



# AGENDA

## REGULAR MEETINGS OF THE HOUSING SUCCESSOR SUCCESSOR AGENCY AND CITY COUNCIL

APRIL 14, 2016  
6:00 P.M.

Council Chambers  
11710 Telegraph Road  
Santa Fe Springs, CA 90670

**Richard J. Moore, Mayor**  
**William K. Rounds, Mayor Pro Tem**  
**Jay Sarno, Councilmember**  
**Juanita Trujillo, Councilmember**  
**Joe Angel Zamora, Councilmember**

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

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

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

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

1. **CALL TO ORDER**

2. **ROLL CALL**

Jay Sarno, Councilmember  
Juanita Trujillo, Councilmember  
Joe Angel Zamora, Councilmember  
William K. Rounds, Mayor Pro Tem  
Richard J. Moore, Mayor

**HOUSING SUCCESSOR**

3. Minutes of the March 24, 2016 of the Housing Successor Agency.

**Recommendation:** That the Housing Successor approve the minutes as submitted.

**SUCCESSOR AGENCY**

4. Minutes of the March 24, 2016 of the Successor Agency.

**Recommendation:** That the Successor Agency approve the minutes as submitted.

5. Resolution SA-2016-003 – Approving the Successor Agency's Issuance of Refunding Bonds in Order to Refund Certain Outstanding Bonds of the Dissolved Redevelopment Agency of the City of Santa Fe Springs, Approving the Execution and Delivery of An Indenture of Trust Relating Thereto, Requesting Oversight Board Approval of the Issuance of the Refunding Bonds, Requesting Certain Determinations by the Oversight Board, and Providing for Other Matters Property Relating Thereto.

**Recommendation:** That the Successor Agency adopt Resolution No. SA-2016-003 approving and authorizing official actions and execution of documents related thereto.

**CITY COUNCIL**

6. **CITY MANAGER REPORT**

7. **CONSENT AGENDA**

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

**Approval Minutes**

A. Minutes of the March 24, 2016 Regular City Council Meeting

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

**PUBLIC HEARING**

8. 2014 & 2015 General Plan Housing Element Annual Progress Reports

**Recommendation:** That the City Council:

- Open the Public Hearing and receive any comments from the public regarding the City of Santa Fe Springs General Plan Housing Element Annual Progress Report, and thereafter the Public Hearing.

- Receive and authorize staff to forward the 2014 and 2015 General Plan Housing Element Annual Progress Reports to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

## **NEW BUSINESS**

9. Update on the City-Wide Street Pavement Evaluation and Analysis  
**Recommendation:** That the City Council:
  - Adopt the three-year street improvement plan as identified by the City Wide Street Pavement Evaluation and Analysis study and as recommended by the Capital Improvement Plan (CIP) Subcommittee.
10. Water Well No. 12 – Engineering Design Services for a Water Treatment System – Authorization to Advertise Request for Proposals  
**Recommendation:** That the City Council:
  - Authorize the City Engineer to advertise for Request for Proposals for Engineering Design Services for a Water Treatment System for Water Well No. 12.
11. Storm Water Program Compliance Professional Services – Award Contract  
**Recommendation:** That the City Council:
  - Award a contract to John L. Hunter and Associates to provide Storm Water Program Compliance Professional Services.
12. Heritage Park Wedding Reception Area Synthetic Turf – Final Payment  
**Recommendation:** That the City Council:
  - Approve the Final Payment (less 5% Retention) to Torga Electrical of San Bernardino, California in the amount of \$55,845.88 for the subject project.
13. Heritage Park Restroom Renovation – Final Payment  
**Recommendation:** That the City Council:
  - Approve the Final Payment (less 5% Retention) to Corral Construction & Development Inc. of Commerce, California in the amount of \$44,935.00 for the subject project.
14. Resolution No. 9507 Authorizing Participation in a Joint Service Delivery Cost Comparison Project with Cities in the Gateway Cities Council of Governments  
**Recommendation:** That the City Council:
  - Adopt Resolution No. 9507 authorizing participation in a joint service delivery cost comparison project with cities in the Gateway Cities Council of Governments ("COG"); and,
  - Appropriate \$10,000 from the General Fund to 2100-4400 for the project.

**CLOSED SESSION**

**15. CONFERENCES WITH LABOR NEGOTIATORS**

(Section 54957.6)

**Agency Designated Representatives:** City Manager, Assistant City Manager/Director of Finance, Human Resources Manager, City Attorney

**Employee Organizations:** Santa Fe Springs City Employees' Association and Santa Fe Springs Firefighters' Association

**CLOSED SESSION**

**16. CONFERENCES WITH LABOR NEGOTIATORS**

(Section 54957.6)

**Agency Designated Representatives:** City Manager, City Attorney, Labor Negotiator

**Employee Organization:** Santa Fe Springs Executive, Management and Confidential Employees' Association

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

**17. INVOCATION**

**18. PLEDGE OF ALLEGIANCE**

**19. INTRODUCTIONS**

- Representatives from the Chamber of Commerce

**20. ANNOUNCEMENTS**

**21. PRESENTATIONS**

- a. Proclamation, Proclaiming April 22, 2016, as "National Arbor Day"
- b. Recognition of the 2015 Christmas Float Program Volunteers and Sponsors
- c. Proclamation, Proclaiming the Month of April 2016 as Sexual Assault Awareness Month and April 27, 2016 as "Denim Day" in Santa Fe Springs

**22. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS**

- a. 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**

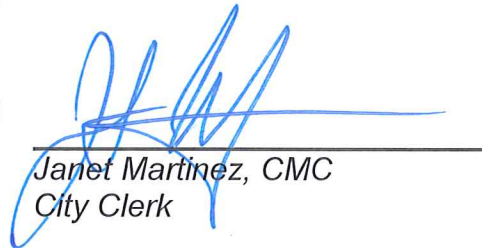
**25. ADJOURNMENT- Adjourned to Saturday, April 16, 2016 for a Council Workshop from 9:00 a.m. to 3:00 p.m.**



***City of Santa Fe Springs***  
***Regular Meetings***

***April 14, 2016***

*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.*



\_\_\_\_\_  
Janet Martinez, CMC  
City Clerk

April 7, 2016

Date

FOR ITEM NO. 3  
PLEASE SEE ITEM 7a

FOR ITEM NO. 4  
PLEASE SEE ITEM 7a



## **NEW BUSINESS**

Resolution SA-2016-003 – Approving the Successor Agency's Issuance of Refunding Bonds in Order to Refund Certain Outstanding Bonds of the Dissolved Redevelopment Agency of the City of Santa Fe Springs, Approving the Execution and Delivery of an Indenture of Trust Relating Thereto, Requesting Oversight Board Approval of the Issuance of the Refunding Bonds, Requesting Certain Determinations by the Oversight Board, and Providing for Other Matters Properly Relating Thereto

### **RECOMMENDATION**

That the Successor Agency adopt Resolution No. SA-2016-003 approving and authorizing official actions and execution of documents related thereto.

## **BACKGROUND**

The Successor Agency to the Santa Fe Springs Community Development Commission (the "Successor Agency") has assumed responsibility for repayment of all the outstanding bonds from the former Community Development Commission. Per Assembly Bill (AB) 1484, the Successor Agency may refund existing bonds, with approval of the Oversight Board and the State Department of Finance, for the purpose of creating debt service savings.

Prior to dissolution, the Santa Fe Springs Community Development Commission issued the following tax allocation bonds (the "Outstanding Bonds"):

- In 2001, \$28,845,000 of Series A Bonds (the "2001A Bonds"), of which \$13,695,000 is currently outstanding;
- In 2002, \$50,915,000 of Series A Bonds (the "2002A Bonds"), of which \$5,150,000 is currently outstanding;
- In 2003, \$6,530,000 of Series A Housing Taxable Revenue Bonds (the "2003A Bonds"), of which \$2,775,000 is currently outstanding;
- In 2006, \$4,710,000 of Series A Current Interest Bonds (the "2006A CIBs"), of which \$2,875,000 is currently outstanding;
- In 2006, \$22,948,493 of Series A Capital Appreciation Bonds (the "2006A CABs"), of which \$22,948,493 is currently outstanding;
- In 2006, \$18,760,000 of Series B Current Interest Bonds (the "2006B Bonds"), of which \$7,085,000 is currently outstanding; and
- In 2007, \$43,015,000 of Series A Bonds (the "2007A Bonds"), of which \$33,395,000 is currently outstanding.

With current municipal bond interest rates at historic lows, an opportunity exists to refund eligible outstanding bonds with lower interest bonds and realize future year savings. Of the above-listed bonds, the 2001A Bonds, 2002A Bonds, 2003A Bonds, 2006A CIBs, and the 2006B Bonds (the "Refunded Bonds") are eligible to be refunded





## City of Santa Fe Springs

### Successor Agency Meeting

April 14, 2016

with new tax allocation bonds (Proposed "2016 Bonds") in a principal amount not to exceed \$31.8 million, resulting in future year debt service savings of approximately \$3.23 million (or a present value savings of \$2.9 million based on current market conditions and rates at roughly 2.5% for this type of bond issue). The final repayment or maturity date (2024) of the Refunded Bonds would be matched by the 2016 Bonds. Certainly, the final savings depend upon market interest rates at the time the 2016 Bonds are priced.

Estimated annual savings amounts would be allocated to enforceable obligations, administrative costs and/or split among the various taxing entities, including the county, school districts, and the City's General Fund. It is important to note that the City's anticipated portion of the savings is very modest, totaling about \$225,000 or \$25,000 per year through 2024. This is consistent with the City's relatively low property tax share of seven percent (7%).

### Existing Successor Agency Bond Issues

Issue Description	Original Par	Outstanding Par	Dated Date	Final Maturity	Final Rate
2001A Bonds	\$28,845,000	\$13,965,000	09/19/01	2024	4.750%
2002A Bonds	50,915,000	5,150,000	06/12/02	2022	5.000%
2003A Bonds	6,530,000	2,775,000	07/29/03	2024	5.750%
2006A CIBs	4,710,000	2,875,000	12/07/06	2019	5.000%
2006A CABs*	22,948,493	22,948,493	12/07/06	2028	4.600%
2006B Bonds	18,760,000	7,085,000	12/07/06	2018	5.350%
2007 Bonds**	43,015,000	33,395,000	06/05/07	2022	4.500%
<b>TOTALS</b>	<b>\$175,723,493</b>	<b>\$114,760,000</b>			

\* Non-callable securities. Capital appreciation bonds accrue and pay principal and interest at maturity

\*\* Not currently eligible to be refinanced

In addition to the projected savings benefits, the proposed bonds would provide an additional benefit of value. If issued as taxable bond securities (as opposed to tax-exempt bonds), they would allow for more time flexibility in the expenditure of currently available bond proceeds that the City has earmarked for Capital Improvement Projects (CIPs).

The 2001A, 2002A, and 2003A Bonds are all currently callable (eligible for refunding) on any date with no premium to be paid. The 2006A CIBs and 2006B Bonds are eligible to be called on September 1, 2016, also with no premium. The 2006A CABs are non-



callable (not eligible for refunding) and the 2007A Bonds cannot be refinanced until 2017.

At the time of this writing, the City Council Finance Subcommittee (consisting of Mayor Moore and Councilmember Sarno) are scheduled to convene prior to the City Council meeting to review the proposed refunding and make a recommendation to the City Council.

If approved this evening, this item will be presented to the Oversight Board at their meeting on April 20, 2016. Subsequently, if the board approves the refunding the item will be submitted to the State Department of Finance for final approval. Based on a preliminary schedule, it is anticipated that the Proposed 2016 Bonds would close by the third week of July 2016, at which time a redemption notice would be issued to fully redeem the refunded bonds.

The Successor Agency's financing team of Urban Futures, Inc. as municipal advisor and fiscal consultants, Jones Hall, a Professional Corporation, as bond and disclosure counsel, Stifel, Nicolaus & Company, Incorporated, as bond underwriter, and US Bank National Association, as trustee, are proposed. The related fees for all firms are entirely contingent upon a completion of the financing.

### **Documents to be Approved**

Approval of the Resolution approving, authorizing and directing execution of certain tax allocation documents, authorizing and directing the sale of the 2016 Bonds, and requesting Oversight Board approval of the issuance and directing certain actions with respect thereto will authorize the execution of the following documents which are not included with the document due to their length, but are available for review in the City Clerk's Office:

- **Indenture of Trust** - This document contains the terms of the Bonds, including payment and redemption provisions, definition and pledge of Special Tax Revenues to pay the 2016 Bonds, Rights and Duties of the Trustee, remedies upon a default in the payment of the 2016 Bonds, and final discharge of the 2016 Bonds and other related matters.
- **Escrow Deposit and Trust Agreement** - This document contains the obligation of the underwriter to accept and pay for the 2016 Bonds, provided that all of the covenants and representations of the Successor Agency are met and certain other conditions excusing performance by the underwriter do not exist.





**FISCAL IMPACT**

The Proposed 2016 Bonds will generate an estimated total debt service savings of \$3.23 million, net of all costs of issuance. The term of the 2016 Bonds will not exceed the existing term of the Refunded Bonds, and overall debt service will be reduced in each year until 2024, when the 2016 Bonds will be completely repaid.

The source of repayment of the 2016 Bonds would not change and continue to be limited to tax revenues deposited by the County into the Successor Agency's Redevelopment Property Tax Trust Fund.

If approved, the 2016 Bonds will not be a debt of the City, but a special limited obligation of the Successor Agency in the same manner as the existing bonds. Related costs of the Successor Agency will either be recovered through the 2016 Bond Proceeds if issued, or if not, through the annual Recognized Obligation Payments Schedule (ROPS) process.

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

Thaddeus McCormack  
City Manager

**Attachments:**

- Resolution SA-2016-003
- Financial Advisor's Report on 2016 Tax Allocation Bonds (Est.) Refunding Savings
- Sources and Uses of Funds Worksheet
- Bond Pricing Worksheet
- Bond Debt Service Breakdown Worksheet
- Summary of Bonds Refunded Worksheet
- Summary of Refunding Results Worksheet
- Savings – Comparison of Existing vs. Refunding Debt Service Worksheet





## **RESOLUTION NO. SA-2016-003**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, ACTING AS THE SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT COMMISSION OF THE CITY OF SANTA FE SPRINGS, APPROVING THE ISSUANCE OF BONDS IN ORDER TO REFUND CERTAIN OUTSTANDING BONDS OF THE FORMER COMMUNITY DEVELOPMENT COMMISSION OF THE CITY OF SANTA FE SPRINGS, APPROVING THE EXECUTION AND DELIVERY OF AN INDENTURE OF TRUST AND AN ESCROW AGREEMENT, AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO

WHEREAS, pursuant to Section 34172(a) of the California Health and Safety Code (unless otherwise noted, all Section references hereinafter being to such Code), the Community Development Commission of the City of Santa Fe Springs (the "Former Agency") has been dissolved and no longer exists as a public body, corporate and politic, and pursuant to Section 34173, the Successor Agency to the Community Development Commission of the City of Santa Fe Springs (the "Successor Agency") has become the successor entity to the Former Agency;

WHEREAS, prior to dissolution of the Former Agency, for the purpose of financing redevelopment activities of the Former Agency, the Former Agency issued the following outstanding series of bonds (the "Outstanding Bonds"):

(i) \$28,845,000 initial principal amount Community Development Commission of the City of Santa Fe Springs Consolidated Redevelopment Project Tax Allocation Bonds, 2001 Series A (the "2001 Bonds"), issued pursuant to the Indenture of Trust, dated as of February 1, 1992 (the "Master Indenture"), by and between the Agency and U.S. Bank National Association, as successor trustee, as supplemented and amended by a Third Supplement to Indenture of Trust, dated as of July 1, 2001 (the "Third Supplement");

(ii) \$50,915,000 initial principal amount Community Development Commission of the City of Santa Fe Springs Consolidated Redevelopment Project Tax Allocation Refunding Bonds, 2002 Series A (the "2002 Bonds") issued pursuant to the Master Indenture and a Fourth Supplement to Indenture of Trust, dated as of June 1, 2002 (the "Fourth Supplement");

(iii) \$6,530,000 Community Development Commission of the City of Santa Fe Springs Consolidated Redevelopment Project Taxable Tax Allocation Refunding Bonds, 2003 Series A (Housing Tax Revenues) (the "2003 Bonds") issued pursuant to an Indenture of Trust, dated as of December 1, 1993, as supplemented by a Second Supplement to Indenture of Trust, dated as of July 1, 2003 (the "Housing Indenture");

(iv) \$27,658,493.15 Community Development Commission of the City of Santa Fe Springs Consolidated Redevelopment Project Tax Allocation Bonds, 2006 Series A (the "2006A Bonds"), issued pursuant to the Master Indenture and a Fifth Supplement to Indenture of Trust, dated as of August 1, 2006 (the "Fifth Supplement"), a portion of which were issued as current interest bonds (the "2006A Current Interest Bonds") and a portion of which were issued as capital appreciation bonds (the "2006A Capital Appreciation Bonds");

