER, LIQUID, Side - See description Vetter	1 Kit Either one will satisfy requirement	1	NC1500015701	KIT LEAK SEALING CONSISTING OF: BAG () FOOT PUMP; INFLATION HOSE 32FT; RATCHET BELT ORANGE 6.4FT; RATCHET BELT BLUE 6.4FT; ATTACHMENT BELT ORANGE 16.4FT; ATTACHMENT BELT BLUE 16.4FT; TENSIONING AND EXTENSION BELT W/RATCHET BLUE 32FT; SEALING PLATE 24"x12"x12"; SEALING PLATE 40"x12"x12"; ACID PROTECTION COVER PVC YELLOW; TRANSPORT CASE 32" X 24" X 9"	HURST JAWS OF LIFE	1500015701	EA	1	\$3,571.65	\$3,571.65
125	9.3.24	03OE-03-CACS	System, Capture and Containment	PATCH, DRUM, LIQUID, Pneumatic, Kit - See description Vetter	1	1	NC9662663	DRUM PATCH KIT (VETTER)	HURST JAWS OF LIFE	1500009400	EA	1	\$1,968.70	\$1,968.70
126	9.3.26	03OE-03-CACS	System, Capture and Containment	PATCH, DRUM, LIQUID, Compression, Kit - Must include all parts as described. Kit D	1 Complete Kit	1	NC9754492	KIT DRUM REPAIR CONSISTING OF BALL PLUG, TAPER SURFACE PLUGS "T" PATCH, SCREW PATCH,	EDWARDS & CROMWELL	KITD	EA	1	\$271.95	\$271.95
127	9.3.29	03OE-03-CACS	System, Capture and Containment	PLUGS, TAPERED STOPPER, LIQUID, Compression, Extra Large - See description	1 each of 2 Sizes	1	NC-KIT A-5	PLUGS, TAPERED STOPPER, LIQUID, COMPRESSION EXTRA LARGE INDIVIDUAL COMPRESSION STOPPER PLUGS FOR HOLES 3" TO 4" DIAMETER, WITH BUTTERFLY NUT	EDWARDS & CROMWELL	KIT A-5	EA	1	\$48.78	\$48.78
128	9.3.31	03OE-03-CACS	System, Capture and Containment	PLUGS, BALL or HALF-ROUND, LIQUID, Compression, Extra Large - Kit A-2	1 each of 2 Sizes	1	NC0122891	PLUGS, BALL, LIQUID, COMPRESSION EXTRA LARGE INDIVIDUAL TAPERED BALL STOPPER PLUGS FOR HOLES 3" TO 4" dia., WITH BUTTERFLY NUT	EDWARDS & CROMWELL	7BALL	EA	1	\$264.39	\$264.39



Fisher Safety
Part of Thermo Fisher Scientific

Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: Fire-Scope Haz Mat Type 1
Fisher Safety Account Number Bid Request

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

FISHER SAFETY REPRESENTATIVE
Edwin Vela
Cell: 714-361-7530
Email: edwin.vela@thermofisher.com
QUOTE #: PQH4451 Prepared by: Bob Myers

