



AGENDA

REGULAR MEETINGS OF THE SANTA FE SPRINGS PUBLIC FINANCING AUTHORITY WATER UTILITY AUTHORITY AND CITY COUNCIL

APRIL 26, 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.

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.

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.

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, Director/Councilmember
Joseph D. Serrano, Sr., Director/Councilmember
Juanita A. Trujillo, Director/Councilmember
Richard J. Moore, Vice Chair/Mayor Pro Tem
William K. Rounds, Chair/Mayor

6:00 P.M.

PUBLIC FINANCING AUTHORITY

3. 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 Public Financing Authority.

Approval of Minutes

- A. Minutes of the March 22, 2012 Regular Public Financing Authority Meeting

Recommendation: That the Public Financing Authority approve the minutes as submitted.

Monthly Report

- B. Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA)

Recommendation: That the Public Financing Authority receive and file the report.

WATER UTILITY AUTHORITY

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 Water Utility Authority.

- A. Approval of Minutes of the March 22, 2012 Regular Water Utility Authority Meeting

Recommendation: That the Water Utility Authority approve the minutes as submitted.

Monthly Report

- B. Update on the Status of Water-Related Capital Improvement Projects

Recommendation: That the Water Utility Authority receive and file the report.

5. Water Well No. 12 (13939 Borate Street) Drilling and Construction – Award of Contract

Recommendation: That the Water Utility Authority: (1) Accept the bids; and (2) Award a contract to Best Drilling and Pump, Inc. of Colton, CA in the amount of \$912,985.00.

6. Water Well No. 12 (13939 Borate Street) – Construction of Storm Drain Improvements – Authorization to Advertise for Construction Bids

Recommendation: That the Water Utility Authority: (1) Approve the Plans and Specifications; and (2) Authorize the City Engineer to advertise for construction bids.

SUCCESSOR AGENCY

NEW BUSINESS

7. Resolution SA-2012-004 – Approving the Successor Agency’s Administrative Budgets for Fiscal Years 2011-12 and 2012-13

Recommendation: That the Successor Agency Adopt Resolution SA-2012-004.

8. Resolution SA-2012-005 – Amending the Successor Agency’s Recognized Obligation Payment Schedule (ROPS) for February 1, 2012 through June 30, 2012, and Approving the Successor Agency’s Recognized Obligation Payment Schedule (ROPS) for July 1, 2012 through December 31, 2012

Recommendation: That the Successor Agency Adopt Resolution SA-2012-005.

CITY COUNCIL

9. **CITY MANAGER REPORT**

10. **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 March 22, 2012 Regular City Council Meeting

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

11. ORDINANCE FOR INTRODUCTION/PASSAGE

Ordinance No. 1030 – An Urgency Ordinance Enacting and Adopting Supplement 15 to the Code of Ordinances for the City of Santa Fe Springs and Declaring an Emergency

Recommendation: That the City Council waive further reading and introduce and adopt Ordinance No. 1030 which would update the City's Municipal Code by incorporating all Ordinances passed by the Council since the last update.

NEW BUSINESS

12. Walking Deck Improvements at the Clarke Estate (10211 Pioneer Boulevard) – Final Progress Payment

Recommendation: That the City Council approve the Final Progress Payment (less 5% Retention) to IBN Construction, Inc. of Orange, CA, in the amount of \$55,852.44 for the subject project.

13. Approval of Artwork Concept for the El Greco Development on Burke Street

Recommendation: That the City Council approve the Artwork Concept by Alex Shagin for the El Greco Development at 11650 Burke Street.

14. Citywide Street Sweeping Services – Authorization to Advertise Request for Bids

Recommendation: That the City Council authorize the Director of Public Works to advertise request for bids.

15. Gus Velasco Neighborhood Center Renovation and Modernization Project – Approval of Contract Change Order No. 7

Recommendation: That the City Council: (1) Approve Contract Change Order No. 7 in the amount of \$116,122; and (2) Authorize the Director of Public Works to execute Contract Change Order No. 7.

16. Informal Presentation on Heritage Seismic Imaging Study

Recommendation: That the City Council receive and file the report.

Please note: Item Nos. 17 –25 will commence in the 7:00 p.m. hour.

17. INVOCATION

18. PLEDGE OF ALLEGIANCE

INTRODUCTIONS

19. Representatives from the Youth Leadership Committee

20. Representatives from the Chamber of Commerce

21. **ANNOUNCEMENTS**

APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

22. Committee Appointments

23. **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.

24. **EXECUTIVE TEAM REPORTS**

25. **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

April 20, 2012
Date

CITY OF SANTA FE SPRINGS

**MINUTES OF THE REGULAR MEETINGS
OF THE PUBLIC FINANCING AUTHORITY
WATER UTILITY AUTHORITY
AND CITY COUNCIL**

MARCH 22, 2012

1. CALL TO ORDER

Mayor Rounds called the meetings to order at 6:03 p.m.

2. ROLL CALL

Present: Directors/Councilmembers González, Serrano, Trujillo, Vice-Chair/Mayor Pro Tem Moore, and Chair/Mayor Rounds

The Deputy City Clerk announced that members of the City Council receive \$150 for attendance at each of the Public Financing Authority and Water Utility Authority meetings.

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; Hilary Keith, Director of Library & Cultural Services; Jose Gomez, Director of Finance & Administrative Services; Stan Klopfenstein, Fire Division Chief; Anita Jimenez, Deputy City Clerk

PUBLIC FINANCING AUTHORITY

3. CONSENT AGENDA

Approval of Minutes

- A. Minutes of the February 23, 2012 Regular Public Financing Authority Meeting

Recommendation: That the Public Financing Authority approve the minutes as submitted.

Monthly Report

- B. Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA)

Recommendation: That the Public Financing Authority receive and file the report.

Vice Chair Moore moved the approval of Items 3A and B; Director Serrano seconded the motion, which carried unanimously.

WATER UTILITY AUTHORITY

4. CONSENT AGENDA

Approval of Minutes

- A. Minutes of the February 23, 2012 Regular Water Utility Authority Meeting

Recommendation: That the Water Utility Authority approve the minutes as submitted.

Monthly Report

- B. Update on the Status of Water-Related Capital Improvement Projects

Recommendation: That the Water Utility Authority receive and file the report.

Director Serrano moved the approval of Items 4A and B; Director González seconded the motion, which carried unanimously.

SUCCESSOR AGENCY

NEW BUSINESS

5. Resolution SA-2012-002 – Amending the Enforceable Obligation Payment Schedule (EOPS) and draft Recognized Obligation Payment Schedule (ROPS)

Recommendation: That the Successor Agency Adopt Resolution SA-2012-002.

Director Serrano moved the approval of Item 5; Director Trujillo seconded the motion which carried unanimously.

CITY COUNCIL

6. CITY MANAGER REPORT

The City Manager reported that staff is continuing to monitor developments with successor agencies in regards to redevelopment. The law is vague and ambiguous. The Oversight Board for SFS will hopefully meet within the next 3-4 weeks. Mayor Rounds asked if anyone else had been appointed to the Oversight Board. The City Manager stated that no one else had been appointed as yet, but expected that some of the less controversial appointments will be made in early April. Some seats may still be vacant by the time the City needs to act on the ROPS. The City Attorney stated that as soon as 4 members have been appointed to the board, it can convene and take action. The City Manager stated that this situation is not unique to SFS, but because the City is now in the 4th District, we are better off than some other cities. Supervisor Knabe is a former City Council member who knows the importance of acting quickly on this issue.

Councilmember González stated that at the redevelopment workshop he recently attended, all the sessions began with a statement regarding the lack of clarity in the law.

7. CONSENT AGENDA

Approval Minutes

- A. Minutes of the February 23, 2012 Regular City Council Meeting

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

Mayor Pro Tem Moore moved the approval of Item 7A; Councilmember Serrano seconded the motion which carried unanimously.

PUBLIC HEARING

8. Resolution No. 9363 – Modifications to Resolution Nos. 9225 and 9322 regarding the Adoption of Resolutions of Necessity for the Acquisition in Eminent Domain of Portions of Real Property Interest in Connection with the Valley View Avenue Grade Separation Project

Recommendation: It is recommended that the City Council adopt Resolution No. 9363 modifying Resolution Nos. 9225 and 9332 to correct clerical errors in the aforementioned resolutions which authorized in eminent domain of certain real property interest from the properties located at 14027, 14103, and 14100 Borate Street in connection with the Valley View Avenue Grade Separation Project.

Mayor Rounds opened the Public Hearing at 6:11 p.m. The Deputy City Clerk reported that no written requests to speak had been received. Mayor Rounds closed the Public Hearing at 6:12 p.m.

Councilmember González moved the approval of Item 8; Councilmember Serrano seconded the motion which carried unanimously.

NEW BUSINESS

9. FY 2011-12 Midyear Budget Review and Modifications

Recommendation: It is recommended that the City Council approve the proposed revenue and expenditure adjustments as detailed in Attachments A through C.

Councilmember Serrano moved the approval of Item 9; Mayor Pro Tem Moore seconded the motion which carried unanimously.

10. Resolution No. 9365 – Ordering the Preparation of the Engineer's Report for FY 2012/13 in Conjunction with the Annual Levy of Assessments for Street Lighting District No. 1

Recommendation: It is recommended that the City Council adopt Resolution No. 9365, ordering the preparation of the Engineer's Report for FY 2012/13 in conjunction with the annual levy of assessments for Street Lighting District No. 1.

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

11. Resolution No. 9366 – Ordering the Preparation of the Engineer's Report for FY 2012/13 in Conjunction with the Annual Levy of Assessments for Heritage Springs Assessment District No. 2001-01 (Hawkins Street and Palm Drive)

Recommendation: It is recommended that the City Council adopt Resolution No. 9366, ordering the preparation of the Engineer's Report for FY 2012/13 in conjunction with the annual levy of assessments for Heritage Springs Assessment District No. 2001-01 (Hawkins Street and Palm Drive).

Councilmember Serrano moved the approval of Item 11; Mayor Pro Tem Moore seconded the motion which carried unanimously.

12. Slurry Sealing of Various City Streets (FY 2011/2012) - Authorization to Advertise for Construction Bids

Recommendation: It is recommended that the City Council take the following actions: 1). Authorize the Slurry Sealing of Various City Streets (FY 2011/12) to be included in the Capital Improvement Program FY 2006-07 through 2011-12; 2). Approve the Specifications; and 3. Authorize the City Engineer to advertise for construction bids.

Mayor Pro Tem Moore moved the approval of Item 12; Councilmember Serrano seconded the motion which carried unanimously.

Councilmember González stated that he had previously brought forth some street maintenance issues to be addressed. The City Manager stated that Syringa and Greenwood would be restriped as requested, but that they are not part of the slurry seal project.

13. Water Feature Maintenance Services - Extension of Contract with Payless Pool Services

Recommendation: It is recommended that the City Council take the following actions: 1). Approve a three-year extension of the contract with Payless Pool Services; and 2). Authorize the City Manager to execute a contract amendment with Payless Pool Services that will retain the current services at the existing contract rates with no increases for the term of the contract.

Councilmember Serrano moved the approval of Item 8; Councilmember González seconded the motion which carried unanimously.

Mayor Pro Tem Moore stated that he did have some concerns that had been addressed by the Director of Public Works. The City Manager followed up by stating that all contracts will be brought to City Council approximately 3 months prior to completion to see if the Council would like go out to bid again prior to any extensions.

14. Alcohol Sales Conditional Use Permit Case No. 39-4

Recommendation: It is recommended that the City Council Approve Alcohol Sales Conditional Use Permit (ASCUP) Case No.39-4 subject to a compliance review in five (5) years, to ensure the use is still operating in strict compliance with the conditions of approval.

Councilmember González moved the approval of Item 14; Councilmember Trujillo seconded the motion which carried unanimously.

Mayor Rounds recessed the meetings at 6:15 p.m.

Mayor Rounds reconvened the meetings at 7:06 p.m.

15. INVOCATION

The Invocation was given by Councilmember Serrano.

16. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Principal Planner Wayne Morrell.

INTRODUCTIONS

17. No members of the Youth Leadership Committee were present.

18. Mayor Rounds introduced Mike Foley of Cushman & Wakefield of California, Inc.

19. ANNOUNCEMENTS

Hilary Keith gave the Community Announcements.

PRESENTATIONS

20. Proclaiming the Month of April 2012, as "Fair Housing Month"

This item was removed from the agenda due to absence of recipient.

APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

21. Committee Appointments

Mayor Pro Tem Moore appointed Tony Reyes to the Historical Committee and John Salgado to the Parks & Recreation Advisory Committee.

22. ORAL COMMUNICATIONS

Mayor Rounds opened Oral Communications at 7:09 p.m. There being no one wishing to speak, Mayor Rounds closed Oral Communications at 7:10 p.m.

23. EXECUTIVE TEAM REPORTS

Don Jensen reported that the City had received approval from Caltrans to advertise for the Valley View project and that the City is ready to proceed.

Dino Torres called on Captain Aviv Barr to give an update on a homicide which occurred in April 2010. The suspect had been convicted by a grand jury and sentenced to life in prison. Three additional suspected gang members were also apprehended on an unrelated matter. Hilary Keith thanked the Friends of the Library for their recent donation of six Nooks that will be available for patrons to checkout.

Mayor Rounds thanked Friends of the Library member May Sharp.

Mayor Pro Tem Moore reported that members of the Senior Citizen Advisory Committee, to which he is the Liaison, conveyed their appreciation for the briefing by the Whittier Police Department.

Councilmember Serrano asked for an update on the I-5 groundbreaking. Mayor Pro Tem Moore reported that several elected officials were in attendance including Los Angeles Mayor Antonio Villariagosa. The cost of the entire project is projected to be \$1.6 billion.

Mayor Rounds reported that he has received several letters regarding the Home Repair and Home Rebate programs from residents complimenting the staff and the City for providing such programs. Mayor Rounds stated that the residents really appreciate the service provided and thanked everyone that was involved.

24. ADJOURNMENT

At 7:17 p.m., Mayor Rounds adjourned the meetings in memory of former City Employee Cookie Rodriguez and former Café 'n Stuff employee Mike Sortillon.

William K. Rounds
Mayor

ATTEST:

Anita Jimenez, Deputy City Clerk

Date



City of Santa Fe Springs

Public Financing Authority Meeting

April 26, 2012

NEW BUSINESS

Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA)

RECOMMENDATION

That the City Council receive and file the report.

BACKGROUND

The Santa Fe Springs Public Financing Authority is the City entity that is utilized to facilitate the issuance of public purpose debt in Santa Fe Springs. The following is a brief status report on the debt instruments currently outstanding that were issued through this financing authority.

Consolidated Redevelopment Project 2001 Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 3/31/12	None
Outstanding principal at 3/31/12	\$19,380,000

Consolidated Redevelopment Project 2002 Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 3/31/12	None
Outstanding principal at 3/31/12	\$14,230,000

Consolidated Redevelopment Project 2003 Taxable Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 3/31/12	None
Outstanding principal at 3/31/12	\$4,135,000

Water Revenue Bonds, 2003 Series A

Financing proceeds available for appropriation at 3/31/12	None
Outstanding principal at 3/31/12	\$4,325,000

Water Revenue Bonds, 2005 Series A

Financing proceeds available for appropriation at 3/31/12	None
Outstanding principal at 3/31/12	\$2,920,000

Consolidated Redevelopment Project 2006-A Tax Allocation Bonds

Financing proceeds available for appropriation at 3/31/12	1,538,121*
Outstanding principal at 3/31/12	\$31,047,149

Consolidated Redevelopment Project 2006-B Taxable Tax Allocation Bonds

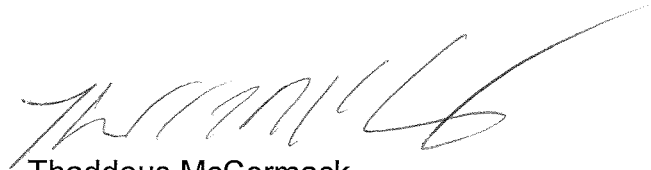
Financing proceeds available for appropriation at 3/31/12	None
Outstanding principal at 3/31/12	\$13,530,000

Consolidated Redevelopment Project 2007-A Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 3/31/12	None
Outstanding principal at 3/31/12	\$41,205,000

The City budget includes sufficient appropriations and adequate revenues are expected to be collected to meet the debt service obligations associated with the Water Revenue Bonds.

The Community Development Commission budget included sufficient appropriations to meet the debt service obligations associated with the Tax Allocation Bonds. However, with the implementation of AB1X 26, the CDC was dissolved effective 2/1/12 and will no longer receive tax increment. It is anticipated that sufficient allocations of property taxes will be made to the City as Successor Agency to meet the debt service obligations.



Thaddeus McCormack
City Manager/Executive Director

* \$1,538,121 of 2006-A tax exempt bond funds had been used for property acquisitions in relation to the Valley View Grade Separation Project. These funds were reimbursed from Federal, State and County sources in May 2011. However, due to the Supreme Court decision upholding AB1X 26 it is recommended that the Commission does not spend any additional bond proceeds until clarification is reached about the impact of AB1X 26 on the use of unspent bond proceeds.

Additionally, appropriated but unspent proceeds on hand are not currently being spent, pending further clarification about the future of unspent bond proceeds.

PLEASE SEE ITEM 3A



City of Santa Fe Springs

Water Utility Authority Meeting

April 26, 2012

NEW BUSINESS

Update on the Status of Water-Related Capital Improvement Projects

RECOMMENDATION

That the Water Utility Authority receive and file the report.

BACKGROUND

This report is for informational purposes only. The following is a listing of active water projects along with their current status:

New Water Well Located Within Zone II (Well No. 12)

Hydrogeological Design Phase. This phase of the work is complete. The consultant, Geoscience Support Services, Inc. currently provides construction support services associated with the drilling and construction of Water Well No. 12.

Drilling and Construction Phase. Under separate cover, staff is recommending that the City Council award a contract for the Drilling and Construction of Water Well No. 12 to the lowest responsive and responsible bidder, Best Drilling and Pump, Inc.

Wellhead and Pump Station Design Phase. AKM Consulting Engineers has submitted a final Design Report for equipping Water Well No. 12. The report is currently under review by staff. Under separate cover, staff is requesting the approval of plans and specifications and the authorization to advertise for storm drain improvements for Water Well No. 12.

Required Emissions Upgrades to Internal Combustion Engines (ICE)

The Installation of emission control equipment has been completed at the City's reservoirs. All primary Internal Combustion Engines (ICE) meet the South Coast Air Quality Management District (SCAQMD) amended Rule, 1110.2 for exhaust emissions.

FISCAL IMPACT

The projects are fully funded through the Water Fund.

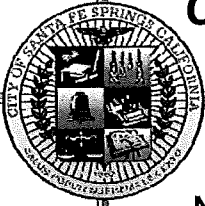
INFRASTRUCTURE IMPACT

A fully functioning water production well will provide a source of potable water within Zone II and the water well will enhance the reliability of the City's water system.

Thaddeus McCormack
Executive Director

Attachment(s):

None.



City of Santa Fe Springs

Water Utility Authority Meeting

April 26, 2012

NEW BUSINESS

Water Well No. 12 (13939 Borate Street) Drilling and Construction – Award of Contract

RECOMMENDATION

That the Water Utility Authority take the following actions:

1. Accept the bids; and
2. Award a contract to Best Drilling and Pump, Inc. of Colton, CA in the amount of \$912,985.

BACKGROUND

The City Council, at their meeting of February 23, 2012 authorized staff to advertise for construction bids for the drilling, development, and testing of Well No. 12 (13939 Borate Street).

Bids were opened on March 29, 2012 and a total of four (4) bids were received. Upon receiving bids, staff reviewed the proposals submitted to the City and has determined that all bid proposals are in compliance with the project specifications. The lowest responsive and responsible bidder for the project was Best Drilling and Pump, Inc. of Colton, CA in the amount of \$912,985. The following represents the bids received and the amount of each bid:

<u>Company Name</u>	<u>Total Bid Amount</u>
Best Drilling and Pump Inc.	\$ 912,985
Bakersfield Well and Pump Services Co.	\$ 989,431
Arizona Beeman Drilling	\$ 49,418,483
South West Pump and Drilling	Non-Responsive

The bid submitted by Best Drilling and Pump, Inc is 7% above the Engineer's Estimate of \$850,000. The Department of Public Works has reviewed the bids and has determined the low bid submitted by Best Drilling and Pump, Inc. to be satisfactory.

The bid by Arizona Beeman Drilling was submitted with an error on the Bid Schedule that increased their bid total to \$49,418,483.

The bid submitted by South West Pump and Drilling was determined to be non-responsive because Addendum No. 1 was not included in the bid proposal when it was submitted.


Report Submitted By:

Don Jensen, Director
Department of Public Works

Date of Report: April 18, 2012

FISCAL IMPACT

The amount of \$912,985 has been allocated from the City's Water Bond fund.



Thaddeus McCormack
Executive Director

Attachment(s):

None.



City of Santa Fe Springs

Water Utility Authority Meeting

April 26, 2012

NEW BUSINESS

Water Well No. 12 (13939 Borate Street) – Construction of Storm Drain Improvements – Authorization to Advertise for Construction Bids

RECOMMENDATION

That the Water Utility Authority take the following actions:

1. Approve the Plans and Specifications; and
2. Authorize the City Engineer to advertise for construction bids.

BACKGROUND

AKM Consulting Engineers, the City's Mechanical Equipping consultant, has been contracted by the City to design and develop a storm drain 'pump to waste' line for Water Well No. 12 (13939 Borate Street). The storm drain waste line receives all start up well water in order to minimize pressure surge, water hammer, sanding, and disturbing pipe sediment. The project consists of the installation of approximately 1,200 feet of storm drain conduit from the new water well site at 13939 Borate Street tying into an existing 36-inch storm drain near the intersection of Radburn Avenue and Gannet Street.

The total estimated cost for the construction of the storm drain improvements is \$480,180.

The project plans and specifications are complete and the Public Works Department is ready to advertise for the construction bids for this project, upon City Council approval of the plans and specifications. A copy of the project plans and specifications are on file with the City Clerk and are available for public review.

FISCAL IMPACT

The project is fully funded through the Water Fund.

INFRASTRUCTURE IMPACT

A fully functioning water production well will provide a much needed source of potable water within Zone II and the water well will enhance the reliability of the City's water system.


Thaddeus McCormack
Executive Director

Attachment(s):
Location Map



LOCATION MAP



City of Santa Fe Springs

Successor Agency Meeting

April 26, 2012

NEW BUSINESS

Resolution SA-2012-004 Approving the Successor Agency's Administrative Budgets for Fiscal Years 2011-12 and 2012-13

RECOMMENDATION

That the Successor Agency Adopt Resolution No. SA-2012-004.

BACKGROUND

AB x1 26 was upheld by the California Supreme Court on December 29, 2011, dissolving redevelopment agencies within the State of California. The legislation requires a Successor Agency to assume responsibility for the former Community Development Commission of the City of Santa Fe Springs (CDC). The City has assumed the role of Successor Agency to the former CDC, and as such is entitled to recover the cost of administering the former CDC. The administrative cost allowance provided in the legislation is capped at 5% of tax increment in Fiscal Year 2011-12 and 3% of property taxes allocated to the Successor Agency in Fiscal Year 2012-13.

Furthermore, AB x1 26 requires that Successor Agencies prepare an administrative budget for each six-month period and submit it to its Oversight Board for approval. Due to the delay in the Supreme Court's ruling on AB x1 26, the period for the initial administrative budget is less than six months, from February 1, 2012 to June 30, 2012. From July 1, 2012 onward, the administrative budget will be presented for approval on a six-month basis.

The proposed Administrative Budgets (attached) comprise Successor Agency personnel and non-personnel City support service costs (recovered through an overhead assessment), for the current year (FY 2011-12) and the following one (FY 2012-13). The Successor Agency personnel for which salaries and benefits are listed include the City/Successor Agency Attorney, City Manager, Director of Finance and Administrative Services, Assistant Director of Finance and Administrative Services, Accountant and City/Successor Agency Clerk, all of whom will spend a significant amount of their time working on Successor Agency matters.

The legislation requires that the administrative budget be approved by the Oversight Board before any distributions from the County's property tax trust fund are made to the Successor Agency. The initial Oversight Board meeting is scheduled for April 25, 2012. This item is being brought to the Successor Agency for its approval as well.




City of Santa Fe Springs

Successor Agency Meeting

April 26, 2012

The Administrative Budgets for Fiscal Years 2011-12 and 2012-13 are included as Exhibits "A" and "B" to Resolution SA-2012-004.


Thaddeus McCormack
City Manager

Attachments

Resolution SA-2012-004

Exhibit A – Administrative Budget for Fiscal Year 2011-12

Exhibit B – Administrative Budget for Fiscal Year 2012-13

RESOLUTION NO. SA-2012-004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS
ACTING AS SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT
COMMISSION/REDEVELOPMENT AGENCY OF THE CITY OF SANTA FE SPRINGS
APPROVING THE SUCCESSOR AGENCY'S ADMINISTRATIVE BUDGETS
FOR FISCAL YEARS 2011-12 AND 2012-13.