(v) \$18,760,000 Community Development Commission of the City of Santa Fe Springs Consolidated Redevelopment Project Taxable Tax Allocation Bonds, 2006 Series B (the "2006B Bonds"), issued pursuant to the Master Indenture and a Sixth Supplement to Indenture of Trust, dated as of August 1, 2006 (the "Sixth Supplement"); and

(vi) \$43,015,000 Community Development Commission of the City of Santa Fe Springs Consolidated Redevelopment Project Tax Allocation Refunding Bonds, 2007 Series A ("2007 Bonds"), issued pursuant to the Master Indenture and a Seventh Supplement to Indenture of Trust, dated as of June 1, 2007 (the "Seventh Supplement");

WHEREAS, Section 34177.5 authorizes the Successor Agency to issue refunding bonds pursuant to Article 11 (commencing with Section 53580) of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code (the "Refunding Law") for the purpose of achieving debt service savings within the parameters set forth in Section 34177.5(a)(1) (the "Savings Parameters");

WHEREAS, the Successor Agency wishes to refund the 2001 Bonds, the 2002 Bonds, the 2003 Bonds, the 2006A Current Interest Bonds and the 2006B Bonds (the "Refunded Outstanding Bonds"); and

WHEREAS, to determine compliance with the Savings Parameters for purposes of the issuance of the Successor Agency to the Community Development Commission of the City of Santa Fe Springs 2016 Subordinate Tax Allocation Refunding Bonds (Federally Taxable) (the "Refunding Bonds"), the Successor Agency has caused its municipal advisor, Urban Futures, Inc. (the "Municipal Advisor"), to prepare an analysis of the potential savings that will accrue to the Successor Agency and to applicable taxing entities as a result of the use of the proceeds of the Refunding Bonds to refund the Refunded Outstanding Bonds (the "Debt Service Savings Analysis");

WHEREAS, the Successor Agency desires at this time to approve the issuance of the Refunding Bonds and to approve the form of and authorize the execution and delivery of the Indenture of Trust providing for the issuance of the Refunding Bonds, which will be between the Successor Agency and U.S. Bank National Association, as trustee (the "Indenture"), and an Escrow Deposit and Trust Agreement, by and between

the Successor Agency and U.S. Bank National Association, as escrow agent (the "Escrow Agreement");

WHEREAS, the Successor Agency has determined to sell the Refunding Bonds to Stifel, Nicolaus & Company, Incorporated (the "Underwriter");

WHEREAS, pursuant to Section 34179 of the Dissolution Act, an oversight board (the "Oversight Board") has been established for the Successor Agency;

WHEREAS, the Successor Agency wishes to request that the Oversight Board approve and direct the issuance of the Refunding Bonds pursuant to this Resolution and the Indenture;

WHEREAS, the Successor Agency further wishes to request that the Oversight Board make certain determinations described below on which the Successor Agency will rely in undertaking the refunding proceedings and the issuance of the Refunding Bonds;

WHEREAS, following approval by the Oversight Board of the issuance of the Refunding Bonds by the Successor Agency and upon submission of the Oversight Board Resolution to the California Department of Finance, the Successor Agency will, with the assistance of its Disclosure Counsel (defined below) and the Municipal Advisor, cause to be prepared a form of Official Statement describing the Refunding Bonds and containing material information relating to the Successor Agency and the Refunding Bonds, the preliminary form of which will be submitted to the Successor Agency for approval for distribution by the Underwriter to persons and institutions interested in purchasing the Refunding Bonds;

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

SECTION 1. Determination of Savings. The Successor Agency hereby determines that there are significant potential savings available to the Successor Agency and to applicable taxing entities in compliance with the Savings Parameters by the issuance by the Successor Agency of the Refunding Bonds to provide funds to refund and defease the Refunded Outstanding Bonds, all as evidenced by the Debt Service Savings Analysis on file with the Successor Agency, which Debt Service Savings Analysis is hereby approved.

SECTION 2. Approval of Issuance of the Refunding Bonds. The Successor Agency hereby authorizes and approves the issuance of the Refunding Bonds under the Law and the Refunding Law in the aggregate principal amount of not to exceed \$31,800,000, provided that the Refunding Bonds are in compliance with the Savings Parameters at the time of sale and delivery.

SECTION 3. Approval of Indenture. The Successor Agency hereby approves the Indenture prescribing the terms and provisions of the Refunding Bonds and the application of the proceeds of the Refunding Bonds. Each of the Mayor of the City of Santa Fe Springs, as Chair of the Successor Agency, the City Manager of the City of Santa Fe Springs, as the chief administrative officer of the Successor Agency, the Finance Director, as the chief financial officer of the Successor Agency, the City Attorney of the City, as the general counsel of the Successor Agency, or the written designee of any such officer (each, an "Authorized Officer"), is hereby authorized and directed to execute and deliver, and the Secretary of the Successor Agency is hereby authorized and directed to attest to, the Indenture for and in the name and on behalf of the Successor Agency, in substantially the form on file with the Successor Agency, with such changes therein, deletions therefrom and additions thereto as the Authorized Officer executing the same shall approve, such approval to be conclusively evidenced by the execution and delivery of the Indenture. The Successor Agency hereby authorizes the delivery and performance of the Indenture.

SECTION 4. Approval of Escrow Agreement. The form of the Escrow Agreement on file with the Successor Agency is hereby approved and the Authorized Officers are, each acting alone, hereby authorized and directed, for and in the name and on behalf of the Successor Agency, to execute and deliver the Escrow Agreement. The Successor Agency hereby authorizes the delivery and performance of its obligations under the Escrow Agreement.

SECTION 5. Oversight Board Approval of the Issuance of the Bonds. The Successor Agency hereby requests that the Oversight Board, as authorized by Section 34177.5(f) and Section 34180 of the Dissolution Act, approve and direct the issuance of the Refunding Bonds pursuant to Section 34177.5(a)(1) and this Resolution and the Indenture.

SECTION 6. Determinations by the Oversight Board. The Successor Agency requests that the Oversight Board make the following determinations upon which the Successor Agency will rely in undertaking the refunding proceedings and the issuance of the Refunding Bonds:

(a) The Successor Agency is authorized, as provided in Section 34177.5(f), to recover its costs related to the issuance of the Refunding Bonds from the proceeds of the Refunding Bonds, including the cost of reimbursing the City for administrative staff time spent with respect to the authorization, issuance, sale and delivery of the Refunding Bonds;

(b) The application of proceeds of the Refunding Bonds by the Successor Agency to the refunding and defeasance of all or a portion of the Refunded Outstanding Bonds, as well as the payment by the Successor Agency of costs of issuance of the Refunding Bonds, as provided in Section 34177.5(a), shall be implemented by the Successor Agency promptly upon sale and delivery of the Refunding Bonds,

notwithstanding Section 34177.3 or any other provision of law to the contrary, without the approval of the Oversight Board, the California Department of Finance, the Los Angeles County Auditor-Controller or any other person or entity other than the Successor Agency;

(c) The Successor Agency shall be entitled to receive its full Administrative Cost Allowance under Section 34181(a)(3) without any deductions with respect to continuing costs related to the Refunding Bonds, such as trustee's fees, auditing and fiscal consultant fees and continuing disclosure and rating agency costs (collectively, "Continuing Costs of Issuance"), and such Continuing Costs of Issuance shall be payable from property tax revenues pursuant to Section 34183. In addition and as provided by Section 34177.5(f), if the Successor Agency is unable to complete the issuance of the Refunding Bonds for any reason, the Successor Agency shall, nevertheless, be entitled to recover its costs incurred with respect to the refunding proceedings from such property tax revenues pursuant to Section 34183 without reduction in its Administrative Cost Allowance.

**SECTION 7. Filing of Debt Service Savings Analysis and Resolution.** The Secretary of the Successor Agency is hereby authorized and directed to file the Debt Service Savings Analysis, together with a certified copy of this Resolution, with the Oversight Board, and, as provided in Section 34180(j), with the Los Angeles County Administrative Officer, the Los Angeles County Auditor-Controller and the California Department of Finance.

**SECTION 8. Sale of Refunding Bonds.** The Successor Agency hereby approves the sale of the Refunding Bonds by the Successor Agency to the Underwriter pursuant to the terms of a bond purchase agreement (the "Purchase Contract") to be entered into with the Underwriter. Following approval by the Oversight Board of the issuance of the Refunding Bonds by the Successor Agency and upon submission of the Oversight Board Resolution to the California Department of Finance, the Successor Agency will, with the assistance its Bond Counsel and the Municipal Advisor, work with the Underwriter to prepare a form of the Purchase Contract, the preliminary form of which will be submitted to the Successor Agency for approval. The Underwriter's discount (not including original issue discount) may not exceed 1.00% of the principal amount of the Refunding Bonds.

**SECTION 9. Issuance of Refunding Bonds in Whole or in Part.** It is the intent of the Successor Agency to sell and deliver the Refunding Bonds in whole, provided that there is compliance with the Savings Parameters. However, the Successor Agency will initially authorize the sale and delivery of the Refunding Bonds in whole or, if such Savings Parameters cannot be met with respect to the whole, then in part; provided that the Refunding Bonds so sold and delivered in part are in compliance with the Savings Parameters. The sale and delivery of the Refunding Bonds in part will in each instance provide sufficient funds only for the refunding of that portion of the Refunded Outstanding Bonds that meet the Savings Parameters. In the event the Refunding Bonds are initially sold in part, the Successor Agency intends to sell and deliver additional parts of the Refunding Bonds without the further approval of the Successor Agency or the Oversight

Board, provided that in each such instance the Refunding Bonds so sold and delivered in part are in compliance with the Savings Parameters.

**SECTION 10. Municipal Bond Insurance and Reserve Fund Insurance Policy.**

The Authorized Officers, each acting alone, are hereby authorized and directed to take all actions necessary to obtain a municipal bond insurance policy for the Refunding Bonds and a debt service reserve fund insurance policy for the Refunding Bonds from a municipal bond insurance company if it is determined, upon consultation with the Municipal Advisor and the Underwriter, that such municipal bond insurance policy and/or debt service reserve fund insurance policy will reduce the true interest costs with respect to the Refunding Bonds.

**SECTION 11. Approval of Official Statement.** Following approval by the Oversight Board of the issuance of the Refunding Bonds by the Successor Agency and upon submission of the Oversight Board Resolution to the California Department of Finance, the Successor Agency will, with the assistance its Disclosure Counsel and the Municipal Advisor, cause to be prepared a form of Official Statement describing the Refunding Bonds and containing material information relating to the Successor Agency and the Refunding Bonds, the preliminary form of which will be submitted to the Successor Agency for approval for distribution by the underwriter of the Refunding Bonds to persons and institutions interested in purchasing the Refunding Bonds.

**SECTION 12. Professional Services.** The Authorized Officers are hereby authorized to retain, in connection with the issuance of the Refunding Bonds, Urban Futures, Inc., as municipal advisor and as fiscal consultant, and the firm of Jones Hall, A Professional Law Corporation, as bond and disclosure counsel, and to execute professional services agreement with each such firm. Additionally, the selection of U.S. Bank National Association, as trustee for the Refunding Bonds, is hereby confirmed.

**SECTION 13. Official Actions.** The Authorized Officers and any and all other officers of the Successor Agency and the Commission are hereby authorized and directed, for and in the name and on behalf of the Successor Agency, to do any and all things and take any and all actions, which they, or any of them, may deem necessary or advisable in obtaining the requested approval by the California Department of Finance, and in the issuance, sale and delivery of the Refunding Bonds. Whenever in this Resolution any officer of the Successor Agency is directed to execute or countersign any document or take any action, such execution, countersigning or action may be taken on behalf of such officer by any person designated by such officer to act on his or her behalf in the case such officer is absent or unavailable.



SECTION 14. Effective Date. This Resolution shall take effect from and after the date of approval and adoption thereof.

APPROVED and ADOPTED this 14<sup>th</sup> day of April, 2016 by the following roll call vote:

Ayes:

Noes:

Absent:

Abstain:

---

Richard J. Moore, Mayor

Attest:

---

Janet Martinez, CMC, City Clerk

April 6, 2016

Jose Gomez, Assistant City Manager/Finance Director  
City of Santa Fe Springs  
11710 E. Telegraph Road  
Santa Fe Springs, CA 90670

**Financial Advisor's Report on 2016 Tax Allocation Bonds (Est.) Refunding Savings**

A. \$28,845,000 Community Development Commission  
of the City of Santa Fe Springs  
Tax Allocation Bonds, 2001 Series A

1. Total remaining principal and interest payments:	\$16,572,007.50
2. Estimated principal and interest payments on pro rata share of 2016 Tax Allocation Refunding Bond issue:	<u>\$15,096,830.51</u>
3. Estimated debt service savings by issuing 2016 Bonds:	<b>\$ 1,475,176.99</b>

B. \$50,915,000 Community Development Commission  
of the City of Santa Fe Springs  
Tax Allocation Refunding Bonds, 2002 Series A

1. Total remaining principal and interest payments:	\$ 6,155,515.65
2. Estimated principal and interest payments on pro rata share of 2016 Tax Allocation Refunding Bond issue:	<u>\$ 5,539,524.92</u>
3. Estimated debt service savings by issuing 2016 Bonds:	<b>\$ 615,990.73</b>

C. \$6,530,000 Community Development Commission  
of the City of Santa Fe Springs  
Taxable Tax Allocation Refunding Bonds, 2003 Series A

1. Total remaining principal and interest payments:	\$ 3,552,256.25
2. Estimated principal and interest payments on pro rata share of 2016 Tax Allocation Refunding Bond issue:	<u>\$ 3,098,358.12</u>
3. Estimated debt service savings by issuing 2016 Bonds:	<b>\$ 453,898.13</b>

D. \$4,710,000 Community Development Commission  
of the City of Santa Fe Springs, Tax Allocation Bonds  
Current Interest Bonds, 2006 Series A

1. Total remaining principal and interest payments:	\$ 3,318,787.50
2. Estimated principal and interest payments on pro rata share of 2016 Tax Allocation Refunding Bond issue:	<u>\$ 3,046,459.88</u>
3. Estimated debt service savings by issuing 2016 Bonds:	<u>\$ 272,327.62</u>

E. \$18,760,000 Community Development Commission  
of the City of Santa Fe Springs  
Taxable Tax Allocation Bonds, 2006 Series B

1. Total remaining principal and interest payments:	\$ 7,680,321.25
2. Estimated principal and interest payments on pro rata share of 2016 Tax Allocation Refunding Bond issue:	<u>\$ 7,270,897.24</u>
3. Estimated debt service savings by issuing 2016 Bonds:	<u>\$ 409,424.01</u>

F. **Total (estimated) debt service savings from 2016 Bonds:** **\$ 3,226,817.48**



Douglas P. Anderson  
Managing Principal

# SOURCES AND USES OF FUNDS

## Successor Agency to the Community Development Commission of the City of Santa Fe Springs Taxable and Tax-Exempt Tax Allocation Refunding Bonds, Series 2016 (Refunding of Multiple Outstanding Series of TABs)

\*\*\*\*\*

Dated Date 06/08/2016  
Delivery Date 06/08/2016

Sources:	2001 TABs (TE)	2002 TABs (TE)	2003 TABs (Tax)	2006 TABs (Tax)	2006 TABs (TE)	Total
Bond Proceeds:						
Par Amount	13,910,000.00	5,140,000.00	2,775,000.00	7,125,000.00	2,885,000.00	31,835,000.00
Other Sources of Funds:						
Reserve Fund Release	734,832.55	270,990.88	146,019.36	372,809.78	151,281.32	1,675,933.89
	14,644,832.55	5,410,990.88	2,921,019.36	7,497,809.78	3,036,281.32	33,510,933.89
Uses:	2001 TABs (TE)	2002 TABs (TE)	2003 TABs (Tax)	2006 TABs (Tax)	2006 TABs (TE)	Total
Refunding Escrow Deposits:						
Cash Deposit	14,193,393.63	5,246,522.20	2,831,290.10	0.19	0.73	22,271,206.85
SLGS Purchases				7,271,137.00	2,943,116.00	10,214,253.00
	14,193,393.63	5,246,522.20	2,831,290.10	7,271,137.19	2,943,116.73	32,485,459.85
Delivery Date Expenses:						
Cost of Issuance	264,209.17	97,630.13	52,708.87	135,333.60	54,798.23	604,680.00
Insurance (100 bps)	148,787.28	54,979.63	29,682.58	76,212.03	30,859.19	340,520.71
Surety Reserve Fund (250 bps)	34,775.00	12,850.00	6,937.50	17,812.50	7,212.50	79,587.50
	447,771.45	165,459.76	89,328.95	229,358.13	92,869.92	1,024,788.21
Other Uses of Funds:						
Additional Proceeds	3,667.47	-991.08	400.31	-2,685.54	294.67	685.83
	14,644,832.55	5,410,990.88	2,921,019.36	7,497,809.78	3,036,281.32	33,510,933.89