REF #	Inv #	AEL SEL Code	AEL SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
129	9.3.32	03OE-03-CACS	System, Capture and Containment	PLUGS, "T" BOLT, LIQUID, COMPRESSION, Extra Large - See description	1 each of 2 Sizes	1	NC0122892	PLUGS, "T" BOLT, LIQUID, COMPRESSION, EXTRA LARGE STAINLESS STEEL, CURVED PLATE AND 3/4" SOFT NEOPRENE CLOSED CELL FOAM FOR IRRIGULAR SLITS 10 TO 3" LONG	EDWARDS & CROMWELL	9T	EA	1	\$212.68	\$212.68
130	9.3.44	03OE-03-CACS	System, Capture and Containment	PLUGS, DOWELS, LIQUID, Assortment - See description	Assortment to satisfy 1" to 5" full range	1	NC-P013	PLUG TAPER WOOD SIZE: 0" X 1" X 3"	TEAM EQUIPMENT	P013	EA	1	\$1.37	\$1.37
131		03OE-03-CACS	System, Capture and Containment			1	NC9981618	PLUG TAPER WOOD SIZE: 0" X 2" X 4"	TEAM EQUIPMENT	P024	EA	1	\$2.87	\$2.87
132		03OE-03-CACS	System, Capture and Containment			1	NC9981608	PLUG TAPER WOOD SIZE: 0" X 3" X 8"	TEAM EQUIPMENT	P038	EA	1	\$4.90	\$4.90
133		03OE-03-CACS	System, Capture and Containment			1	NC9981619	PLUG TAPER WOOD SIZE: 0" X 5" X 10"	TEAM EQUIPMENT	P1510	EA	1	\$14.49	\$14.49
134	10.1		Ground Protection											
135	10.2.13	08D2-01-TDCS	Items, Support, Decontamination Container	TRAFFIC CONES, Ordinary, Reflective		10	189991115	CONE TRAFFIC 28" 4" & 6" REFLECTIVE COLLARS	JACKSON SAFETY	16517	EA	1	\$19.29	\$192.90
136						10	17986237	CONE TRAFFIC 28"	JACKSON SAFETY	16414	EA	1	\$12.88	\$128.80
137	10.2.17	SIMILAR TO 03OE-03-KTR	Kt, First Aid, Trauma Type	CLOTHING REMOVAL TOOLS	1	1	S17898	UTILITY SHEARS	SURGICAL DESIGN INC	14108/END	EA	1	\$2.86	\$2.86
138	10.3		Water Supply, Distribution Tools											
139	10.3.1	08D2-03-TDEW	Equipment, Technical Decontamination - Wet	ADAPTOR, 1 1/2" to Garden Hose Reducer(s)	2	2	NC0951524	ADAPTR ALM 1-1/2" NST FEM GH ML	KOCHER CO	37R15G	EA	1	\$15.26	\$30.52
140	10.3.2	08D2-03-TDEW	Equipment, Technical Decontamination - Wet	MANIFOLD HEAVY DUTY - See description	1 of either type	1	NC0957937	MANIFOLD MULTI 1-1/2" FEM NH INLET X 6GH VALVE OUTLET Hvy DUTY	MITI MFG CO INC	MM15-6	EA	1	\$479.50	\$479.50
141	10.3.5	08D2-03-TDEW	Equipment, Technical Decontamination - Wet	HOSE GARDEN, SHUT-OFF, In Line	3	3	NC-MMB4	VALVE SHUT-OFF INLINE 1/4" TURN BRASS	MITI MFG CO INC	MMB4	EA	1	\$32.99	\$98.79
142	10.3.6	08D2-03-TDEW	Equipment, Technical Decontamination - Wet	WRENCH, HYDRANT, UNIVERSAL	1	1	19812991	ADJUSTBL HBRNT WRNCH SGL HD SPA	KOCHER CO	KO07	EA	1	\$24.24	\$24.24
143	10.3.7	08D2-03-TDEW	Equipment, Technical Decontamination - Wet	APPLICATOR, NOZZLE, Garden Hose Adjustable	2	3	19316366	WATER NOZZLE GILMOUR IEA	ORS NASCO	305-572TFR	EA	1	\$7.79	\$23.37
144	10.3.8	08D2-03-TDEW	Equipment, Technical Decontamination - Wet	APPLICATOR, PRESSURE, Garden Sprayer	1	1	19313597	2/5 GALLON POLY SPRAYER	ORS NASCO	451-65223	EA	1	\$41.88	\$41.88
145	10.4		Collection											
146	10.4.1	08D2-03-TDEW	Equipment, Technical Decontamination - Wet	BUCKETS, Ordinary plastic, 5 gallon capacity	4	4	19152071	BUCKET SGL SNAP TOP	COMPLETE ENVIRONMENTAL PRODUCTS	CBP-LP5	EA	1	\$12.13	\$48.52
147	10.4.4	SIMILAR TO 08D2-01-WWCD	Drum, Waste Water Containment	DEBRIS COLLECTION UNIT - See description	2	2	18120232	DRUM,POLY,30 GAL OH	YOUNGSTOWN BARREL & DRUM COMPANY	1546	EA	1	\$72.77	\$145.54
148	10.4.7	SIMILAR TO 08D2-01-WWCD	Drum, Waste Water Containment	DRUM, LINER, 55 to 95 Gallon	10	2	NC0124966	LINER DRUM 55 GALLON 8 MIL	LAB SAFETY	8810C	CS	10	\$63.41	\$126.82
149	11.1.4	06CP-01-PORT	Radio, Portable	RADIO, PORTABLE, In-Suit Communications	3		NC0181172	GEAR RADIO SR65M, THROAT MIC, BEHIND THE EAR HEARING DOES NOT INCLUDE "RADIO INTERFACE CABLE" NEED TO HAVE MAKE AND MODEL OF RADIO	CON-SPACE	192610006	EA	1	\$311.59	\$394.77
150	13		TOOLS / OTHER											
151	13.1		General Purpose, Hand Tools, Large											
152	13.1.1	03SR-02-TLHN	Tools, Hand	SHOVEL, Round Point, Steel, long Handle	1	1	19313457	SHOVEL, ROUND POINT LONG HANDLE	ORS NASCO	760-45013	EA	1	\$44.99	\$44.99
153	13.1.3	03SR-02-TLHN	Tools, Hand	SHOVEL, Square Point, Steel, long Handle	1	1	NC0122929	SHOVEL, SQUARE POINT LONG HANDLE	ORS NASCO	760-44106	EA	1	\$16.06	\$16.06