THE CITY COUNCIL ACTING AS SUCCESSOR AGENCY HEREBY RESOLVES
AS FOLLOWS:

SECTION 1. The City Council hereby approves the Successor Agency's Administrative Budgets, attached hereto as Exhibits "A" and "B", as described in Section 34171 of the California Health and Safety Code, for Fiscal Years 2011-12 and 2012-13.

SECTION 2. 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 3. The Deputy City Clerk shall certify to the adoption of this Resolution.

SECTION 4. The Successor Agency's officials and staff are hereby authorized and directed to transmit this Resolution and take all other necessary and appropriate actions as required by law in order to effectuate its purposes.

APPROVED and ADOPTED this 26th day of April 2012.

Mayor

Attest:

Deputy City Clerk

CITY OF SANTA FE SPRINGS
Successor Agency to the Santa Fe Springs Community Development Commission
Administrative Budget
Fiscal Year 2011-12

<u>Description</u>	<u>FY 2011-12</u>
Salaries	\$ 119,100
Benefits	117,600
Total Personnel Costs	<u>236,700</u>
City Support Services (Overhead)	<u>118,300</u>
Total Administrative Budget	<u><u>\$ 355,000</u></u>

CITY OF SANTA FE SPRINGS
Successor Agency to the Santa Fe Springs Community Development Commission
Administrative Budget
Fiscal Year 2012-13

<u>Description</u>	<u>FY 2012-13</u>
Salaries	\$ 285,200
Benefits	281,600
Total Personnel Costs	566,800
City Support Services (Overhead)	283,400
Total Administrative Budget	<u>\$ 850,200</u>



City of Santa Fe Springs

Successor Agency Meeting

April 26, 2012

NEW BUSINESS

Resolution SA-2012-005 Amending the Successor Agency's Recognized Obligation Payment Schedule (ROPS) for February 1, 2012 Through June 30, 2012 and Approving the Successor Agency's Recognized Obligation Payment Schedule (ROPS) for July 1, 2012 Through December 31, 2012

RECOMMENDATION

That the Successor Agency Adopt Resolution No. SA-2012-005.

BACKGROUND

The Recognized Obligation Payment Schedule (ROPS) identifies bond debt service and other payments that must be made by the Successor Agency upon dissolution of the Community Development Commission (CDC). The ROPS, and any amendments, must be approved by the Oversight Board and will be subjected to an audit conducted by Los Angeles County to validate the items on the schedule. The Oversight Board is set to hold their initial meeting on April 25, 2012. Once the audit is completed the ROPS becomes "certified" and will serve as the basis for property tax allocations to be made to the Successor Agency to pay obligations of the former CDC.

Amended ROPS for February 1, 2012 through June 30, 2012

As more information becomes available about which items should or should not be included on the draft ROPS, staff proposes amendments to the schedules. Based on recent analysis of expected and allowable charges, staff believes it is appropriate to amend the schedule at this time to include a line item for legal services which may be rendered to the Oversight Board.

The draft ROPS was originally adopted by the City Council, acting as Successor Agency on February 23, 2012 and amended March 22, 2012 and April 12, 2012.

Second ROPS for July 1, 2012 through December 31, 2012

The Second ROPS covers the period of July 1, 2012 through December 31, 2012. A new ROPS must be prepared and approved every 6 months. The list of obligations is identical to the original ROPS and the amounts have been updated reflecting known debt service payments and estimated operating, administrative, and other costs. The obligations listed serve as the basis for the distributions from the County's property tax trust fund. Trust fund payments will be made every January 16th and June 1st with the first such distribution scheduled for June 1, 2012. This payment is intended to cover all of the obligations included in the Second ROPS.



City of Santa Fe Springs

Successor Agency Meeting

April 26, 2012

If at some point in the future staff determines that the ROPS should be modified, a proposed amendment would be brought to the Successor Agency for approval.


Thaddeus McCormack
City Manager

Attachments

Resolution SA-2012-005

Exhibit A – Recognized Obligation Payment Schedule for February 1, 2012 through June 30, 2012

Exhibit B - Recognized Obligation Payment Schedule for July 1, 2012 through December 31, 2012

RESOLUTION NO. SA-2012-005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS
ACTING AS SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT
COMMISSION/REDEVELOPMENT AGENCY OF THE CITY OF SANTA FE SPRINGS
AMENDING THE SUCCESSOR AGENCY'S RECOGNIZED OBLIGATION
PAYMENT SCHEDULE (ROPS) FOR FEBRUARY 1, 2012 THROUGH
JUNE 30, 2012 AND APPROVING THE SUCCESSOR AGENCY'S RECOGNIZED
OBLIGATION PAYMENT SCHEDULE (ROPS) FOR JULY 1, 2012 THROUGH
DECEMBER 31, 2012.

THE CITY COUNCIL ACTING AS SUCCESSOR AGENCY HEREBY RESOLVES
AS FOLLOWS:

SECTION 1. Pursuant to its responsibility set forth in Section 34180(g) of the California Health and Safety Code, the City Council hereby amends the Successor Agency's Recognized Obligation Payment Schedules (ROPS) for the period February 1, 2012 through June 30, 2012, attached hereto as Exhibit "A" and approves the Successor Agency's Recognized Obligation Payment Schedules (ROPS) for the period July 1, 2012 through December 31, 2012, attached hereto as Exhibit "B", as described in Sections 34171 and 34177 of the aforesaid Code.

SECTION 2. 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 3. The Deputy City Clerk shall certify to the adoption of this Resolution.

SECTION 4. The Successor Agency's officials and staff are hereby authorized and directed to transmit this Resolution and take all other necessary and appropriate actions as required by law in order to effectuate its purposes.

APPROVED and ADOPTED this 26th day of April 2012.

Mayor

Attest:

Deputy City Clerk

DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE
Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year	Funding Source	Payments by month - 2012					Total
						Feb	Mar	Apr	May	Jun	
Items 1-8 Relate Solely to the Consolidated Project Area											
1) 2001 Tax Allocation Bonds Series A (Housing)	US Bank	Refund Housing Portion of 1993 Bonds	7,130,675	322,055	RPTTF	322,055					322,055
2) 2001 Tax Allocation Bonds Series A	US Bank	Redevelopment Activities	18,395,442	1,702,295	RPTTF	1,702,295					1,702,295
3) 2002 Tax Allocation Refunding Bonds Series A	US Bank	Redevelopment Activities/Refund 1992 Bonds	17,278,511	4,126,721	RPTTF						4,126,721
4) 2003 Taxable Tax Allocation Refunding Bonds Series A	US Bank	Refunded 1993 Bonds (Housing)	5,785,762	673,208	RPTTF	673,208					673,208
5) 2005 Tax Allocation Bonds Series A	US Bank	Redevelopment Activities	53,517,624	171,113	RPTTF	171,113					171,113
6) 2005 Taxable Tax Allocation Bonds Series B	US Bank	Redevelopment Activities	16,715,924	2,208,855	RPTTF	2,208,855					2,208,855
7) 2007 Tax Allocation Refunding Bonds Series A	US Bank	Refund 1997, 1998, and Portion of 2002 Bonds	55,185,750	2,463,250	RPTTF	2,463,250					2,463,250
8) 2004 ERAF Loan From CDC Housing Fund (Consolidated)	CDC Housing Fund	Loan to Fund 2004 ERAF Payment	1,000,000		RPTTF						0
9) 2005 ERAF Loan (Combined)	CSCDA	Loan to Fund 2005 ERAF Payment	974,120	243,630	RPTTF	121,815					121,815
10) 2006 ERAF Loan (Combined)	CSCDA	Loan to Fund 2006 ERAF Payment	1,287,344	257,432	RPTTF	128,716					128,716
11) 2010 SERAF Loan (Consolidated)	CDC 2006B Bond Fund	Loan to Fund 2010 SERAF Payment	10,504,722		RPTTF						0
12) 2010 SERAF Loan (Washington Blvd.)	CDC 2006B Bond Fund	Loan to Fund 2010 SERAF Payment	149,154		RPTTF						0
13) 2011 ERAF Loan (Combined)	CDC Housing Fund	Loan to Fund 2011 SERAF Payment	2,193,445		RPTTF						0
14) Tax Increment Loan (Washington Blvd.)	Los Angeles County	Loan of future tax increment (as of June 30, 2011)	7,900,000		RPTTF						0
15) Tax Increment Loan - Sales Tax (Washington Blvd.)	City of SFS	Loan per agreement with LA County	4,895,000		RPTTF						0
16) Agreement For Payment of Proportional Share of Unfunded Liabilities (Combined)	City of SFS	Obligation to Share in Payment of Unfunded Liabilities	11,265,000		RPTTF						0
17) 2011-12 Housing Activity Expenditures	Various	Payment of Expenditures for Ongoing Operations	4,700,000	4,700,000	On hand	391,667	391,667	391,667	391,667	391,667	1,958,335
18) Villages at Heritage Springs Development and Disposition Agreement	Villages at Heritage Springs	Land Purchase Not to Exceed 15 Years Tax Increment	17,275,000		RPTTF						0
19) Neighborhood Center Renovation Project	City of SFS	Renovation of Neighborhood Center	4,748,730	4,787,730	RPTTF	957,546	957,546	957,546	957,546	957,546	4,787,730
20) New Water Well #12 (Zone 2)	City of SFS	Design and Construction of New Water Well	1,964,840	1,178,904	RPTTF	235,781	235,781	235,781	235,781	235,781	1,178,905
21) Insurance	CAL JPJA	Liability and Property Insurance	104,800	104,800	RPTTF						0
22) Audit Services	MGO	Audit Services	24,000		RPTTF	12,000					12,000
23) Fiscal Agent Fees	US Bank	Fiscal Agent Fees	30,000	30,000	RPTTF	5,000	5,000				10,000
24) Arbitrage Fees	Bond Logistics	Arbitrage Consulting Services	4,500	4,500	RPTTF	1,500	1,500				4,500
25) Property Management	Various	Property Management Costs	247,700	247,700	RPTTF	20,642	20,642	20,642	20,642	20,642	103,210
26) Administrative Expenses	Various	Successor Agency Administration	355,000	355,000	RPTTF	71,000	71,000	71,000	71,000	71,000	355,000
27) Construction Assistance for Readerboard Sign	Tom's Truck Center, Inc.	Assistance for Construction of Readerboard Sign	320,000	320,000	RPTTF						320,000
28) Property Disposition Agreement	McGranahan Carlson & Co.	Agreement for Disposition of Proceeds	2,102,185		RPTTF						0
29) Santa Fe Heritage Partners Development and Disposition Agreement	Santa Fe Heritage Partners	Development Agreement for CDC owned land	Undetermined		RPTTF						0
30) Oversight Board Legal Counsel	Undetermined	Legal services for Oversight Board	15,000	15,000	RPTTF					15,000	15,000
Totals - This Page			246,080,228	23,935,193		13,613,164	1,683,136	1,678,136	1,676,636	2,011,636	20,662,708
Totals - Page 2			16,956,892	0		0	0	0	0	0	0
Totals - Page 3			8,721,811	0		0	0	0	0	0	0
Totals - Page 4			3,096,278	0		0	0	0	0	0	0
Totals - Other Obligations			4,213,795	2,086,125		0	0	0	0	2,086,125	2,086,125
Grand total - All Pages			279,049,002	26,022,318		13,613,164	1,683,136	1,678,136	1,676,636	4,097,761	22,748,833

Name of Redevelopment Agency:
Project Area(s)

Santa Fe Springs Community Development Commission
Combined

Page 2 of 5 Pages

EXHIBIT A

Resolution SA-2012-005
April 26, 2012

DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE
Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year	Funding Source	Payments by month - 2012					Total
						Feb	Mar	Apr	May	Jun	
1) Lake Center Snack Bar Expansion	Undetermined	CIP	187,840		Bonds						0
2) Lakeview Park Shade Structure	Undetermined	CIP	44,000		Bonds						0
3) Renovate Large Restrooms - Town Center Hall	Undetermined	CIP	200,000		Bonds						0
4) Nieto Branch Library at the Neighborhood Center	Undetermined	CIP	100,000		Bonds						0
5) Security Gates at the Neighborhood Center	Undetermined	CIP	44,345		Bonds						0
6) Los Nietos Water Park	Undetermined	CIP	100,000		Bonds						0
7) SFS Park Master Plan (River Park Projects)	Undetermined	CIP	Undetermined		Bonds						0
8) Activity Center - Develop Master Plan	Undetermined	CIP	468,000		Bonds						0
9) Little Lake Park - Phase 1	Undetermined	CIP	548,115		Bonds						0
10) Lakeview Park Multi-Purpose Building	Undetermined	CIP	Undetermined		Bonds						0
11) Little Lake Park - Phase 1 (North Parking Lot)	Undetermined	CIP	600,000		Bonds						0
12) Little Lake Park - Phase 1 (South Parking Lot)	Undetermined	CIP	600,000		Bonds						0
13) Clarke Estate Improvements	Undetermined	CIP	900,000		Bonds						0
14) Miscellaneous Park Improvements	Undetermined	CIP	500,000		Bonds						0
15) Fire HQ - Office Expansion	Undetermined	CIP	4,123,939		Bonds						0
16) Fire HQ - Add Garage in SE Corner	Undetermined	CIP	25,000		Bonds						0
17) Fire HQ - Enclose Existing Carport	Undetermined	CIP	10,000		Bonds						0
18) Fire Station No. 2 - Replace Generator	Undetermined	CIP	185,089		Bonds						0
19) Fire Station No. 2 - Expand Workout and Equipment Room	Undetermined	CIP	462,372		Bonds						0
20) Above Ground Fuel Storage Tanks	Undetermined	CIP	15,818		Bonds						0
21) Police Staging Facility Fire System	Undetermined	CIP	27,000		Bonds						0
22) Keyless Entry System - Phase 3 - MSY, PSA & Foster Well	Undetermined	CIP	85,000		Bonds						0
23) Fire Station Roof Improvements	Undetermined	CIP	100,000		Bonds						0
24) Fire Department Improvements	Undetermined	CIP	219,682		Bonds						0
25) Replace Directional Specialty Signs	Undetermined	CIP	11,192		Bonds						0
26) Rivera Road Resurfacing/Reconstruction	Undetermined	CIP	705,371		Bonds						0
27) Commercial/Industrial Street Rehab (Phase 2)	Undetermined	CIP	6,178,891		Bonds						0
28) Quile Zone Millage (Phase 1)	Undetermined	CIP	456,408		Bonds						0
29) Traffic Signal Modification - Tel605 at Cedardale	Undetermined	CIP	Undetermined		Bonds						0
30) Traffic Signal Upgrades (3 Groups) FY 07-08	Undetermined	CIP	78,830		Bonds						0
Totals - This Page			16,956,892	0		0	0	0	0	0	0

DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE
Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year	Funding Source	Payments by month - 2012					Total
						Feb	Mar	Apr	May	Jun	
1) Repaint UPRR Bridge Facade (Tel & Pioneer)	Undetermined	CIP	42,988		Bonds						0
2) Traffic Signal Install - Corral/Bloomfield	Undetermined	CIP	156,513		Bonds						0
3) Traffic Signal Upgrades (3 Groups) FY 08-09	Undetermined	CIP	120,000		Bonds						0
4) Alondra/Valley View Intersection Project	Undetermined	CIP	245,541		Bonds						0
5) Bridge Barrier - Imperial Highway/Coyote Creek	Undetermined	CIP	16,000		Bonds						0
6) Pavement Management System	Undetermined	CIP	74,000		Bonds						0
7) Sorenson Storm Drain - Design	Undetermined	CIP	199,133		Bonds						0
8) Alondra Blvd. Median Improvements	Undetermined	CIP	37,986		Bonds						0
9) Bridge Barrier - Pto/Sor. Rosecrans/COC No Fork	Undetermined	CIP	47,326		Bonds						0
10) Street Sweeping Disposal Facility	Undetermined	CIP	74,166		Bonds						0
11) Florence Ave Signal Synchronization (LAC Funded)	Undetermined	CIP	42,000		Bonds						0
12) I-5 Corridor Special Land Reuse Study	Undetermined	CIP	34,215		Bonds						0
13) Enhanced Parkways - Telegraph at Orr & Day	Undetermined	CIP	Undetermined		Bonds						0
14) Enhanced Parkways - SQ River to I-605 & I-605 Bridge	Undetermined	CIP	Undetermined		Bonds						0
15) Florence / Rosecrans Traffic Signal	Undetermined	CIP	200,000		Bonds						0
16) Street Light Conversion - Ind Area (Phase 2)	Undetermined	CIP	250,000		Bonds						0
17) Valley View Grade Separation	Undetermined	CIP	2,000,000		Bonds						0
18) Urban Forest - Pedestrian Bollards (Southside)	Undetermined	CIP	240,593		Bonds						0
19) Town Center Landscaping	Undetermined	CIP	410,957		Bonds						0
20) Town Center - West Side Parking Lot	Undetermined	CIP	454,133		Bonds						0
21) Town Center Master Plan (Phase 2)	Undetermined	CIP	73,459		Bonds						0
22) Town Center Phase 2 - Kiosks, Signage & Furniture	Undetermined	CIP	134,433		Bonds						0
23) Portable Generators for Well Nos. 1 and 2	Undetermined	CIP	200,000		Bonds						0
24) New Zone 2 Reservoir Expansion	Undetermined	CIP	1,000,000		Bonds						0
25) Arsenic Treatment Facilities New Well - Zone 2	Undetermined	CIP	600,000		Bonds						0
26) 16-inch Transmission Main - Phase 1 Inv & Repair	Undetermined	CIP	450,000		Bonds						0
27) 16-inch Transmission Main - Phase 2 Inv & Repair	Undetermined	CIP	200,000		Bonds						0
28) New Water Well - Zone 1 (Phase 1)	Undetermined	CIP	1,000,000		Bonds						0
29) Reservoir No. 2 - New Chloramination Bldg.	Undetermined	CIP	300,000		Bonds						0
30) Water System Changes - Carmentha / L5 (Design)	Undetermined	CIP	118,298		Bonds						0
Totals - This Page			8,721,811	0		0	0	0	0	0	0

DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE

Per AB 26 - Section 34167 and 34169

	Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year	Funding Source	Payments by month - 2012					Total
							Feb	Mar	Apr	May	Jun	
1)	New Water Well - Zone 2 (Location A)	Undetermined	CIP	2,396,276		Bonds						0
2)	Miscellaneous Water Feature Repairs	Undetermined	CIP	250,000		Bonds						0
3)	Street Light Conversion - Residential	Undetermined	CIP	450,000		Bonds						0
4)												0
5)												0
6)												0
7)												0
8)												0
9)												0
10)												0
11)												0
12)												0
13)												0
14)												0
15)												0
16)												0
17)												0
18)												0
19)												0
20)												0
21)												0
22)												0
23)												0
24)												0
25)												0
26)												0
27)												0
28)												0
29)												0
30)												0
Totals - This Page				3,096,276	0		0	0	0	0	0	0

DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE - OTHER OBLIGATIONS

Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation (Note 1)	Total Due During Fiscal Year	Payments by month					Total
					Feb	Mar	Apr	May	Jun	
1) Pass Through Payment (33607)	LA County General	2010-11 and 2011-12 Pass Through Payments	2,071,000.00	1,025,000.00					1,025,000.00	\$ 1,025,000.00
2) Pass Through Payment (33607)	LA County Fire	2010-11 and 2011-12 Pass Through Payments	52,700.00	26,100.00					26,100.00	\$ 26,100.00
3) Pass Through Payment (33607)	LA County Flood Control	2010-11 and 2011-12 Pass Through Payments	74,100.00	36,700.00					36,700.00	\$ 36,700.00
4) Pass Through Payment (33607)	Little Lake Cemetery Dist.	2010-11 and 2011-12 Pass Through Payments	3,325.00	1,650.00					1,650.00	\$ 1,650.00
5) Pass Through Payment (33607)	Greater LA West Vector Control Dist.	2010-11 and 2011-12 Pass Through Payments	3,270.00	1,620.00					1,620.00	\$ 1,620.00
6) Pass Through Payment (33607)	LA County Sanitation Dist.	2010-11 and 2011-12 Pass Through Payments	101,450.00	50,100.00					50,100.00	\$ 50,100.00
7) Pass Through Payment (33607)	City of La Mirada	2010-11 and 2011-12 Pass Through Payments	870.00	430.00					430.00	\$ 430.00
8) Pass Through Payment (33607)	City of Norwalk	2010-11 and 2011-12 Pass Through Payments	940.00	465.00					465.00	\$ 465.00
9) Pass Through Payment (33607)	City of SFS	2010-11 and 2011-12 Pass Through Payments	392,000.00	194,000.00					194,000.00	\$ 194,000.00
10) Pass Through Payment (33607)	Central Basin MWD	2010-11 and 2011-12 Pass Through Payments	22,000.00	10,900.00					10,900.00	\$ 10,900.00
11) Pass Through Payment (33607)	Water Replenishment Dist.	2010-11 and 2011-12 Pass Through Payments	1,070.00	530.00					530.00	\$ 530.00
12) Pass Through Payment (33607)	LA County Office of Ed	2010-11 and 2011-12 Pass Through Payments	25,200.00	12,500.00					12,500.00	\$ 12,500.00
13) Pass Through Payment (33607)	Little Lake City School Dist.	2010-11 and 2011-12 Pass Through Payments	190,000.00	94,000.00					94,000.00	\$ 94,000.00
14) Pass Through Payment (33607)	Los Nietos School Dist.	2010-11 and 2011-12 Pass Through Payments	107,000.00	53,000.00					53,000.00	\$ 53,000.00
15) Pass Through Payment (33607)	South Whittier School Dist.	2010-11 and 2011-12 Pass Through Payments	107,000.00	53,000.00					53,000.00	\$ 53,000.00
16) Pass Through Payment (33607)	Whittier City School Dist.	2010-11 and 2011-12 Pass Through Payments	1,070.00	530.00					530.00	\$ 530.00
17) Pass Through Payment (33607)	Whittier Union High School Dist.	2010-11 and 2011-12 Pass Through Payments	891,000.00	342,000.00					342,000.00	\$ 342,000.00
18) Pass Through Payment (33607)	Cerritos Comm College Dist.	2010-11 and 2011-12 Pass Through Payments	30,200.00	15,000.00					15,000.00	\$ 15,000.00
19) Pass Through Payment (33607)	Rio Hondo Comm College Dist.	2010-11 and 2011-12 Pass Through Payments	104,500.00	52,000.00					52,000.00	\$ 52,000.00
20) Pass Through Payment (33607)	ABC Unified School Dist.	2010-11 and 2011-12 Pass Through Payments	17,400.00	8,600.00					8,600.00	\$ 8,600.00
21) Pass Through Payment (33607)	Norwalk-La Mirada Unified School Dist.	2010-11 and 2011-12 Pass Through Payments	218,000.00	108,000.00					108,000.00	\$ 108,000.00
22) Pass Through Payment (33401)	LA County*	2010-11 and 2011-12 Pass Through Payments								\$ -
23)										\$ -
24)										\$ -
25)										\$ -
26)										\$ -
27)										\$ -
28)										\$ -
Totals - Other Obligations			\$ 4,213,795.00	\$ 2,086,125.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,086,125.00

Note 1: The reported obligation includes only the 2010-11 and 2011-12 payments. Pass through payments are required through the entire life of the project areas
* - Section 33401 Payments are deducted by LA County prior to receipt of tax increment (approximately \$3.6 million per year).
All payment amounts are estimates