### Notes:

All Numbers are Preliminary; Subject to Change  
Financing Evaluated at Interest Rate Spreads to the Generic US Treasury Yield Index  
Spreads are Representative of Where 'A+' Rated Insured Taxable Credits Have Recently Priced or Traded  
Taxable Interest Rate Spreads (70 bps to 2-Year UST in 2017; 140 bps to 10-Year UST in 2024) use US Treasury Rates as of March 31, 2016  
Analysis for Indicative Purposes only and Stifel does not Commit to Underwrite at these Levels  
Cost of Issuance (Estimated) Includes Underwriter's Discount  
Insurance Premium is Estimated; Reflective of Premiums on Current 'A+' Rated Insured TABs

# BOND PRICING

Successor Agency to the Community Development Commission of the City of Santa Fe Springs  
Taxable and Tax-Exempt Tax Allocation Refunding Bonds, Series 2016  
(Refunding of Multiple Outstanding Series of TABs)

\*\*\*\*\*

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Taxable Serials:					
	09/01/2016	5,160,000	1.400%	1.400%	100.000
	09/01/2017	5,500,000	1.430%	1.430%	100.000
	09/01/2018	5,760,000	1.730%	1.730%	100.000
	09/01/2019	5,100,000	2.020%	2.020%	100.000
	09/01/2020	2,990,000	2.330%	2.330%	100.000
	09/01/2021	2,900,000	2.530%	2.530%	100.000
	09/01/2022	2,975,000	2.810%	2.810%	100.000
	09/01/2023	715,000	3.010%	3.010%	100.000
	09/01/2024	735,000	3.200%	3.200%	100.000
		31,835,000			

Dated Date	06/08/2016	
Delivery Date	06/08/2016	
First Coupon	09/01/2016	
Par Amount	31,835,000.00	
Original Issue Discount		
Production	31,835,000.00	100.000000%
Underwriter's Discount		
Purchase Price	31,835,000.00	100.000000%
Accrued Interest		
Net Proceeds	31,835,000.00	

## Notes:

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Taxable Interest Rate Spreads (70 bps to 2-Year UST in 2017; 140 bps to 10-Year UST in 2024) use US Treasury Rates as of March 31, 2016  
Analysis for Indicative Purposes only and Stifel does not Commit to Underwrite at these Levels  
Cost of Issuance (Estimated) Includes Underwriter's Discount  
Insurance Premium is Estimated; Reflective of Premiums on Current 'A+' Rated Insured TABs

# BOND DEBT SERVICE BREAKDOWN

Successor Agency to the Community Development Commission of the City of Santa Fe Springs  
Taxable and Tax-Exempt Tax Allocation Refunding Bonds, Series 2016  
(Refunding of Multiple Outstanding Series of TABs)

\*\*\*\*\*

Period Ending	2001 TABs (TE)	2002 TABs (TE)	2003 TABs (Tax)	2006 TABs (Tax)	2006 TABs (TE)	Total
09/01/2016	1,922,307.01	739,319.92	314,729.62	2,220,054.24	107,740.38	5,304,151.17
09/01/2017	2,105,964.00	800,474.00	349,687.50	2,527,939.00	268,929.50	6,052,994.00
09/01/2018	2,114,652.00	800,392.50	345,540.50	2,522,904.00	450,855.00	6,234,344.00
09/01/2019	2,107,214.50	798,023.00	350,523.50		2,218,935.00	5,474,696.00
09/01/2020	2,108,834.50	803,378.00	349,463.50			3,261,676.00
09/01/2021	1,958,632.50	796,019.50	347,357.00			3,102,009.00
09/01/2022	1,957,207.00	801,918.00	344,514.00			3,103,639.00
09/01/2023	414,379.00		345,662.50			760,041.50
09/01/2024	407,640.00		350,880.00			758,520.00
	15,096,830.51	5,539,524.92	3,098,358.12	7,270,897.24	3,046,459.88	34,052,070.67

## Notes:

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Financing Evaluated at Interest Rate Spreads to the Generic US Treasury Yield Index

Spreads are Representative of Where 'A+' Rated Insured Taxable Credits Have Recently Priced or Traded

Taxable Interest Rate Spreads (70 bps to 2-Year UST in 2017; 140 bps to 10-Year UST in 2024) use US Treasury Rates as of March 31, 2016

Analysis for Indicative Purposes only and Stifel does not Commit to Underwrite at these Levels

Cost of Issuance (Estimated) Includes Underwriter's Discount

Insurance Premium is Estimated; Reflective of Premiums on Current 'A+' Rated Insured TABs

# SUMMARY OF BONDS REFUNDED

## Successor Agency to the Community Development Commission of the City of Santa Fe Springs Taxable and Tax-Exempt Tax Allocation Refunding Bonds, Series 2016 (Refunding of Multiple Outstanding Series of TABs)

\*\*\*\*\*

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
TABs, 2001 Series A:					
SERIAL	09/01/2016	4.375%	1,640,000.00	07/08/2016	100.000
	09/01/2017	4.500%	1,710,000.00	07/08/2016	100.000
	09/01/2018	4.600%	1,795,000.00	07/08/2016	100.000
	09/01/2019	4.600%	1,870,000.00	07/08/2016	100.000
TERM_22	09/01/2020	4.750%	1,960,000.00	07/08/2016	100.000
	09/01/2021	4.750%	1,900,000.00	07/08/2016	100.000
	09/01/2022	4.750%	1,990,000.00	07/08/2016	100.000
TERM_24	09/01/2023	4.750%	540,000.00	07/08/2016	100.000
	09/01/2024	4.750%	560,000.00	07/08/2016	100.000
			13,965,000.00		
TABs, 2002 Series A:					
SERIAL	09/01/2016	5.375%	625,000.00	07/08/2016	100.000
	09/01/2017	5.375%	660,000.00	07/08/2016	100.000
	09/01/2018	5.375%	695,000.00	07/08/2016	100.000
	09/01/2019	5.375%	730,000.00	07/08/2016	100.000
	09/01/2020	5.375%	775,000.00	07/08/2016	100.000
	09/01/2021	5.375%	810,000.00	07/08/2016	100.000
	09/01/2022	5.000%	855,000.00	07/08/2016	100.000
			5,150,000.00		
Taxable TABs, 2003 Ser A:					
TERM24	09/01/2016	5.750%	245,000.00	07/08/2016	100.000
	09/01/2017	5.750%	260,000.00	07/08/2016	100.000
	09/01/2018	5.750%	270,000.00	07/08/2016	100.000
	09/01/2019	5.750%	290,000.00	07/08/2016	100.000
	09/01/2020	5.750%	305,000.00	07/08/2016	100.000
	09/01/2021	5.750%	320,000.00	07/08/2016	100.000
	09/01/2022	5.750%	340,000.00	07/08/2016	100.000
	09/01/2023	5.750%	360,000.00	07/08/2016	100.000
	09/01/2024	5.750%	385,000.00	07/08/2016	100.000
			2,775,000.00		
Tax Allocation Bonds, 2006 Series B:					
TAXABLE	09/01/2016	5.350%	2,070,000.00		
	09/01/2017	5.350%	2,445,000.00	09/01/2016	100.000
	09/01/2018	5.350%	2,570,000.00	09/01/2016	100.000
			7,085,000.00		
Tax Allocation Bonds, 2006 Series A:					
06CIBSA	09/01/2016	4.000%	60,000.00		
	09/01/2017	4.000%	215,000.00	09/01/2016	100.000
	09/01/2018	4.500%	405,000.00	09/01/2016	100.000
	09/01/2019	5.000%	2,195,000.00	09/01/2016	100.000
			2,875,000.00		
			31,850,000.00		

### Notes:

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Cost of Issuance (Estimated) Includes Underwriter's Discount

Insurance Premium is Estimated; Reflective of Premiums on Current 'A+' Rated Insured TABs



## SUMMARY OF REFUNDING RESULTS

Successor Agency to the Community Development Commission of the City of Santa Fe Springs  
Taxable and Tax-Exempt Tax Allocation Refunding Bonds, Series 2016  
(Refunding of Multiple Outstanding Series of TABs)

\*\*\*\*\*

	2001 TABs (TE)	2002 TABs (TE)	2003 TABs (Tax)	2006 TABs (Tax)	2006 TABs (TE)	Total
Dated Date	06/08/2016	06/08/2016	06/08/2016	06/08/2016	06/08/2016	06/08/2016
Delivery Date	06/08/2016	06/08/2016	06/08/2016	06/08/2016	06/08/2016	06/08/2016
Arbitrage Yield	2.798399%	2.798399%	2.798399%	2.798399%	2.798399%	2.798399%
Escrow Yield				0.202069%	0.202069%	0.202069%
Value of Negative Arbitrage			43,073.36		17,434.67	60,508.03
Bond Par Amount	13,910,000.00	5,140,000.00	2,775,000.00	7,125,000.00	2,885,000.00	31,835,000.00
True Interest Cost	2.432289%	2.352872%	2.667680%	1.611576%	1.967572%	2.326387%
Net Interest Cost	2.441936%	2.359856%	2.680180%	1.611642%	1.967786%	2.337333%
Average Coupon	2.441936%	2.359856%	2.680180%	1.611642%	1.967786%	2.337333%
Average Life	3.494	3.294	4.348	1.271	2.844	2.980
Par amount of refunded bonds	13,965,000.00	5,150,000.00	2,775,000.00	7,085,000.00	2,875,000.00	31,850,000.00
Average coupon of refunded bonds	4.707913%	5.262184%	5.750000%	5.350000%	4.911749%	5.016302%
Average life of refunded bonds	3.700	3.438	4.602	1.301	2.878	3.128
PV of prior debt	15,052,498.56	5,630,755.91	3,162,610.33	7,414,655.64	3,078,675.36	34,339,195.80
Net PV Savings	577,289.05	289,392.69	256,509.17	18,259.00	107,606.02	1,249,055.93
Percentage savings of refunded bonds	4.133828%	5.619276%	9.243574%	0.257713%	3.742818%	3.921683%
Percentage savings of refunding bonds	4.150173%	5.630208%	9.243574%	0.256267%	3.729845%	3.923530%

## Notes:

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 Cost of Issuance (Estimated) Includes Underwriter's Discount  
 Insurance Premium is Estimated; Reflective of Premiums on Current 'A+' Rated Insured TABs

Prepared by Stifel

## SAVINGS

Successor Agency to the Community Development Commission of the City of Santa Fe Springs  
Taxable and Tax-Exempt Tax Allocation Refunding Bonds, Series 2016  
(Refunding of Multiple Outstanding Series of TABs)

\*\*\*\*\*

Date	Prior Debt Service	Refunding Debt Service	Savings	Present Value to 06/08/2016 @ 2.7983990%
09/01/2016	5,439,303.13	5,304,151.17	135,151.96	134,288.79
09/01/2017	6,656,030.00	6,052,994.00	603,036.00	588,259.27
09/01/2018	6,834,247.50	6,234,344.00	599,903.50	567,955.31
09/01/2019	5,893,076.26	5,474,696.00	418,380.26	385,227.56
09/01/2020	3,596,393.76	3,261,676.00	334,717.76	299,362.06
09/01/2021	3,434,100.00	3,102,009.00	332,091.00	288,386.07
09/01/2022	3,436,912.50	3,103,639.00	333,273.50	281,012.90
09/01/2023	995,087.50	760,041.50	235,046.00	192,545.49
09/01/2024	993,737.50	758,520.00	235,217.50	187,266.56
	37,278,888.15	34,052,070.67	3,226,817.48	2,924,304.01

### Savings Summary

PV of savings from cash flow	2,924,304.01
Less: Prior funds on hand	-1,675,933.89
Plus: Refunding funds on hand	685.83
Net PV Savings	1,249,055.95

#### Notes:

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Taxable Interest Rate Spreads (70 bps to 2-Year UST in 2017; 140 bps to 10-Year UST in 2024) use US Treasury Rates as of March 31, 2016  
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Insurance Premium is Estimated; Reflective of Premiums on Current 'A+' Rated Insured TABs

FOR ITEM NO. 5  
INDENTURE OF TRUST AND  
ESCROW AGREEMENT AVAILABLE  
UPON REQUEST



APPROVED:

**MINUTES OF THE MEETINGS OF THE  
PUBLIC FINANCE AUTHORITY, WATER UTILITY AUTHORITY,  
HOUSING SUCCESSOR, SUCCESSOR AGENCY  
AND CITY COUNCIL**

**March 24, 2016**

**1. CALL TO ORDER**

Mayor Moore called the meetings to order at 6:00 p.m.

**2. ROLL CALL**

**Members present:** Councilmembers/Directors: Sarno, Trujillo, and Zamora, Mayor Pro Tem/Vice Chair Rounds and Mayor Moore (Left at 6:30 p.m.).

**Members absent:** None

The City Clerk announced that the Members of the Public Financing Authority and Water Utility Authority receive \$150 for their attendance at meetings.

**PUBLIC FINANCING AUTHORITY**

**3. CONSENT AGENDA**

**Approval of Minutes**

- a. Minutes of the February 25, 2016, Public Financing Authority Meeting

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

**Monthly Reports**

- 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

It was moved by Mayor Pro Tem Rounds, seconded by Council Member Zamora, approved Item No's 3A and 3B by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nays:** None

**WATER UTILITY AUTHORITY**

**4. CONSENT AGENDA**

**Approval of Minutes**

- a. Minutes of the February 25, 2016, Water Utility Authority Meeting

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

### **Monthly Reports**

- b. Monthly Report on the Status of Debt Instruments Issued through the Water Utility Authority (WUA)

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

- c. Status Update of Water-Related Capital Improvement Projects

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

It was moved by Mayor Pro Tem Rounds, seconded by Council Member Zamora, approved Item No's 4A, 4B and 4C by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nayes:** None

## **CITY COUNCIL**

### **5. CITY MANAGER REPORT**

City Manager Thaddeus McCormack introduced the new City Clerk; reported on an incident that occurred at the metro station involving an abandoned duffle bag; also reported that City employees will be receiving customer service training on April 11 and 19, 2016.

### **6. CONSENT AGENDA**

#### **Approval of Minutes**

- a. Minutes of the February 25, 2016 City Council Meeting

**Recommendation:** That the City Council:

- Approve the minutes of the February 25, 2016, meeting as submitted.

It was moved by Council Member Zamora, seconded by Mayor Pro Tem Rounds, approving the minutes of the February 25, 2016 City Council Meeting, by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nayes:** None

## **PUBLIC HEARING**

7. Ordinance No. 1070, An Ordinance of the City of Santa Fe Springs adding a new part to Chapter 150 of Title 15 of the City Code Relating to Safety Assessment Placards.

**Recommendation:** That the City Council:

- Waive further reading and adopt Ordinance No. 1070, which adds to Chapter 150 of Title 15, titled "Safety Assessment Placards" to the Santa Fe Springs Municipal Code.

Mayor opened the public hearing. There was no public comment received.

It was moved by Mayor Pro Tem Rounds, seconded by Council Member Sarno, waived further reading, Steve Skolnik, City Attorney read the Ordinance by title only and Council adopted Ordinance No. 1070, which adds to Chapter 150 of Title 15, titled "Safety Assessment Placards" to the Santa Fe Springs Municipal Code,

Ordinance by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nays:** None

## NEW BUSINESS

8. Renewal of Five-Year Weed Abatement Services Agreement with County of Los Angeles

**Recommendation:** That the City Council:

- Approve the 2016-2021 Services Agreement with the County of Los Angeles Agricultural Commissioner/Weights and Measures Department for weed abatement services.

It was moved by Council Member Sarno, seconded by Council Member Zamora, approving the 2016-2021 Services Agreement with the County of Los Angeles Agricultural Commissioner/Weights and Measures Department for weed abatement services, by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nays:** None

9. Authorize the Disposal of Surplus Video and Table Games by Way of Public Auction.

**Recommendation:** That the City Council:

- Declare the video and table games surplus and authorize their disposal by way of public auction

It was moved by Council Member Trujillo, seconded by Mayor Pro Tem Rounds, amending staff recommendation to seek an organization that is willing to take the video and table games prior to declaring them surplus and authorizing their disposal by way of public auction, by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nays:** None

10. Authorization to Advertise for Construction Bids for Lakeview Park Restroom Renovation.

**Recommendation:** That the City Council:

- Approve the Plans and Specification for the Lakeview Park Restroom Renovation
- Authorize the City Engineer to advertise for construction bids

It was moved by Mayor Pro Tem Rounds, seconded by Council Member Zamora, to approve the Plans and Specifications for the Lakeview Park Restroom Renovation and authorize the City Engineer to advertise for construction bids, by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nays:** None

**11. Clarke Estate Window/Door Frame Restoration, Rejection of Bids.**

**Recommendation:** That the City Council:

- Reject the bids submitted for the Clarke Estate Window/Door Frame Restoration.