Fisher Safety
Part of Thermo Fisher Scientific

Date: March 1, 2012
Customer: Santa Fe Springs Fire-Rescue
Customer Inquiry: Firescope Haz Mat Type 1
Fisher Safety Account Number Bid Request

FISHER SAFETY REPRESENTATIVE
Edwin Vela
Cell: 714-381-7530
Email: edwin.vela@thermofisher.com
QUOTE #: PGH4451 Prepared by: Bob Myers

MUST PURCHASE IN FISHER SCIENTIFIC UNIT OF MEASURE

REF #	Inv. #	AEL SEL Code	AEL SEL Code Title	Item Name and Description	REQ	QTY	Part Number	Description	Manufacturer	Manufacturer Part Number	Fisher Safety Standard Unit of Measure	Qty in Fisher Safety Standard Unit of Measure	Unit Price	Extended Price
154	13.1.13	03OE-03-KTFA	Kit, First Aid, Trauma Type	FIRST AID, TRAUMA, Kit		1	NC0012531	KIT TRAUMA ADVANCED LIFE SUPPORT (ALS) W/BLE TRAUMA BAG	FERNO	0819791	EA	1	\$344.82	\$344.82
155	13.1.14	03OE-03-KTFA	Kit, First Aid, Trauma Type	MEDICAL MONITORING, Kit - See description	1 Kit	1	NCSF00002211	KIT MEDICAL MONITORING W/STETHOSCOPE, BLOOD PRESSURE CUFF, THERMOMETER DOES NOT INCLUDE SCALE AND FORMS	NORTH SAFETY PRODUCTS	SF00002366	EA	1	\$202.10	\$202.10
156	13.2.1	03SR-02-TLHN	Tools, Hand	HAMMER, Dead Blow, 36 to 45 oz.	1	1	NC0122984	HAMMER DEAD BLOW 2LB (36OZ)	ORS NASCO	577-1430DB	EA	1	\$34.71	\$34.71
157	13.2.26	03SR-02-TLHN	Tools, Hand	PUNCH, PIN, Spring Loaded	1	1	19811489	PUNCH SPRING LOADED	FIRE HOOKS		EA	1	\$7.18	\$7.18
158	13.3			Special Purpose										
159	13.3.11	03SR-02-TLHN	Tools, Hand	NON-SPARKING, SCREWDRIVER, PHILLIPS, Kit	1 Kit of 3 different	1	NC-065-S-1099A	SCREWDRIVER NON-SPARKING PHILLIPS #1	ORS NASCO	065-S-1099A	EA	1	\$11.26	\$11.26
160	13.3.11					1	NC-065-S-1099	SCREWDRIVER NON-SPARKING PHILLIPS #2	ORS NASCO	065-S-1099	EA	1	\$14.26	\$14.26
161	13.3.11					1	NC-065-S-1100	SCREWDRIVER NON-SPARKING PHILLIPS #3	ORS NASCO	065-S-1100	EA	1	\$22.06	\$22.06
162	13.3.20	03SR-02-TLHN	Tools, Hand		1 Kit of 2	1	NC-065-W-213AL	WRENCH PIPE ALUM 18" NONSPARKING	ORS NASCO	065-W-213AL	EA	1	\$211.84	\$211.84
163		03OE-03-SIGN	Signs	DRY-ERASE BOARD		1	\$66520	DRY-ERASE BOARD 36 X 48	OFFICE DEPOT INC	691864	EA	1	\$28.79	\$28.79
164														