SECOND DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE (JUL - DEC 2012)
Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year	Funding Source	Payments by month - 2012					
						July	August	September	October	November	December
Items 1-8 Relate Solely to the Consolidated Project Area											
1) 2001 Tax Allocation Bonds Series A (Housing)	US Bank	Refund Housing Portion of 1993 Bonds	7,130,675	319,930	RPTTF		203,528				203,528
2) 2001 Tax Allocation Bonds Series A	US Bank	Redevelopment Activities	18,385,442	1,875,920	RPTTF		1,378,648				1,378,648
3) 2002 Tax Allocation Refunding Bonds Series A	US Bank	Redevelopment Activities/Refund 1992 Bonds	17,278,511	4,053,515	RPTTF		3,785,861				3,785,861
4) 2003 Taxable Tax Allocation Refunding Bonds Series A	US Bank	Refunded 1993 Bonds (Housing)	5,785,762	662,750	RPTTF		559,104				559,104
5) 2006 Tax Allocation Bonds Series A	US Bank	Redevelopment Activities	53,577,624	170,513	RPTTF		100,598				100,598
6) 2006 Taxable Tax Allocation Bonds Series B	US Bank	Redevelopment Activities	16,715,924	2,169,131	RPTTF		1,846,928				1,846,928
7) 2007 Tax Allocation Refunding Bonds Series A	US Bank	Refund 1997, 1998, and Portion of 2002 Bonds	55,185,750	2,450,625	RPTTF		1,484,125				1,484,125
8) 2004 ERAF Loan From CDC Housing Fund (Consolidated)	CDC Housing Fund	Loan to Fund 2004 ERAF Payment	1,000,000		RPTTF						0
9) 2005 ERAF Loan (Combined)	CSCDA	Loan to Fund 2005 ERAF Payment	974,120	244,082	RPTTF				122,031		122,031
10) 2006 ERAF Loan (Combined)	CSCDA	Loan to Fund 2006 ERAF Payment	1,287,344	256,620	RPTTF				128,310		128,310
11) 2010 SERAF Loan (Consolidated)	CDC 2006B Bond Fund	Loan to Fund 2010 SERAF Payment	10,504,722		RPTTF				0		0
12) 2010 SERAF Loan (Washington Blvd.)	CDC 2006B Bond Fund	Loan to Fund 2010 SERAF Payment	149,154		RPTTF				0		0
13) 2011 ERAF Loan (Combined)	CDC Housing Fund	Loan to Fund 2011 SERAF Payment	2,193,445		RPTTF				0		0
14) Tax Increment Loan - Sales Tax (Washington Blvd.)	Los Angeles County	Loan of future tax increment (as of June 30, 2011)	7,900,000		RPTTF				0		0
15) Agreement For Payment of Proportional Share of Unfunded Liabilities (Combined)	City of SFS	Loan per agreement with LA County	4,895,000		RPTTF				125,000		125,000
16) 2011-12 Housing Activity Expenditures	Various	Obligation to Share in Payment of Unfunded Liabilities	11,265,000	250,000	RPTTF						0
17) Villages at Heritage Springs Development and Disposition Agreement	Villages at Heritage Springs	Payment of Expenditures for Ongoing Operations	4,700,000		On hand						0
18) Neighborhood Center Renovation Project	City of SFS	Land Purchase Not to Exceed 15 Years Tax Increment	17,275,000		RPTTF						0
19) New Water Well #12 (Zone 2)	City of SFS	Renovation of Neighborhood Center	2,442,300	2,442,300	RPTTF	500,000	500,000	500,000	500,000	500,000	3,000,000
20) Insurance	CAL JPIA	Design and Construction of New Water Well	1,964,840	1,964,840	RPTTF	141,667	141,666	141,667	141,667	141,667	1,000,000
21) Audit Services	MGO	Liability and Property Insurance	104,800	104,800	RPTTF	104,800					
22) Fiscal Agent Fees	US Bank	Audit Services	24,000	24,000	RPTTF						12,000
23) Arbitrage Fees	Bond Logistics	Fiscal Agent Fees	30,000	30,000	RPTTF						30,000
24) Property Management	Various	Arbitrage Consulting Services	4,500	4,500	RPTTF						4,500
25) Administrative Expenses	Various	Property Management Costs	247,700	247,700	RPTTF	20,642	20,642	20,642	20,642	20,642	123,852
26) Construction Assistance for Readerboard Sign	Tom's Truck Center, Inc.	Successor Agency Administration	850,200	850,200	RPTTF	70,850	70,850	70,850	70,850	70,850	425,100
27) Property Disposition Agreement	McGranahan Carlson & Co.	Assistance for Construction of Readerboard Sign	320,000		RPTTF						0
28) Santa Fe Heritage Partners Development and Disposition Agreement	Santa Fe Heritage Partners	Agreement for Disposition of Proceeds	2,102,185		RPTTF						0
29) Oversight Board Legal Counsel	Undetermined	Development Agreement for CDC owned land	Undetermined		RPTTF						15,000
30) Oversight Board Legal Counsel	Undetermined	Legal services for Oversight Board	15,000	15,000	RPTTF						15,000
Totals - This Page			244,248,998	17,936,408		837,959	10,091,908	733,158	983,500	733,158	14,299,343
Totals - Page 2			16,956,892	0		0	0	0	0	0	0
Totals - Page 3			8,721,811	0		0	0	0	0	0	0
Totals - Page 4			3,096,276	0		0	0	0	0	0	0
Totals - Other Obligations			4,213,795	2,086,125		0	0	0	0	0	0
Grand total - All Pages			277,237,772	20,022,531		837,959	10,091,908	733,158	983,500	733,158	14,299,343

Name of Redevelopment Agency:
Project Area(s)

Santa Fe Springs Community Development Commission
Combined

SECOND DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE (JUL - DEC 2012)
Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year	Funding Source	Payments by month - 2012					Total
						July	August	September	October	November	December
1) Lake Center Snack Bar Expansion	Undetermined	CIP	187,840		Bonds						0
2) Lakeview Park Shade Structure	Undetermined	CIP	44,000		Bonds						0
3) Renovate Large Restrooms - Town Center Hall	Undetermined	CIP	200,000		Bonds						0
4) Nieto Branch Library at the Neighborhood Center	Undetermined	CIP	100,000		Bonds						0
5) Security Gates at the Neighborhood Center	Undetermined	CIP	44,345		Bonds						0
6) Los Nietos Water Park	Undetermined	CIP	100,000		Bonds						0
7) SFS Park Master Plan (River Park Projects)	Undetermined	CIP	Undetermined		Bonds						0
8) Activity Center - Develop Master Plan	Undetermined	CIP	468,000		Bonds						0
9) Little Lake Park - Phase 1	Undetermined	CIP	548,115		Bonds						0
10) Lakeview Park Multi-Purpose Building	Undetermined	CIP	Undetermined		Bonds						0
11) Little Lake Park - Phase 1 (North Parking Lot)	Undetermined	CIP	600,000		Bonds						0
12) Little Lake Park - Phase 1 (South Parking Lot)	Undetermined	CIP	600,000		Bonds						0
13) Clarke Estate Improvements	Undetermined	CIP	900,000		Bonds						0
14) Miscellaneous Park Improvements	Undetermined	CIP	500,000		Bonds						0
15) Fire HQ - Office Expansion	Undetermined	CIP	4,123,838		Bonds						0
16) Fire HQ - Add Garage in SE Corner	Undetermined	CIP	25,000		Bonds						0
17) Fire HQ - Endorse Existing Carport	Undetermined	CIP	10,000		Bonds						0
18) Fire Station No. 2 - Replace Generator	Undetermined	CIP	185,089		Bonds						0
19) Fire Station No. 2 - Expand Workout and Equipment Room	Undetermined	CIP	452,372		Bonds						0
20) Above Ground Fuel Storage Tanks	Undetermined	CIP	15,818		Bonds						0
21) Police Staging Facility Fire System	Undetermined	CIP	27,000		Bonds						0
22) Keyless Entry System - Phase 3 - MSY, PSA & Foster Well	Undetermined	CIP	85,000		Bonds						0
23) Fire Station Roof Improvements	Undetermined	CIP	100,000		Bonds						0
24) Fire Department Improvements	Undetermined	CIP	219,682		Bonds						0
25) Replace Directional Specialty Signs	Undetermined	CIP	11,192		Bonds						0
26) Rivera Road Resurfacing/Reconstruction	Undetermined	CIP	705,371		Bonds						0
27) Commercial/Industrial Street Rehab (Phase 2)	Undetermined	CIP	6,178,881		Bonds						0
28) Quiet Zone Mitigations (Phase 1)	Undetermined	CIP	456,408		Bonds						0
29) Traffic Signal Modification - Tel605 at Cedarvale	Undetermined	CIP	Undetermined		Bonds						0
30) Traffic Signal Upgrades (3 Groups) FY 07-08	Undetermined	CIP	78,830		Bonds						0
Totals - This Page			16,956,892	0		0	0	0	0	0	0

Name of Redevelopment Agency:
Project Area(s)

Santa Fe Springs Community Development Commission
Combined

SECOND DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE (JUL - DEC 2012)
Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year	Funding Source	Payments by month - 2012					Total	
						July	August	September	October	November		December
1) New Water Well - Zone 2 (Location A)	Undetermined	CIP	2,396,276		Bonds							0
2) Miscellaneous Water Feature Repairs	Undetermined	CIP	250,000		Bonds							0
3) Street Light Conversion - Residential	Undetermined	CIP	450,000		Bonds							0
4)												0
5)												0
6)												0
7)												0
8)												0
9)												0
10)												0
11)												0
12)												0
13)												0
14)												0
15)												0
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18)												0
19)												0
20)												0
21)												0
22)												0
23)												0
24)												0
25)												0
26)												0
27)												0
28)												0
29)												0
30)												0
Totals - This Page			3,096,276	0		0	0	0	0	0	0	0

DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE - OTHER OBLIGATIONS

Per AB 26 - Section 34167 and 34169

Project Name / Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation (Note 1)	Total Due During Fiscal Year	Payments by month						Total
					July	August	September	October	November	December	
1) Pass Through Payment (33607)	LA County General	2010-11 and 2011-12 Pass Through Payments	2,071,000	1,025,000							\$ -
2) Pass Through Payment (33607)	LA County Fire	2010-11 and 2011-12 Pass Through Payments	52,700	26,100							\$ -
3) Pass Through Payment (33607)	LA County Flood Control	2010-11 and 2011-12 Pass Through Payments	74,100	36,700							\$ -
4) Pass Through Payment (33607)	Little Lake Cemetery Dist.	2010-11 and 2011-12 Pass Through Payments	3,325	1,650							\$ -
5) Pass Through Payment (33607)	Greater LA West Vector Control Dist.	2010-11 and 2011-12 Pass Through Payments	3,270	1,620							\$ -
6) Pass Through Payment (33607)	LA County Sanitation Dist.	2010-11 and 2011-12 Pass Through Payments	101,150	50,100							\$ -
7) Pass Through Payment (33607)	City of La Mirada	2010-11 and 2011-12 Pass Through Payments	870	430							\$ -
8) Pass Through Payment (33607)	City of Norwalk	2010-11 and 2011-12 Pass Through Payments	940	465							\$ -
9) Pass Through Payment (33607)	City of SFS	2010-11 and 2011-12 Pass Through Payments	392,000	194,000							\$ -
10) Pass Through Payment (33607)	Central Basin MWD	2010-11 and 2011-12 Pass Through Payments	22,000	10,900							\$ -
11) Pass Through Payment (33607)	Water Replenishment Dist.	2010-11 and 2011-12 Pass Through Payments	1,070	530							\$ -
12) Pass Through Payment (33607)	LA County Office of Ed	2010-11 and 2011-12 Pass Through Payments	25,200	12,500							\$ -
13) Pass Through Payment (33607)	Little Lake City School Dist.	2010-11 and 2011-12 Pass Through Payments	190,000	94,000							\$ -
14) Pass Through Payment (33607)	Los Nietos School Dist.	2010-11 and 2011-12 Pass Through Payments	107,000	53,000							\$ -
15) Pass Through Payment (33607)	South Whittier School Dist.	2010-11 and 2011-12 Pass Through Payments	107,000	53,000							\$ -
16) Pass Through Payment (33607)	Whittier City School Dist.	2010-11 and 2011-12 Pass Through Payments	1,070	530							\$ -
17) Pass Through Payment (33607)	Whittier Union High School Dist.	2010-11 and 2011-12 Pass Through Payments	691,000	342,000							\$ -
18) Pass Through Payment (33607)	Cerritos Comm College Dist.	2010-11 and 2011-12 Pass Through Payments	30,200	15,000							\$ -
19) Pass Through Payment (33607)	Rio Hondo Comm College Dist.	2010-11 and 2011-12 Pass Through Payments	104,500	52,000							\$ -
20) Pass Through Payment (33607)	ABC Unified School Dist.	2010-11 and 2011-12 Pass Through Payments	17,400	8,600							\$ -
21) Pass Through Payment (33607)	Norwalk-La Mirada Unified School Dist.	2010-11 and 2011-12 Pass Through Payments	218,000	106,000							\$ -
22) Pass Through Payment (33401)	LA County*	2010-11 and 2011-12 Pass Through Payments									\$ -
23)											\$ -
24)											\$ -
25)											\$ -
26)											\$ -
27)											\$ -
28)											\$ -
Totals - Other Obligations			\$ 4,213,795	\$ 2,086,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Note 1: The reported obligation includes only the 2010-11 and 2011-12 payments. Pass through payments are required through the entire life of the project areas

* - Section 33401 Payments are deducted by LA County prior to receipt of tax increment (approximately \$3.6 million per year)

All payment amounts are estimates

PLEASE SEE ITEM 3A



City of Santa Fe Springs

City Council Meeting

April 26, 2012

ORDINANCE FOR INTRODUCTION/PASSAGE

Ordinance No. 1030 – An Urgency Ordinance Enacting and Adopting Supplement 15 to the Code of Ordinances for the City of Santa Fe Springs and Declaring an Emergency

RECOMMENDATION

That the City Council waive further reading and introduce and adopt Ordinance No. 1030 which would update the City's Municipal Code by codifying all Ordinances passed by the Council since the last update.

BACKGROUND

The City of Santa Fe Springs contracts with American Legal Publishing Corporation to codify its ordinances on an ongoing basis; the last update was adopted by the Council on December 9, 2010. At this time, American Legal has completed Supplement No. 15, which brings the Code of Ordinances up to date as of March 14, 2012.

To provide for the usual daily operation of the City and for the immediate preservation of the public peace, health, safety, and general welfare of the City, it is necessary that the City Council adopt Ordinance No. 1030 and declare that it be in effect immediately upon adoption.

Thaddeus McCormack
City Manager

Attachment(s)

Ordinance No. 1030

Supplement 15 to the City's Code of Ordinances

SANTA FE SPRINGS, CALIFORNIA

Instruction Sheet 2012 S-15 Supplement

REMOVE OLD PAGES

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City Officials Page

INSERT NEW PAGES

Title Page

City Officials Page

ADOPTING ORDINANCE

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Santa Fe Springs - Instruction Sheet

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CITY OF SANTA FE SPRINGS, CALIFORNIA

CODE OF ORDINANCES

2012 S-15 Supplement contains:
Local legislation current through Ordinance 1028, passed 12-8-11

AMERICAN LEGAL PUBLISHING CORPORATION

432 Walnut Street Cincinnati, Ohio 45202-3909 (513) 421-4248

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**CITY OF SANTA FE SPRINGS
LIST OF OFFICIALS**

Mayor	William K. Rounds
Mayor Pro Tem	Richard J. Moore
Councilmember	Joseph D. Serrano, Sr.
Councilmember	Luis M. Gonzalez
Councilmember	Juanita Trujillo
City Manager	Thaddeus McCormack
City Attorney	Steven Skolnik
Deputy City Clerk	Anita Jimenez
Director of Finance and Administrative Services	Jose Gomez
Fire Chief	Alex Rodriguez
Director of Planning and Development	Paul R. Ashworth
Director of Police Services	Dino Torres
Director of Public Works	Donald Jensen
Police Chief	Jeff Piper
Assistant Director of Public Works	Noe Negrete
Director of Library and Cultural Services	Hilary Keith
Director of Parks and Recreation Services	Carole Joseph
Director of Family and Human Services	Maricela Balderas

ORDINANCE NO. 1021

AN URGENCY ORDINANCE ENACTING AND ADOPTING SUPPLEMENT NO. 14 TO THE CODE OF ORDINANCES FOR THE CITY OF SANTA FE SPRINGS

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio has completed Supplement No. 14 to the Code of Ordinances of the City of Santa Fe Springs, which Supplement contains all ordinances of a general and permanent nature enacted since the prior Supplement to the Code of Ordinances of the City of Santa Fe Springs; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances, which are based on or make reference to sections of the City of Santa Fe Springs Municipal Code; and

WHEREAS, it is the intent of the City Council to accept these updated sections in accordance with the changes of the law of the City of Santa Fe Springs; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety, and general welfare of the municipality that this ordinance take effect immediately upon its adoption.

NOW, THEREFORE, THE CITY OF SANTA FE SPRINGS DOES ORDAIN AS FOLLOWS:

Section 1. That Supplement No. 14 to the Code of Ordinances of the City of Santa Fe Springs, as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

Section 2. Such Supplement shall be deemed published as of the day of its adoption; and approval by the City Council and the Deputy City Clerk is hereby authorized and ordered to insert such Supplement into the copy of the Code of Ordinances kept on file in the Office of the City Clerk.

Section 3. This ordinance is declared to be an urgency ordinance and shall take effect immediately upon its adoption.

ADOPTED AND APPROVED this 9th day of December 2010.

Joseph D. Serrano, Sr. /s/
Mayor

ATTEST:

Anita Jimenez /s/
Deputy City Clerk

CHAPTER 30: CITY COUNCIL

Section

General Provisions

- 30.01 City Hall and Council Chamber designated
- 30.02 Interference with appointments or removals in administrative service prohibited
- 30.03 Salary of Council members

Meetings

- 30.15 Time and place; meetings to be public
- 30.16 Adjourned meetings; time
- 30.17 Notice of adjournment not required; exception
- 30.18 Special meetings; notice required
- 30.19 Quorum
- 30.20 Compelling attendance of members at meetings
- 30.21 Conduct of meetings

Statutory reference:

City Council, see Cal. Gov't Code §§ 36502 and 36513 to 36516

GENERAL PROVISIONS

§ 30.01 CITY HALL AND COUNCIL CHAMBER DESIGNATED.

(A) That certain building designated and located at 11710 Telegraph Road shall be named and designated as the "City Hall" in and for the city. ('64 Code, § 2-1)

(B) That certain room at 11710 Telegraph Road, identified as the Council Chamber, shall be designated as "Council Chamber" of the City Council. ('64 Code, § 2-4)
(Ord. 102, passed - - ; Am. Ord. 314, passed 8-3-67)

§ 30.02 INTERFERENCE WITH APPOINTMENTS OR REMOVALS IN ADMINISTRATIVE SERVICE PROHIBITED.

Neither the City Council nor any of its members shall direct or request the appointment of any person to, or his removal from, office by the City Manager or any of his subordinates or in any manner take part in the appointment or removal of officers and employees in the administrative service of the city. Except for the purpose of inquiry, the City Council and its members shall deal with the administrative service solely through the City Manager and neither the City Council nor any member thereof shall give orders to any subordinates of the City Manager, either publicly or privately.

('64 Code, § 2-16) (Ord. 18, passed - -)

§ 30.03 SALARY OF COUNCIL MEMBERS.

In accordance with the provisions of Cal. Gov't Code § 36516, the compensation of the members of the City Council shall be \$1,174.71 per month, each payable monthly.

('64 Code, § 2-16.1) (Ord. 135, passed - - ; Am. Ord. 731, passed 4-28-88; Am. Ord. 771, passed 4-26-90; Am. Ord. 857, passed 7-13-95; Am. Ord. 876, passed 6-26-97; Am. Ord. 900, passed 6-24-99; Am. Ord. 916, passed 4-26-01; Am. Ord. 973, passed 11-17-05; Am. Ord. 980, passed 9-28-06; Am. Ord. 987, passed 1-10-08; Am. Ord. 1022, passed 2-10-11)

MEETINGS**§ 30.15 TIME AND PLACE; MEETINGS TO BE PUBLIC.**

(A) The regular meetings of the City Council shall be held in the Council Chamber on the second and fourth Thursdays of each calendar month, beginning at the hour of 6:00 p.m. In the event that any of such Thursdays shall fall on holidays, the regular meeting for that day shall be held on the immediately preceding Tuesday in the Council Chamber. ('64 Code, § 2-5)

(B) All meetings of the City Council shall be public. ('64 Code, § 2-6)

(Ord. 1, passed - - ; Ord. 15A, passed - - ; Ord. 704, passed 11-13-86; Am. Ord. 949, passed 1-22-04)

Statutory reference:

City Council meetings, see Cal. Gov't Code §§ 54953 to 54962

For additional provisions, see Cal. Gov't Code §§ 36802, 36803, 36805 to 36811, 36813, and 36814

§ 30.16 ADJOURNED MEETINGS; TIME.

(A) Any regular meeting of the City Council, or adjourned session thereof, may be adjourned to a stated day and hour which shall be specified in the order of adjournment; and when so adjourned, such adjourned meeting shall be a regular meeting for all purposes. Such adjourned meeting may likewise be adjourned, and when so adjourned, shall be a regular meeting for all purposes. ('64 Code, § 2-7)

(B) In the event any order of adjournment of a City Council meeting fails to state the hour at which the adjourned meeting is to be held, such adjourned meeting may be validly held on the day specified in the order of adjournment, if held at the hour prescribed for regular meetings. ('64 Code, § 2-8) (Ord. 1, passed - - ; Ord. 15A, passed - -)

§ 30.17 NOTICE OF ADJOURNMENT NOT REQUIRED; EXCEPTION.

No notice of any adjournment of any regular meeting or adjourned regular meeting of the City Council, when such adjournment is made by the City Council, or by members thereof when a quorum is not present, need be given, as all members of the City Council are charged with the duty and responsibility of ascertaining the time and place of each such regular meeting and adjourned regular meeting. In cases where a meeting is adjourned by the City Clerk, pursuant to the provisions of state law, written notice of the date and time to which the meeting has been so adjourned shall be given to the Mayor and each Council member at least three hours before the adjourned meeting.

('64 Code, § 2-9) (Ord. 1, passed - - ; Ord. 15A, passed - -)

§ 30.18 SPECIAL MEETINGS; NOTICE REQUIRED.

Special meetings of the City Council may be called and notice thereof given, as contemplated under the provisions of state law pertaining to such matters. Any special meeting of the City Council may also be validly called and held without further notice if all of the members of the City Council, and other persons or agencies who may be entitled to notice of special meetings under the provisions of Cal. Gov't Code § 54956, shall give their consent in writing to the holding of such special meeting and such consent is on file in the office of the City Clerk at the time of the holding of such meeting. A telegram or letter from a Council member, or other person or agency entitled to notice, consenting to the holding of the special meeting shall be deemed to be a consent in writing within the meaning of the terms as expressed in this section. At any special meeting, the power of the City Council to transact business shall be limited to the subjects and matters referred to in the written notice or written consent, pursuant to which such meeting is held.

('64 Code, § 2-10) (Ord. 1, passed - -)

Statutory reference:

City Council meetings generally, see Cal. Gov't Code §§ 36805 and 36806

For additional provisions, see Cal. Gov't Code § 54956

Ord. 497, passed 5-13-75; Ord. 522, passed 5-26-77; Ord. 545, passed 6-22-78; Am. Ord. 791, passed 5-9-91; Ord. 793, passed 5-23-91; Ord. 822, passed 3-11-93; Am. Ord. 855, passed 7-13-95)

Cross-reference:

Business regulations generally, see Title XI

UTILITY USERS TAX

§ 35.105 SHORT TITLE.

This subchapter shall be known as the "Utility Users' Tax Law of the City of Santa Fe Springs." ('64 Code, § 13A-1) (Ord. 648, passed 6-28-84; Am. Ord. 1015, passed 7-28-10)

§ 35.106 DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ANCILLARY TELECOMMUNICATION SERVICES. Services that are associated with or incidental to the provision, use or enjoyment of telecommunications services, including but not limited to the following services:

(1) **CONFERENCE BRIDGING SERVICE.** An ancillary service that links two or more participants of an audio or video conference call and may include the provision of a telephone number. Conference bridging service does not include the telecommunications services used to reach the conference bridge.

(2) **DETAILED TELECOMMUNICATIONS BILLING SERVICE.** An ancillary service of separately stating information pertaining to individual calls on a customer's billing statement.

(3) **DIRECTORY ASSISTANCE.** An ancillary service of providing telephone number information, and/or address information.

(4) **VERTICAL SERVICE.** An ancillary service that is offered in connection with one or more telecommunications services, which offers advanced calling features that allow customers to identify callers and to manage multiple calls and call connections, including conference bridging services.

(5) **VOICE MAIL SERVICE.** An ancillary service that enables the customer to store, send or receive recorded messages. **VOICE MAIL SERVICE** does not include any vertical services that the customer may be required to have in order to utilize the voice mail service

BILLING ADDRESS. The mailing address of the service user where the service supplier submits invoices or bills for payment by the customer.

CITY. The City of Santa Fe Springs.

COMMUNICATION SERVICES. See **TELECOMMUNICATIONS SERVICES** and **ANCILLARY TELECOMMUNICATION SERVICES**.

GAS. Natural or manufactured gas or any alternate hydrocarbon fuel which may be substituted therefore.

MOBILE TELECOMMUNICATIONS SERVICE. The meaning and usage as set forth in the Mobile Telecommunications Sourcing Act (4 U.S.C. § 124) and the regulations thereunder.

MONTH. A calendar month.

NON-UTILITY SERVICE SUPPLIER.

(1) A service supplier, other than a supplier of electric distribution services to all or a significant portion of the city, which generates electricity for sale to others, and shall include but is not limited to any publicly-owned electric utility, investor-owned utility, cogenerator, distributed generation provider, exempt wholesale generator (15 U.S.C. § 79z-5a), municipal utility district, federal power marketing agency, electric rural cooperative, or other supplier or seller of electricity;

(2) An electric service provider (ESP), electricity broker, marketer, aggregator, pool

operator, or other electricity supplier other than a supplier of electric distribution services to all or a significant portion of the city, which sells or supplies electricity or supplemental services to electricity users within the city; or

(3) A gas service supplier, aggregator, marketer or broker, other than a supplier of gas distribution services to all or a significant portion of the city, which sells or supplies gas or supplemental services to gas users within the city.