It was moved by Council Member Sarno seconded by Council Member Zamora, rejecting the bids submitted for the Clarke Estate Window/Door Frame Restoration, by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nayes:** None

**12. Parkmead Avenue Street Improvements – Add Project to Capital Improvement Plan.**

**Recommendation:** That the City Council:

- Approve adding the Parkmead Street Rehabilitation project to the Capital Improvement Plan
- Appropriate \$826,000 from the prefunded Capital Projects Fund to the Parkmead Street Rehabilitation Project

It was moved by Mayor Pro Tem Rounds seconded by Council Member Trujillo, approved adding the Parkmead Street Rehabilitation project to the Capital Improvement Plan and appropriated \$826,000 from the prefunded Capital Projects Fund to the Parkmead Street Rehabilitation Project by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nayes:** None

**13. Landscape Maintenance Services – Authorization to Advertise Request for Proposals.**

**Recommendation:** That the City Council:

- Authorize the Director of Public Works to advertise a Request for Proposals for Landscape Maintenance Services; by the following vote:

It was moved by Councilmember Sarno, seconded by Mayor Pro Tem Rounds, approving the addition of the Parkmead Street Rehabilitation project to the Capital Improvement Plan and appropriating \$826,000 from the prefunded Capital Projects Fund to the Parkmead Street Rehabilitation Project by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nayes:** None

**14. Water Well Siting Study for Zone 1 – Authorization to Advertise Request for Proposals**

**Recommendation:** That the City Council:

- Authorize the City Engineer to advertise for Request for Proposals for a Water Well Siting Study for Zone 1

It was moved by Council Member Zamora, seconded by Council Member Trujillo, authorizing the City Engineer to advertise for Request for Proposals for a Water Well Siting Study for Zone 1.

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore

**Nayes:** None



**15. Design/Build Services for a Water Treatment System for Water Well No. 12, Authorization to Advertise Request for Proposals.**

**Recommendation:** That the City Council:

- Authorize the City Engineer to advertise for Request for Proposals for Design/Build Services for a Water Treatment System for Water Well No. 12

Thaddeus McCormick, City Manager requested item no. 15 to be pulled from the agenda to be considered at a near future agenda as further research needed to be conducted.

There was a consensus amongst the City Council to approve the request of pulling item no. 15 and considering the item at a future agenda.

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***Mayor Moore recessed the meetings at 6:11 p.m.***

***Mayor Pro Tem Rounds convened the meeting at 7:00 p.m.***

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It was noted that Mayor Moore left the meeting prior to the beginning of item no. 16.

**16. INVOCATION**

Invocation was led by Council Member Trujillo

**17. PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by the Youth Leadership Committee members.

**18. INTRODUCTIONS**

- Representatives from the Chamber of Commerce

**19. ANNOUNCEMENTS**

The Youth Leadership Committee Members made the following announcements:

- Easter Hunt Event scheduled to take place on Saturday, March 26, 2016 at 10:00 a.m.
- Library Services Division will have an event called Spring Fiesta scheduled for Saturday, April 2, 2016 6:00 p.m. to 8:00 p.m.
- Community Services and Police Department will have a fun run/walk event that will take place on April 16, 2016 at 8:00 a.m.

**20. PRESENTATIONS**

The following presentations were made:

- a. Proclamation, proclaiming April 10 – April 16, 2016, as *Week of the Young Child*, in Santa Fe Springs

- b. Proclamation, proclaiming April 2016, as *Donate Life Month*, in Santa Fe Springs Ruth Covington representative for the Donate Life Organization announced the run/walk event that will take place on April 30, 2016 at Cal State Los
- c. Proclamation, proclaiming April 10 – April 16, 2016, as *National Volunteer Week*, in Santa Fe Springs
- d. Proclamation, proclaiming April 10 – April 16, 2016, as *National Library Week*, in Santa Fe Springs
- e. Presentation of the 2015 California Parks & Recreation Society (CPRS) Award of Excellence – Arts and Cultural Services, Art Fest Event  
Ed Ramirez provided a brief presentation on

**21. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS**

There were no appointments made by the City Council.

**22. ORAL COMMUNICATIONS**

There were no speakers.

**23. EXECUTIVE TEAM REPORTS**

- Joe Rodrigues, Public Works, reported in regards to the score boards that were improved at Los Nietos Park. He also reported the parkmead street public outreach meeting scheduled for Saturday, March 19, 2016.
- Wayne Morrell, Director of Planning, had nothing to report.
- Dino Torres, Director of Police Services, reported BEPN announcement.
- Mike Crook, Fire Chief, reported a notice that will be distributed to residents regarding fraudulent fire inspectors. Also spoke about attending Saturday's event.
- Jose Gomez, Assistant City Manager/Finance Director, spoke regarding Lazaro Ramirez and City IT employee and his resignation to work for the City of Victorville.
- Maricela Balderas, Director of Community Services, spoke in regards to several events that will take place at the Library such as an Opera performance that will take place on Friday, April 20, 2016 and an Easter Hunt scheduled for Saturday, March 19, 2016.

Council Member Zamora wished everyone Happy Easter.

Councilmember Trujillo acknowledged volunteers in the City. She also spoke in regards to the Women's Program and wished everyone Happy Easter.

Council Member Sarno wished everyone Happy Easter, thanked the Women's club, volunteers and acknowledged everyone involved. He also encouraged the audience to volunteer.

Mayor Pro Tem Rounds thanked everyone, acknowledged the volunteers and announced the Pancake Breakfast event

**ADJOURNMENT**

- 24.** Mayor Pro Tem Rounds adjourned the regular meetings at 7:52p.m.

**ATTEST:**

\_\_\_\_\_  
Janet Martinez  
City Clerk

\_\_\_\_\_  
Richard J. Moore  
Mayor

\_\_\_\_\_  
03-24-2016  
Date



**PUBLIC HEARING**

**2014 & 2015 General Plan Housing Element Annual Progress Reports**

City of Santa Fe Springs General Plan Housing Element Annual Progress Report and Environmental Document

**RECOMMENDATIONS**

That the City Council take the following actions:

1. Open the Public Hearing and receive any comments from the public regarding the City of Santa Fe Springs General Plan Housing Element Annual Progress Report, and thereafter close the Public Hearing.
2. Receive and authorize staff to forward the 2014 and 2015 General Plan Housing Element Annual Progress Reports to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

**BACKGROUND**

The purpose of this item is for the City Council to consider the status of the General Plan Housing Element Annual Progress Report (APR) for 2014 and 2015, and the progress of its implementation, which needs to be reported to the California Department of Housing Community Development (HCD) and the Governor's Office of Planning and Research (OPR). Government Code Section 65400 establishes the requirement that each city and county prepare an annual report on the status of its General Plan, the Housing Element of its General Plan, and the actions taken towards completion of the programs and status of the local government's compliance with the deadlines in its housing element.

Except for the Land Use Element of the City's General Plan which was adopted in 1993, all other elements (Open Space/Conservation, Safety Element, Circulation Element, Noise Element, and Environmental Element) of the General Plan were adopted in 1994. Local governments are required to keep their General Plans current and internally consistent. There is no specific requirement that a local government update its General Plan on any particular timeline, with the exception of the Housing Element, which is required to be updated as prescribed by State Law. It should be noted that the City is currently reviewing proposals to update its General Plan.

The previous Housing Element 2008-2014 (4<sup>th</sup> Cycle), was adopted by the City on December 11, 2008 and certified by HCD on January 21, 2009. The City of Santa Fe Springs Housing Element 2014-2021(5<sup>th</sup> Cycle) was adopted by the City Council on

January 30, 2014 and certified by HCD on February 18, 2014. The Housing Element establishes the City's strategy for meeting community housing needs for the period 2013-2021 and is one of seven integral and interrelated elements of the General Plan.

The 2014 and 2015 Annual Reports reflect the City's progress during the first two years of the Regional Housing Need Allocation (RHNA) planning period (January 1, 2014 - October 1, 2021) for the 5th cycle Housing Element. The RHNA allocates the amount of housing growth each jurisdiction must plan for in their housing element by providing "adequate sites" through zoning. So long as a jurisdiction provides sufficient sites and does not impose constraints to development, it is not penalized for falling short of its RHNA target. However, pursuant to Government Code Section 65863, jurisdictions are required to maintain an adequate sites inventory throughout the planning period<sup>1</sup>. For example, to the extent that high density sites identified as accommodating the lower income RHNA are developed with fewer units, the jurisdiction will need to make up any shortfall on other sites, including rezoning as necessary.

As presented in Table 1 below, Santa Fe Springs was allocated a total RHNA of 324 units for the planning period. During 2014 and 2015, a total of 207 residential building permits were issued. Review of sales and rent levels in these projects indicates all 207 units address the City's above moderate income RHNA needs. The City will need to continue to provide sites for a mix of single-family, multi-family and mixed use housing, supported by a variety of programs to enhance affordability, to accommodate its outstanding RHNA throughout the planning period.

**Table 1: Regional Housing Needs Allocation Progress**

<b>Income Level</b>	<b>RHNA Allocation</b>	<b>Building Permits 2014 &amp; 2015</b>	<b>Remaining RHNA by Income Level</b>
Very Low	82	0	82
Low	50	0	50
Moderate	53	0	53
Above Moderate	139	207	0
<b>Total</b>	<b>324</b>		

The City of Santa Fe Springs continues to actively implement the policies of the General Plan including the goals, policies and programs of the Housing Element. The APR represents the progress the City has made towards implementing the General Plan

<sup>1</sup>"No Net Loss" planning law (Gov Code 65863) requires an adequate sites inventory to be maintained throughout the RHNA planning period. Jurisdictions are not permitted to approve projects at a lower residential density than identified in the sites inventory unless the remaining sites in the housing element are adequate to address the outstanding RHNA.

and Housing Element during the Calendar Year 2014 and 2015 reporting periods. Many of the implementation measures of the Housing Element are ongoing and/or are scheduled to commence in 2016.

### **LEGAL NOTICE OF PUBLIC HEARING**

This matter was set for Public Hearing in accordance with the requirements of the Government Code Section 65905 and the requirements of Section 155.674 and Sections 155.860 through 155.866 of the City's Municipal Code. Legal Notice of the Public Hearing for the 2014 and 2015 General Plan Housing Element Annual Progress Report was posted in Santa Fe Springs City Hall, the City Library and Town Center on March 30, 2016, and published in a newspaper of general circulation (Whittier Daily News) on March 31, 2016, as required by the State Zoning and Development Laws and by the City's Zoning Regulations.

### **FISCAL IMPACT**

No fiscal impacts are associated with the submittal of the 2014 and 2015 General Plan Housing Element Annual Progress Report to HCD and OPR.



Thaddeus McCormack  
City Manager

### **Attachments:**

1. 2014 APR
2. 2015 APR
3. 2014 and 2015 Residential Building Permits and Unit Affordability
4. Public Hearing Notice

**ANNUAL ELEMENT PROGRESS REPORT*****Housing Element Implementation***

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2014 - 12/31/2014

Pursuant to GC 65400 local governments must provide by April 1 of each year the annual report for the previous calendar year to the legislative body, the Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD). By checking the “Final” button and clicking the “Submit” button, you have submitted the housing portion of your annual report to HCD only. Once finalized, the report will no longer be available for editing.

The report must be printed and submitted along with your general plan report directly to OPR at the address listed below:

Governor’s Office of Planning and Research  
P.O. Box 3044  
Sacramento, CA 95812-3044



# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2014 - 12/31/2014

**Table A**

### Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information								Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure  R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low- Income	Low- Income	Moderate- Income	Above Moderate- Income			See Instructions	See Instructions	
(9) Total of Moderate and Above Moderate from Table A3						0	156				
(10) Total by Income Table A/A3			0	0	0	156					
(11) Total Extremely Low-Income Units*			0								

\* Note: These fields are voluntary



# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

**Jurisdiction** SANTA FE SPRINGS

**Reporting Period** 01/01/2014 - 12/31/2014

**Table A2**

### Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity	0	0	0	0	
(2) Preservation of Units At-Risk	0	0	0	0	
(3) Acquisition of Units	0	0	0	0	
(5) Total Units by Income	0	0	0	0	

\* Note: This field is voluntary

# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2014 - 12/31/2014

Table A3

Annual building Activity Report Summary for Above Moderate-Income Units  
(not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for <b>Moderate</b>	0	0	0	0	0	0	0
No. of Units Permitted for <b>Above Moderate</b>	6	0	150	0	0	156	156

\* Note: This field is voluntary

# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

**Jurisdiction** SANTA FE SPRINGS

**Reporting Period** 01/01/2014 - 12/31/2014

**Table B**

**Regional Housing Needs Allocation Progress**

**Permitted Units Issued by Affordability**

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.												Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted	82	0	0	0	0	0	0	0	0	0	0	82
	Non-Restricted		0	0	0	0	0	0	0	0	0		
Low	Deed Restricted	50	0	0	0	0	0	0	0	0	0	0	50
	Non-Restricted		0	0	0	0	0	0	0	0	0		
Moderate		53	0	0	0	0	0	0	0	0	0	0	53
Above Moderate		139	0	156	0	0	0	0	0	0	-	156	0
Total RHNA by COG. Enter allocation number:		324											
Total Units ▶ ▶ ▶			0	156	0	0	0	0	0	0	0	156	185
Remaining Need for RHNA Period ▶ ▶ ▶ ▶ ▶													

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2014 - 12/31/2014

**Table C**

### Program Implementation Status

Program Description (By Housing Element Program Names)		Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation	
1. Home Improvement Rebate Program	Pursue outside funding to support re-initiation of program. Seek to assist 100 homeowners.	Re-initiate program in 2014.	Given funding constraints, the city has not re-initiated the program. Staff is re-evaluating viability of maintaining such a program over the long term.	
2. Property Maintenance Program	Seek to complete 60 residential inspections on an annual basis.	2014-2021	During calendar year 2014, the city had a total of 84 residential code enforcement cases, exceeding its goal to complete 60 residential inspections.	
3. Residential Rental Inspection Program	Continue the annual inspection of rental units; bring substandard units into compliance.	2014-2021	The city continued to implement its annual inspection of rental units. During fiscal year 2013-14, a total of 365 rental units were inspected.	
4. Sale of HARP Properties	Transfer ownership of HARP properties to a non-profit for development with first-time homebuyer units. Seek to provide 2 moderate income units.	2014-2015	The City had a potential income-qualified purchaser for 1 of the HARP properties, but purchaser subsequently withdrew their application. City is currently replacing front yard landscaping with drought tolerant plant materials, and intends to issue RFP for 2 HARP properties in 2016.	
8. Affordable Housing Development Assistance	Enter into a DDA on two City-owned sites for development with affordable housing. Seek to achieve minimum of 100 affordable units, and waive application	2014- Lakeland/Laur el DDA, 2015- 10934 Laurel	City completed rezoning of two sites to R-3-PD in 2013. City has an existing DDA with a non-profit developer entered into prior to the elimination of Redevelopment; the City plans to update the existing DDA to encompass both sites and to reflect the City's post-redevelopment resources.	

	processing fees for projects with min. 10% ELI units.	DDA	
9. Housing Element Monitoring/Annual Report	Submit annual Housing Element Report to HCD.	annually	The City is submitting its Annual Report for calendar year 2014,
10. Second Dwelling Unit Program	Implement City's second unit ordinance, and seek to achieve at least three second units during the planning period.	2014-2021	No second units were built in 2014.
13. Preservation of Assisted Rental Housing	Monitor at-risk properties; as necessary, pursue alternative funding for rent subsidies and provide tenant education.	Contact at-risk property owners within one year of potential expiration	No projects were at-risk of conversion to market rate, with the earliest potential expiration not until 2025.
14. Zoning Ordinance Revisions	Amend the Zoning Code to make explicit provisions for transitional and supportive housing, emergency shelters, manufactured housing, community care facilities and SROs.	2013-SB 2 related amendments; 2014-balance of Code amendments	In December 2013, city Council adopted SB 2 related Zoning Code revisions to: permit emergency shelters by right within the ML zone district; permit transitional and supportive housing within residential zones; and modify the definition of "family" consistent with State and Federal law. Zoning Code amendments pertaining to manufactured housing, community care facilities and SROs will be completed in 2016.
15. Density Bonus	Adopt and maintain a density bonus program and advertise on the city's website.	2013 - Adopt ordinance	City Council adopted a local density bonus ordinance in December 2013.
17. Fee Deferrals and/or Waivers for Affordable Housing	Inform developers that fee reductions may be requested as an incentive; amend the Code to waive application processing fees for projects with 10% ELI units.	2014 - Amend Code for ELI	City's density bonus ordinance identifies fee reductions as an eligible incentive. The City will amend the Code in 2016 to specify application fee waivers for projects with ELI units.
18. Zoning for Small Employee Housing	Amend Zoning Code consistent with Employee Housing Act (H&S 17021.5) to permit employee housing for six or fewer employees as a single-family structure.	2016	The City will complete the Zoning Code amendment in 2016 in conjunction with other Code amendments identified in the Housing Element.
19. Fair Housing Programs	Promote fair housing program through dissemination of brochures and advertisement in City newsletter.	2014-2021	The City continues to provide information about fair housing services available through the Fair Housing Foundation, and will ensure brochures are available in the City Hall lobby and information is added to the City website.
21. Reasonable Accommodation Procedures	Adopt and implement reasonable accommodation procedures; disseminate information on the City website and at the public counter.	Adopt Code procedures in 2013, and begin	City Council adopted procedures for Reasonable Accommodation in 2013. The city will develop a handout and place information on its website in 2016.

		disseminating information in 2014	
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# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2014 - 12/31/2014

### General Comments:

**ANNUAL ELEMENT PROGRESS REPORT*****Housing Element Implementation***

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS  
Reporting Period 01/01/2015 - 12/31/2015