SUB TOTAL \$78,845.71
TAX \$7,863.04
TOTAL \$86,708.75



City of Santa Fe Springs

City Council Meeting

March 8, 2012

NEW BUSINESS

Gus Velasco Neighborhood Center Renovation and Modernization Project – Authorization to Negotiate Contract Change Order No. 6

RECOMMENDATION

That the City Council authorize the Director of Public Works to negotiate and execute Contract Change Order No. 6 for an amount not to exceed \$160,500.

BACKGROUND

Following the re-start of the Gus Velasco Neighborhood Center Renovation and Modernization Project, changes have been necessary for the purposes of addressing value engineering and unforeseen conditions. This change order work is summarized below:

1. The contractor is being requested to install low voltage voice/data wiring and related equipment for telephone and computer services. This work was originally scheduled to be performed under a separate contract. The cost of this work is estimated to be \$25,930.00.
2. The Gus Velasco Neighborhood Center is a designated emergency shelter. The contractor is being requested to purchase a portable generator for the facility. The Council subcommittee provided policy direction to purchase a portable generator instead of replacing the existing stationary generator. The estimated cost of the portable generator and related equipment is \$90,325.00.
3. The contractor is being requested to grout all window and door openings and make additional masonry repairs to exterior block walls. This work is necessary to provide weather insulation around the new window and doors and to provide an exterior finish appearance consistent with the building aesthetics. The estimated cost of this work is \$27,750.00.
4. Plumbing modifications to Men's Restroom #113 requires additional metal stud framing by the contractor. The estimated cost of this work is \$915.00.
5. Based on the Building Inspector's report, additional angle iron and anchor bolts are required to secure the roof to the supporting exterior wall in room #178 (Pantry). The estimated cost of this work is \$690.00.
6. Replacement of the sewer lines required removing a portion of the concrete slab in the room #141 (Learning Center). The contractor is being requested to reconstruct the concrete slab in this room. The estimated cost of this work is \$550.00.

Report Submitted By: Don Jensen, Director
Department of Public Works

Date of Report: March 1, 2012


7. The installation of electrical service conduits from the main service panel to the electrical/data rooms requires demolition of the concrete floors in this area. The estimated cost of this work is \$3,141.00.
8. Based on the Building Inspector's report, additional electrical service receptacles on the roof are required by code. This work is estimated to cost \$1,989.00.
9. A recent inspection of the motor for the automatic gate on north side of the facility was performed and it has been determined that it requires major repairs and should be replaced. The estimated cost of the new motor is \$8,880.00.
10. The installation of structural reinforcement in the Fitness Room requires the removal and reinstallation of HVAC ducts. This HVAC duct work is estimated at \$330.00.

FISCAL IMPACT

The cost for the above changes fall within the City Council's January 26, 2012 appropriation of Community Development Commission Bond Funds and/or future property tax distributions to the City as Successor Agency to complete the project funding. No additional appropriations are required for this work.

INFRASTRUCTURE IMPACT

The various improvements recommended in Change Order No. 6 are consistent with the planned modernization and renovation of the Gus Velasco Neighborhood Center.


Thaddeus McCormack
City Manager

Attachment(s)

None.



City of Santa Fe Springs

City Council Meeting

March 8, 2012

PRESENTATION

Presentation to Milestone Event Celebrants

RECOMMENDATION:

The Mayor may wish to call upon Julie Herrera, Public Relations Specialist, to assist with the presentations.