PAGING SERVICE. A telecommunications service that provides transmission of coded radio signals for the purpose of activating specific pagers; such transmissions may include messages and/or sounds.

PERSON. Without limitation, any natural individual, firm, trust, common law trust, estate, partnership of any kind, association, syndicate, club, joint stock company, joint venture, limited liability company, corporation (including foreign, domestic, and non-profit), municipal district or municipal corporation (other than the city) cooperative, receiver, trustee, guardian, or other representative appointed by order of any court.

PLACE OF PRIMARY USE. The street address representative of where the customer's use of the communications service primarily occurs, which must be the residential street address or the primary business street address of the customer.

POST-PAID TELECOMMUNICATION SERVICE. The telecommunication service obtained by making a payment on a communication-by-communication basis either through the use of a credit card or payment mechanism such as a bank card, travel card, credit card, or debit card, or by charge made to a service number which is not associated with the origination or termination of the telecommunication service.

PREPAID TELECOMMUNICATION SERVICE. The right to access telecommunication services, which must be paid for in advance and which enables the origination of communications using an access number or authorization code, whether manually or electronically dialed, and that is

sold in predetermined units or dollars of which the number declines with use in a known amount.

PRIVATE TELECOMMUNICATION SERVICE. A telecommunication service that entitles the customer to exclusive or priority use of a communications channel or group of channels between or among termination points, regardless of the manner in which such channel or channels are connected, and includes switching capacity, extension lines, stations, and any other associated services that are provided in connection with the use of such channel or channels. A communications channel is a physical or virtual path of communications over which signals are transmitted between or among customer channel termination points (i.e., the location where the customer either inputs or receives the communications).

SERVICE ADDRESS. The residential street address or the business street address of the service user. For a telecommunication service user, **SERVICE ADDRESS** means either:

(1) The location of the service user's communication equipment from which the communication originates or terminates, regardless of where the communication is billed or paid; or,

(2) If the location in division (1) of this definition is unknown (e.g., mobile telecommunications service or VoIP service), the service address means the location of the service user's place of primary use.

(3) For prepaid telecommunication service, **SERVICE ADDRESS** means the location associated with the service number or, if not known, the point of sale of the services.

SERVICE SUPPLIER. Any entity or person, including the city, that provides utility service to a user of such service within the city.

SERVICE USER. A person required to pay a tax imposed under the provisions of this subchapter.

STATE. The State of California.

STREAMLINED SALES AND USE TAX AGREEMENT. The multi-state agreement commonly

services, VoIP, and private communication services, provided that such rules are based upon custom and common practice that further administrative efficiency and minimize multi-jurisdictional taxation (e.g., Streamlined Sales and Use Tax Agreement).

(C) The Tax Administrator may issue and disseminate to communication service suppliers, which are subject to the tax collection requirements of this subchapter, an administrative ruling identifying those communication services, or charges therefore, that are subject to or not subject to the tax of division (A) of this section.

(D) As used in this section, the term **TELECOMMUNICATION SERVICES** shall include, but is not limited to, charges for: connection, reconnection, termination, movement, or change of telecommunication services; late payment fees; detailed billing; central office and custom calling features (including but not limited to call waiting, call forwarding, caller identification and three-way calling); voice mail and other messaging services; directory assistance; access and line charges; universal service charges; regulatory, administrative and other cost recovery charges; local number portability charges; and text and instant messaging. **TELECOMMUNICATION SERVICES** shall not include digital downloads that are not "ancillary telecommunication services," such as music, ringtones, games, and similar digital products.

(E) To prevent actual multi-jurisdictional taxation of communication services subject to tax under this section, any service user, upon proof to the Tax Administrator that the service user has previously paid the same tax in another state or city on such communication services, shall be allowed a credit against the tax imposed to the extent of the amount of such tax legally imposed in such other state or city; provided, however, the amount of credit shall not exceed the tax owed to the city under this section.

(F) The tax on communication services imposed by this section shall be collected from the service user by the service supplier. The amount of tax collected in one month shall be remitted to the Tax Administrator, and must be received by the Tax

Administrator on or before the twentieth day of the following month.

(Ord. 1015, passed 7-28-10)

§ 35.109 ELECTRICITY USERS' TAX.

(A) There is hereby imposed a tax upon every person using electricity in the city. The tax imposed by this section shall be at the rate of 5% of the charges made for such electricity, and for any supplemental services or other associated activities directly related to and/or necessary for the provision of electricity to the service user, which are provided by a service supplier or non-utility service supplier to a service user. The tax shall be collected from the service user by the service supplier or non-utility service supplier, or its billing agent.

(B) As used in this section, the term **CHARGES** shall apply to all services, components and items that are: necessary for or common to the receipt, use or enjoyment of electric service; or, currently are or historically have been included in a single or bundled rate for electric service by a local distribution company to a class of retail customers. The term **CHARGES** shall include, but is not limited to, the following charges:

- (1) Energy charges;
- (2) Distribution or transmission charges;
- (3) Metering charges;
- (4) Stand-by, reserves, firming, ramping, voltage support, regulation, emergency, or other similar charges for supplemental services to self-generation service users;
- (5) Customer charges, late charges, service establishment or reestablishment charges, demand charges, fuel or other cost adjustments, power exchange charges, independent system operator (ISO) charges, stranded investment or competitive transition charges (CTC), public purpose program charges, nuclear decommissioning charges, trust transfer amounts (bond financing charges), franchise fees,

franchise surcharges, annual and monthly charges, and other charges, fees or surcharges which are necessary for or common to the receipt, use or enjoyment of electric service; and,

(6) Charges, fees, or surcharges for electricity services or programs which are mandated by the California Public Utilities Commission or the Federal Energy Regulatory Commission, whether or not such charges, fees, or surcharges appear on a bundled or line item basis on the customer billing.

(C) As used in this section, the term **CHARGES** shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by the service user in exchange for the electricity or services related to the provision of such electricity.

(D) The Tax Administrator, from time to time, may survey the electric service suppliers to identify the various unbundled billing components of electric retail service that they commonly provide to residential and commercial/industrial customers in the city, and the charges therefore, including those items that are mandated by state or federal regulatory agencies as a condition of providing such electric service. The Tax Administrator, thereafter, may issue and disseminate to such electric service suppliers an administrative ruling identifying those components and items which are: necessary for or common to the receipt, use or enjoyment of electric service; or, currently are or historically have been included in a single or bundled rate for electric service by a local distribution company to a class of retail customers. Charges for such components and items shall be subject to the tax of division (A) above.

(E) As used in this section, the term **USING ELECTRICITY** shall not include the mere receiving of such electricity by an electrical corporation or governmental agency at a point within the city for resale.

(F) The tax on electricity provided by self-production or by a non-utility service supplier not under the jurisdiction of this section shall be collected and remitted in the manner set forth in § 35.111. All other taxes on charges for electricity imposed by this section shall be collected from the service user by the

electric service supplier or its billing agent. The amount of tax collected in one month shall be remitted to the Tax Administrator, and must be received by the Tax Administrator on or before the twentieth day of the following month; or, at the option of the person required to collect and/or remit the tax, such person shall remit an estimated amount of tax measured by the tax billed in the previous month or upon the payment pattern of the service user, which must be received by the Tax Administrator on or before the twentieth day of the following month, provided that such person shall submit an adjusted payment or request for credit, as appropriate, within 60 days following each calendar quarter. The credit, if approved by the Tax Administrator, may be applied against any subsequent remittance that becomes due. ('64 Code, § 13A-4) (Ord. 648, passed 6-28-84; Am. Ord. 679, passed 9-26-85; Am. Ord. 1015, passed 7-28-10)

§ 35.110 GAS USERS' TAX.

(A) There is hereby imposed a tax upon every person using gas in the city, which is transported and delivered through a pipeline or by mobile transport. The tax imposed by this section shall be at the rate of 5% of the charges made for such gas, including all services related to the storage, transportation and delivery of such gas. The tax shall be collected from the service user by the service supplier or non-utility service supplier, or its billing agent, and shall apply to all uses of gas, including but not limited to, heating, electricity generation, and the use of gas as a component of a manufactured product.

(B) As used in this section, the term **CHARGES** shall apply to all services, components and items for gas service that are: necessary for or common to the receipt, use or enjoyment of gas service; or, currently are or historically have been included in a single or bundled rate for gas service by a local distribution company to a class of retail customers. The term **CHARGES** shall include, but is not limited to, the following charges:

(1) The commodity charges for purchased gas, or the cost of gas owned by the service user (including the actual costs attributed to drilling, production, lifting, storage, gathering, trunkline,

§ 38.42 PROJECTS SUBJECT TO HERITAGE ARTWORK IN PUBLIC PLACES PROGRAM REQUIREMENT.

(A) The requirements of this subchapter shall apply to the following activities:

(1) New residential, commercial, or industrial development having total project costs of \$300,000 or more as determined by the city's valuation of building permits issued for the development;

(2) Expansion of existing buildings, remodeling of existing buildings, or tenant improvements to existing buildings, when any such work has a building permit valuation of \$300,000 or more; and

(3) A development project consists of all facilities combined within the development site that require a building permit.

(B) The value of land is excluded from this requirement.

(C) The requirements of this subchapter shall not apply to the following activities:

(1) Reconstruction of structures which have been damaged by fire, flood, wind, earthquake, or other calamity.

(2) Facilities dedicated to exclusive use by a formally constituted non-profit organization providing religious or cultural activities (i.e. museums, theatres, and performing arts centers) available to a broad public.

(Ord. 909, passed 4-27-00; Am. Ord. 1018, passed 10-28-10)

§ 38.43 REQUIREMENT TO PROVIDE ARTWORK OR PAY IN-LIEU CONTRIBUTION.

When a project is subject to the requirements of this subchapter, the developer shall comply with provisions of either divisions (A) or (B) of this section or a combination of both.

(A) Artwork contribution.

(1) When project costs equal or exceed \$300,000, the project developer shall acquire and install artwork in a public place on or in the vicinity of the project site as approved by the City Council pursuant to this subchapter.

(2) The cost or value of such artwork shall equal not less than 1% of the total project costs excluding land.

(3) The developer may acquire and install artwork in a public place not on the developer's property, subject to approval by the City Council. Installation of artwork not on the developer's property shall be permitted if the City Council and the developer agree that installing the artwork on the developer's property would not achieve the purposes of the Heritage Artwork in Public Places Program or would cause the artwork to be so isolated as to make it minimally visible to the public at large.

(B) In-lieu contribution.

(1) Pursuant to § 38.47, the Heritage Artwork in Public Places Fund (the "Fund") is created. When project costs equal or exceed \$300,000, the developer has the option to pay to the Fund an amount equal to 1% of the total project costs excluding land. This payment shall be made in lieu of acquiring and installing artwork.

(2) The in-lieu payment shall be made by the developer prior to issuance of a building permit, unless otherwise provided by the City Council. (Ord. 909, passed 4-27-00; Am. Ord. 1018, passed 10-28-10)

§ 38.44 COMPLIANCE.

(A) When the developer, with the concurrence of the city, has elected to acquire and install an artwork, the building permit shall not be issued until the City Council has received and approved the Heritage Artwork in Public Places application, conceptual art plan, and final report. The certificate of occupancy shall not be issued until the approved artwork has been completed in compliance with this subchapter.

(B) When a developer has elected to pay the Heritage Artwork in Public Places in-lieu fee, no building permit shall be issued until such fee has been paid.

(Ord. 1018, passed 10-28-10)

§ 38.45 HERITAGE ARTS ADVISORY COMMITTEE; OPERATIONS.

(A) The Heritage Arts Advisory Committee (HAAC) is hereby created as a committee appointed by the City Council to advise the city's Heritage Artwork in Public Places Program. The HAAC shall consist of a maximum of nine voting and six non-voting members who may be reappointed at the discretion of the City Council:

(1) A member of the Beautification Committee to serve a minimum of two years.

(2) A member of the Historical Committee to serve a minimum of two years.

(3) A member of the Planning Commission to serve a minimum of two years.

(4) A member of the Chamber of Commerce and Industrial League to serve a minimum of two years.

(5) Each member of the City Council shall appoint/reappoint one member to serve a minimum of two years.

(6) A member of the City Council shall serve in a nonvoting capacity as Council representative to this Committee.

(7) The City Manager or designee shall serve in a nonvoting capacity.

(8) The Director of Library and Cultural Services or designee shall serve in a nonvoting capacity.

(9) The Director of Planning and Development or his appointed representative shall serve in a nonvoting capacity.

(10) A staff member from the Heritage Park/Library Staff shall serve in a nonvoting capacity as executive secretary for this Committee.

(11) A staff member from the Department of Planning and Development shall serve in a nonvoting capacity.

(B) The responsibility of the HAAC is to review and make recommendations to the City Council relative to the acquisition of artwork for public places. Duties include, but are not limited to the following:

(1) Establish and approve Heritage Artwork in Public Places Program policies and guidelines.

(2) Review Heritage Artworks in Public Places applications and advise on the proposed artist, artwork, budget and location among other considerations.

(3) Recommend action to the City Council on Heritage Artworks in Public Places applications.

(4) In consultation with the City Manager or designee, prepare a Heritage Artwork in Public Places Program annual report to the City Council including proposed expenditures from the Heritage Artwork in Public Places Fund.

(5) In consultation with the City Manager or designee, ensure the inspection of the condition of the artwork in the city's collection and report on needed maintenance and repair.

(6) Recommend action to the City Council on proposed donations of artwork to the city in accordance with the Donations of Artwork Policy.

(7) Recommend action to the City Council on proposed deaccessioning of artwork in accordance with the Deaccessioning of Artwork Policy.

(8) Provide public art advocacy, community education, and awareness.

(C) Operations.

(1) At its regular meeting in July of each year, the Committee shall elect a chairperson and a

vice chairperson from its membership, with each to serve a term of one year.

(2) If any member of the Committee fails to attend three consecutive Committee meetings, or fails to attend a total of five Committee meetings during any fiscal year, then that member's office shall be deemed vacant, and a new member shall be appointed. Absences due to extenuating circumstances may be excused by the City Council.

(3) The terms of the five, Council appointed voting members, shall expire on June 30 of even numbered years and the terms of the four, Committee/Commission/Chamber appointed voting members, shall expire on June 30 of odd numbered years. The terms shall be established by the drawing of lots at the first official meeting of the Committee following approval of this amendment to the City Code.

(Ord. 909, passed 4-27-00; Am. Ord. 1018, passed 10-28-10)

§ 38.46 GUIDELINES FOR ARTWORK.

Guidelines for the approval and maintenance of artworks shall include but are not limited to the following criteria:

(A) Location of the artwork shall be in an area on public or private property that is publicly accessible, allowing unobstructed and unrestricted access to the artwork.

(B) The artwork shall be constructed of permanent materials requiring a low level of maintenance.

(C) The following do not meet the criteria to be considered as an art piece in the Heritage Artwork in Public Places Program and, therefore, are unacceptable:

(1) Art objects which are mass produced or of standard design, such as functional equipment, fountains, or statuary objects.

(2) Reproductions or replicas, by mechanical or other means, of original works of art

except in the cases of film, video, photography, printmaking or other media arts.

(3) The architecture of the building or facility, or any portion thereof, including decorative, ornamental, or functional elements unless designed by a qualified artist specifically commissioned for this purpose.

(4) Landscape architecture and landscape gardening, except where these elements are designed by an artist specifically commissioned.

(5) Directional elements such as supergraphics, signage, or color coding.

(6) Services or utilities necessary to operate or maintain the public art over time.

(D) Expressions of obvious bad taste or profanity, which would likely be offensive to the general public, are unacceptable.

(E) The artwork shall be in substantial compliance with any Heritage Artwork in Public Places policies, implementation procedures, and developer guidelines adopted by the HAAC and City Council.

(F) The continued maintenance of the artwork shall be the responsibility of the developer or its successors throughout the lifetime of the artwork, unless otherwise negotiated and approved by the City Council.

(1) The developer shall enter into a covenant obligating the developer or successors in interest to maintain the artwork over the life of the artwork unless otherwise negotiated and approved by the City Council.

(2) In the event the developer of the property wishes to remove on-site art work, the city must be notified in writing prior to its removal. The developer shall be required to replace the artwork with an artwork of equal value to the acquisition value or current value as determined by an independent art appraiser, whichever is greater. The replacement artwork shall be subject to the same artwork selection process as the original artwork. The developer shall be

required to notify the artist prior to removal pursuant to the requirements of the California Preservation of Works of Art Act and the Federal Visual Artists Rights Act (VARA).

(3) If the artwork is removed, stolen or destroyed beyond repair, the owner shall be responsible for the replacement of the artwork or must pay an amount equivalent to the original requirement into the Fund.

(G) The HAAC shall insure the regular review of all artwork in the collection. The committee shall insure the inspection of the condition of each piece for any damage and maintenance problems, including lighting and landscaping of the piece. Current property owners shall be informed of the committee's findings and recommendations.

(Ord. 909, passed 4-27-00; Am. Ord. 1018, passed 10-28-10)

§ 38.47 HERITAGE ARTWORK IN PUBLIC PLACES FUND.

(A) *Fund established.* A Heritage Artwork in Public Places Fund (Fund) shall be established and shall continue from year to year unless specifically terminated by the City Council.

(B) *Accounting.* Any monies collected in accordance with the in-lieu contribution provisions of § 38.43 shall be deposited in a separate account entitled the "Heritage Artwork in Public Places Fund." The City Manager or designee shall establish accounting records sufficient to identify and control these funds. The account containing these funds shall earn interest and the earned interest shall be used for and be subject to the same restrictions established in division (C) of this section.

(C) *Budget.* The Heritage Artwork in Public Places Program shall have an annual administrative budget that shall be included as part of the city's budget.

(D) *Use of Fund.* The Heritage Artwork in Public Places Fund may only be used to support:

(1) Selection, acquisition and installation of public artwork;

(2) Maintenance and restoration of public artwork;

(3) Generational or intergenerational art education programs and events;

(4) Live theatre, music and dance festivals;

(5) Museum activities;

(6) Facilities that support the creation, performance, and exhibition of art;

(7) Artwork identification plaques and signage;

(8) Publicity and promotional materials for public art programs and functions;

(9) HAPP administration; and

(10) Training and development for members of the HAAC.

(E) *Administration.* The Fund shall be administered by the City Council. The Heritage Arts Advisory Committee (HAAC) shall provide a Heritage Artwork in Public Places Program annual report to the City Council on:

(1) The provision of on-site art installations and arts services, programs, facilities and amenities; and

(2) The use of all in-lieu fees collected and deposited in the Fund, including identification of all income, expenditures, and balances of each of the accounts in the Fund during the prior fiscal year and its recommendations for proposed expenditures for the subsequent fiscal year.

(3) Upon receipt of such report, the City Council shall authorize expenditures from the Fund.

(F) Selection of artists and artworks shall be based on the guidelines set forth in § 38.46.

§ 50.03 DUMPING ON PUBLIC OR PRIVATE PROPERTY.

(A) No person shall dispose of or dump upon any public property, street or alley or upon any property of another, except such property as may be provided and set apart for such use by the city, any solid waste, tin cans, bottles, junk, trash, rubbish, garbage, or waste matter of any kind or composition. ('64 Code, § 11-3)

(B) No person shall throw, place, scatter or deposit any rubbish or waste material in or upon any public alley, street or highway in the city except as expressly authorized in this chapter, nor throw, place, scatter or deposit any rubbish or waste material upon or below the surface of any premises in such a manner that the same is or may become a nuisance or endanger the public health. ('64 Code, § 11-4)

(C) No person shall dispose of or dump upon any private property of another, or into any container or receptacle owned or leased by another, within the city, any solid waste, tin cans, bottles, junk, trash, garbage, rubbish, or waste material or other objects of any kind or composition. ('64 Code, § 11-5) (Ord. 531, passed 10-13-77; Am. Ord. 887, passed 5-28-98) Penalty, see § 50.99

***COLLECTION AND DISPOSAL OF
SOLID WASTE*****§ 50.20 PERMIT REQUIRED.**

No person shall remove or convey any solid waste upon, along or across any public street, alley, highway or other public place without first applying for and receiving a permit therefor from the City Council.

('64 Code, § 11-13) (Ord. 78, passed - - ; Ord. 144, passed - - ; Am. Ord. 166, passed 1-26-61; Am. Ord. 887, passed 5-28-98) Penalty, see § 50.99

**§ 50.21 PERMIT APPLICATION;
CONSIDERATION BY CITY COUNCIL.**

(A) Any person desiring to obtain a permit to remove or convey any garbage upon or along any public street, alley, highway or other public place shall pay an application fee and sign and file an application with the City Council, which application shall set forth the name and address of the applicant and such other information as may be required by the City Council. ('64 Code, § 11-14)

(B) When application shall be made to the City Council for a permit, it shall be the duty of the City Council to consider the matter and it shall have a right to grant or reject the permit sought.

('64 Code, § 11-15)

(Ord. 78, passed - - ; Am. Ord. 887, passed 5-28-98)

§ 50.22 NUMBER PERMITTED; FEE.

(A) Not more than four commercial permits and three residential permits for the collection of solid waste shall be issued and outstanding at any given time. A holder of one type of permit shall not be prohibited from also holding the other type of permit.

(B) Each holder of a commercial permit shall pay a franchise fee of a percentage of their total gross receipts from customers located within the city as set by City Council resolution.

(C) Each holder of a residential permit shall pay a franchise fee of a percentage of their total gross receipts from customers located within the city as set by City Council resolution. The franchise fee is determined annually through a calculation prepared by the Department of Finance and Administrative Services as part of the placement of the annual residential service charge on the County of Los Angeles property tax bill.

('64 Code, § 11-16) (Ord. 78, passed - - ; Ord. 702, passed 10-23-86; Am. Ord. 791, passed 5-9-91; Ord. 838, passed 4-28-94; Am. Ord. 875, passed 6-12-97; Am. Ord. 887, passed 5-28-98; Am. Ord. 997, passed 3-26-09)

§ 50.23 COLLECTION AND DISPOSAL RATES.

The rates charged by a Contractor to a resident or business for collecting and disposing of solid waste shall be established by City Council resolution. (Ord. 887, passed 5-28-98)

§ 50.24 REPORTS, REMITTANCES AND PENALTY FOR LATE PAYMENT.

(A) Each contractor shall, on or before the last day of the month following the close of each calendar quarter or at the close of any shorter reporting period which may be established by the Director, file a form, as provided by the city, of the contractor's total gross receipts for that period. At the time the report is filed, the full amount of the franchise fee payable shall be remitted to the city. The Director may establish shorter reporting periods for any contractor if it is deemed necessary by the Director in order to insure remittance of the franchise fee. The Director may require additional information from the contractor in order to verify the franchise payment. A final filing and payment are due immediately upon cessation of business by contractor for any reason.

(B) The penalty for late payment of any franchise fee due shall be 50% of the amount payable. The Director may excuse the payment of any such penalty upon good cause being shown for such late payment.

(C) The city shall have the right, upon reasonable advance notice, to inspect, audit and copy all records relating to the permit. In the absence of extraordinary circumstances, five business days notice shall be considered reasonable. Such records should be made available to the city at the contractor's regular place of business, but in no event outside the County of Los Angeles. The city reserves the right to employ a Certified Public Accountant to examine the contractor's records as necessary to obtain data relating to the permit and franchise fee. If the examination discloses a material deviation with respect to the gross receipts reported by the contractor

or the examination discloses the contractor is charging or billing below or above the collection and disposal rates approved by the City Council, the cost of the audit shall be borne entirely by the contractor. If the examination discloses franchise fees that are due, these franchise fees are considered delinquent and subject to the 50% late payment penalty outlined in division (B) of this section. If the examination discloses that the contractor is charging collection and disposal rates below or above the City Council approved rates, the solid waste permit will be subject to revocation.

(D) It shall be the duty of every contractor liable for the collection and payment to the city of any fee imposed by this chapter to keep and preserve for a period of three years all records as may be necessary to determine the amount of such franchise fee.

(E) *Quarterly tonnage reports.*

(1) Each contractor shall, prior to 60 days following the close of each calendar quarter or at the close of any shorter reporting period which may be established by the City Manager, file quarterly tonnage reports which include the following:

(a) Total amount of solid waste removed from the city for each month in the reporting period; and

(b) The name, address, and telephone number of each solid waste disposal and/or recycling facility used by the contractor during the reporting period.

(2) Each report shall be signed by an officer of the contractor. If the contractor has more than one collection route, it shall submit a separate report for each collection route. Each report shall be submitted to the city prior to 60 days following the quarterly reporting period. Reports must be submitted to the City Manager by 5:00 p.m. ('64 Code, § 11-16.1) (Ord. 381, passed 5-28-70; Am. Ord. 887, passed 5-28-98; Am. Ord. 1003, passed 9-9-09)

CHAPTER 93: FIRE PREVENTION AND PROTECTION

Section

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GENERAL PROVISIONS

§ 93.01 ADOPTION OF CALIFORNIA FIRE CODE AND OTHER RECOGNIZED STANDARDS.