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# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2015 - 12/31/2015

**Table A**

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Housing Development Information								Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low- Income	Low- Income	Moderate- Income	Above Moderate- Income			See Instructions	See Instructions	
(9) Total of Moderate and Above Moderate from Table A3						0	51				
(10) Total by Income Table A/A3			0	0	0	51					
(11) Total Extremely Low-Income Units*			0								

\* Note: These fields are voluntary

# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2015 - 12/31/2015

**Table A2**

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Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity	0	0	0	0	
(2) Preservation of Units At-Risk	0	0	0	0	
(3) Acquisition of Units	0	0	0	0	
(5) Total Units by Income	0	0	0	0	

\* Note: This field is voluntary

# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2015 - 12/31/2015

**Table A3**

**Annual building Activity Report Summary for Above Moderate-Income Units  
(not including those units reported on Table A)**

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for <b>Moderate</b>	0	0	0	0	0	0	0
No. of Units Permitted for <b>Above Moderate</b>	51	0	0	0	0	51	51

\* Note: This field is voluntary

# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2015 - 12/31/2015

**Table B**

### Regional Housing Needs Allocation Progress

#### Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.												Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted	82	0	0	0	0	0	0	0	0	0	0	82
	Non-Restricted		0	0	0	0	0	0	0	0	0		
Low	Deed Restricted	50	0	0	0	0	0	0	0	0	0	0	50
	Non-Restricted		0	0	0	0	0	0	0	0	0		
Moderate		53	0	0	0	0	0	0	0	0	0	0	53
Above Moderate		139	0	156	51	0	0	0	0	0	-	207	0
Total RHNA by COG. Enter allocation number:		324	0	156	51	0	0	0	0	0	0	207	185
Total Units ▶▶▶													
Remaining Need for RHNA Period ▶▶▶▶▶													

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2015 - 12/31/2015

**Table C**

### Program Implementation Status

Program Description (By Housing Element Program Names)		Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation	
14. Zoning Ordinance Revisions	Amend the Zoning Code to make explicit provisions for transitional and supportive housing, emergency shelters, manufactured housing, community care facilities and SROs.	2013-SB 2 related amendments; 2014-balance of Code amendments	In December 2013, city Council adopted SB 2 related Zoning Code revisions to: permit emergency shelters by right within the ML zone district; permit transitional and supportive housing within residential zones; and modify the definition of "family" consistent with State and Federal law. Zoning Code amendments pertaining to manufactured housing, community care facilities and SROs will be completed in 2016.	
15. Density Bonus	Adopt and maintain a density bonus program and advertise on the city's website.	2013 - Adopt ordinance	City Council adopted a local density bonus ordinance in December 2013.	
17. Fee Deferrals and/or Waivers for Affordable Housing	Inform developers that fee reductions may be requested as an incentive; amend the Code to waive application processing fees for projects with 10% ELI units.	2014 - Amend Code for ELI	City's density bonus ordinance identifies fee reductions as an eligible incentive. The City will amend the Code in 2016 to specify application fee waivers for projects with ELI units.	
18. Zoning for Small Employee Housing	Amend Zoning Code consistent with Employee Housing Act (H&S 17021.5) to permit employee housing for six or fewer employees as a single-family structure.	2016	The City will complete the Zoning Code amendment in 2016 in conjunction with other Code amendments identified in the Housing Element.	

19. Fair Housing Program	Promote fair housing program through dissemination of brochures and advertisement in City newsletter.	2014-2021	The City continues to provide information about fair housing services available through the Fair Housing Foundation, and will ensure brochures are available in the City Hall lobby and information is added to the City website.
21. Reasonable Accommodation Procedures	Adopt and implement reasonable accommodation procedures; disseminate information on the City website and at the public counter.	Adopt Code procedures in 2013, and begin disseminating information in 2014.	City Council adopted procedures for Reasonable Accommodation in 2013. The City will develop a handout and place information on its website in 2016.
1. Home Improvement Rebate Program	Pursue outside funding to support re-initiation of program. Seek to assist 100 homeowners.	Re-initiate program in 2014.	Given funding constraints, the city has not re-initiated the program. Staff is re-evaluating viability of maintaining such a program over the long term.
2. Property Maintenance Program	Seek to complete 60 residential inspections on an annual basis.	2014-2021	During calendar year 2015, the city had a total of 74 residential code enforcement cases, exceeding its goal to complete 60 residential inspections.
3. Residential Rental Inspection Program	Continue the annual inspection of rental units; bring substandard units into compliance.	2014-2021	The city continued to implement its annual inspection of rental units. During FY 2014-15, a total of 233 rental units were inspected.
4. Sale of HARP Properties	Transfer ownership of HARP properties to a non-profit for development with first-time homebuyer units. Seek to provide 2 moderate income units.	2014-2015	The City had a potential income-qualified purchaser for 1 of the HARP properties, but purchaser subsequently withdrew their application. City is currently replacing front yard landscaping with drought tolerant plant materials, and intends to issue RFP for 2 HARP properties in 2016.
8. Affordable Housing Development Assistance	Enter into a DDA on two City-owned sites for development with affordable housing. Seek to achieve minimum of 100 affordable units, and waive application processing fees for projects with min. 10% ELI units.	2014- Lakeland/Laur el DDA, 2015- 10934 Laurel DDA	City completed rezoning of two sites to R-3-PD in 2013. City has an existing DDA with a non-profit developer entered into prior to the elimination of Redevelopment; the City plans to update the existing DDA to encompass both sites and to reflect the City's post-redevelopment resources.
9. Housing Element Monitoring Report	Submit annual Housing Element Report to HCD.	annually	The City is submitting its Annual Report for calendar year 2015.
10. Second Dwelling Unit Program	Implement City's second unit ordinance, and seek to achieve at least three second units during the planning period.	2014-2021	No second units were built in 2014.
13. Preservation of Assisted Rental Housing	Monitor at-risk properties; as necessary, pursue alternative funding for rent subsidies and provide tenant education.	Contact at-risk property owners within one year of	No projects were at-risk of conversion to market rate, with the earliest potential expiration not until 2025.

	potential expiration.		

## ANNUAL ELEMENT PROGRESS REPORT

### *Housing Element Implementation*

(CCR Title 25 §6202 )

Jurisdiction SANTA FE SPRINGS

Reporting Period 01/01/2015 - 12/31/2015

#### General Comments:



**City of Santa Fe Springs  
2014 and 2015 Residential Building Permits and Unit Affordability**

**Residential Building Permits: 2014**

<b>Date Issued</b>	<b>Project Name/ Address</b>	<b># Units</b>	<b>Rents/Sales Prices</b>	<b>Affordability Level</b>
1/28/14	12371-12391 Azaleas Dr.	6 attached condo units	> \$350,000	Above moderate income
4/18/14	Miro Apartments 12257 Heritage Springs Dr.	150 apartment units	1 bdrm: \$1,770 - \$1,860 2 bdrm: \$2,120 - \$2,625 3 bdrm: \$2,695 - \$2,920	Above moderate income

**Residential Building Permits: 2015**

<b>Date Issued</b>	<b>Project Name/Address</b>	<b># Units</b>	<b>Sales Prices</b>	<b>Affordability Level</b>
7/30/15	10453 Pioneer Blvd.	1 single-family unit	> \$350,000	Above moderate income
12/18/15	Keana Development LLC 9830 Jersey Ave and 9841-51 Albutis Ave	50 townhome units	> \$350,000	Above moderate income

**Los Angeles County Maximum Affordable Rents: 2014/2015**

<b>Income Level</b>	<b>1 Bedroom (2 person)</b>	<b>2 Bedroom (3 person)</b>	<b>3 Bedroom (4 person)</b>
Low Income	\$1,366	\$1,540	\$1,707
Moderate Income	\$1,555	\$1,750	\$1,943

**Los Angeles County Maximum Affordable Housing Cost: 2015**

<b>Affordable Housing Cost - Moderate Income</b>	<b>4 person household</b>
Household Income @ 120% Median	\$77,750
Income Towards Housing @ 35% Income	\$27,210
Maximum Monthly Housing Cost	\$2,270
Less Ongoing Monthly Expenses:	
Utilities	\$120
Property Taxes (1.1% sales price)	\$315
Insurance	\$130
HOA Fees, Maintenance & Other	\$200
Monthly Income Available for Mortgage	\$1,505
Supportable 30 yr Mortgage @ 4.0% interest	\$315,000
Homebuyer Downpayment (10% of affordable hsg price)	\$35,000
<b>Maximum Affordable Purchase Price</b>	<b>\$350,000</b>

# Advertising Order Confirmation

03/29/16 10:53:56AM

Page 2

<u>Ad Number</u>	<u>Ad Size</u>	<u>Color</u>	<u>Production Color</u>	<u>Ad Attributes</u>	<u>Production Method</u>	<u>Production Notes</u>
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## CITY OF SANTA FE SPRINGS NOTICE OF PUBLIC HEARING

**NOTICE IS HEREBY GIVEN** that the Planning Commission and the City Council of the City of Santa Fe Springs will each hold a Public Hearing in the City Council Chambers, 11710 Telegraph Road, Santa Fe Springs, California 90670. The Planning Commission hearing will be held on **MONDAY APRIL 11, 2016 at 6:00 p.m.** and the City Council Hearing will be held on **THURSDAY, APRIL 14, 2016 at 6:00 p.m.** The hearings will be to consider the following:

**PUBLIC HEARING RE: GENERAL PLAN HOUSING ELEMENT ANNUAL PROGRESS REPORT:** The purpose of this item is for the Planning Commission and City Council to consider the status of the General Plan Housing Element Annual Progress Report (APR) for 2014 AND 2015, and the progress of its implementation, which needs to be reported to the State's department of Housing Community Development (HCD) and the Governor's Office of Planning and Research (OPR). Government Code Section 65400 establishes the requirement that each city and county prepare an APR on the status of its General Plan, the Housing Element of its General Plan, and the actions taken towards completion of the programs and status of the local government's compliance with the deadlines in its housing element.

**CEQA STATUS:** This report is exempt from The California Environmental Quality Act (CEQA), pursuant to Section 15061(b) (3). The 2014 and 2015 APR was assessed in accordance with the authority and criteria contained in CEQA and the State CEQA Guidelines. It can be seen with certainty that there is no possibility that the report may have a significant effect on the environment. The report does not authorize construction and any future development proposed pursuant to the programs in the City's housing element will require separate environmental analysis when details of those proposals are known.

**ALL INTERESTED PERSONS** are invited to attend the Public Hearings and express opinions upon the items listed above. If you challenge the nature of these proposed actions in court, you may be limited to raising only those issues you or someone else raised at the Public Hearings described in this notice, or in written correspondence delivered to the City of Santa Fe Springs Planning Commission or City Council at, or prior to, the Public Hearings.

**FURTHER INFORMATION** may be obtained at the City of Santa Fe Springs Planning Department, 11710 Telegraph Road, California or by contacting Wayne M. Morrell, Director of Planning, at (562) 868-0511, Extension 7362, or e-mail at [waynemorrell@santafesprings.org](mailto:waynemorrell@santafesprings.org).

Wayne M. Morrell | Director of Planning  
City of Santa Fe Springs | Department of Planning  
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P 562.868.0511 | F 562.868.7112  
[www.santafesprings.org](http://www.santafesprings.org)  
Pub: March 31, 2016 Whittier Daily News  
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ITEM NO. 8



## **NEW BUSINESS**

### Update on the City-Wide Street Pavement Evaluation and Analysis

#### **RECOMMENDATION**

That the City Council adopt the three-year street improvement plan as identified by the City wide Street Pavement Evaluation and Analysis study and as recommended by the Capital Improvement Plan (CIP) Subcommittee.

#### **BACKGROUND**

Staff will make a presentation to inform the City Council as to the current status of City-wide Street Pavement Evaluation and Analysis.

At its meeting of July 9, 2015 Council awarded a contract to Anderson Penna (AP) to provide engineering services for pavement/sidewalk evaluation and analysis. The field work and site investigations were completed late last year. The CIP Subcommittee and staff have been sorting through the analysis and recommendations provided by AP. In particular, the CIP Subcommittee and staff have been deliberating on the evaluation and prioritization of the street improvements.

AP evaluated and analyzed each road segment in the city, approximately 108 miles. Each street was given a ranking from 1 to 5, with 1 being the worst street and 5 being the best street. The table below provides a rating per each category.

<b><u>Street Rating</u></b>	<b><u>Percentage</u></b>
1	6%
2	12%
3	36%
4	33%
5	13%

Approximately, 82% of the streets are in fair to good to excellent condition (Ratings 3, 4 and 5). Only 6% of the streets are in poor condition (Rating of No. 1).

#### **FISCAL IMPACT**

Staff worked with the CIP Subcommittee and recommends allocating \$15 million dollars of Bond CIP Funds. The funds are to be spent over a three year period. The CIP Subcommittee is recommending a three-year street improvement plan (see attached). The proposal is spend approximately \$15 million in Bond CIP

Funds and approximately \$2.7 in UUT CIP Funds. As the streets are improved, identified sidewalk repairs will be included as part of the street improvement projects. The CIP Subcommittee further recommended to construct all residential streets within year one. Should any savings be materialized, the CIP Subcommittee working with staff have selected the streets that can be grinded and overlaid with those funds.



Thaddeus McCormack  
City Manager

Attachment:

1. Three-Year Street Improvement Plan
2. Listing of each street by Rating

### THREE YEAR STREET IMPROVEMENT PLAN

	Year	Street	From	To	Type	Length (ft)	Area (sf)	Cost (\$/SF)	Total	Source	YEAR-TOTAL FUNDING
1	1	Bartley Ave	Terradell St	Telegraph Rd	Residential	2,640	89,760	\$9.50	\$852,720	UUT	YEAR 1 \$2,667,429
2	1	Parkmead St	Jersey	Pioneer	Residential	1,171	42,156	\$19.00	\$800,964	UUT	
3	1	Gridley Rd	Darcy St	Longworth	Residential	910	28,210	\$9.50	\$267,995	UUT	
4	1	Terradell St	Bradwell Ave	Orr and Day Rd	Residential	480	13,920	\$9.50	\$132,240	UUT	
5	1	Whiteland	Orr and Day Rd	END	Residential	730	27,010	\$9.50	\$256,595	UUT	YEAR 1 \$4,582,932
6	1	Roma St	Bradwell Ave	END	Residential	135	4,185	\$9.50	\$39,758	UUT	
7	1	Nova St	Bradwell Ave	END	Residential	115	3,565	\$9.50	\$33,868	UUT	
8	1	Greenleaf Ave	Telegraph Rd	Los Nietos Rd	Industrial	1,880	112,800	\$9.50	\$1,071,600	BOND	
9	1	Greenstone Ave	END	Lakeland Ave	Industrial	4,630	277,800	\$11.00	\$3,055,800	BOND	YEAR 2 \$4,706,836
10	1	Dunning St	Longworth Ave	END	Residential	520	18,720	\$9.50	\$177,840	UUT	
11	1	Darcy St	Orr and Day Rd	Gridley Rd	Residential	300	11,100	\$9.50	\$105,450	UUT	
12	1	Sunshine Ave	Shoemaker Ave	Greenstone Ave	Industrial	812	41,412	\$11.00	\$455,532	BOND	
13	2	Santa Fe Springs Rd	RR	Los Nietos Rd	Industrial	3268	248,368	\$9.50	\$2,359,496	BOND	YEAR 2 \$5,725,128
14	2	Rivera Rd	Sorensen Ave	Chetle Ave	Industrial	1,500	72,000	\$11.00	\$792,000	BOND	
15	2	Ann St	Sorensen Ave	Santa Fe Springs Rd	Industrial	1,560	74,880	\$9.50	\$711,360	BOND	
16	2	Ann St	END	Sorensen Ave	Industrial	390	18,840	\$9.50	\$178,980	BOND	
17	2	Painter	Florence	Lakeland	Industrial	1,400	70,000	\$9.50	\$665,000	BOND	YEAR 3 \$5,725,128
18	3	Stage Rd	650' West of Valley View Ave	Rosecrans Ave	Industrial	2175	102,225	\$9.50	\$971,138	BOND	
19	3	John St	Los Nietos Rd	Sorensen Ave	Industrial	1,340	64,320	\$9.50	\$611,040	BOND	
20	3	Shoemaker Ave	Los Nietos Rd	End	Industrial	1,000	48,000	\$9.50	\$456,000	BOND	
21	3	Gannet St	Bonavista Ave	Valley View Ave	Industrial	800	38,400	\$9.50	\$364,800	BOND	
22	3	Bonavista Ave	END	Gannet St	Industrial	300	15,000	\$9.50	\$142,500	BOND	
23	3	Freeman Ave	Telegraph Rd	Los Nietos Rd	Industrial	2,330	102,520	\$9.50	\$973,940	BOND	
24	3	Springdale Ave	Florence Ave	Clark St	Industrial	1,260	57,960	\$9.50	\$550,620	BOND	
25	3	Cornet St	Alondra Blvd	Molette St	Industrial	1,270	64,770	\$9.50	\$615,315	BOND	
26	3	Anson Ave	Rosecrans Ave	END	Industrial	220	10,560	\$9.50	\$100,320	BOND	
27	3	Marquardt Ave	Imperial HWY	625' South of Imperial Hwy	Arterial	625	36,250	\$9.50	\$344,375	BOND	
28	3	Marquardt Ave	100' North of Ratliffe St	300' South of Imperial Hwy	Industrial	1,000	30,000	\$9.50	\$285,000	BOND	
29	3	Smith Ave	Norwalk Blvd	Geary Ave	Industrial	680	32,640	\$9.50	\$310,080	BOND	