BACKGROUND

Quarterly, the City Council holds a Milestone Celebration to recognize residents for significant "milestone" achievements (e.g., significant birthdays or wedding anniversaries). Tonight, the following City residents have been invited to be recognized:

Gene & Mary Cabral – 63rd Wedding Anniversary

Clara Garton – 87th Birthday

Yoshi Komaki – 90th Birthday

Fleming Miller – 92nd Birthday

Helen & Robert Robles – 50th Wedding Anniversary


Thaddeus McCormack
City Manager

Attachment(s):

None



City of Santa Fe Springs

City Council Meeting

March 8, 2012

APPOINTMENT TO BOARDS, COMMITTEES, COMMISSIONS

Below is a list of current vacancies:

Committee	Vacancy	Councilmember
Beautification	2	González
Beautification	3	Serrano
Community Program	3	González
Community Program	3	Rounds
Community Program	2	Serrano
Community Program	5	Trujillo
Historical	1	Moore
Historical	2	Rounds
Historical	1	Serrano
Historical	2	Trujillo
Parks & Recreation	2	González
Parks & Recreation	2	Moore
Parks & Recreation	1	Trujillo
Senior Citizens Advisory	1	González
Senior Citizens Advisory	1	Moore
Senior Citizens Advisory	2	Rounds
Senior Citizens Advisory	1	Trujillo
Sister City	3	González
Sister City	1	Moore
Sister City	2	Rounds
Sister City	2	Serrano
Sister City	1	Trujillo
Youth Leadership	1	González

Please direct any questions regarding this report to the Deputy City Clerk.


Thaddeus McCormack
City Manager

Attachments:

Committee Lists

Prospective Member List

BEAUTIFICATION COMMITTEE

Meets the fourth Wednesday of each month, except July, Aug, Dec.

9:30 a.m., Town Center Tall

Membership: 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Juanita Montes	(12)
	Irene Pasillas	(12)
	Vacant	(12)
	May Sharp	(13)
	Vacant	(13)
Moore	Juliet Ray	(12)
	Paula Minnehan	(12)
	Annie Petris	(13)
	Guadalupe Placencia	(13)
	Ruth Gray	(13)
Rounds	Sadie Calderon	(12)
	Rita Argott	(12)
	Annette Ledesma	(13)
	Marlene Vernava	(13)
	Debra Cabrera	(13)
Serrano	Vacant	(12)
	Vacant	(12)
	Vacant	(12)
	Vada Conrad	(13)
	Sally Gaitan*	(13)
Trujillo	Sylvia Takata	(12)
	Eleanor Connelly	(12)
	Margaret Bustos*	(12)
	Rosalie Miller	(13)
	A.J. Hayes	(13)

**Asterisk indicates person currently serves on three committees*

COMMUNITY PROGRAM COMMITTEE

Meets the third Wednesday in Jan., May, and Sept., at 7:00 p.m., in City Hall.

Membership: 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Jeanne Teran	(12)
	Miguel Estevez	(12)
	Vacant	(12)
	Vacant	(13)
	Vacant	(13)
Moore	Rosalie Miller	(12)
	Margaret Palomino	(12)
	Mary Jo Haller	(13)
	Lynda Short	(13)
	Bryan Collins	(13)
Rounds	Mark Scoggins*	(12)
	Marlene Vernava	(12)
	Vacant	(12)
	Vacant	(13)
	Vacant	(13)
Serrano	Ruth Gray	(12)
	Mary Anderson	(13)
	Dolores H. Romero*	(13)
	Vacant	(12)
	Vacant	(13)
Trujillo	Vacant	(12)
	Vacant	(12)
	Vacant	(12)
	Vacant	(13)
	Vacant	(13)

*Asterisk indicates person currently serves on three committees

FAMILY & HUMAN SERVICES ADVISORY COMMITTEE

Meets the third Wednesday of the month, except Jul., Aug., Sept., and Dec., at 5:30 p.m., Neighborhood Center

Membership: 15 Residents Appointed by City Council
5 Social Service Agency Representatives Appointed by the Committee