A certain document, three copies of which are on file in the office of the City Clerk of the City of Santa Fe Springs being marked and designated as the California Fire Code, 2010 edition, including Chapters 1 through 49, in addition to Appendix Chapter 4, Appendices B, BB, C, CC, D in part, G and H as published by the International Code Council, and is hereby adopted as the Fire Code of the City of Santa Fe Springs in the State of California regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of the Fire Code on file in the office of the City of Santa Fe Springs are hereby referred to, adopted, and made a part hereof, as if fully set out in this code, with the additions, insertions, deletions and changes, if any prescribed in § 93.04.
(Ord. 1020, passed 11-23-10)

§ 93.02 ESTABLISHMENT AND DUTIES OF DIVISION OF FIRE PROTECTION.

(A) The Fire Code as adopted and amended herein shall be enforced by the Fire & Environmental Protection Bureau in the Fire Department of the City of Santa Fe Springs which is hereby established and which shall be operated under the supervision of the Fire Chief.

(B) The Fire Marshal in charge of the Division of Fire Prevention shall be appointed by the Fire Chief on the basis of examination to determine his qualifications.

(C) The Chief of the Fire Department shall recommend to the Fire Marshal the employment of technical inspectors, who, when such authorization is made, shall be selected through an examination to determine their fitness for the position. The examination shall be open to members and nonmembers of the Fire Department, and appointments made after examination shall be for an indefinite term with removal only for cause. (Ord. 895, passed 5-27-99)

§ 93.03 AMENDMENTS TO THE FIRE CODE.

The Fire Code is amended and changed in the following respects:

Section 103.1 is amended to read as follows:

General. The department of fire prevention is established within the jurisdiction under the direction of the fire code official. The function of the department shall be the implementation, administration and enforcement of the provisions of this Code, in addition to environmental programs, including the Certified Unified Program Agency.

Section 105.3.1 is amended to read as follows:

Expiration. An operational permit shall remain in effect until reissued, renewed, or revoked or for such

a period of time as specified in the permit. Construction permits shall automatically become invalid unless the work authorized by such permit is commenced within 120 days after issuance, or if the work authorized by such permit is suspended or abandoned for a period of 120 days after the time the work is commenced. Before such work recommences, a new permit shall be first obtained and the fee to recommence work shall be one hundred percent the amount required for a new permit for such work, and provided further that such suspension or abandonment has not exceeded one year. Permits are not transferrable and any change in occupancy, operation, tenancy or ownership shall require that a new permit be issued.

Section 105.6 is amended to read as follows:

Required operational permits. The fire code official is authorized to issue operational permits for the operations set forth in Section 105.6.1 through 105.6.48, or as required by the fire code official.

Section 105.6.14 is amended to read as follows:

Explosives. An operational permit is required for the manufacture, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 33, or when a local permit or approval for the fire code official is required per CCR Title 19, Division 1, Chapter 6-Fireworks, or Chapter 10-Explosives.

Section 105.6.48 is added to read as follows:

Pallet yards. An operational permit is required to store, manufacture, refurbish or otherwise handle wooden or plastic pallets in excess of 200 cubic feet on the exterior of any site.

Section 105.7 is amended to read as follows:

Required construction permits. The fire code official is authorized to issue construction permits for the work set forth in Section 105.7.1 through

105.7.14, in addition to the construction, addition, alteration, installation, modification or repair of any building, or building system and equipment, or as required by the fire code official.

Section 109.3 is amended to read as follows:

Insert: misdemeanor, \$1,000.00, 180 days.

Section 113.1 is amended to read as follows:

Fees. A fee for service shall be charged for the review, plan check and permitting of documents as required by the Code, or as required by the fire code official. A permit shall not be issued until the fees have been paid, nor shall an amendment to a permit be released until the additional fee, if any, has been paid.

Section 113.6 is amended to read as follows:

False fire alarm response. A service charge for the response and investigation of false alarms shall be paid as required, in accordance with the schedule as established by the applicable governing authority.

Section 202 is amended to read as follows:

Addition. An extension or increase in floor area or height of a building or structure.

False Alarm. In addition, the activation of any fire alarm system which results in a response by the Fire Department, and which is caused by the negligence or intentional misuse of the fire alarm system by the owner, its employees, agents or any other activation of a fire alarm system not caused by heat, smoke or fire, exclusive of a nuisance fire alarm.

Repair. The reconstruction or renewal of any part of an existing building for the purpose of maintenance.

Section 301.3 is added to read as follows:

Hazard discontinuation. The fire code official is authorized to require the discontinuance of any hazardous, offensive or nuisance condition.

Section 502.1 is amended to read as follows:

Fire apparatus access road. A road that provides fire apparatus access from a fire station to a facility, building or portion thereof. This is a general term inclusive of all other terms such as fire lane, public street, parking lot lane, access roadway, and anything that augments fire ground operations.

Section 503.2.1 is amended to read as follows:

Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than 26 feet (7924 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4114.8mm).

Section 503.2.9 is added to read as follows:

Traffic calming features. Traffic calming features shall be approved by the Fire Code Official.

Section 504.4 is added to read as follows:

Access signage. When required by the fire code official, exterior and interior doors shall be identified as to function of that room or area, or when the door is not functional.

Section 505.1 is amended to read as follows:

Address identification. New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible from the street, road fronting the property or alley. These numbers shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall be a minimum of 4 inches high with a minimum stroke width of .5 inches. Where access is by means of a private road and the building can not be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure.

Section 507.4 is amended to read as follows:

Water supply test. The fire code official shall perform the water supply test, and provide documentation of the test results prior to the final approval of any documents related to fire protection water supplies.

Section 605.3.1.1 is added to read as follows:

Labeling maintenance. Labeling required per 605.3.1, and as required for photovoltaic installations shall be legibly maintained at all times.

Section 901.1.1 is added to read as follows:

Aesthetics. Aesthetics of fire protection systems shall be taken into consideration by designers and installers, and to provide consistency with all relevant City codes and standards.

Section 901.10 is added to read as follows:

Fire Protection Equipment Access. Unobstructed access and adequate working space to fire protection equipment shall be maintained at all times. The fire department shall not be deterred or hindered from gaining immediate access to any fire protection system.

Section 903.2.1.1 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.1.3 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.1.4 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.2 is amended to read as follows:

3. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.3 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.4 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.6 is amended to read as follows:

3. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.7 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.9 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.9.1 is amended to read as follows:

2. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.2.9.2 is amended to read as follows:

Bulk storage of tires. Buildings and structures where the area for the storage of tires exceeds 5,000 cubic feet shall be equipped with an automatic fire sprinkler system in accordance with Section 903.3.1.1.

Section 903.2.10 is amended to read as follows:

1. Where the fire area exceeds 5,000 square feet (465 sq. m)

Section 903.3.1.3 is amended to read as follows:

NFPA 13D sprinkler systems. Automatic sprinkler systems installed in one and two-family dwellings and townhomes shall be permitted to be installed throughout in accordance with NFPA 13D, including garages per NFPA 13D A8.6.4.

Section 903.6.3 is added to read as follows:

Retrofit requirements. In existing building(s) when additions, alterations and /or repairs to such building(s) causes the floor area to exceed 5,000 square feet or the height to exceed 40 feet or three or more stories irrespective of height.

In existing buildings(s) over 5,000 square feet when alterations and/or addition to such buildings exceed 25% of the current assessed value of said building(s) in accordance with the Los Angeles County Assessor's records.

For the purpose of clarification, additions, alterations and repairs, or where a change of use and/or occupancy is taking place, the entire building shall be made to comply with the provisions of this section.

Section 903.6.4 is added to read as follows:

Consideration for separation walls. Requirements for automatic fire sprinkler systems may be waived by the fire code official if the building is divided into areas of less than 5,000 square feet, provided the building is not considered a three story or higher building,. Such divisions shall be made by the construction of a four-hour fire resistive area separation wall(s) which meet the requirements of the California Building Code. Four hour walls shall be required regardless of type of building construction type used.

Area separation walls shall be without openings or penetrations. Area separation walls shall extend from the foundation to a point at least 30 inches above the roof.

Section 905.3 is amended to read as follows:

Required installations. Standpipe systems shall be installed where required by Section 905.3.1 through 905.3.11 and in locations indicated in 905.4, 905.5 and 905.6. Standpipe systems are allowed to be combined with automatic fire sprinkler systems.

Section 905.3.11 is added to read as follows:

High pile storage areas. An area greater than 12,000 square feet within a building which is designated, intended, proposed or actually used for high pile combustible storage shall be equipped with a Class I wet standpipe system in accordance with NFPA 13 or in accordance with NFPA 14.

Section 905.4 is amended to read as follows:

7. At every other access door, or as deemed necessary by the Fire Code Official.

Section 907.2 is amended to read as follows:

Where Required-new buildings and structures. An approved fire alarm system installed in accordance with the provisions of this Code and NFPA 72 shall be provided in new buildings and structures in accordance with Sections 907.2.1 through 907.2.23 and provide occupant alarm initiation, notification and annunciation, in accordance with 907.6, unless other requirements are provided by another section of this code.

A minimum of one manual fire alarm box shall be provided in an approved location to initiate a fire alarm signal for the fire alarm system employing automatic fire detectors of water-flow detection devices. Where other sections of this Code allow elimination of fire alarm boxes due to fire sprinkler or automatic fire alarm systems, a single fire alarm box shall be installed at a location approved by the enforcing agency.

Section 907.2.1 is amended to read as follows:

Delete Exceptions.

Section 907.2.2 is amended to read as follows:

Delete Exception.

Section 907.2.2.1 is amended to read as follows:

Delete Exception.

Section 907.2.2.2 is amended to read as follows:

Delete Exception.

Section 907.2.3 is amended to read as follows:

Delete Exceptions.

Section 907.2.4 is amended to read as follows:

Delete Exception.

Section 907.2.7 is amended to read as follows:

Group M. A manual fire alarm system that activates the occupant notification system in accordance with Section 907.6 shall be installed in Group M occupancies.

Section 907.2.7.1 is amended to read as follows:

Occupant notification. During times that the building is occupied, the initiation of a signal from a manual fire alarm box or from a water flow switch shall be required to activate the occupant notification appliances in accordance with Section 907.6.

Section 907.3 is amended to read as follows:

Where required in existing buildings and structures. An approved fire alarm system shall be installed in existing buildings and structures where required by Chapter 46, in addition to existing buildings under going a change of use, change of occupancy or fire alarm system modification.

Section 907.5.2 is amended to read as follows:

Manual fire alarm boxes. Where a manual fire alarm system is required by another section of the Code, or as required by the Fire Code Official, it shall be activated by fire alarm boxes installed in accordance with Sections 907.5.2.1 through 907.5.2.5.

Section 907.6.2.3 is amended to read as follows:

Visible alarms. Visible alarm notification appliances shall be provided in accordance with Sections 906.6.2.3.1 through 907.6.2.3.5. Notification appliances shall remain activated when the fire alarm system has been silenced.

Section 907.7.3.1.1.1 is added to read as follows:

Annunciator panel signage. Approved graphic signage including building and fire alarm features shall be mounted at each annunciator panel.

Section 913.5.4 is amended to read as follows:

Pump room environmental conditions. Tests of pump room environmental conditions, including heating, natural and mechanical ventilation, natural and powered illumination shall be made to endure proper manual or automatic operation of the associated equipment.

Section 1910 is added to read as follows:

STORAGE OF COMBUSTIBLE IDLE PALLETS

Section 1910.1 is added to read as follows:

General. Storage of combustible idle pallets shall be in accordance with this section. A permit shall be obtained in accordance with Section 105.6.

Section 1910.2 is added to read as follows:

Storage location. Pallets shall be stored outside or in a separate building designed for pallet storage, unless stored indoors in accordance with 1910.3.

Section 1910.3 is added to read as follows:

Indoor storage. Pallets stored in a building shall be in accordance with high hazard commodity high pile combustible storage per Chapter 23.

Section 1910.4 is added to read as follows:

Outdoor storage. Pallets stored outside shall be stored in accordance with Table 1910.4.1 and Table 1910.4.2, and Sections 1910.5 and 1910.6.

Section 1910.5 is added to read as follows:

Outdoor pile dimensions. Pallet stacks shall not exceed 15 feet (4.6m) in height nor shall cover an area greater than 500 square feet (46.5m²). Pallet stacks shall be arranged to form stable piles. Piles shall be separated by a minimum of 8 feet (2.5m). Piles shall be a minimum of 10 feet (3.1m) from property lines.

Section 1910.6 is added to read as follows:

Fire department access. Fire department access roadways shall be maintained within 150' of all pallet storage.

Table 1910.4.1

Required Clearance Between Outside Idle Pallet Storage and Other Yard Storage

<i>Pile Size</i>	<i>Minimum Distance, feet (m)</i>
Under 50 pallets	20 (6.1m)
50-200 pallets	30 (9.2m)
Over 200 pallets	50 (15.2)

Table 1910.4.2

Required Clearance Between Outside Idle Pallet Storage and Structures

<i>Wall Construction</i>	<i>Minimum Distance of Wall from Storage, feet (m)</i>		
	<i>Under 50 Pallets</i>	<i>50 to 200 Pallets</i>	<i>Over 200 Pallets</i>
Blank masonry	0	0	10 (3.1m)
Masonry, 1 hour openings	0	10 (3.1m)	20 (6.2m)
Masonry, < 1 hour openings	10 (3.1m)	20 (6.2m)	30 (9.3m)
Other construction with exposure protection	10 (3.1m)	20 (6.2m)	30 (9.3m)
Other construction without exposure protection	20 (6.2m)	30 (9.3m)	50 (15.5m)

Section 2702.1 is amended to read as follows:

Rail cars. For the purpose of this chapter, a rail car shall be considered a stationary tank if the rail car is connected into a chemical manufacturing, blending, or filling process. Storage requirements may be waived if the rail car off-loads its product into a designated storage tank and is connected in line to the storage tank for a period of less than 24 hours for off loading purposes.

Section 2704.2.2 is amended to add the following:

Secondary containment for hazardous material liquids and solids. Where required by Table 2704.2.2, buildings, rooms or areas used for the storage of hazardous material liquids or solids shall be provided with secondary containment in accordance with this section when the capacity of an individual vessel or the aggregate capacity of multiple vessels exceeds the following:

1. Liquids: Capacity of an individual vessel exceeds 55 gallons (208L) or the aggregate capacity of multiple vessels exceeds 1,000 gallons (3785L); and

2. Solids: Capacity of an individual vessel exceeds 550 pounds (250kg) or the aggregate capacity of multiple vessels exceeds 10,000 pounds (4540kg).

In addition, there shall be a minimum of three feet between the toe of the tank and any other structures, berms or tanks. For Purposes of this article, anhydrous ammonia storage or process tanks shall comply with section 2704.2.2.

Section 3301.2 is added to read as follows:

Permits. Permits shall be required as set forth in Section 105.6, and regulated in accordance with this section.

Section 3903.3 is added to read as follows;

SADT. Areas with organic peroxides with self-accelerating decomposition temperatures (SADT) less than 125°F shall be provided with supervised temperature controls and alarms. Stand-by power shall be provided for control systems.

Section 4303.3 is added to read as follows:

SADT. Areas with unstable reactive materials with self-accelerating decomposition temperatures (SADT) less than 125°F shall be provided with supervised temperature controls and alarms. Stand-by power shall be provided for control systems.

Appendix D is amended to read as follows:

Delete Figure D 103.1.

Delete Table D103.4.

Appendix K is added to read as follows:

Solar Photovoltaic Installation Guidelines. Photovoltaic installations shall be in accordance with

guidelines as published by the Office of the State Fire Marshal.
(Ord. 1020, passed 11-23-10)

§ 93.04 AMENDMENTS TO CHAPTER 1, DIVISION II.

The following sections of Chapter 1, Division II are hereby revised:

Section 101.1. Insert: city of Santa Fe Springs

Section 109.3. Insert: Misdemeanor, \$1,000.00, 180 days

Section 111.4 Insert: \$100.00, \$1,000.00
(Ord. 1020, passed 11-23-10)

§ 93.05 GEOGRAPHIC LIMITS.

The geographic limits referred to in certain sections of the 2010 California Fire Code are hereby established as follows:

Section 3404.2.9.6.1. Insert: In all portions of the City of Santa Fe Springs which are not zoned for industrial purposes by the zoning ordinances of the City, unless completely screened from view from all public streets and is not located within any required parking or vehicle circulation area, shall have safety features such as detection and alarm systems, automatic shut off valves and other safety systems as deemed necessary by the Fire Code Official.

Section 3406.2.4.4. Insert: In all portions of the City of Santa Fe Springs which are not zoned for industrial purposes by the zoning ordinances of the City, unless completely screened from view from all public streets and is not located within any required parking or vehicle circulation area, shall have safety features such as detection and alarm systems, automatic shut off valves and other safety systems as deemed necessary by the fire code official.

Section 3506.2. Insert: In all portions of the City of Santa Fe Springs which are not zoned for industrial purposes by the zoning ordinances of the City, unless completely screened from view from all public streets and is not located within any required parking or vehicle circulation area, shall have safety features such as detection and alarm systems, automatic shut off valves and other safety systems as deemed necessary by the Fire Code Official.

specify, after giving affected persons an opportunity to be heard, any new materials, processes or occupancies for which permits are required in addition to those now enumerated in the Fire Code. The Fire Marshal

Section 3804.2. Insert: In all portions of the City of Santa Fe Springs which are not zoned for industrial purposes by the zoning ordinances of the City shall be limited to 125 gallons.

(Ord. 1020, passed 11-23-10)

§ 93.06 [RESERVED]

§ 93.07 [RESERVED]

§ 93.08 [RESERVED]

§ 93.09 [RESERVED]

§ 93.10 [RESERVED]

§ 93.11 [RESERVED]

§ 93.12 [RESERVED]

**§ 93.13 NEW MATERIALS, PROCESS OR
OCCUPANCIES WHICH MAY REQUIRE
PERMITS.**

The City Manager, the Fire Chief and the Fire Marshal shall act as a committee to determine and

(3) Carry or discharge any firearms, fire crackers, rockets, torpedoes, or any other fireworks, or air gun, or slingshot, without special written permit from the Director of Recreation Services.

(4) Cut, break, injure, deface, or disturb any tree, shrub, plant, rack, building, monument, fence, bench, or other structure, apparatus, or property, or pluck, pull up, cut, take out or remove any shrub, bush, plant or flowers, or remove or write upon any building, monument, fence, bench, or other structure or thing, except in connection with and in the course of actual duties being performed as an employee of such city.

(5) Cut or remove any wood, turf, grass, soil, rock, sand or gravel, except in connection with and in the course of actual duties being performed as an employee of such city.

(6) Distribute any handbills or circulars, or post, place or erect any bill, notice, paper, or advertising device or matter of any kind, without special written permit from the Director of Recreation Services.

(7) Make or kindle a fire, except in picnic stoves provided for that purpose, unless a special written permit shall be obtained in advance from the Director of Recreation Services.

(8) Camp or lodge, unless a special written permit shall be obtained in advance from the Director of Recreation Services.

(9) Indulge in riotous, boisterous, threatening, or indecent conduct, or use abusive, profane or indecent language.

(10) Sell or offer for sale any merchandise, article or thing whatsoever without special written permit from the Director of Recreation Services.

(11) Gamble, or play or bet at or against any game which is played, conducted, dealt or carried on with cards, dice, or other device for money, chips, shells, credit, or any other representation of value; or maintain or exhibit any gambling table, or other instrument of gambling or gaming.

(12) Practice, carry on, conduct, or solicit for any trade, occupation, business or profession, or circulate any petition of whatsoever kind or character without special written permit from the Director of Recreation Services.

(13) Play or engage in any game excepting at such place or places as shall be set apart for that purpose.

(14) Loiter between the time of closure on any day, and the time of sunrise on the following day, without special written permit from the Director of Recreation Services.

(15) Deposit any paper, fruit, rubbish, debris, or any waste material of any kind except in such receptacles as may be located in such park therefor.

(16) Possess, exhibit, transport or drink any alcoholic or intoxicating beverage without special permit from the Director of Recreation Services.

(17) Loiter in or about any public toilet or enter any public toilet designated for the opposite sex; except that this provision shall not apply to persons under eight years of age, or to municipal employees in the regular course of their duties.

(18) Call, hold, conduct, arrange for, or be present at any distinct, individual, or separate, group, gathering, lodge, association, company, corporate or other picnic, meeting or assembly having, or which will have, in excess of 100 persons in attendance thereat without special written permit from the Director of Recreation Services.

(19) To use or attempt to use or interfere with the use of any table, space, or facility in such parks which at the time is reserved by written reservation then in effect to any other person or persons; provided, however, that all such reservations shall specify the period covered by same and shall be subject to cancellation by the Director of Recreation Services or his authorized representative. Unless the actual use of the table, space or facility referred to in any reservation is commenced within 30 minutes after

the period covered by such reservation, the reservation shall thereupon be void and all rights under such reservation may be cancelled by the Director of Recreation Services or his authorized representative.

(20) To fail to obey the directions of the Director of Recreation Services, or his authorized representative, to cease and desist from any activities prohibited by this title, or by any other provisions of this code, or by any regulation of the Department of Community Services.

(21) To fail to leave the park premises or a recreation facility when directed to do so by the Director of Recreation Services, or his duly authorized representative, because of violation of any of the provisions of this title, or of this code, or of any regulations of the Department of Community Services, or to return to the park or recreation facility without the prior authorization of the Director of Recreation Services, or his duly authorized representative, after having complied with a direction to leave the park.

(22) Smoke or possess any lit cigar, cigarette, or pipe, unless the city has designated a specific smoking area.

(C) Violation of this section shall be deemed an infraction.
(‘64 Code, § 15-39) (Ord. 311, passed 6-29-67; Ord. 413, passed 1-13-72; Am. Ord. 975, passed 5-25-06; Am. Ord. 1023, passed 4-28-11) Penalty, see § 10.97

§ 130.05 VEHICLES, SKATEBOARDS AND SCOOTERS ON PUBLIC PROPERTY.

(A) It shall be unlawful for any person within or upon any property owned or operated by the city to operate, drive, park or leave standing any motor vehicle, skateboard, scooter, or any other vehicle or bicycle, where notice of such prohibition has been posted and is visible at at least two entrances to the

prohibited area, or in the immediate area where such activity is prohibited. This section shall not apply to persons participating in any city-sponsored program, event or class in which use of the self-powered wheeled devices described herein are utilized, permitted or required.

(B) It shall be unlawful for any person, within or upon posted private property in commercial zones and industrial zones open to the public, to operate, drive, park or leave standing any motor vehicle, skateboard, scooter, or any other vehicle or bicycle, where notice of such prohibition has been posted and is visible at at least two entrances to the prohibited area, or in the immediate area where such activity is prohibited. This section shall not apply to persons participating in any city-sponsored program, event or class in which use of the self-powered wheeled devices described herein are utilized, permitted or required.

(C) Violation of this section shall be deemed an infraction.

(D) A violation of any of the provisions of this section shall constitute a nuisance and may be abated by the city through civil process by means of a restraining order, preliminary or permanent injunction, or in any other manner provided by law for the abatement of such nuisance.

(‘64 Code, § 15-39.3) (Ord. 590, passed 10-9-80; Ord. 738, passed 9-22-88; Am. Ord. 897, passed 4-22-99) Penalty, see § 10.97

§ 130.06 CHARGING ADMISSION TO PARTIES IN RESIDENTIAL ZONES.

(A) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CHARGE ADMISSION. The demand and receipt of a tangible benefit, monetary or otherwise, which is a motivating influence for admission to the party. The customary courtesies and clearly noncommercial activity such as gifts by guests,

sharing of expenses for dinner and beverages, or reciprocal hospitality, shall not be considered to be charge for admission. **CHARGE ADMISSION** does not include a donation for a political, charitable or religious purpose.

PARTY. A group of persons meeting together for social, recreational or amusement purposes.

CHAPTER 136: PROHIBITED USES OF PUBLIC PROPERTY

Section

- 136.01 Definitions
- 136.02 Prohibited uses of public property

§ 136.01 DEFINITIONS.

For the purpose of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CAMP. To erect or occupy camp facilities or to use camp paraphernalia.

CAMP FACILITIES. Means, but is not limited to, structures such as tents, huts, or other temporary shelters.

CAMP PARAPHERNALIA. Means, but is not limited to, tarpaulins, cots, beds, sleeping bags, hammocks, outdoor cooking facilities and equipment, and similar equipment for living.

HABITATION and RESIDE. The permanent or temporary occupancy by a person of a vehicle or structure for the purpose of providing permanent or temporary living quarters or sleeping quarters.