	BOND	UUT
Year 1	\$4,582,932	\$2,667,429
Year 2	\$4,706,836	\$0
Year 3	\$5,725,128	\$0
TOTAL	\$15,014,896	\$2,667,429
BOND and UUT TOTAL	\$17,682,325	

	Year	Grind and Cap								
1		Slusher Dr	Heritage Park Dr	End	Industrial	1,500	69,000	\$4.50	\$310,500	BOND
2		Mora Dr	Heritage Park Dr	Ontiveros Pl	Industrial	264	11,088	\$4.50	\$49,896	BOND
3		Ontiveros Pl	Mora Dr	Hathaway Dr	Industrial	642	32,100	\$4.50	\$144,450	BOND
4		Hathaway Dr	Ontiveros Pl	Florence Ave	Industrial	1800	79,200	\$4.50	\$356,400	BOND
5		Clark St	Norwalk Blvd	End	Industrial	1,000	48,000	\$4.50	\$216,000	BOND
6		Fulton Wells Ave	Florence Ave	End	Industrial	700	32,900	\$4.50	\$148,050	BOND
7		Fulton Wells Ave	Florence Ave	Lakeland Rd	Residential	1,275	61,200	\$4.50	\$275,400	BOND
8		Pike St	Norwalk Blvd	End	Industrial	2,200	101,200	\$4.50	\$455,400	BOND
9		Pacific St	Norwalk Blvd	Pike St	Industrial	950	45,600	\$4.50	\$205,200	BOND
10		Park St	Shoemaker Ave	END	Industrial	665	33,915	\$4.50	\$152,618	BOND
11		Greenleaf Ave	Mulberry Dr	Barton Rd	Industrial	3,180	203,520	\$4.50	\$915,840	BOND
12		Sorensen Ave	Slauson Ave	Ann St (E'ly)	Industrial	4,290	265,980	\$4.50	\$1,196,910	BOND
13		McCann Dr	Norwalk Blvd	Bell Ranch Dr	Industrial	2,600	127,400	\$4.50	\$573,300	BOND
									Total	\$4,999,964

ITEM NO. 9

4/6/2016

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**1-Rated Streets**

Street	From	To	Type	Length (ft)	Area (sf)	Cost (\$/SF)	Total
Rivera Rd	Sorensen Ave	Chetle Ave	Industrial	1,500	72,000	\$11.00	\$792,000
Bartley Ave	Terradell St	Telegraph Rd	Residential	2,640	89,760	\$9.50	\$852,720
Alley	Bartley Ave	Alley	Residential	100	3,200	\$9.50	\$30,400
Alley	Terradell St	Bartley Ave	Residential	2,390	47,800	\$9.50	\$454,100
Los Nietos Rd	Santa Fe Springs Rd	SF RR	Arterial	3,830	114,900	\$9.50	\$1,091,550
Pike St (West)	Norwalk Blvd	END	Industrial	1100	19,200	\$9.50	\$182,400
Norwalk Blvd	Los Nietos Rd	RR	Arterial	220	14,080	\$9.50	\$133,760
Norwalk Blvd	RR	135' South of Perkins St	Arterial	133	7,182	\$9.50	\$68,229
Ann St	Sorensen Ave	Santa Fe Springs Rd	Industrial	1,560	74,880	\$9.50	\$711,360
Ann St	END	Sorensen Ave	Industrial	390	18,840	\$9.50	\$178,980
John St	Los Nietos Rd	Sorensen Ave	Industrial	1,340	64,320	\$9.50	\$611,040
Orr and Day Frontage Rd	Davenrich St	END	Residential	100	2,700	\$9.50	\$25,650
Greenleaf Ave	Telegraph Rd	Los Nietos Rd	Industrial	1,880	112,800	\$9.50	\$1,071,600
Darcy St	Orr and Day Rd	Gridley Rd	Residential	300	11,100	\$9.50	\$105,450
Gridley Rd	Darcy St	Longworth	Residential	910	28,210	\$9.50	\$267,995
Dunning St	Longworth Ave	END	Residential	520	18,720	\$9.50	\$177,840
Springdale Ave	Florence Ave	Clark St	Industrial	1,260	57,960	\$9.50	\$550,620
Carmenita Rd	Telegraph Rd	North City Limit	Arterial	460	26,540	\$9.50	\$252,130
Roseton Ave	Cecilia St	Buell St	Residential	240	7,200	\$9.50	\$68,400
Meyer Rd	East City Limit	Shoemaker Ave	Arterial	1,070	80,970	\$9.50	\$769,215
Painter Ave	Lakeland Rd	Florence Ave	Arterial	1,350	64,800	\$9.50	\$615,600
Greenstone Ave	END	Lakeland Ave	Industrial	4,630	277,800	\$11.00	\$3,055,800
Sunshine Ave	Shoemaker Ave	Greenstone Ave	Industrial	812	41,412	\$11.00	\$455,532
Marquardt Ave	Imperial HWY	625' South of Imperial Hwy	Arterial	625	36,250	\$9.50	\$344,375
Anson Ave	Rosecrans Ave	END	Industrial	220	10,560	\$9.50	\$100,320
Stage Rd	650' West of Valley View Ave	Rosecrans Ave	Industrial	2,175	102,225	\$9.50	\$971,138
Gannet St	Bonavista Ave	Valley View Ave	Industrial	800	38,400	\$9.50	\$364,800
Cornet St	Alondra Blvd	Molette St	Industrial	1,270	64,770	\$9.50	\$615,315
Parkmead St	Jersey Ave	Pioneer Blvd	Residential	300	45,000	\$19.00	\$855,000



**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**2-Rated Streets**

Street	From	To	Type	Length (ft)	Area (sf)	Cost (\$/SF)	Total
Broadway	550' South of Washington Blvd	Washington Blvd	Industrial	550	29,700	\$9.50	\$282,150
Rivera Rd	Danby	Pioneer Blvd	Residential	300	10,500	\$9.50	\$99,750
Pioneer Blvd	Charlesworth Rd	Los Nietos Rd	Arterial	1,550	116,250	\$9.50	\$1,104,375
Wellsford Pl	END	Rivera Rd	Industrial	340	22,780	\$9.50	\$216,410
Secura Way (alley)	145' South of Rivera Rd	Rivera Rd	Industrial	145	7,685	\$9.50	\$73,008
Chetle Ave	350' East of Slauson Ave	Slauson Ave	Industrial	350	12,950	\$9.50	\$123,025
Allport Ave	Slauson Ave	Washington Blvd	Industrial	2,020	74,740	\$9.50	\$710,030
Washington Blvd	East City Limit	Appledale Ave	Arterial	540	38,340	\$9.50	\$364,230
Whiteland	Orr and Day Rd	END	Residential	730	27,010	\$9.50	\$256,595
Terradell St	Bradwell Ave	Orr and Day Rd	Residential	480	13,920	\$9.50	\$132,240
Roma St	Bradwell Ave	END	Residential	135	4,185	\$9.50	\$39,758
Nova St	Bradwell Ave	END	Residential	115	3,565	\$9.50	\$33,868
Mersin Pl	Pioneer Blvd	END	Residential	380	17,480	\$9.50	\$166,060
Bartley Ave	Navojia Pl	Mersin Pl	Residential	550	18,700	\$9.50	\$177,650
Navojia Pl	Pioneer Blvd	END	Residential	410	18,040	\$9.50	\$171,380
Placita Pl	Pioneer Blvd	END	Residential	420	17,220	\$9.50	\$163,590
Altamar Pl	END	Dice Rd	Industrial	985	42,355	\$9.50	\$402,373
Sibert St	END	100' West of END	Residential	100	3,500	\$9.50	\$33,250
Vicki Dr	Vicki Dr	END	Residential	140	5,600	\$9.50	\$53,200
Vicki Dr	Vicki Dr	END	Residential	130	5,200	\$9.50	\$49,400
Pike St	200' East of END	400' West of Norwalk Blvd	Industrial	600	28,800	\$9.50	\$273,600
Elgrace St	Longworth Ave	END	Residential	405	13,770	\$9.50	\$130,815
Joslin St	Longworth Ave	END	Residential	300	10,200	\$9.50	\$96,900
Elkhurst St	Longworth Ave	END	Residential	190	6,460	\$9.50	\$61,370
Davenrich St	Gridley Ave	Harvest Ave	Residential	200	6,600	\$9.50	\$62,700
Elkhurst St	END	Davenrich St	Residential	85	3,000	\$9.50	\$28,500
Hollyhock St	Aspen Cir	Harvest Ave	Residential	230	8,050	\$9.50	\$76,475
Jersey Ave	Parkmead St	Davenrich St	Residential	1,920	71,040	\$9.50	\$674,880
Elkhurst St	Jersey Ave	Roseton Ave	Residential	450	12,150	\$9.50	\$115,425
Roseton Ave	Joslin St	Davenrich St	Residential	620	17,980	\$9.50	\$170,810
Smith Ave	Norwalk Blvd	Geary Ave	Industrial	680	32,640	\$9.50	\$310,080
Los Nietos	100' West of Greenleaf Ave	Santa Fe Springs Rd	Industrial	1,375	82,500	\$9.50	\$783,750
Greenleaf Ave	Los Nietos Rd	Barton Rd	Industrial	1,075	64,500	\$9.50	\$612,750
Freeman Ave	Telegraph Rd	Los Nietos Rd	Industrial	2,330	102,520	\$9.50	\$973,940
Romandel Ave	560' West of Freeman Ave	Freeman Ave	Industrial	560	28,000	\$9.50	\$266,000
Painter Ave	Los Nietos Rd	375' North of Los Nietos Rd	Industrial	375	18,000	\$9.50	\$171,000
Dunning	Gridley Rd	Longworth Ave	Residential	460	16,560	\$9.50	\$157,320
Darcy St	Gridley Rd	END	Residential	590	21,830	\$9.50	\$207,385
Orr and Day Frontage Road	Darcy St	END	Residential	2,070	55,890	\$9.50	\$530,955
Harvest Ave	Longworth Ave	Darcy St	Residential	650	18,850	\$9.50	\$179,075
Longworth Ave	Darcy St	Clarkman St	Residential	270	9,180	\$9.50	\$87,210
Clarkman St	Longworth Ave	END	Residential	350	12,250	\$9.50	\$116,375
Park St	Shoemaker Ave	END	Industrial	665	33,915	\$9.50	\$322,193
Laurel Ave	Florence Ave	END	Industrial	760	35,720	\$9.50	\$339,340
Lakeland Rd	Ringwood Ave	Mondon Ave	Residential	450	12,600	\$9.50	\$119,700
Ringwood Ave	Mondon Ave	END	Residential	650	21,450	\$9.50	\$203,775
Buell St	Gard Ave	END	Residential	420	10,080	\$9.50	\$95,760
Muller St	Gard Ave	END	Residential	435	13,920	\$9.50	\$132,240
Roseton Ave	50' North of Cecilia St	Buell St	Residential	190	5,700	\$9.50	\$54,150
Ringwood Ave	250' East of Roseton Ave	450' East of Roseton Ave	Residential	200	9,000	\$9.50	\$85,500
Lakeland Rd	Bombardier Ave	Pioneer Blvd	Residential	730	25,550	\$9.50	\$242,725
Lockport Pl	END	Lakeland Rd	Industrial	360	24,120	\$9.50	\$229,140
Lakeland Rd	RR	Bloomfield Ave	Industrial	720	43,200	\$9.50	\$410,400
Lakeland Rd	Painter Ave	Shoemaker Ave	Industrial	1,050	67,200	\$9.50	\$638,400
Ladana Ct	END	Shoemaker Ave	Industrial	210	17,430	\$9.50	\$165,585
Imperial Hwy	Shoemaker Ave	Transportation Center	Arterial	1,000	79,000	\$9.50	\$750,500
Marquardt Ave	100' North of Ratliffe St	300' South of Imperial Hwy	Industrial	1,000	30,000	\$9.50	\$285,000



**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**2-Rated Streets**

Street	From	To	Type	Length (ft)	Area (sf)	Cost (\$/SF)	Total
Borate St	Marquardt Ave	END	Industrial	490	23,520	\$9.50	\$223,440
Rosecrans Ave	Carmenita Rd	50' West of Marrilla Ave	Arterial	290	12,180	\$9.50	\$115,710
Cambridge St	Carmenita Rd	END	Industrial	1,060	54,060	\$9.50	\$513,570
Firestone Blvd	100' East of Shoemaker Ave	2,000' West of Carmenita Ave	Arterial	1,270	38,100	\$9.50	\$361,950
Talc St	Spring Ave	END	Industrial	620	34,720	\$9.50	\$329,840
Bonavista Ave	END	Gannet St	Industrial	610	31,110	\$9.50	\$295,545

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**3-Rated Streets**

Street	From	To	Type	Length (ft)	Area (sf)	Cost (\$/SF)	Total
Washington Blvd	Gretna Ave	Chatfield Ave	Arterial	1,150	74,750	\$4.50	\$336,375
Los Nietos Rd	Pioneer Blvd	Norwalk Blvd	Arterial	4,000	260,000	\$4.50	\$1,170,000
Cultura St	Pioneer Blvd	Millergrrove Dr	Residential	1,200	46,800	\$4.50	\$210,600
Rivera Rd	Morrill Ave	Vicki Dr	Residential	300	12,000	\$4.50	\$54,000
Burke St	RR	Dice Rd	Industrial	450	18,000	\$4.50	\$81,000
Slauson Ave	Norwalk Blvd	Sorensen Ave	Arterial	3,140	204,100	\$4.50	\$918,450
Morrill Ave	Los Nietos Rd	Vicki Dr	Residential	1,600	57,600	\$4.50	\$259,200
Washington Blvd	Sorensen Ave	Appledale Ave	Arterial	1,100	71,500	\$4.50	\$321,750
Chetle Ave	Rivera Rd	200' East of Slauson Ave	Industrial	1,550	74,400	\$4.50	\$334,800
Wakeman St	Sorensen Ave	End	Industrial	500	24,000	\$4.50	\$108,000
Burke St	Dice Rd	Sorensen Ave	Industrial	1,450	73,950	\$4.50	\$332,775
Sorensen Ave	Slauson Ave	Ann St (E'ly)	Industrial	4,290	265,980	\$4.50	\$1,196,910
Sorensen Ave	Washington Blvd	Wakeman St	Industrial	1,100	68,200	\$4.50	\$306,900
Alley North of Burke St	Dice Rd	Sorensen Ave	Industrial	1,580	74,260	\$4.50	\$334,170
Secura Way	Washington Blvd	Rivera Rd	Industrial	1,160	32,480	\$4.50	\$146,160
Broaded St	Pioneer Frontage Rd	Danby Ave	Residential	270	8,100	\$4.50	\$36,450
Pioneer Frontage Rd	Mersin Pl	End	Residential	350	13,300	\$4.50	\$59,850
Danby Ave	Cultura St	Charlesworth Rd	Residential	600	21,600	\$4.50	\$97,200
BlueJay Ln	Pioneer Blvd Frontage Rd	Morrill Ave	Residential	800	28,800	\$4.50	\$129,600
Millergrrove Dr	Cultura St	Broaded St	Residential	1,300	45,500	\$4.50	\$204,750
Broaded St	Millergrrove Dr	Alburtis Ave	Residential	1,180	35,400	\$4.50	\$159,300
Pioneer Blvd	Terradell St	Jersey Ave	Arterial	1,850	118,400	\$4.50	\$532,800
Terradell St	Millergrrove Dr	Houghton Ave	Residential	350	11,200	\$4.50	\$50,400
Houghton Ave	Broaded St	End	Residential	200	5,200	\$4.50	\$23,400
Millergrrove Dr	Charlesworth Rd	Houghton Ave	Residential	650	19,500	\$4.50	\$87,750
Alley	Whiteland St	Alley	Residential	200	4,400	\$4.50	\$19,800
Whiteland St	Orr & Day Rd	Pioneer Blvd	Residential	450	18,000	\$4.50	\$81,000
Houghton Ave	Pioneer Blvd	Charlesworth Rd	Residential	1,170	46,800	\$4.50	\$210,600
Roxabel St	Sibert St	End	Residential	800	25,600	\$4.50	\$115,200
Sibert St	Morrill Ave	Roxabel St	Residential	600	18,600	\$4.50	\$83,700
Pike St - East	Jersey Ave	End	Industrial	2,000	100,000	\$4.50	\$450,000
Pacific St	Norwalk Blvd	Pike St	Industrial	950	45,600	\$4.50	\$205,200
Norwalk Blvd	Pike St	McCann Dr	Arterial	2,700	216,000	\$4.50	\$972,000
Vicki Dr	Shade Ln	Maxine St	Residential	750	24,000	\$4.50	\$108,000
Flallon Ave	Shade Ln	Maxine St	Residential	800	25,600	\$4.50	\$115,200
Shade Ln	Morrill Ave	Corby Ave	Residential	1,150	34,500	\$4.50	\$155,250
Alburtis Ave	Shade Ln	End	Residential	100	3,600	\$4.50	\$16,200
Terradell St	Alburtis Ave	Arlee Ave	Residential	1,050	32,550	\$4.50	\$146,475
Sunglow St	Alburtis Ave	Arlee Ave	Residential	1,050	32,550	\$4.50	\$146,475
Maxine St	Morrill Ave	Alburtis Ave	Residential	620	22,320	\$4.50	\$100,440
Ann St	Santa Fe Springs Rd	Greenleaf Ave	Industrial	1,500	75,000	\$4.50	\$337,500
Busch Pl	Greenleaf Ave	End	Industrial	500	25,000	\$4.50	\$112,500
Greenleaf Ave	Mulberry Dr	Barton Rd	Arterial	3,180	203,520	\$4.50	\$915,840
Hamden St	Houghton Ave	Jersey Ave	Residential	875	35,000	\$4.50	\$157,500
Houghton Ave	Telegraph Rd	Whiteland St	Residential	1,550	55,800	\$4.50	\$251,100
Orr & Day Rd	Telegraph Rd	Whiteland St	Arterial	1,500	97,500	\$4.50	\$438,750
Flossmoor Rd	Orr & Day Rd	End	Residential	650	20,800	\$4.50	\$93,600
Alburtis Ave	750' North of Telegraph Rd	500' South of Pioneer Blvd	Industrial	200	8,000	\$4.50	\$36,000
Bartley Ave	Telegraph Rd	Aspen Cir	Residential	250	10,500	\$4.50	\$47,250
Harvest Ave	Syringa St	End	Residential	450	14,400	\$4.50	\$64,800
Jersey Ave	Telegraph Rd	Davenrich St	Residential	400	14,400	\$4.50	\$64,800
Flallon Ave	Davenrich St	Garetal St	Residential	1,700	51,000	\$4.50	\$229,500
Davenrich St	Orr & Day Rd	Flallon Ave	Residential	1,500	54,000	\$4.50	\$243,000
Summer Ave	Davenrich St	Joslin St	Residential	600	18,000	\$4.50	\$81,000
Gard Ave	Joslin St	End	Residential	730	21,900	\$4.50	\$98,550
Roseton Ave	Davenrich St	Elkhurst St	Residential	310	9,300	\$4.50	\$41,850
Joslin St	Orr & Day Frontage Rd	Flallon Ave	Residential	1,500	54,000	\$4.50	\$243,000
Harvest Ave	Davenrich St	Dunning St	Residential	1,000	30,000	\$4.50	\$135,000
Longworth Ave	Syringa St	Clarkman St	Residential	2,600	93,600	\$4.50	\$421,200
Syringa St	Longworth Ave	Harvest Ave	Residential	300	9,000	\$4.50	\$40,500
Elgrace St	Davenrich St	End	Residential	100	2,600	\$4.50	\$11,700
Joslin St	Davenrich St	End	Residential	200	5,200	\$4.50	\$23,400