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Mercedes Diaz	(12)
	Josephine Santa-Anna	(12)
	Angelica Miranda	(13)
Moore	Arcelia Miranda	(12)
	Laurie Rios*	(13)
	Margaret Bustos*	(13)
Rounds	Annette Rodriguez	(12)
	Janie Aguirre*	(13)
	Ted Radoumis	(13)
Serrano	Lydia Gonzales	(12)
	Manny Zevallos	(13)
	Gilbert Aguirre*	(13)
Trujillo	Dolores H. Romero*	(12)
	Gloria Duran*	(12)
	Alicia Mora	(13)

Organizational Representatives: Nancy Stowe
Evelyn Castro-Guillen
Elvia Torres
(SPIRRIT Family Services)

**Asterisk indicates person currently serves on three committees*

HERITAGE ARTS ADVISORY COMMITTEE

Meets the Last Tuesday of the month, except Dec., at 9:00 a.m., at the Library Community Room

Membership: 9 Voting Members
 6 Non-Voting Members

APPOINTED BY

NAME

Gonzalez

Laurie Rios*

Moore

May Sharp

Rounds

A.J. Hayes

Serrano

Paula Minnehan

Trujillo

Amparo Oblea

Committee Representatives

Beautification Committee

Marlene Vernava

Historical Committee

Larry Oblea

Planning Commission

Frank Ybarra

Chamber of Commerce

Tom Summerfield

Council/Staff Representatives

Council

Richard Moore

City Manager

Thaddeus McCormack

Director of Library & Cultural Services

Hilary Keith

Director of Planning & Development

Paul Ashworth

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HISTORICAL COMMITTEE

Meets Quarterly - The second Tuesday of Jan. and the first Tuesday of April, July, and Oct., at 5:30 p.m., Carriage Barn

Membership: 20

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Ed Duran	(12)
	Gilbert Aguirre*	(13)
	Janie Aguirre*	(13)
	Sally Gaitan*	(13)
Moore	Astrid Gonzalez	(12)
	Vacant	(12)
	Amparo Oblea	(13)
	Francine Rippy	(13)
Rounds	Vacant	(12)
	Vacant	(12)
	Mark Scoggins*	(13)
	Janice Smith	(13)
Serrano	Gloria Duran*	(12)
	Hilda Zamora	(12)
	Vacant	(13)
	Larry Oblea	(13)
Trujillo	Vacant	(12)
	Alma Martinez	(12)
	Merrie Hathaway	(13)
	Vacant	(13)

**Asterisk indicates person currently serves on three committees*

PARKS & RECREATION ADVISORY COMMITTEE

Meets the First Wednesday of the month, except Jul., Aug., and Dec., 7:00 p.m.,
Council Chambers.

Subcommittee Meets at 6:00 p.m., Council Chambers

Membership: 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Jennie Carlos	(12)
	Frank Leader	(12)
	Vacant	(13)
	Raul Miranda, Jr.	(12)
	Vacant	(13)
Moore	Jimmy Mendoza	(12)
	Vacant	(12)
	Janet Rock	(13)
	David Gonzalez	(13)
	Vacant	(13)
Rounds	Kenneth Arnold	(12)
	Richard Legarreta, Sr.	(12)
	Luigi Trujillo	(12)
	Angelica Miranda	(13)
	Mark Scoggins*	(13)
Serrano	Lynda Short	(12)
	Bernie Landin	(12)
	Joe Avila	(12)
	Sally Gaitan*	(13)
	Fred Earl	(13)
Trujillo	Miguel Estevez	(12)
	Andrea Lopez	(12)
	Christina Maldonado	(13)
	Vacant	(13)
	Arcelia Miranda	(13)

**Asterisk indicates person currently serves on three committees*

PERSONNEL ADVISORY BOARD

Meets Quarterly on an As-Needed Basis

Membership: 5 (2 Appointed by City Council, 1 by Personnel Board, 1 by Firemen's Association, 1 by Employees' Association)

Terms: Four Years

APPOINTED BY	NAME	TERM EXPIRES
Council	Angel Munoz	6/30/2015
	Ron Biggs	6/30/2013
Personnel Advisory Board	Jim Contreras	6/30/2013
Firemen's Association	Wayne Tomlinson	6/30/2013
Employees' Association	Anita Ayala	6/30/2015

PLANNING COMMISSION

Meets the second and fourth Mondays of every Month at 4:30 p.m.,
Council Chambers