PUBLIC PROPERTY. Real property owned by the city, real property in which the city has a possessory interest and real property owned or controlled by the state as freeway right-of-way. **PUBLIC PROPERTY** includes, but is not limited to, public streets, public alleys, parkways as defined in § 96.001 of this Code of Ordinances, bridges, culverts, drains, public parks, city-owned parking structures, city-owned parking lots, and city-owned lots and yards whether landscaped or not.

RAILROAD PROPERTY. Railroad track right-of-way.

STORE. To place or leave material things of any kind at a location.

STRUCTURE. That which is constructed, built, erected, or formed from any material. **STRUCTURE** includes, but is not limited to, buildings, huts, lean-tos, and tents. **STRUCTURE** does not include vehicles or motorized equipment.

VEHICLE. A device by which any person or property may be propelled, moved, or drawn, including a device moved by human or animal power. **VEHICLE** includes, but is not limited to, automobiles as defined in § 155.003 of this Code of Ordinances, carts, trucks, trailers, truck tractors, truck trailers, wagons, campers as defined in § 155.003 of this Code of Ordinances, house cars as defined in § 155.003 of this Code of Ordinances, recreational vehicles, and buses.
(Ord. 1007, passed 1-14-10)

§ 136.02 PROHIBITED USES OF PUBLIC PROPERTY.

(A) No person shall use public property or railroad property for habitation. No person shall reside in a vehicle or structure on public property except as part of a city-sponsored event.

(B) No person shall camp on public property or railroad property, except for camping that is part of a city-sponsored event.

(C) No person shall store personal property on public property. The city may store personal property on its public property.

(D) No person shall place a structure on public property. The city may place structures on its public property.
(Ord. 1007, passed 1-14-10)

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
863	9-28-95	37.01, 37.02, 37.15 - 37.18
864	9-28-95	10.97, 134.15, 134.16, 134.18
866	12-18-95	94.15 - 94.21
867	12-18-95	93.01 - 93.09 (Repealed)
868	12-18-95	150.001
869	3-14-96	T.S.O. I
870	6-13-96	35.095, 122.01 - 122.19, 155.003, 155.649
872	9-24-96	110.50 - 110.56
874	3-13-97	T.S.O. III
875	6-12-97	50.24, 96.108, 96.109, 110.31, 113.03, 115.03, 115.30, 116.06, 122.04, 123.06, 124.45, 150.011, 150.098
876	6-26-97	30.03
877	6-26-97	T.S.O. II
878	6-26-97	132.04 (Repealed)
879	6-26-97	76.01 - 76.04
880	8-28-97	T.S.O. I
881	10-23-97	Adopting Ordinance
883	12-23-97	Adopting Ordinance
884	4-23-98	155.481
885	3-12-98	93.20 - 93.32
887	5-28-98	Ch. 50
888	7-9-98	T.S.O. III
889	6-11-98	35.030 - 35.042
890	9-10-98	155.218 - 155.220, 155.248 - 155.250
891	10-22-98	T.S.O. III
892	4-22-99	50.51, 119.01-119.13
893	2-11-99	T.S.O. II
894	3-25-99	Ch. 74, Sch. 1a
895	5-27-99	93.01 - 93.15, 93.99 (Repealed)
896	4-8-99	134.16
897	4-22-99	130.05
898	10-14-99	93.20-93.32
899	6-24-99	T.S.O. II
900	6-24-99	30.03
901	7-8-99	Ch. 74, Sch. I
902	7-14-99	151.35, 151.36
903	8-10-99	150.001
904	8-26-99	T.S.O. II
905	2-10-00	T.S.O. III
906	4-13-00	99.01 -99.13
907	2-10-00	97.001 - 97.702 (Repealed)
908	11-9-00	T.S.O. II
909	4-27-00	38.40 - 38.43, 38.45 - 38.48
910	6-8-00	131.01 - 131.03, 131.05 - 131.07, 131.15, 131.16

Santa Fe Springs - Parallel References

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
911	7-13-00	155.003, 155.655.1, 155.656
912	6-8-00	112.001 - 112.170
914	9-14-00	50.60 - 50.66
915	1-12-01	52.01 - 52.03, 52.20 - 52.25
916	4-26-01	30.03
919	7-26-01	39.01 - 39.04
920	10-9-01	Not Included
921	9-27-01	132.16 (Repealed)
922	1-10-02	T.S.O. III
923	4-25-02	Not Included
924	4-11-02	32.17
925	6-27-02	155.188 - 155.190, 155.218 - 155.220, 155.248 - 155.250, 155.450, 155.456
926	5-23-02	124.045
927	10-24-02	Not Included
928	7-25-02	Not Included
929	9-26-02	52.02, 52.03, 52.24, 52.25
930	9-26-02	93.01, 93.11 (Repealed)
931	2-27-03	155.375 - 155.383
932	2-27-03	T.S.O. III
933	12-17-02	T.S.O. III
934	3-25-03	35.082
936	7-10-03	Not Included
937	4-10-03	Not Included
938	8-28-03	155.063, 155.093, 155.644
939	5-22-03	Not Included
940	7-10-03	T.S.O. III
941	6-26-03	72.04
942	8-28-03	97.001, 97.100 - 97.104, 97.200 - 97.211, 97.300, 97.400, 97.401, 97.500 - 97.503, 97.600 - 97.602, 97.700 - 97.702 (Repealed)
943	11-13-03	Not Included
944	11-13-03	Not Included
945	11-13-03	Not Included
946	11-13-03	Not Included
947	11-13-03	Not Included
948	11-13-03	Not Included
949	1-22-04	30.15
950	10-23-03	72.04
951	2-12-04	93.20 - 93.31
952	2-26-04	155.202 - 155.204, 155.232 - 155.234, 155.262 - 155.264, 155.398
953	3-25-04	Not Included
954	2-26-04	Ch. 74, Sched. I
955	4-8-04	117.131
956	5-27-04	Not Included

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
957	5-27-04	Not Included
958	5-27-04	Not Included
960	6-24-04	Ch. 74, Sched. I
961	7-22-04	97.800 (Repealed)
962	8-26-04	91.07, 91.08
963	11-9-04	Not Included
964	—	Not Adopted
965	11-9-04	96.001, 96.002
966	1-18-05	Repealed 39.04
967	3-24-05	155.142 - 155.144, 155.172 - 155.174, 155.398
968	4-14-05	T.S.O. II
969	4-14-05	T.S.O. II
970	6-8-06	130.08 - 130.16
971	7-14-05	70.05
972	11-9-05	T.S.O. III
973	11-17-05	30.03
974	4-13-06	Not Included
975	5-25-06	130.04
976	7-27-06	125.01 - 125.10
977	8-10-06	125.01 - 125.10
978	1-11-07	113.02, 155.398, 155.401, 155.596, 155.600 - 155.605, 155.614, 155.633, 155.649, 155.723
979	12-14-06	113.02, 155.398, 155.401, 155.596, 155.600 - 155.605, 155.614, 155.633, 155.649, 155.723
980	9-28-06	30.03
981	3-14-07	151.04, 151.25, 151.46
982	6-14-07	32.20
983	7-17-07	70.99, 72.25
984	11-20-07	93.01, 93.03 - 93.05, 93.06 - 93.12
986	1-24-08	93.22, 93.23 (Repealed)
987	1-10-08	30.03
988	2-28-08	150.001
989	3-13-08	100.01 - 100.13
990	4-9-08	97.001 - 97.003, 97.100, 97.200 - 97.245, 97.300, 97.400 - 97.425, 97.500 - 97.520
991	5-8-08	91.07, 91.08
992	6-26-08	132.15 - 132.27, 132.99
993	6-26-08	95.01 - 95.25, 95.99
994	7-21-08	Not Included
995	11-10-08	T.S.O. III
996	1-22-09	132.04 - 132.11, 132.99
997	3-26-09	50.22
999	6-25-09	Not Included

Santa Fe Springs - Parallel References

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
1000	7-15-09	Not Included
1002	7-9-09	Ch. 74, Sched. I
1001	7-15-09	Not Included
1003	9-9-09	50.01, 50.24, 50.43, 50.50, 50.51, 50.60
1004	10-22-09	Not Included
1007	1-14-10	136.01, 136.02
1008	2-11-10	11.01 - 11.11
1009	4-9-10	10.99
1010	5-27-10	Not Included
1011	5-27-10	Not Included
1013	5-13-10	101.01 - 101.10, 101.99
1014	7-6-10	T.S.O. II
1015	7-28-10	35.105 - 35.128
1017	9-9-10	93.23
1018	10-28-10	38.40 - 38.48
1020	11-23-10	93.01, 93.03 - 93.05
1021	12-9-10	Adopting Ordinance
1022	2-10-11	30.03
1023	9-28-11	130.04
1024	7-26-11	Not Included
1025	7-26-11	Not Included
1028	12-8-11	Not Included

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City of Santa Fe Springs

City Council Meeting

April 26, 2012

NEW BUSINESS

Walking Deck Improvements at the Clarke Estate (10211 Pioneer Boulevard) - Final Progress Payment

RECOMMENDATION

That the City Council approve the Final Progress Payment (less 5% Retention) to IBN Construction Inc. of Orange, CA, in the amount of \$55,852.44 for the subject project.

BACKGROUND

At the City Council meeting of January 26, 2012, the Council awarded a contract to IBN Construction Inc. of Orange, CA, in the amount of \$72,000 for the construction of the subject project.

The following payment detail represents the Final Progress Payment (less 5% Retention) due per terms of the contract for the work which has been completed and found to be satisfactory.

The Clarke Estate was constructed in the years 1919-1921 with the current construction methods and practices for that time. Due to the age of the residence, the walking decks required structural modifications to allow for proper drainage and to comply with current building standards. The construction cost increased due to the necessary structural modifications and material substitutions required in preserving the historical quality of the residence. The final construction cost is \$84,747.52 and sufficient funds are available to cover the additional costs.

Thaddeus McCormack
City Manager

Attachment(s):

Progress Payment Detail

Payment Detail
Walking Deck Improvements at Clarke Estate (10211 Pioneer Boulevard)

Contractor: IBN Construction Inc.
P.O. Box 823
Orange, CA 92856-6823

Item No.	Description	Contract		Total	Completed This Period		Completed To Date	
		Quantity	Units		Quantity	Amount	Quantity	Amount
1	Furnish all labor, equipment and materials necessary to construct DECK-1 of the Walking Deck Improvements at Clarke Estate, as per plans and specifications, complete in place at:	1	L.S.	\$10,000.00	65%	\$ 6,500.00	100%	\$ 10,000.00
2	Furnish all labor, equipment and materials necessary to construct DECK-2 of the Walking Deck Improvements at Clarke Estate, as per plans and specifications, complete in place at:	1	L.S.	\$6,000.00	65%	\$ 3,900.00	100%	\$ 6,000.00
3	Furnish all labor, equipment and materials necessary to construct DECK-3 of the Walking Deck Improvements at Clarke Estate, as per plans and specifications, complete in place at:	1	L.S.	\$15,000.00	65%	\$ 9,750.00	100%	\$ 15,000.00
4	Furnish all labor, equipment and materials necessary to construct DECK-4 of the Walking Deck Improvements at Clarke Estate, as per plans and specifications, complete in place at:	1	L.S.	\$15,000.00	65%	\$ 9,750.00	100%	\$ 15,000.00
5	Furnish all labor, equipment and materials necessary to construct DECK-5 of the Walking Deck Improvements at Clarke Estate, as per plans and specifications, complete in place at:	1	L.S.	\$19,000.00	65%	\$ 12,350.00	100%	\$ 19,000.00
6	Furnish all labor, equipment and materials necessary to construct the STEEL HANDRAIL for the Walking Deck Improvements at Clarke Estate, as per plans and specifications, complete in place at:	1	L.S.	\$7,000.00	100%	\$ 7,000.00	100%	\$ 7,000.00
				\$72,000.00	\$49,250.00		\$ 72,000.00	

CONTRACT CHANGE ORDERS

No. 1	Contract Change Order	1	L.S.	\$4,647.44	0%	\$ -	100%	\$ 4,647.44
No. 2	Contract Change Order	1	L.S.	\$949.53	100%	\$ 949.53	100%	\$ 949.53
No. 3	Contract Change Order	1	L.S.	\$8,305.18	100%	\$ 8,305.18	100%	\$ 8,305.18
				\$13,902.15	\$ 9,254.71		\$ 13,902.15	

CONTRACT CREDIT TO CITY

No. 1	Contract Credit to City	1	L.S.	(\$1,154.63)	100%	\$ (1,154.63)	100%	\$ (1,154.63)
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\$	(1,154.63)	\$	(1,154.63)
Total	\$ 84,747.52	Total	\$ 57,350.08

CONTRACT PAYMENTS

Total Items Completed to Date	\$ 84,747.52
Less Retention Withheld (5%)	\$ 4,237.38
Less Progress Payment No. 1	\$ 24,657.70
Final Progress Payment	\$ 55,852.44

Total Completed Items to Date: \$ 84,747.52

W.O. #: 450-397-C328-4800

APPROVED BY: 2021



City of Santa Fe Springs

City Council Meeting

April 26, 2012

NEW BUSINESS

Approve Artwork Concept for the El Greco Development on Burke Street

RECOMMENDATION

That the City Council approve the artwork concept by Alex Shagin for the El Greco development at 11650 Burke Street.

BACKGROUND

At its March meeting, the Heritage Arts Advisory Committee studied and approved a final concept for public art titled *Whispering Shadows*. Staff from El Greco, Inc. along with artist, Alex Shagin, gave a presentation of the proposed artwork for 11650 Burke Street. With an art requirement of \$49,000, the property owner, Larry Patsouras, estimates the cost of this artwork project to be \$105,000.

This artwork reflects the property owner's love of water and nature. Composed of seven sculptural column relics that are placed in a dry riverbed, the pieces will sit next to the sidewalk with a water feature at the tallest column. Native grasses, and trees will landscape the area. Lighting is planned for both the artwork and the water feature.

Fabrication and installation are expected to take approximately nine months.

Art Consultant, Lesley Elwood will give a short presentation of the project.

FISCAL IMPACT

The property owner will purchase the artwork. The cost of the plaque and dedication will come out of the Heritage Artwork in Public Places Fund.

INFRASTRUCTURE IMPACT

The artwork will be maintained by the property owner.

A handwritten signature in black ink, appearing to read "Thaddeus McCormack".

Thaddeus McCormack
City Manager

Attachment(s):

Proposal packet

ARTIST STATEMENT

ALEX SHAGIN, ARTIST

"WHISPERING SHADOWS"

DECEMBER 2011

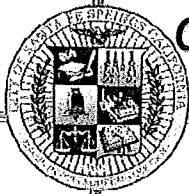
Artist Alex Shagin demonstrates his artistic talent in creating dynamic compositions that unify identifiable imagery into a detailed sculptural format. The columns provide for a prominent visual statement to the front of the building. Closer inspection of the artworks gives the viewer an experience of "uncovering" the imagery of the past.

WHISPERING SHADOWS is an art installation that is composed of sculptural column relics that are placed amongst a meandering landscape water path. The primary visual inspiration for the artwork is shown in two 12' tall cast columns that include the imagery of a snake. The artist selected this image as an iconic animal that represents both Native American and Greek culture.

The artwork is situated on the front of the development which is located on Burke Street. The artwork is composed of 7 columnar sculptures that range from 12 feet to 3 feet. The sculptural columns progress in height from West to East. The first 5 columns are set slightly askew, like ruins scattered upon the landscape. Each column will have embedded forms that relate to the history of Santa Fe Springs agricultural and Native American past. At the East end of the landscape area, two 12-foot tall columns face out towards the street and include an image of a snake moving up the column face. The columns are sculptural works and provide for the vertical fountain forms which allow water to cascade down the right-side of the columns.

The landscape and water feature have been designed as a complement feature to the art installation. The water is conceived as a shallow trail that meanders its way around the columns and ends in a shallow pool beneath the two primary fountain columns at the East end of the landscaped area.

For this work, the artist has proposed working in GFRC (glass fiber reinforced concrete.) The City staff has directed the artist to the collection of tools and artifacts in the carriage barn at Heritage Park for further research on what imagery may be included in the "relic" columns.



City of Santa Fe Springs

City Council Meeting

April 26, 2012

NEW BUSINESS

Citywide Street Sweeping Services – Authorization to Advertise Request for Bids

RECOMMENDATION

That the City Council authorize the Director of Public Works to advertise request for bids.

BACKGROUND

The current contract with American Sweeping will expire on June 30, 2012. Consistent with the City's procurement policies and procedures, a request for bids will be advertised. The term of the proposed street sweeping services agreement will be for three years, beginning July 1, 2012 and ending June 30, 2015.

For purposes of the request for bids, staff has determined that a total of approximately 7,585 annual curb miles will need to be swept in the following areas of the City:

DESCRIPTION	MILES	FREQUENCY	ANNUAL MILES
Residential Curb Miles*	50	52	2,600
Industrial Curb Miles**	166	26	4,316
Median Curb Miles	12.2	26	318
Painted Median Miles	13.5	26	351
Total Annual Curb Miles Swept			7,585

* Residential areas are swept weekly on Tuesdays and Thursdays

** Industrial areas and medians (curb and painted) are swept twice per month.

FISCAL IMPACT

Funding for street sweeping services are provided by the waste haulers permit fees and recycling surcharges.

INFRASTRUCTURE IMPACT

The City's streets are kept clean and the safety and welfare of the City's residents and businesses is maintained.

Thaddeus McCormack
City Manager

Attachment(s):
Request for Bids

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

Date of Report: April 19, 2012

CITY OF SANTA FE SPRINGS

CITYWIDE STREET SWEEPING SERVICES



REQUEST FOR BIDS

DEPARTMENT OF PUBLIC WORKS

**INQUIRIES REGARDING THIS PROJECT
MAY BE DIRECTED TO**

OWNER

City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670
Phone (562) 409-7540
FAX (562) 409-7651
Contact: Al Fuentes, Project Manager

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D – PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE CERTIFICATE	
E – WORKER'S COMPENSATION INSURANCE CERTIFICATE	

NOTICE INVITING SEALED BIDS
FOR
CITYWIDE STREET SWEEPING SERVICES
IN THE CITY OF SANTA FE SPRINGS

PUBLIC NOTICE IS HEREBY GIVEN that the City of Santa Fe Springs as AGENCY, invites sealed bids for the above-stated services and will **receive such bids in the City Engineer's Office**, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, **until 11:00 a.m. on Wednesday, May 23, 2012.**

Bids will be publicly opened and read at 11:30 a.m. in the City Council Chambers, located at 11710 Telegraph Road, Santa Fe Springs on May 23, 2012. Bidders or their authorized agents are invited to be present for the opening of bids.

The work to be done consists of furnishing all materials, equipment, tools, labor and incidentals as required for providing citywide street sweeping services.

A pre-bid meeting has been scheduled for Wednesday, May 9, 2012 in the Council Chambers at City Hall, which is located at 11710 Telegraph Road, Santa Fe Springs. The meeting will begin promptly at **10:00 a.m.** A City representative will be in attendance to summarize the project goals and answer any questions. **Attendance is not mandatory. The City will accept bids from contractors who do not attend this meeting.**

Special attention is called to Section I of the General Provisions regarding liability insurance requirements. The successful bidder will be held to strict compliance with those requirements. Contractors who cannot comply should not bid.

Bids must be prepared on the approved proposal forms, which are included in this request for bid package and submitted in a sealed envelope plainly marked on the outside.

The bid must be accompanied by certified or cashier's check, or bidder's bond, made payable to the City of Santa Fe Springs as AGENCY, for an amount no less than 10 percent of the amount bid.

The successful Contractor and all subcontractors will be required to possess business licenses from the City of Santa Fe Springs prior to commencement of work.

The AGENCY reserves the right to reject any or all bids, to waive any irregularity in any bid received, and to be the sole judge of the merits of the respective bids received and to take all bids under advisement for a period of 30 days. The award, if made, will be made to the lowest responsible and responsive bidder as so determined by the AGENCY.

Bid documents can be accessed from a link posted to the City's website, which can be found at http://www.santafesprings.org/cityhall/public_works/results/default.asp. All bidders must be registered in order to obtain a downloadable version of the Request for Bids. Any additional documents or addenda will be posted and available through this link.

Further information regarding this project can be obtained by calling the Public Works Department, Engineering Division, at (562) 409-7540.

BY ORDER OF the City of Santa Fe Springs.

DONALD K. JENSEN, CITY ENGINEER
CITY OF SANTA FE SPRINGS

INSTRUCTIONS TO BIDDERS

PROPOSAL FORMS

Bids shall be submitted in writing on the Proposal forms, which are provided by the AGENCY. The Proposal shall not be changed and no additions shall be made to the items mentioned therein. Unauthorized conditions, exemptions, limitations, or provisions attached to a proposal will render it informal and cause its rejection. When presented, the proposal forms must be properly signed by the proposer, whose address, telephone number and e-mail address shall also be shown. **The AGENCY reserves the right to reject any proposal if all of the requested information is not furnished or is incomplete.**

PREPARATION OF BIDS

Bids must be submitted on the prescribed forms. Bid prices must be filled in, IN INK in both unit prices and amounts, and must be noted with clear distinction in dollars and cents. In case of discrepancy between unit prices and amounts, unit prices will govern. Erasures or other changes must be noted over the signature of the bidder. The AGENCY will not consider any proposal not meeting these requirements.

DELIVERY OF PROPOSAL

Proposals shall be enclosed in a sealed envelope plainly marked on the outside, "SEALED BID FOR CITYWIDE STREET SWEEPING SERVICES - DO NOT OPEN WITH REGULAR MAIL." The sealed envelope shall also have clearly marked on the outside the company name and address of the bidder. Proposals may be mailed or delivered by messenger. However, it is the bidder's responsibility alone to ensure delivery of the proposal in the hands of the AGENCY'S designated official at the office of the City Engineer at City Hall, 11710 Telegraph Road prior to the bid opening time stipulated in the Notice Inviting Sealed Bids. Late proposals will not be accepted. A late proposal shall be defined as being received after the stipulated time in the appropriate receiving office, according to such clocks in use for bid reception, as determined by the designated City Official.

PROPOSAL GUARANTEE

Proposals must be accompanied by a proposal guarantee consisting of a certified or cashier's check or bid bond payable to the AGENCY in the amount not less than 10 percent of the total amount bid. Any proposal not accompanied by such a guarantee will not be considered. If a bidder to whom a contract is awarded fails or refuses to execute the contract documents or furnish the required insurance policies and bonds as set forth in those documents, the proposal guarantee shall be forfeited to the AGENCY. The proposal guarantees of all bidders will be held until the successful bidder has properly executed all contract documents. Checks or bid bonds of the other bidders will be retained when their proposals are rejected, or in any event, at the examination of sixty (60) days from the date of opening bids.

QUALIFICATION OF BIDDERS

Contractors must furnish satisfactory evidence to the City that they have operated or are presently operating a street sweeping service of the type similar to the operation described in this document and that they have successfully done so for a municipality for a minimum of three (3) years.

QUESTIONS PRIOR TO OPENING OF BIDS

Questions regarding discrepancies or omissions in the Bid Documents shall be communicated to the Contract Administrator, in writing, by letter, fax or e-mail, not less than ten (10) working days prior to opening of bids, to provide time for issuing and forwarding an addendum, should the City consider an addendum necessary. The City will not be responsible for over interpretation of the contract documents.

WITHDRAWAL OF PROPOSALS

A proposal may be withdrawn by a written request signed by the bidder. Such request must be delivered to the AGENCY'S designated official prior to the bid-opening time stipulated in the Notice Inviting Sealed Bids. Proposals may not be withdrawn after said time without forfeiture of the proposal guarantee. The withdrawal of the proposal will not prejudice the right of the bidder to submit a new proposal, providing there is time to do so.

IRREGULAR PROPOSALS

Unauthorized conditions, limitations or provisions attached to a proposal will render it irregular and may cause its rejection. The completed proposal forms shall be without interlineations, alterations, or erasures. Alternative proposals will not be considered. No oral, telegraphic, or telephonic proposal, modification, or withdrawal will be considered.

REJECTION OF PROPOSALS

Proposals may, at the discretion of the AGENCY, be rejected if they show any alteration of form, additions not called for, conditional or alternative bids, incomplete bids, or irregularities of any kind. The right is reserved by AGENCY to reject any or all proposals.

TAXES

No mention shall be made in the proposal of Sales Tax, Use Tax or any other tax, as all amounts bid will be deemed and held to include any such taxes, which may be applicable.

BIDDERS INTERESTED IN MORE THAN ONE BID

No person, firm, or corporation shall be allowed to make, file or be interested in more than one bid for the same work, unless alternative bids are called for. A person, firm or corporation who has submitted a sub-proposal to a bidder or who has quoted a price on materials to a bidder, is not thereby disqualified from submitting a proposal or quoting prices to other bidders.

EXAMINATION OF BID DOCUMENTS AND WORK SITE

Bidders must satisfy themselves by personal examination of the work site and any provided bid documents and by any other means as they may believe necessary, as to the actual physical conditions, requirements and difficulties under which the work must be performed.