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**3-Rated Streets**

Street	From	To	Type	Length (ft)	Area (sf)	Cost (\$/SF)	Total
Cedardale Dr	Cedardale Dr	End	Residential	200	6,200	\$4.50	\$27,900
Cedardale Dr	Cedardale Dr	End	Residential	100	3,600	\$4.50	\$16,200
Cedardale Dr	Cedardale Dr	End	Residential	150	4,200	\$4.50	\$18,900
Davenrich St	Cedardale Dr	Elkhurst St	Residential	200	7,200	\$4.50	\$32,400
Alley	Whiteland St	Telegraph Frontage Rd	Residential	1,470	32,340	\$4.50	\$145,530
Telegraph Frontage Rd	Alburtis Ave	End	Residential	480	13,440	\$4.50	\$60,480
Davenrich St	Longworth Ave	Harvest Ave	Residential	250	8,750	\$4.50	\$39,375
Davenrich St	Gridley Rd	Orr & Day Frontage Rd	Residential	250	8,750	\$4.50	\$39,375
Orr & Day Frontage Rd	Davenrich St	Dunning St	Residential	990	27,720	\$4.50	\$124,740
Nova St	Alburtis Ave	Arlee Ave	Residential	1,050	32,550	\$4.50	\$146,475
Roma St	Alburtis Ave	Arlee Ave	Residential	1,050	32,550	\$4.50	\$146,475
Smith Ave	Alburtis Ave	Geary Ave	Residential	1,000	31,000	\$4.50	\$139,500
Pioneer Blvd	Alburtis Ave	Willake St	Arterial	1,700	113,900	\$4.50	\$512,550
Bell Ranch Dr	Norwalk Blvd	350' East of Norwalk Blvd	Industrial	350	16,100	\$4.50	\$72,450
McCann Dr	Norwalk Blvd	Bell Ranch Dr	Industrial	2,600	127,400	\$4.50	\$573,300
Geary Ave	Smith Ave	Telegraph Rd	Industrial	2,150	105,350	\$4.50	\$474,075
Matern Pl	Telegraph Rd	Geary Ave	Industrial	1,300	65,000	\$4.50	\$292,500
Arlee Ave	Pioneer Blvd	Smith Ave	Residential	400	18,800	\$4.50	\$84,600
Norwalk Blvd	Hawkins St	Telegraph Rd	Arterial	900	72,000	\$4.50	\$324,000
Arlee Ave	Sunglow St	Charlesworth Rd	Residential	560	19,040	\$4.50	\$85,680
Los Nietos Rd	Greenleaf Ave	Painter Ave	Arterial	1,900	140,600	\$4.50	\$632,700
Bell Ranch Dr	McCann Dr	Bell Ranch Dr (Cul-De-Sac)	Industrial	1,550	77,500	\$4.50	\$348,750
Romandel Ave	Los Nietos Rd	2nd St	Industrial	2,000	94,000	\$4.50	\$423,000
Shoemaker Ave	Los Nietos Rd	End	Industrial	1,000	48,000	\$4.50	\$216,000
Barton Rd	Dupage Ave	Painter Ave	Industrial	600	22,800	\$4.50	\$102,600
Painter Ave	Trumbull St	375' North of Los Nietos Rd	Industrial	940	49,820	\$4.50	\$224,190
Dunning St	Gridley Rd	Orr & Day Rd	Residential	300	10,800	\$4.50	\$48,600
Idalene St	Longworth Ave	End	Residential	525	16,800	\$4.50	\$75,600
Garetal St	Longworth Ave	End	Residential	475	15,200	\$4.50	\$68,400
Parkmead St	Longworth Ave	End	Residential	400	12,800	\$4.50	\$57,600
Glenworth St	Longworth Ave	End	Residential	325	10,400	\$4.50	\$46,800
Roseton Ave	Florence Ave	Clarkman St	Residential	1,300	46,800	\$4.50	\$210,600
Kinghorn St	Orr & Day Frontage Rd	Roseton Ave	Residential	750	22,500	\$4.50	\$101,250
Otto St	Orr & Day Rd	End	Commercial	350	12,600	\$4.50	\$56,700
Florence Frontage Rd	Flallon Ave	Ringwood Ave	Residential	250	7,000	\$4.50	\$31,500
Gard Ave	Florence Frontage Rd	Cecilia St	Residential	1,100	38,500	\$4.50	\$173,250
Roseton Ave	Florence Frontage Rd	Buell St	Residential	850	25,500	\$4.50	\$114,750
Maidstone Ave	Florence Frontage Rd	Roseton Ave	Residential	800	24,000	\$4.50	\$108,000
Jersey Ave	Florence Frontage Rd	Ringwood Ave	Residential	750	22,500	\$4.50	\$101,250
Ringwood Ave	Florence Frontage Rd	Cecilia St	Residential	1,350	51,300	\$4.50	\$230,850
Lake Center Park Ln	Florence Ave	End	Residential	500	18,000	\$4.50	\$81,000
Jersey Ave	Parkmead St	Clarkman St	Residential	600	21,600	\$4.50	\$97,200
Clarkman St	Jersey Ave	Pioneer Blvd	Residential	1,300	46,800	\$4.50	\$210,600
Glenworth St	Jersey Ave	Pioneer Frontage Rd	Residential	1,200	43,200	\$4.50	\$194,400
Garetal St	Flallon Ave	Pioneer Frontage Rd	Residential	1,000	30,000	\$4.50	\$135,000
Idalene St	Flallon Ave	Pioneer Frontage Rd	Residential	1,000	30,000	\$4.50	\$135,000
Flallon Ave	Florence Frontage Rd	Ringwood Ave	Residential	500	15,000	\$4.50	\$67,500
Pioneer Frontage Rd	Dunning St	Garetal St	Residential	500	15,000	\$4.50	\$67,500
Pioneer Frontage Rd	Parkmead St	Glenworth St	Residential	300	9,000	\$4.50	\$40,500
Alburtis Ave	Garetal St	Parkmead St	Residential	200	7,200	\$4.50	\$32,400
Orr & Day Frontage Rd	Clarkman St	Kinghorn St	Residential	500	14,000	\$4.50	\$63,000
Clarkman St	Roseton Ave	End	Residential	110	3,850	\$4.50	\$17,325
Gridley Rd	Dunning St	Clarkman St	Residential	1,280	35,840	\$4.50	\$161,280
Telegraph Rd	Norwalk Blvd	Matern Pl	Arterial	1,500	48,000	\$4.50	\$216,000
Forest St	Clark St	Florence Ave	Industrial	1,250	60,000	\$4.50	\$270,000
Hathaway Dr	Florence Ave	1,250' North of Florence Ave	Industrial	1,250	60,000	\$4.50	\$270,000
Ontiveros Pl	Mora Dr	650' South of Mora Dr	Residential	650	31,200	\$4.50	\$140,400
Clark St	Norwalk Blvd	End	Industrial	1,000	48,000	\$4.50	\$216,000
Florence Ave	Norwalk Blvd	Forest St	Arterial	2,000	136,000	\$4.50	\$612,000
Slusher Dr	Heritage Park Dr	End	Industrial	1,500	69,000	\$4.50	\$310,500
Koontz Ave	Florence Ave	End	Industrial	475	22,800	\$4.50	\$102,600
Fulton Wells Ave	Florence Ave	End	Industrial	700	32,900	\$4.50	\$148,050

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**3-Rated Streets**

Street	From	To	Type	Length (ft)	Area (sf)	Cost (\$/SF)	Total
Fulton Wells Ave	Florence Ave	Lakeland Rd	Residential	1,275	61,200	\$4.50	\$275,400
Clark St	Bloomfield Ave	End	Industrial	500	24,000	\$4.50	\$108,000
Bloomfield Ave	Telegraph Rd	Florence Ave	Arterial	2,275	163,800	\$4.50	\$737,100
Park St (East)	Shoemaker Ave	End	Industrial	400	19,200	\$4.50	\$86,400
Park St	Painter Ave	End	Industrial	350	16,800	\$4.50	\$75,600
Painter Ave	Sandoval St	Florence Ave	Industrial	600	30,000	\$4.50	\$135,000
Florence Ave	Bloomfield Ave	Painter Ave	Arterial	3,775	256,700	\$4.50	\$1,155,150
Emmens Way	Bloomfield Ave	End	Industrial	450	21,600	\$4.50	\$97,200
Los Nietos Rd	Painter Ave	End	Industrial	550	27,500	\$4.50	\$123,750
Florence Ave	Bloomfield Ave	Forest St	Arterial	650	22,100	\$4.50	\$99,450
Florence Ave	Painter Ave	Laurel Ave	Arterial	770	26,180	\$4.50	\$117,810
Laurel Ave	Florence Ave	Lakeland Rd	Residential	1,400	67,200	\$4.50	\$302,400
Buell St	Roseton Ave	Jersey Ave	Residential	750	22,500	\$4.50	\$101,250
Forest Pl	Lakeland Rd	End	Industrial	400	18,400	\$4.50	\$82,800
Lakeland Rd	900' West of Greenstone Ave	Shoemaker Ave	Arterial	1,800	111,600	\$4.50	\$502,200
Sunnyside Pl	Shoemaker Ave	Intersection	Industrial	350	16,800	\$4.50	\$75,600
Sunnyside Pl (N-S)	End	End	Industrial	375	18,000	\$4.50	\$81,000
Shoemaker Ave	Rainier Ave	Imperial Hwy	Arterial	4,000	248,000	\$4.50	\$1,116,000
Lakeland Rd	Painter Ave	225' East of Laurel Ave	Arterial	1,000	62,000	\$4.50	\$279,000
Bloomfield Ave	Imperial Hwy	S Cir	Arterial	3,200	243,200	\$4.50	\$1,094,400
Imperial Hwy	1420' East of Bloomfield	Shoemaker Ave	Arterial	1,150	89,700	\$4.50	\$403,650
Leffingwell Rd	Orden Dr	Imperial Hwy	Industrial	1,875	82,500	\$4.50	\$371,250
Marquardt Ave	Ratliffe St	Flood Channel	Industrial	5,525	342,550	\$4.50	\$1,541,475
Foster Rd	Marquardt Ave	Flood Channel	Industrial	700	33,600	\$4.50	\$151,200
Pontlavoy Ave	Rosecrans Ave	End	Industrial	375	18,000	\$4.50	\$81,000
Bora Dr	Marquardt Ave	End	Industrial	725	29,000	\$4.50	\$130,500
Milroy Pl	Marquardt Ave	End	Industrial	650	33,800	\$4.50	\$152,100
Borate St	Marquardt Ave	Anson Ave	Industrial	625	32,500	\$4.50	\$146,250
Anson Ave	Borate St	Radburn Ave	Industrial	1,550	80,600	\$4.50	\$362,700
Iseli Rd	Stage Rd	Rosecrans Ave	Industrial	800	38,400	\$4.50	\$172,800
Radburn Ave	Gannet St	Borate St	Industrial	1,075	55,900	\$4.50	\$251,550
Spring Ave	Talc St	End	Industrial	600	34,800	\$4.50	\$156,600
Spring Ave	Excelsior Dr	340' South of Excelsior Dr	Industrial	340	17,000	\$4.50	\$76,500
Borate St	Radburn Ave	End	Industrial	950	47,500	\$4.50	\$213,750
Firestone Blvd	Marquardt Ave	East City Limit	Industrial	3,000	114,000	\$4.50	\$513,000
Freeway Dr	Marquardt Ave	775' East of Marquardt	Industrial	775	27,900	\$4.50	\$125,550

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**4-Rated Streets**

Street	From	To	Type	Length (ft)
Norwalk Blvd	Washington Blvd	Boer Ave	Arterial	720
Boer Ave	Washington Blvd	Norwalk Blvd	Industrial	650
Washington Blvd	Vanport Ave	Gretna Ave	Arterial	1,485
Rivera Rd	Milna Ave	Morrill Ave	Residential	580
Rivera Rd	Vicki Dr	Decosta Ave	Residential	735
Washington Blvd (W/B Lane)	Sorensen Ave	130' East of Sorensen Ave	Arterial	130
Sorensen Ave	Wakeman St	Slauson Ave	Industrial	905
Beasor Dr	Slauson Ave	Burke St	Industrial	545
Dice Rd	Slauson Ave	Los Nietos Rd	Industrial	3,685
Burke St	Sorensen Ave	End	Industrial	1,400
Slauson Ave	Chetle Ave	East City Limit	Industrial	1,985
Pioneer Blvd Frontage	Bluejay Ln	End (N'ly)	Residential	475
Pioneer Blvd Frontage	Bluejay Ln	End (S'ly)	Residential	530
Pioneer Blvd Frontage	Broaded St	End	Residential	470
Millergrrove Dr	Charlesworth Rd	Broaded St	Residential	660
Danby Ave	Charlesworth Rd	Jersey Ave	Residential	1,590
Millergrrove Dr	Houghton Ave	Jersey Ave	Residential	435
Jersey Ave	Millergrrove Dr	Charlesworth Ave	Residential	780
Orr and Day Rd	Whiteland St	Alley 370' North	Arterial	370
Charlesworth Rd	Orr and Day Rd	360' East of Jersey Ave	Residential	1,620
Bradwell Ave	Terradell St	End	Residential	2,145
Altamar Pl	Dice Rd	End	Industrial	545
Charlesworth Rd	Alburtis Ave	Arlee Ave	Residential	1,050
La Docena Ln	Alburtis Ave	Arlee Ave	Residential	950
Fredson St	Alburtis Ave	Arlee Ave	Residential	870
Broaded St	Alburtis Ave	Arlee Ave	Residential	780
Maxine St	Alburtis Ave	Arlee Ave	Residential	710
Homestead St	Alburtis Ave	Arlee Ave	Residential	625
Bluejay Ln	Alburtis Ave	Arlee Ave	Residential	540
Corby Ave	Bluejay Ln	Shade Ln	Residential	385
Shade Ln	Corby Ave	Arlee Ave	Residential	140
Arlee Ave	Shade Ln	Charlesworth Ave	Residential	2,115
Alburtis Ave	Shade Ln	La Docena Ln	Residential	1,615
Alburtis Ave	Charlesworth Rd	Pioneer Blvd	Residential	1,410
Baker Pl	Sorensen Ave	End	Industrial	260
Santa Fe Springs Rd	RR	North City Limit	Industrial	1,220
Davenrich St	Joslin St (Cul-De-Sac)	Elgrace St (Cul-De-Sac)	Residential	245
Cedardale Dr	Telegraph Rd	End	Residential	2,185
Telegraph Rd	Cedardale Dr	Orr and Day Rd	Residential	1,100
Jersey Ave	Danby Ave	Alley 145' South	Residential	145
Flossmoor Rd	Orr and Day Rd	Jersey Ave	Residential	1,200
Claymore St	Houghton Ave	Jersey Ave	Residential	940
Telegraph Rd Frontage	Jersey Ave	End	Residential	1,175
Telegraph Rd (W/B Lane)	Jersey Ave	Alburtis Ave	Arterial	505
Pioneer Blvd	Jersey Ave	Alburtis Ave	Residential	550
Gridley Rd	Davenrich St	Dunning St	Residential	1,050
Alburtis Ave	Telegraph Rd	Dunning St	Residential	1,385
Orr and Day Rd (S/B Lane)	Telegraph Rd	Dunning St	Arterial	2,170