Membership: 5

APPOINTED BY	NAME
Gonzalez	Laurie Rios
Moore	Manny Zevallos
Rounds	Susan Johnston
Serrano	Michael Madrigal
Trujillo	Frank Ybarra

SENIOR CITIZENS ADVISORY COMMITTEE

Meets the Second Tuesday of the month, except Jul., Aug., Sep., and Dec., at 10:00 a.m., Neighborhood Center

Membership: 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Gloria Duran*	(12)
	Josephine Santa-Anna	(12)
	Vacant	(13)
	Janie Aguirre*	(13)
	Ed Duran	(13)
Moore	Yoshi Komaki	(12)
	Yoko Nakamura	(12)
	Paul Nakamura	(12)
	Vacant	(13)
	Pete Vallejo	(13)
Rounds	Vacant	(12)
	Vacant	(12)
	Gloria Vasquez	(13)
	Lorena Huitron	(13)
	Berta Sera	(13)
Serrano	Gusta Vicuna	(12)
	Louis Serrano	(12)
	Mary Bravo	(12)
	Amelia Acosta	(13)
	Jessie Serrano	(13)
Trujillo	Julia Butler	(12)
	James Hogan	(12)
	Gilbert Aguirre*	(13)
	Margaret Bustos*	(13)
	Vacant	(13)

*Asterisk indicates person currently serves on three committees

SISTER CITY COMMITTEE

Meets the First Monday of every month, except Dec., at 6:30 p.m., Town Center Hall, Mtg. Room #1. If the regular meeting date falls on a holiday, the meeting is held on the second Monday of the month.

Membership: 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Vacant	(12)
	Kimberly Mette	(12)
	Jimmy Mendoza	(13)
	Vacant	(12)
	Vacant	(13)
Moore	Martha Villanueva	(12)
	Vacant	(12)
	Mary K. Reed	(13)
	Peggy Radoumis	(13)
	Jeannette Wolfe	(13)
Rounds	Manny Zevallos	(12)
	Susan Johnston	(12)
	Vacant	(12)
	Ted Radoumis	(13)
	Vacant	(13)
Serrano	Charlotte Zevallos	(12)
	Vacant	(12)
	Laurie Rios*	(13)
	Doris Yarwood	(13)
	Vacant	(13)
Trujillo	Alicia Mora	(12)
	Andrea Lopez	(12)
	Dolores H. Romero*	(13)
	Marcella Obregon	(13)
	Vacant	(13)

*Asterisk indicates person currently serves on three committees.

TRAFFIC COMMISSION

Meets the Third Thursday of every month, at 7:00 p.m., Council Chambers

Membership: 5

APPOINTED BY

NAME

Gonzalez

Ruben Madrid

Moore

Lillian Puentes

Rounds

Ted Radoumis

Serrano

Sally Gaitan

Trujillo

Greg Berg

YOUTH LEADERSHIP COMMITTEE

Meets the First Monday of every month, at 6:30 p.m., Council Chambers

Membership: 20

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Dominique Walker	()
	Victoria Molina	()
	Vacant	()
	Marilyn Llanos	(12)
Moore	Destiny Cardona	(14)
	Gabriela Rodriguez	(13)
	Wendy Pasillas	(13)
	Daniel Wood	(13)
Rounds	Drew Bobadilla	(13)
	Siboney Ordaz	(12)
	Alexandra Vergara	(12)
	Lisa Baeza	(13)
Serrano	Christain Garcia	(12)
	Julio Correa	(12)
	Marisa Gonzalez	(15)
	Ariana Gonzalez	(13)
Trujillo	Maxine Berg	()
	Martin Guerrero	(13)
	Omar Rodriguez	(12)
	Kevin Ramirez	(13)

Prospective Members for Various Committees/Commissions

Beautification

Community Program

Family & Human Services

Miguel Estevez
Raul Miranda, Jr.
A.J. Hayes

Heritage Arts

Historical

Personnel Advisory Board

Parks & Recreation

Planning Commission

Senior Citizens Advisory

Sister City

Traffic Commission

Youth Leadership

Yardley Castellanos
Irie Garcia
Yesenia Maciel
Victoria Ramirez
Felipe Rangel