No bidder shall at any time after submission of a proposal make any claim or assertion that there was any misunderstanding or lack of information regarding the nature or amount of work necessary for the satisfactory completion of the job. The submission of a Bid will be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality and quantities of work to be performed and materials to be furnished, the difficulties to be encountered, and to the requirements of the Proposal and other contract documents.

The Bidder shall examine the local conditions, read each and every clause of the contract documents, including all costs necessary to complete the specified work in his/her Bid prices, and agree that if he/she is awarded the Contract, no claim against the City will be made based upon ignorance of local conditions or misunderstanding of any provision of the Contract. Should the conditions turn out otherwise than anticipated by him/her, the Bidder shall agree to assume all risks incident thereto.

LEGAL RESPONSIBILITIES

All proposals must be submitted, filed, made and executed in accordance with State and Federal laws relating to bids for contracts of this nature whether the same or expressly referred to herein or not. Any bidder submitting a proposal shall by such action thereby agree to each and all of the terms, conditions, provisions and requirements set forth, contemplated and referred to in the Request for Bids and other contract documents, and to full compliance therewith. All bidders shall be held to comply with all laws of the State of California, rules and regulations promulgated thereunder, all applicable ordinances, rules and regulations of the City of Santa Fe Springs, and all regional and local laws, regulations, rules, ordinances and codes promulgated and enforced by any agency, district, board, department or other entity authorized under law, rules or ordinance, whether now in force or subsequently enacted.

LIABILITY INSURANCE REQUIREMENTS

Special attention is called to Section I of the General Provisions regarding liability insurance requirements. The successful bidder will be held to strict compliance with those requirements. Contractors who cannot comply should not bid.

AWARD OF CONTRACT

The award of contract, if made, will be to the lowest responsible and responsive bidder as determined solely by the AGENCY. The AGENCY reserves the right to award the bid or the bid alternate, if applicable to the lowest responsible and responsive bidder. Additionally, the AGENCY reserves the right to reject any or all proposals, to waive any irregularity, and to take the bids under advisement for a period of 30 days, all as may be required to provide for the best interests of the AGENCY, including the right to amend the scope of work. In no event will an award be made until all necessary investigations are made to the responsibility and qualifications of the bidder to whom the award is contemplated.

BID PROPOSAL
FOR
CITYWIDE STREET SWEEPING SERVICES

To the City Engineer:

In accordance with the Agency's Request for Bids, the undersigned Bidder hereby proposes to furnish all materials, equipment, tools, labor and incidentals required for the above-stated project as set forth in the contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Request for Bids, and all other contract documents. If this proposal is accepted for award, BIDDER agrees to enter into a contract with AGENCY at the unit and/or lump sum prices set forth in the following Bid Schedule. BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to AGENCY of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work, that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing bids. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts bid, the unit prices shall govern over the total amount. Erasures or other changes must be noted over the signature or initials of the bidder.

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

BID SCHEDULE
CITYWIDE STREET SWEEPING SERVICES
CITY OF SANTA FE SPRINGS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED AMOUNT</u>
<u>BASE BID</u>					
1.	Sweep residential streets/alleys once per week	36	MONTHS	\$ _____	\$ _____
2.	Sweep industrial streets every two weeks	36	MONTHS	\$ _____	\$ _____
3.	Sweep median curbs every two weeks	36	MONTHS	\$ _____	\$ _____
4.	Sweep painted medians every two weeks	36	MONTHS	\$ _____	\$ _____
TOTAL AMOUNT BASE BID IN FIGURES:					\$ _____
TOTAL AMOUNT BASE BID IN WORDS:					_____

BID ALTERNATE NO. 1

5.	Sweep parking lots once per week	36	MONTHS	\$ _____	\$ _____
TOTAL AMOUNT BID ALTERNATE NO. 1 IN FIGURES:					\$ _____
TOTAL AMOUNT BID ALTERNATE NO. 1 IN WORDS:					_____

The contract will be awarded based on the Base Bid. The City of Santa Fe Springs reserves the right to accept or reject the bid for Bid Alternate No. 1.

VALUE SCHEDULE FOR ADDITIONAL SERVICES
CITYWIDE STREET SWEEPING SERVICES
CITY OF SANTA FE SPRINGS

<u>DESCRIPTION</u>	<u>HOURLY COST</u>
1. Emergency sweeping (two hour minimum response time)	\$ _____
2. Non-emergency sweeping (same day or next business day)	\$ _____

If awarded the contract for the work, the undersigned hereby agrees to sign said Agreement and to furnish the necessary insurance certificates within ten (10) working days from the date upon which the City Engineer mails to the undersigned, first class mail, postage prepaid, a notice informing the undersigned that the AGENCY has awarded such contract to the undersigned.

The undersigned bidder hereby represents as follows:

That no representation, oral or in writing, of the AGENCY, its officers, agents, or employees has induced the Bidder to enter into this contract excepting only those contained in this form or contract and the documents made a part hereof by its terms.

Dated this _____ day of _____, 20__ .

NAME OF BIDDER: _____
(Please type or print)

BY: _____
(Signature)

BUSINESS ADDRESS: _____

TELEPHONE (____) _____

FAX No. (____) _____

EMAIL: _____

REFERENCES

Please list a minimum of three references for similar street sweeping services within the past five (5) years. Include the Agency's name, address, telephone number, and contact person of responsible charge.

Complete information is important. Contractor qualifications and experience as well as quality, fitness and capacity of Contractor will be used as evaluation criteria and a determining factor in award of contract recommendation by the City Engineer.

1. Agency: _____
Address: _____
Phone No.: _____ Contact: _____
Contract Term/Type: _____
2. Agency: _____
Address: _____
Phone No.: _____ Contact: _____
Contract Term/Type: _____
3. Agency: _____
Address: _____
Phone No.: _____ Contact: _____
Contract Term/Type: _____
4. Agency: _____
Address: _____
Phone No.: _____ Contact: _____
Contract Term/Type: _____

Note: The Bidder may attach previously prepared reference sheets in lieu of completing this form

**PROPOSAL GUARANTEE
BID BOND
FOR
CITYWIDE STREET SWEEPING SERVICES**

IN THE CITY OF SANTA FE SPRINGS

KNOWN ALL PERSONS BY THESE PRESENTS that _____,
as BIDDER, and _____ as SURETY, are held and firmly
bound unto the City of Santa Fe Springs, as AGENCY, in the penal sum of dollars
(_____), which is 10 percent of the total amount by BIDDER to
AGENCY for the above-stated services, for the payment of which sum, BIDDER and
SURETY agree to be bound, jointly and severally, firmly by these presents.

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

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands and seals,
this _____ day of _____, 20__.

BIDDER

SURETY

GENERAL PROVISIONS

I. LIABILITY INSURANCE

The Contractor shall not commence work under this contract until all required insurance under this section has been obtained, and such insurance has been approved by the AGENCY.

- A. Worker's Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, worker's compensation insurance for all Contractor's employees engaged as part of the required services and as required by the Labor Code of the State of California.

No member of the City Council or any other official or authorized assistant, employee, or agent of the City shall be personally responsible for any damage resulting from the performance liability arising under the agreement, or nonperformance, negligently, or intentionally of any portion of the services contracted.

- B. Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract such public liability and property damage insurance as shall protect him and the AGENCY from all claims for personal injury, including accidental death, as well as from claims for property damage arising from operations under this contract. The amount of such insurance shall be as hereinafter set forth.

As provided above, the Contractor shall take out and maintain public liability insurance for injuries, including accidental death to any one person, in an amount not less than One Million Dollars (\$1,000,000); and subject to the same limit for each person; on account of any one accident in an amount of not less than Two Million Dollars (\$2,000,000); and property damage insurance in an amount of not less than Five Hundred Thousand Dollars (\$500,000); Contractor's contingent or protective insurance for public liability and property damage in amounts not less than the respective amounts noted above.

- C. Business Auto Liability Insurance - The Contractor shall carry and maintain insurance coverage for property damage resulting from the Contractor's operations, in the sum of not less than Two Million Dollars (\$2,000,000) resulting from any one occurrence, which may arise from the operation of the Contractor in the performance of the work that is provided herein. Said insurance coverage shall provide that Contractor and his/her insurers are primarily responsible for any claim which arises from Contractor's performance of this agreement and that neither City nor any of its insurers shall be required to contribute to any such claim. The

Contractor shall during the life of the agreement, keep on file with the Public Works Department evidence that the Contractor is fully and properly insured as set forth herein and which evidence shall be approved by the Contract Administrator as to form and sufficiency.

- D. Proof of Carriage of Insurance - The Contractor shall furnish satisfactory proof of full compliance with all the insurance requirements herein prior to execution of the contract, including additional insured endorsement, Form B, CG 2010, with an edition date prior to 1993, unless approved otherwise by the Agency attorney.

All certificates of insurance with respect to liability insurance of any kind shall name the City of Santa Fe Springs with respect to the performance by the Contractor of the work which is the subject of the contract.

The full and complete name of services shall be shown on the Certificate of Insurance.

- E. Notification of Cancellation of Insurance - Certificates of proof of carriage of insurance shall provide for not less than thirty (30) days notice of change or cancellation prior to acceptance of the work.
- F. Renewal of Insurance - The insurance required herein will be renewed annually as long as Contractor continues operations in any way related to this agreement or AGENCY or AGENCY'S employees face an exposure from such operations. This obligation applies whether the contract is canceled or terminated for any reason. Termination of this obligation is not effective until AGENCY executes a written statement to that effect. This requirement is in addition to coverage required to be maintained for completed and discontinued operations as required elsewhere.

II. CANCELLATION OF AGREEMENT

If at any time in the opinion of the Contract Administrator the Contractor has failed to supply adequate working force, or equipment of proper quality, or has failed in any other respect to prosecute the work with the diligence and force specified and intended in and by the terms of the agreement, notice thereof in writing will be served upon the Contractor. Should the Contractor neglect or refuse to provide means for a satisfactory compliance with the agreement, as directed by the Contract Administrator, within the time specified in such notice, the City in such case shall have the power to terminate the agreement and shall notify the Contractor, in writing, 30 days prior to cancellation.

III. PUBLIC RELATIONS

The Contractor shall maintain an office and at all times during the hours between 8:00 a.m. and 5:00 p.m. of each working day have a full-time employee at said office for the answering of inquiries and for receiving complaints from the Contract Administrator.

The Contractor shall provide the telephone number of a designated employee available between 5:00 p.m. and 8:00 a.m. for emergency calls and complaints from AGENCY.

The Contractor shall maintain a written log of all complaints, the date thereof, and the action taken pursuant thereto or the reason for non-action. Such a log of complaints shall be open to the inspection by the Contract Administrator.

The Contractor shall make every reasonable effort to respond to complaints on the same day they are received and shall report to the Contract Administrator within twenty-four (24) hours as to the action taken concerning each complaint.

The Contractor is required to have radio-equipped street sweepers and a supervisor available by telephone on a 24-hour basis who is assigned to provide direction and prompt attention to requests from the AGENCY for emergency service. Response shall be within two hours after request is received.

The Contractor shall, in person or through his/her agent, investigate any complaint, which may concern, or be involved in, the performance of the agreement. The Contractor shall report to the Contract Administrator the following working day as to the action taken with reference to the complaint and, when necessary, complete the Service Request, which will remain on file at City Hall. Complaints received before noon shall be answered the same day; complaints received after noon shall be answered the following day.

The Contractor shall provide all labor, materials and equipment to install traffic control devices advising the public of hazards due to cleaning. Upon completion of the work, the Contractor shall promptly remove all signs and warning devices.

IV. COORDINATION WITH OTHER CITY PROGRAMS

This contract will require the Contractor to establish and maintain good working relationships with various departments in the City. The Contractor shall be responsible for cooperating and coordinating with the following AGENCY programs:

- A. Waste Collection Program: This program consists of the collection of garbage and recyclable materials in the residential areas. The frequency

of collection is once a week and the days of collection are Mondays, Tuesdays and Wednesdays.

- B. Tree Pruning Program: The AGENCY prunes street trees on a three-year trim cycle and also removes trees as necessary. Tree crews work daily, Mondays through Fridays.
- C. Road Work: City, County, and utility maintenance forces make street repairs on an as-needed basis. Coordinate with City of Santa Fe Springs Department of Public Works for ongoing street and waterline projects.
- D. Traffic Counters: The Contractor is cautioned that at various times and locations the AGENCY will temporarily install portable traffic counters, which utilize one or more hoses, placed in the roadway. The Contractor shall work with the AGENCY on its sweeping schedule to avoid sweeping areas with counters in place. If an area with a counter must be swept, care should be taken to avoid the traffic counter equipment and appurtenances. If the Contractor's equipment causes damage to such a counter or its appurtenances, the Contractor shall bear the entire cost of restoration, repair, testing, or replacement of the traffic counter.

SPECIAL PROVISIONS

The AGENCY is soliciting bids from firms that can perform the Scope of Work (as stated below) and can demonstrate at least three (3) years of professional experience in mechanical (and manual when necessary) sweeping of residential and non-residential streets, parking lots and State highways. Experience must be documented on the attached reference sheet and must include a minimum of three references for similar projects performed over the last three years.

I. AWARD OF CONTRACT

Award of Contract. Within ten working days after the date of the AGENCY'S notice of award, the Contractor shall execute and return the following contract documents to the AGENCY:

- Contract Agreement
- Public Liability and Property Damage Insurance Certificate
- Worker's Compensation Insurance Certificate

Failure to comply with the above will result in annulment of the award and forfeiture of the Proposal Guarantee.

Contract Agreement. The Contract Agreement must be notarized, with an acknowledgement certificate attached for the Contractor's signature with the latest certificate in accordance with California State Law, as governed by the Secretary of State's Office. The correct certificate is available for download at the Secretary of State's website, which is located at the following address: <http://www.sos.ca.gov/business/notary/acknowledgment.htm>.

The Contract Agreement shall not be considered binding upon the AGENCY until executed by the authorized AGENCY officials.

A corporation to which an award is made may be required, before the Contract Agreement is executed by the AGENCY, to furnish evidence of its corporate existence, of its right to enter into contracts in the State of California, and that the officers signing the contract and bond for the corporation have the authority to do so.

II. TERM OF CONTRACT

The term of this agreement shall be thirty-six (36) months. The Agreement will expire on June 30, 2015 at midnight.

III. METHOD OF PAYMENT

Contractor will invoice AGENCY on a monthly basis. The Contract Administrator will review and approve the monthly invoice for payment for services rendered consistent with the Agreement.

If after written notice to Contractor of any deficiencies in the work, or of failure to comply with the agreement provisions, or failure to comply with the schedule, the AGENCY may suspend all or a portion of the monthly payment due until the Contractor corrects any such deficiency.

IV. PROJECT DESCRIPTION / SCOPE OF WORK

The Contractor shall perform all work covered by this Agreement in a manner satisfactory to the Contract Administrator. The work to be done under this Request for Bids shall include the furnishing of all labor, material, equipment, tools, and any other incidental expenses necessary to perform the services as detailed in this Request for Bids.

In general, all streets with medians must be swept on both the curb side and painted side. All streets and alleyways in the City, with or without curb and gutter must be swept, as well as all specified parking lots, if Bid Alternate No. 1 is awarded. Each section or portion of street that is posted with "street sweeping signs" that temporarily prohibit vehicular parking during the posted times, shall be swept during the posted times. Each section or portion of street that is not posted, either with or without curb and gutter, shall also be swept. Every attempt shall be made to sweep curbside of each street unless prohibited by vehicles or other obstructions that render the provision of service impossible or hazardous in each specific circumstance.

Information regarding total miles, including residential street/alley curb miles, industrial street curb miles, median curb miles and painted median miles to be swept are identified in attached Exhibit A. Sweeping routes for the residential areas have been separated by day and time in attached Exhibit C. Parking lots are identified in attached Exhibit B.

The Contractor shall be responsible for the following:

- A. Sufficient watering of the street sweeping equipment necessary to comply with these bid documents. Contractor is to contact Contract Administrator to obtain a water meter. The Contractor shall endeavor to not waste water and shall conserve wherever and whenever possible in all operations.
- B. The discharge of non-storm water into storm drain inlets, catch basins, or into the curb-and-gutter leading to the storm drain system is strictly

prohibited by Stormwater and Runoff Pollution Control Regulations, and under the Federal Clean Water Act.

- C. Contractor shall sweep in the vicinity of schools at times which do not conflict with parking, pickup and drop off times.
- D. Contractor shall report to the Contract Administrator any encroachment of vegetation which impairs one's ability to sweep.
- E. Extra Sweeping – Emergency: There shall be a maximum two-hour response time for emergency sweeping. Emergency sweeping shall be paid at the hourly rate shown in the proposal and shall be measured by actual time spent in the City performing the emergency work.
- F. Extra Sweeping – Non-Emergency: Non-emergency sweeping shall take place no later than the same or next business day after requested by Contract Administrator. Non-emergency sweeping shall be paid at the hourly rate shown in the proposal and shall be measured by time spent in the City performing non-emergency work.

V. PERSONNEL AND SUPERVISION

The Contractor shall use and furnish all labor necessary for the satisfactory performance for the work set forth in this agreement. The Contractor shall require his/her employees to present a neat appearance at all times while engaged in the performance of their duties. The employees shall also maintain good bearing and deportment toward the public.

The Contractor shall provide adequate supervision as to furnish proper surveillance of workmanship and adherence to the schedule by the employees performing the work. The field supervisor shall check with the Contract Administrator weekly as to (1) schedule of work, (2) complaints, and (3) adequacy of performance.

VI. EQUIPMENT AND MATERIALS

Contractor shall use street sweeping equipment in conformance with the highest standard of street sweeping. Sweeper speed and broom pattern shall be in accordance with manufacturer's recommendations. Sweepers at work shall not exceed the **maximum speed of 10 miles-per-hour**; sweepers, when driven, shall not exceed the posted speed limit.

All equipment shall be:

1. Standard full size motorized street sweeper;

2. An air regenerative sweeper equal to or larger than a Tymco 600, or shall be a vacuum sweeper with equal pick-up capabilities, with dual gutter brooms;
3. No more than five years in age;
4. Maintained in top running condition, including arriving clean for each daily schedule.
5. Equipped with an electronic or mechanical tachograph capable of recording sweeping speed, start-stop, operating time, and non-operating or travel time; and
6. Equipped with a mechanically or magnetically attached sign on each side of sweeper reading "This sweeper is under contract with the City of Santa Fe Springs". The sweeper shall also be identifiable with the company name and phone number on each side along with office telephone number.

Contractor shall comply with all applicable air pollution control rules, regulations, ordinances and statutes which apply to any work performed pursuant to the Agreement and shall not discharge smoke, dust or any other air contaminants into the atmosphere in such quantity as will violate the regulations of any legally constituted authority. All power sweeping equipment (including Strand Sweeper) must use alternative fuel in accordance with the South Coast Air Quality Management District Rule No. 1186.1.

VII. SCHEDULE VARIATIONS

Notification. Whenever the schedule of work is not followed, for any reason, the Contractor shall notify the Contract Administrator and get approval to modify the sweeping schedule.

Holidays. In the event that the scheduled sweeping day for an area falls on an AGENCY holiday, sweeping shall be scheduled and take place either the day previous to the holiday, the day immediately after the holiday or on the same day one week after the holiday, depending upon the direction of the Contract Administrator.

The following days are designated by AGENCY as holidays:

1. New Year's Day.
2. Martin Luther King Jr.'s Birthday.
3. Lincoln's Birthday.
4. Washington's Birthday.
5. Cesar Chavez's Birthday

6. Memorial Day.
7. Independence Day.
8. Labor Day.
9. Veteran's Day.
10. Thanksgiving Day.
11. Day after Thanksgiving Day.
12. The day before Christmas from 12 noon until 5 p.m., if Christmas falls on a day other than Saturday, Sunday, or Monday.
13. Christmas Day.
14. The day after Christmas, in those years in which Christmas falls on a Thursday.
15. Every day appointed by the President or Governor for a public holiday.
16. When a holiday falls on Sunday, the following Monday shall be observed. If the holiday falls on Saturday, the previous Friday is observed.

Weather. In the event weather cancels any sweeping, the work shall be made up at an agreed upon time and day following contact with the Contract Administrator.

Equipment Failure. In cases of equipment failure or operator failure which precludes the sweeping of scheduled streets during their posted time frames, the Contractor shall make every reasonable effort to provide services during the schedule time frames. Should the equipment or operator failure be of such a duration that the regularly scheduled street sweeping of a posted street is not able to be swept during the designated time frames, the Contractor shall sweep those neglected (not swept during the designated time frames) streets during the first available opportunity on the same day, without impacting the existing, established schedule or causing additional neglect to streets requiring sweeping on the designated day within the designated time frames.

Documentation. In the event that equipment or operator failure results in designated and posted streets being neglected and at no time during the same business day are those neglected streets swept - irrespective of whether the designated time frames are met - the Contractor shall be responsible for recording and reporting the neglected curb miles and credit the AGENCY on the applicable month's billing for services not rendered.

Failure of the Contractor to account for and report on the applicable monthly billing statement, of neglected streets not swept during regularly scheduled time frames due to the Contractor's failure to provide services, may be construed as a material breach of contract. If Contractor neglects sweeping on designated street, he or she shall sweep the street at his sole cost, at the Contract Administrator's request or discretion.

VIII. SWEEPING DESCRIPTIONS

Specifically, street sweeping shall include picking up silt, mud, sand, dirt, paper, leaves, grass, miscellaneous debris and standing water in swales.

Parking lots, if Bid Alternate No. 1 is awarded, shall be swept for full coverage of area on the parking lot side of bumpers. Parking lots that are not equipped with wheel stops (bumpers) shall have the curb and gutter swept by whatever means necessary in order to provide appropriate and requested service, irrespective of the type of approved equipment utilized by the Contractor. In particular, gutters and drainage channels shall not be allowed to accumulate debris to the extent that water is obstructed and impeded from reaching intended drainage inlets.

Depending upon conditions, the Contractor shall operate the sweeper between four (4) miles and six (6) miles per hour when sweeping.

The Contractor shall supply sufficient water for the street sweeping equipment necessary to comply with the Agreement and to assure that the curb and gutter are left in a clean condition and the amount of dust during the sweeping is kept to a minimum. The Contractor shall make its own arrangements with the AGENCY to use fire hydrants to obtain the water necessary for street sweeping operation.

The Contractor shall make additional passes on street routes to pick up any spillage of sweeping materials, debris dropped during turns, or crossing of cross gutters prior to moving to the next area.

The equipment operator shall immediately stop in the event of equipment spillage such as a spillage of diesel, motor oil or hydraulic oil. A call for assistance must be made by the operator and the area cleaned within two hours.

No work will be permitted on major streets between the hours of 7:00 a.m. - 8:30 a.m. and 4:00 p.m. - 7:00 p.m., except for emergency call-out services. Major streets are defined as Imperial Highway, Florence Avenue, Telegraph Road, Slauson Avenue and Washington Boulevard.

IX. SERVICE INSPECTIONS AND DEFICIENCIES

The Contractor must employ sufficient personnel to perform all work as scheduled and approved by Contract Administrator. All work shall be performed in accordance with this agreement so as to maintain a pleasing aesthetic appearance.

The Contract Administrator and the Contractor will meet on a mutually agreed schedule. Inspection of the areas included in the agreement will be made by the AGENCY and Contractor. The results of each inspection will be recorded, forwarded to the Contractor and retained for reference.

The Contractor is required to correct any deficiencies found by inspection and listed in a deficiency report. Said deficiencies shall be corrected within the time specified by the Contract Administrator. If work listed in the Deficiency Report is not completed, payment covering subject deficiency shall be withheld until said deficiency is corrected.

The Contractor shall contact the Contract Administrator on a weekly basis for notification of deficiencies requiring correction or for changes of any type.

X. DAMAGES

The Contractor shall report without delay any damage to AGENCY equipment, AGENCY property or private property. The Contractor shall be liable for damages caused by his/her actions. Any repairs and associated cost resulting from Contractor caused damage shall be the responsibility of the Contractor.

XI. DISPOSAL OF SWEEPINGS AND/OR DEBRIS

The Contractor shall dispose of all sweepings accumulated as a result of cleaning operations and shall not allow any sweepings to remain on the public street or other public property for more than one hour after it is accumulated.

All material picked up shall become the property of the Contractor and shall be disposed of properly. Under no circumstances will the Contractor be allowed temporary storage within the public right-of-way. Nor will the Contractor be permitted to store sweeping materials at the City Hall or Municipal Services Yard.

Spillage resulting from hauling on or across the public roadways shall be immediately removed at Contractor's expense. When entering or leaving roadways carrying public traffic, the Contractor's equipment, whether empty or loaded, shall in all cases yield to public traffic.

The Contractor shall provide the Agency with proper documentation detailing the designated site where debris will be temporarily stockpiled. The documentation shall include at a minimum: address of the site and agreement with property owner. The stockpiling of debris shall comply with all federal, state, and local rules, regulations and laws.

EXHIBIT A

CITY OF SANTA FE SPRINGS STREET SWEEPING CURB MILES

DESCRIPTION	MILES	FREQUENCY	ANNUAL MILES
Residential Curb Miles	50	52	2,600
Industrial Curb Miles	166	26	4,316
Median Curb Miles	12.2	26	318
Painted Median Miles	13.5	26	351
Total Annual Miles Swept			7,585

- *Industrial areas and medians (curb and painted) are swept twice per month.*
- *Residential areas are swept weekly on Tuesdays and Thursdays*

EXHIBIT B**PARKING LOT SWEEPING LOCATIONS**

<u>Location/Address</u>	<u>Acreage</u>	<u>Square Feet</u>
Aquatic Center 10145 Pioneer Boulevard	0.54	23,805
Center Court 10340 Orr & Day Road	0.97	42,304
City Hall (West Side) 11710 E. Telegraph Road	0.84	37,095
Heritage Park (Main Lot) 12100 Mora Drive	0.48	20,997
Heritage Park (North Lot) 12100 Mora Drive	0.2	8,851
Lake Center School (South Lot) 11641 E. Florence Avenue	1.17	51,173
Lake Center School (Basketball Court) 11641 E. Florence Avenue	0.5	21,987
Library (South Side) 11700 E. Telegraph Road	0.28	12,354
Little Lake Park (North Lot) 10900 Pioneer Boulevard	1.35	59,022
Little Lake Park (South Lot) 10900 Pioneer Boulevard	1.22	53,373
Los Nietos Park 11155 Charlesworth Road	0.46	20,362
Municipal Services Yard (Interior) 12636 Emmens Way	3.23	141,100
Neighborhood Center 9255 S. Pioneer Boulevard	1.05	45,909
Santa Fe High School 10400 Orr & Day Road	1.02	44,976
Santa Fe Athletic Field 9720 Pioneer Boulevard	0.42	18,400
Santa Fe Springs Park 10068 Cedardale Drive	1.15	50,192
Town Center Hall/Post Office 11740 E. Telegraph Road	1.22	53,176
Total:	15.94 Acres	705,085 S.F.

EXHIBIT - C

STREET SWEEPING PLAN

AREA	DAY	TIME
1	THURSDAY	11AM - 4PM
2	TUESDAY	8AM - 12N
3	THURSDAY	8AM - 12N
4	TUESDAY	11AM - 4PM

LAST UPDATE: 04-18-12

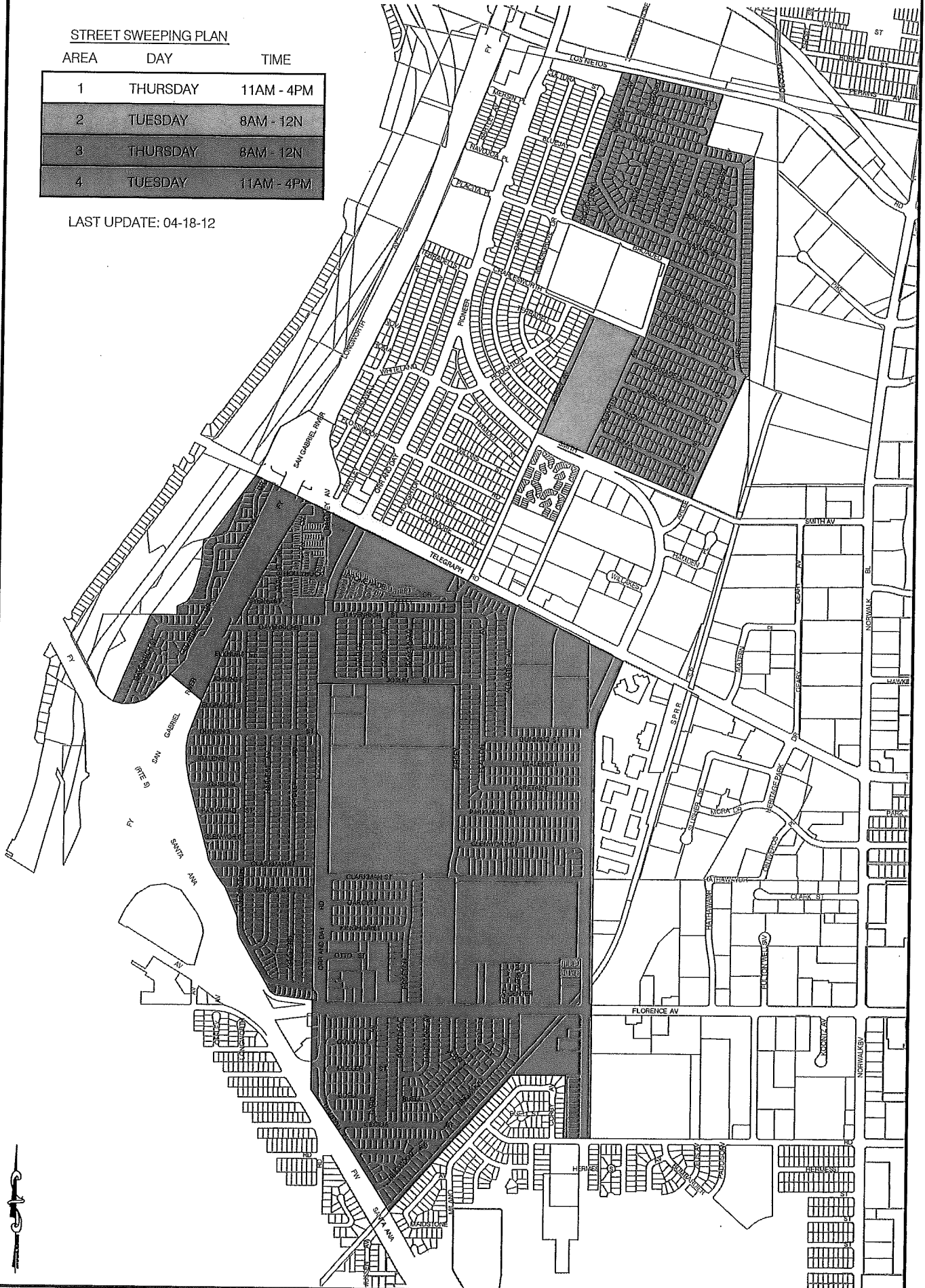


EXHIBIT D

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICES BELOW.

COMPANIES AFFORDING COVERAGE

INSURED

COMPANY
ACOMPANY
BCOMPANY
CCOMPANY
D

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECT DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY				GENERAL AGGREGATE \$
	COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG \$
	<input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$
					FIRE DAMAGE (Any one fire) \$
					MED EXP (Any one person) \$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT \$
	ANY AUTO				BODILY INJURY (Per person) \$
	ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	SCHEDULED AUTOS				PROPERTY DAMAGE \$
	HIRED AUTOS				AUTO ONLY-EA ACCIDENT \$
	NON-OWNED AUTOS				OTHER THAN AUTO ONLY: \$
					EACH ACCIDENT \$
					AGGREGATE \$
	GARAGE LIABILITY				EACH COVERAGE \$
	ANY AUTO				AGGREGATE \$
					\$
	EXCESS LIABILITY				WC STATUTORY LIMITS OTHER \$
	UMBRELLA FORM				EL EACH ACCIDENT \$
	OTHER THAN UMBRELLA FORM				EL DISEASE - POLICY LIMIT \$
					EL DISEASE - EA EMPLOYEE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				
	THE PROPRIETOR <input type="checkbox"/> INCL PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> EXCL				
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

CANCELLATION

CITY OF SANTA FE SPRINGS (AS ADDITIONAL INSURED)
11710 TELEGRAPH ROAD
SANTA FE SPRINGS, CA 90670

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

The City of Santa Fe Springs and City of Santa Fe Springs officers and employees of City.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.



City of Santa Fe Springs

City Council Meeting

April 26, 2012

NEW BUSINESS

Gus Velasco Neighborhood Center Renovation and Modernization Project – Approval of Contract Change Order No. 7

RECOMMENDATION

That the City Council take the following actions:

1. Approve Contract Change Order No. 7 in the amount of \$116,122; and
2. Authorize the Director of Public Works to execute Contract Change Order No. 7.

BACKGROUND

Significant progress has been made during the last five months in construction of improvements to the Gus Velasco Neighborhood Center. Basic infrastructure components have been installed, including but not limited to the heating and air conditioning system, plumbing for water and waste disposal, fire sprinklers, electrical conduits, structural framing, and installation of the windows and most doors. It is anticipated that the drywall installation will be completed by the middle of May 2012.

Since the last change order was approved by the City Council, additional changes have been necessary for the purposes of addressing value engineering and unforeseen conditions and additional improvements. This change order work is generally summarized below:

1. Pursuant to policy direction by the Council Subcommittee, the service capacity of the Catering Kitchen was expanded by including additional appliances and associated infrastructure. The aggregate cost of these improvements is \$38,348.
2. After careful assessment, it was determined that the courtyards drainage system had to be replaced due to changes made to the parking lot curb redesign. The curb redesign is intended to remove potential tripping hazards for senior residents using the facility's services. The aggregate cost of the new courtyard drainage system is \$21,532.
3. Concrete and landscaping was removed from the northwest corner of the project site to facilitate trenching for electrical conduits, new pads for HVAC units, and to improve drainage in this area. The cost for this change order work is \$16,722.

Report Submitted By:

Don Jensen, Director
Department of Public Works

Date of Report: April 19, 2012

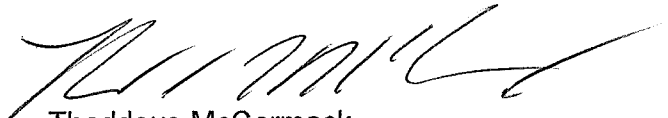
4. After consultation with the Gas Company regarding the condition of the gas line, it was determined that the gas meter should be relocated and a new gas line installed from the new meter to the kitchen. The cost for this change order work is \$4,473.
5. In order to protect the Mural in the north lobby, it was necessary to reroute both electrical and low-voltage voice/data conduits through the north courtyard. The cost for this change order work is \$7,100.
6. Additional bollards will be installed in the south entrance to prevent automobiles from driving onto the walkway. The change order cost for this improvement cost is \$2,711.
7. Consultation with Verizon established the need for an underground conduit for new telephone and computer cables from the existing vault in front of the facility to the new voice/data room (approximately 250 feet in length). The cost for this change order work is \$17,473.

FISCAL IMPACT

The appropriation of Community Development Commission Bond Funds that was approved on January 26, 2012 is sufficient to cover these costs.

INFRASTRUCTURE IMPACT

The various improvements recommended in Contract Change Order No. 7 are consistent with the planned modernization and renovation of the Gus Velasco Neighborhood Center.



Thaddeus McCormack
City Manager

Attachment(s):

Contract Change Order No. 7



11710 Telegraph Road CA 90670-3679 (562) 868-0511 Fax (562) 868-7112 www.santafesprings.org

"A great place to live, work, and play"

April 27, 2012

First National Insurance Company of America
Jason Stonefeld
1001 4th Avenue, Suite 1700
Seattle, Washington 98154

Subject: Gus Velasco Neighborhood Center Renovation and Modernization Project
Contract Change Order No. 7

Dear Mr. Stonefeld:

Contract Change Order No. 7 shall constitute full compensation for all changes from negotiations between The City of Santa Fe Springs (City) and First National Insurance Company of America (Surety), for purposes of addressing unforeseen site conditions, value engineering, and requests by the Contractor.

It is proposed that the Contractor furnish all labor, materials, and equipment necessary to perform the following work as identified in the attached supporting documentation.

The City herein incorporates into Change Order No. 7 the attached cost quotes from Sun Group and the City's acceptance documentation which identifies the cost assigned to the City for each work item and a total assigned cost of \$116,122.00.

- | | |
|--|--------------|
| 1. RFQ 12.1(N) (COR No. 16100-05) Install Verizon Underground Conduit | \$ 17,473.00 |
| 2. RFQ 22.0(N) (COR No. 2680.01-rev 2) Site Drainage-Courtyards | \$ 8,268.00 |
| 3. RFQ 26.0(N) (COR No. 7600-01) Sheet Metal-NW Corner of Building | \$ 833.00 |
| 4. RFQ 27.0(N) (COR No. 11400-01) Kitchen Equipment-Changing Sink #38 | \$ 658.00 |
| 5. RFQ 28.0 (N) (COR No. 6100-04) Plywood/Siding Work at Room 170 | \$ 2,541.00 |
| 6. RFQ 29.0(N) (COR No. 1000-03-rev 1) Demo-North side Concrete/Plants | \$16,772.00 |
| 7. RFQ 30.0 (N) (COR No. 1000-04)Manual Irrigation of East Lawn | \$ 1,493.00 |

Gus Velasco Neighborhood Center Renovation and Modernization Project
Contract Change Order No. 7
The Sun Group
April 27, 2012
Page 2

8. RFQ 31.0 (N) (COR No. 2680-02-rev 1) Site Drainage-Courtyards to Placita \$ 9,540.00
9. RFQ 32.0 (N) (COR No. 15400-04-rev 1) New Ice Maker in Catering Room \$ 8,993.00
10. RFQ 33.0 (N) (COR No. 16100-06) Wiring for Appliances in Catering Room \$1 ,444.00
11. RFQ 34.0 (N) (COR 8100-01-rev 1) New Door Frames at 105B and 169C \$ 539.00
12. RFQ 35.0 (N) (COR 15400-05-rev 5) Replace Gas Line from Meter to Kitchen\$ 4,473.00
13. RFQ 36.1 (N) (COR 3480-01-rev 2) Additional Bollards \$ 2,711.00
14. RFQ 37.0 (N) (COR 2680.03) Site Drainage-Southern Courtyard \$ 3,724.00
15. RFQ 38.0 (N) (COR 1000-07) Hold-down in Kitchen area \$ 833.00
16. RFQ 39.0 (N) (COR 11400-02-rev 2) Appliances for Catering Kitchen \$27,911.00
17. RFQ 40.0 (N) (COR 10260-01) Crash Rails per Bulletin 6N \$ 816.00
18. RFQ 41.0 (N) (COR 16100-07-rev 1) Electrical-Rerouting Conduits at North
Courtyard around Mural \$ 7,100.00

The City of Santa Fe Springs accepts the individual bid amounts and total bid amount of \$116,122.00 as full compensation for all the changes identified above as constituting Contract Change Order No. 7. This sum constitutes full compensation, including markups, for the work of this change.

A total of ten (10) additional working days will be granted for all work identified in the change order work listed above as Contract Change Order No.7.

The completion date for this Contract is August 1, 2012 as shown below.

Gus Velasco Neighborhood Center Renovation and Modernization Project
Contract Change Order No. 7
The Sun Group
April 27, 2012
Page 3

FIRST WORKING DAY.....	December 5, 2011
Working days specified in Contract.....	114 working days
ORIGINAL COMPLETION DATE.....	May 14, 2012
Administrative Delay.....	0
Non-working days due to weather delays by previous Change Orders.	0
Non-working days due to weather delays by this Change Order.....	0
Contract Time Extensions by previous Change Orders.....	45
Contract Time Extensions by this Change Order.....	10 working days
Total Contract Time Extensions by this Change Order.....	55 working days
REVISED COMPLETION DATE.....	August 1, 2012

Please confirm your approval of this Contract Change Order by signing below. Should you have any questions, please contact Noe Negrete, Assistant Director of Public Works, at (562) 409-7540.

SUBMITTED BY:

CITY OF SANTA FE SPRINGS

Noe Negrete
Assistant Director of Public Works

APPROVED BY:

Donald K. Jensen
Director of Public Works

Date

DKJ/nn/mc

ACCEPTED BY:

THE SUN GROUP

Date

FIRST NATIONAL INSURANCE
COMPANY OF AMERICA

Date

xc: Al Fuentes, Project Manager
Rodney Tompkins, Jr., RJP Construction, Inc. Consulting Services, 18101 Von Karman,
3rd Floor, Irvine, CA 92612



NEW BUSINESS

Informational Presentation on Heritage Seismic Imaging Project

RECOMMENDATION

Receive and File report.

BACKGROUND

Breitburn Energy Company is currently seeking encroachment permits to conduct a City-wide seismic imaging project for the purpose of generating a 3D mapping of the subsurface geophysical characteristics beneath Santa Fe Springs. The information gathered through this study will provide a better understanding of the location and accessibility of yet-untapped oil reserves. The study will also provide data that scientists and academics can use to analyze more thoroughly the seismic fault zones beneath Santa Fe Springs.

Breitburn Energy has hired LA Seismic to manage the project. Breitburn Energy and LA Seismic representatives have met with City Staff to outline the details of the project and the logistical issues. The encroachment permits are being processed through the City's Engineering Division, with input from other affected departments. In so much as the project is big in magnitude and will involve considerable community outreach, staff has asked that the project team (Breitburn Energy, LA Seismic, Community Outreach Consultant) give a brief presentation on the project to the Council and public.

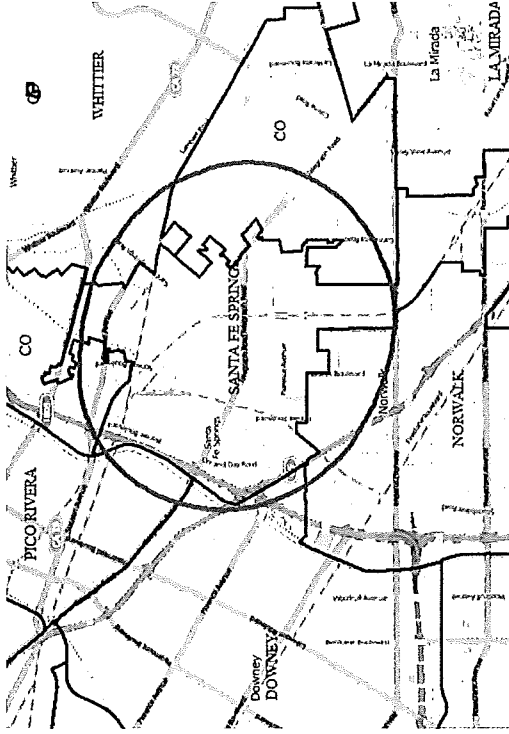
It would be appropriate for the Mayor to call upon the Community Outreach Consultant for the project, Diane Ripley, to begin the presentation.

Thaddeus McCormack
City Manager

Attachment(s)

Draft Project Brochure

PROJECT AREA



GENERAL PROJECT INFORMATION

The project will use state of the art technology to image and map the geological strata and potential faults of the survey area.

DRAFT

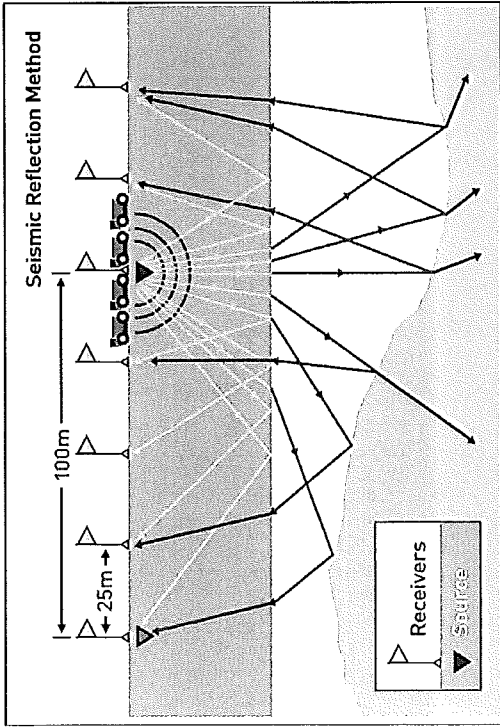
Website

www.heritage seismic imaging.com

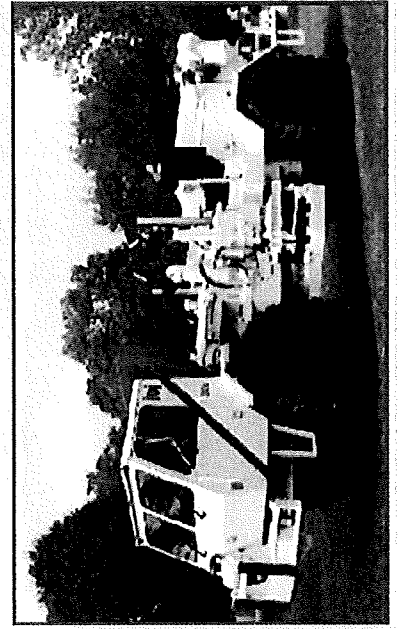
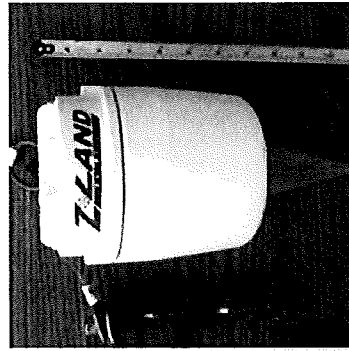
CONTACT

Project Management
Eric Campbell 714-330-5451
Eric.campbell@laseismic.com

Communications
Diane Ripley 562-883-3001
Diane0007@aol.com



Vibroseis trucks (seismic sources) put sound energy waves into the ground. Those waves reflect off of the different layers of earth and are recorded by devices known as wireless nodes.



HOW DOES IT WORK?

The technology used to image the subsurface geological strata utilizes specialized seismic trucks (Vibroseis) to input sound energy waves into the ground. The sound waves are very subtle, but can penetrate deep into the earth. The sound waves are reflected from various sub-surface features back to the earth's surface. The reflections are detected by specialized recording devices (wireless nodes) that are placed 8 inches in the ground. The recorded data is downloaded and processed by highly sophisticated computer programs that generate three dimensional images of the earth's crust.

WILL THE EQUIPMENT HAVE ANY IMPACTS?

The recording devices (nodes) are typically placed in landscape areas along public streets. Where nodes are placed in a public right-of-way, an encroachment permit is obtained from the public agency. Some nodes will be placed on private property with the owner's permission. To install the nodes, 6-inch diameter holes are dug approximately 8 inches deep. The nodes are then placed in the holes and covered with soil and/or grass. When the nodes are removed, landscape and/or grass will be restored. The nodes are removed to charge their batteries every two weeks and will remain in place approximately 60 days.

The Vibroseis trucks will operate mostly on public streets. The trucks may operate off street on commercial sites and on private properties with the owner's permission. The trucks will operate at any one location for about five (5) minutes before moving to the next location.

The vehicles are not intrusive and should not cause damage to homes or roadways. You will feel surface vibration similar to large recycle trucks that stop at one location for a short period of time and then move along their route.

WHY IS THE STUDY BEING DONE?

The Heritage Seismic Imaging Project is part of a comprehensive seismic research program. The information obtained will provide an understanding of the deeper geology and potential faulting in the survey area. The survey team is working with several universities and government agencies and will share the survey for academic and scientific research of potential faults.

The purpose of the seismic research is to analyze seismic fault zones in the region and from data gathered a better understanding of natural resources.

WHAT IS THE PROJECT SCHEDULE?

Project work will begin Summer 2012 and will be completed in 3 months. The schedule will be available on the project website and updated with daily truck locations. The survey trucks will operate on public streets Monday through Friday during normal business hours.

HOW WILL I BE NOTIFIED?

Brochures will be mailed to businesses and residents approximately 1 week prior to the survey truck arrival. AND door-to-door notifications will take place 1 - 1 ½ hours prior to truck arrival.

WHO IS PERFORMING THE STUDY?

BreitBurn Energy has hired LA Seismic to perform the seismic imaging study.

WHO DO I CONTACT FOR MORE INFORMATION?

LA Seismic will be overseeing the project and management, and may be contacted during normal business hours at 562-426-4571 or extended hours at 562-883-3001. Additional information is available on the project website www.heritageseismicimaging.com



City of Santa Fe Springs

City Council Meeting

April 26, 2012

APPOINTMENT TO BOARDS, COMMITTEES, COMMISSIONS

Below is a list of current vacancies:

Committee	Vacancy	Councilmember
Beautification	2	González
Beautification	1	Moore
Beautification	3	Serrano
Community Program	3	González
Community Program	3	Rounds
Community Program	3	Serrano
Community Program	5	Trujillo
Historical	2	Rounds
Historical	1	Serrano
Historical	2	Trujillo
Parks & Recreation	2	González
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

Councilmember Serrano requested and Mayor Rounds approved an excused absence for Manuel Zevallos from the April 18 Family & Human Services meeting. Please direct any questions regarding this report to the Deputy City Clerk.

Thaddeus McCormack
City Manager

Attachments:

Committee Lists

Prospective Member List

Submitted By: Anita Jimenez, Deputy City Clerk

Date of Report: April 18, 2012

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

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 Placensia	(13)
	Vacant	(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	Vacant	(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

**Asterisk indicates person currently serves on three committees*

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)
	Tony Reyes	(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)
	Merrile 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)
	John Salgado	(12)
	Janet Rock	(13)
	David Gonzalez	(13)
	Sheila Archuleta	(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)