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**4-Rated Streets**

Street	From	To	Type	Length (ft)
Orr and Day Rd (N/B Lane)	Telegraph Rd	Florance Ave	Arterial	4,910
Arlee Ave	Sunglow St	Smith Ave	Residential	810
Hamden Pl	Pioneer Blvd	End	Industrial	695
Willake St	Pioneer Blvd	End	Industrial	370
Bell Ranch Dr	Norwalk Blvd	Bell Ranch Dr (Cul-De-Sac)	Industrial	1,810
Tabor Pl	McCann Dr	End	Industrial	350
Jordan Cir	McCann Dr	McCann Dr	Industrial	1,845
Norwalk Blvd	McCann Dr	Hawkins St	Industrial	920
Hawkins St	Norwalk Blvd	End	Industrial	1,310
Palm Dr	Hawkins St	End	Industrial	355
Pioneer Blvd (S/B Lane)	Willake St	Dunning St	Arterial	1,625
Pioneer Blvd (N/B Lane)	Willake St	Lakeland Rd	Arterial	5,635
Telegraph Rd	Pioneer Blvd	Matern Pl	Arterial	1,180
Telegraph Rd (W/B Lane)	Matern Pl	Norwalk Blvd	Arterial	1,510
Bell Ranch Dr (Cul-De-Sac)	Bell Ranch Dr	End	Industrial	190
Santa Fe Springs Rd	RR	Telegraph Rd	Arterial	2,355
Barton Rd	Greenleaf Ave	Dupage Ave	Residential	970
Barton Cir	Painter Ave	Painter Ave	Industrial	1,275
Carmenita Rd	East City Limit	North City Limit	Arterial	800
Orr and Day Rd (S/B Lane)	Otto St	Florence Ave	Arterial	505
Orr and Day Rd Frontage	Darcy St	Longworth Ave	Residential	975
Longworth Ave	Gridley Rd	Orr and Day Rd	Residential	300
Clarkman St	Kinghorn St	600' East of Kinghorn St	Residential	600
Darcy St	Orr and Day Rd	Roseton Ave	Residential	830
Dunning St	Flallon Ave	Pioneer Blvd Frontage	Residential	1,000
I-5 On Ramp	Orr and Day Rd	220' West of Orr and Day Rd	Arterial	220
Florence Ave Frontage	Flallon Ave	End	Residential	1,510
Florence Ave Frontage	Ringwood Ave	End	Residential	125
Pioneer Blvd (S/B Lane)	Florence Ave	Lakeland Rd	Arterial	1,290
Heritage Park Dr	Telegraph Rd	Slusher Dr	Industrial	345
Heritage Park Dr (S/B Lane)	Slusher Dr	Mora Dr	Industrial	340
Mora Dr	Slusher Dr	Heritage Park Dr	Industrial	715
Mora Dr	Ontiveros Pl	Norwalk Blvd	Industrial	805
Hathaway Dr	140' West of Ontiveros Pl	465' West of Ontiveros Pl	Industrial	325
Norwalk Blvd	Telegraph Rd	Florence Ave	Industrial	2,340
Telegraph Rd	Norwalk Blvd	575' East of Greenleaf Ave	Arterial	5,850
Clark St	Norwalk Blvd	Bloomfield Ave	Industrial	2,620
Forence Ave	Forest St	Bloomfield Ave	Industrial	630
Patterson Pl	Florence Ave	End	Industrial	275
Sandoval St	Shoemaker Ave	End	Industrial	900
Painter Ave	Telegraph Rd	Park St	Industrial	495
Flores St	Painter Ave	End	Industrial	360
Sandoval St	Painter Ave	End	Industrial	360
Telegraph Rd	225' West of Painter Ave	Los Nietos Rd	Arterial	735
Telegraph Rd	225' West of Painter Ave	575' East of Greenleaf Ave	Arterial	380
Shoemaker Ave	Telegraph Rd	Rainier Ave	Industrial	4,990
Bloomfield Ave (S/B Lane)	Florence Ave	Lakeland Rd	Arterial	1,300
Florence Ave (E/B Lane)	Painter Ave	Laurel Ave	Arterial	765

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**4-Rated Streets**

Street	From	To	Type	Length (ft)
Telegraph Ave (W/B Lane)	Los Nietos Rd	Laurel Ave	Arterial	175
Telegraph Ave	Laurel Ave	East City Limit	Arterial	1,625
Florence Ave	Laurel Ave	Carmenita Rd	Arterial	715
Quinn St	Gard Ave	End	Residential	440
Cecilia St	Mondon Ave	Roseton Ave	Residential	630
Mondon Ave	Cecilia St	Lakeland Rd	Residential	325
Lakeland Rd	Paddison Ave	Bloomfield Ave	Arterial	3,995
Bloomfield Ave	Lakeland Rd	625' South of Lakeland Rd	Arterial	625
Allard St	Bloomfield Ave	End	Industrial	450
Imperial Hwy	Bloomfield Ave	1320' East of Bloomfield	Arterial	1,320
Shoemaker Ave	Imperial Hwy	Adler Dr	Industrial	900
Orden Dr	Leffingwell Rd	Carmenita Rd	Industrial	1,220
Foster Rd	Carmenita Rd	Coyote Creek	Industrial	1,810
Carmenita Rd	Imperial Hwy	Rosecrans Ave	Arterial	5,265
Larwin Cir	Marquardt Ave	Marquardt Ave	Industrial	1,585
Rosecrans Ave	Carmenita Rd	Coyote Creek	Arterial	1,550
Rosecrans Ave	300' West of Marquardt Ave	Marquardt Ave	Arterial	300
Rosecrans Ave	Marquardt Ave	470' East of Marquardt Ave	Arterial	470
Rosecrans Ave	Anson Ave	Valley View Ave	Arterial	1,950
Borate St	Anson Ave	Radburn Ave	Industrial	615
Arctic Cir	Shoemaker Ave	Mollette St	Industrial	2,710
Mollette St	1100' East of Shoemaker Ave	Carmenita Rd	Industrial	1,550
Pumice St	Spring Ave	660' West of Spring Ave	Industrial	660
Spring Ave	Excelsior Dr	Talc St	Industrial	630
Marquardt Ave	Coyote Creek	940' South of Coyote Creek	Industrial	940
Spring Ave	Freeway Dr	1265' North of Freeway Dr	Industrial	1,265
Firestone Blvd	375' East of Carmenita Rd	Alondra Blvd	Arterial	2,895
Anson Ave	Radburn Ave	Bonavista Ave	Industrial	1,090
Alondra Blvd	Shoemaker Ave	1295' East of Shoemaker Ave	Industrial	1,295
Alondra Blvd	Carmenita Rd	Firestone Blvd	Industrial	2,600
Carmenita Rd	Alondra Blvd	355' North of Alondra Blvd	Arterial	355
Resin Pl	Alondra Blvd	End	Industrial	320

**Santa Fe Springs Pavement Evaluation and Analysis**  
**Year to Year Priority List**  
**5-Rated Streets**

Street	From	To	Type	Length (ft)
Washington Blvd	Norwalk Blvd	Vanport Ave	Arterial	1,325
Pioneer Blvd	Rivera Rd	Los Nietos Rd	Arterial	1,235
Los Nietos Rd	Norwalk Blvd	700' East of Norwalk Blvd	Industrial	700
Telegraph Rd	Orr and Day Rd	Jersey Ave	Arterial	1,205
Telegraph Rd (E/B Lane)	Jersey Ave	Alburtis Ave	Arterial	520
Telegraph Rd	Alburtis Ave	Pioneer Blvd	Arterial	1,145
Orr and Day Rd Frontage	Davenrich St	Joslin St	Arterial	660
Santa Fe Springs Rd	Los Nietos Rd	RR	Arterial	845
Clarkman St	Orr and Day Rd	Longworth Ave	Industrial	760
Florance Ave	Orr and Day Rd	Norwalk Blvd	Arterial	5,400
Pioneer Blvd Frontage	Garetal St	Parkmead St	Residential	245
Norwalk Blvd	Florence Ave	Lakeland Rd	Industrial	1,280
Heritage Park Dr	Slusher Dr	Mora Dr	Industrial	340
Painter Ave	Park St	Sandoval St	Industrial	1,100
Carmenita Rd	Telegraph Rd	Florence Ave	Industrial	1,425
Getty Dr	Lakeland Rd	End	Industrial	540
Imperial Hwy	Shoemaker Ave	Marquardt Ave	Arterial	5,230
Adler Dr	Shoemaker Ave	Leffingwell Rd	Industrial	1,435
Orden Dr	Carmenita Rd	905' East of Carmenita Rd	Industrial	905
Firestone Blvd	Bloomfield Ave	Shoemaker Ave	Arterial	2,990
Rosecrans Ave	Fidel Ave	Marrilla Ave	Arterial	1,835
Rosecrans Ave	Coyote Creek	300' West of Marquardt Ave	Arterial	795
Rosecrans Ave	470' East of Marquardt Ave	Anson Ave	Arterial	230
Valley View Ave	Rosecrans Ave	Alondra Blvd	Arterial	5,310
Shoemaker Ave	Firestone Blvd	Alondra Blvd	Industrial	3,735
Mollette St	Shoemaker Ave	1110' East of Shoemaker Ave	Industrial	1,100
Carmenita Rd	Mollette St	355' North of Alondra Blvd	Industrial	960
Excelsior Dr	Marquardt Ave	West City Limit	Industrial	1,350
Marquardt Ave	940' South of Coyote Creek	Freeway Dr	Industrial	1,840
Mica St	Marquardt Ave	End	Industrial	895
Stage Rd	Valley View Ave	660' West of Valley View Ave	Industrial	660
Alondra Blvd	1295' East of Shoemaker Ave	Carmenita Rd	Arterial	1,370
Clanton Cir	Alondra Blvd	End	Industrial	340
Alondra Blvd	Firestone Blvd	I-5	Arterial	480
Alondra Blvd	Freeway Dr	Valley View Ave	Arterial	1,390
Freeway Dr	Alondra Blvd	710' South of Alondra Blvd	Arterial	710





# City of Santa Fe Springs

City Council Meeting

April 14, 2016

## **NEW BUSINESS**

Water Well No. 12 – Engineering Design Services for a Water Treatment System – Authorization to Advertise Request for Proposals

### **RECOMMENDATION**

That the City Council authorize the City Engineer to advertise for Request for Proposals for Engineering Design Services for a Water Treatment System for Water Well No. 12.

### **BACKGROUND**

Following completion of Water Well No. 12 in June 2015, the well was operated to test the water quality for State of California Division of Drinking Water (DDW) standards. The initial water quality tests met DDW standards.

However, more recent water quality tests results revealed high levels of Iron (producing a "brownish" color), Hydrogen Sulfide (producing an undesirable odor) and high water temperature (approximately 84°F). Continued testing has not resulted in a change in the water quality. As a result, Staff is recommending that the water from Water Well No. 12 not be pumped into the City's water distribution system until these issues can be addressed.

Staff has reviewed several alternatives for addressing the Iron and Hydrogen Sulfide issues and determined that installation of a water treatment system retrofit to Water Well No. 12 to be the most viable alternative.

The estimated cost for Engineering Design services for the water treatment system is \$140,000. The total estimated cost of the project is \$2 million (including design, construction and construction management/inspection).

Proposed funding for this project is the Utility Users Tax (UUT) Capital Improvement Plan Fund. Staff will recommend an appropriation from the UUT CIP Fund when the City Council considers a contract award for Engineering Design Services for a Water Treatment System for Water Well No. 12 at a future meeting.

### **FISCAL IMPACT**

Proposed funding for this project is the Utility Users Tax (UUT) CIP Fund.

Report Submitted By:

Noe Negrete, Director  
Department of Public Works

Date of Report: April 7, 2016

A handwritten signature in blue ink, likely of the Director Noe Negrete.

**ITEM NO. 10**

**INFRASTRUCTURE IMPACT**

With a water treatment system, Water Well No. 12 will provide a high capacity source of water supply for the City's residents and businesses. This new source of water will improve system reliability and efficiency throughout the City's water distribution network. Further, it will reduce the City's cost of purchasing water from outside sources which continue to increase their water rates and charges.



Thaddeus McCormack  
City Manager

Attachment:  
Request for Proposals

# **CITY OF SANTA FE SPRINGS**

## **REQUEST FOR PROPOSALS**

### **WATER WELL NO. 12 ENGINEERING DESIGN SERVICES FOR WATER TREATMENT SYSTEM**



### **DEPARTMENT OF PUBLIC WORKS**

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

**Frank Beach, Project Manager  
City of Santa Fe Springs  
11710 Telegraph Road  
Santa Fe Springs, CA 90670  
Phone: (562) 868-0511, Extension 7568**

ITEM NO. 10

## **REQUEST FOR PROPOSALS**

### **WATER WELL NO. 12 – ENGINEERING DESIGN SERVICES FOR A WATER TREATMENT SYSTEM**

The City of Santa Fe Springs (AGENCY) is seeking qualified professional firms and individuals experienced with designing municipal water treatment projects, including but not limited to civil, chemical, electrical, geotechnical, hydraulic, instrumentation, mechanical, structural, architectural engineering and design components.

This work is being performed in connection with a new water well, Water Well No. 12, and continuing water quality results revealing high levels of Iron, Hydrogen Sulfide, brownish water color, and high water temperatures. The AGENCY has operated the well and pumped to waste on several occasions without a change in water quality.

The AGENCY invites proposals for the above-stated services and will receive such proposals in the Director of Public Works Office, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, **until 3:00 p.m. on Thursday, May 12, 2016**. Interested proposers must submit six (6) copies of their proposal labeled **“WATER WELL NO. 12 – ENGINEERING DESIGN SERVICES FOR A WATER TREATMENT SYSTEM”** to:

Noe Negrete  
Director of Public Works  
City of Santa Fe Springs  
11710 Telegraph Road  
Santa Fe Springs, CA 90670

Proposals received after the time and date specified above will not be accepted and will be returned to the proposer unopened. No pre-submittal meeting has been scheduled for this project.

The AGENCY reserves the right to reject any or all proposals, to waive any irregularity in any proposal received, and to be the sole judge of the merits of the respective proposals received and to take all proposals under advisement for a period of 45 days. The award, if made, will be made to the Consultant whose proposal best meets the technical requirements of the RFP as determined by the AGENCY. The proposal submitted by the selected Consultant shall be incorporated as part of the final contract accordingly.

All questions regarding this project must be directed to Frank Beach, Project Manager at (562) 868-0511, ext. 7568.

## **INSTRUCTIONS TO PROPOSERS**

### **WATER WELL NO. 12 – ENGINEERING DESIGN SERVICES FOR A WATER TREATMENT SYSTEM**

#### **1. PROPOSED SCHEDULE**

<b>DESCRIPTION</b>	<b>DATE/TIME</b>
Request for Proposals Released	April 15, 2016
Deadline to Submit Questions	April 26, 2016 at 4:00 pm
Deadline to Receive Proposals	May 12, 2016 at 3:00 pm
Contract Award	June 9, 2016
Notice to Proceed	June 20, 2016

The AGENCY reserves the right to modify any element of the timeline should that become necessary.

#### **2. PRE-SUBMITTAL MEETING**

A Pre-Submittal Meeting has been scheduled for this project for Wednesday May 3, 2016 at 10:00 a.m. at Water Well No. 12, located at 13939 Borate Street, Santa Fe Springs, CA 90670.

#### **3. SUBMISSION OF PROPOSALS**

To be considered, the Proposals must be received by the **Department of Public Works, City of Santa Fe Springs, by 3:00 p.m. on May 12, 2016.**

Consultants must submit six (6) copies of their Proposal labeled: **“WATER WELL NO. 12 – ENGINEERING DESIGN SERVICES FOR A WATER TREATMENT SYSTEM”** to:

Noe Negrete, Director of Public Works  
City of Santa Fe Springs  
11710 Telegraph Road  
Santa Fe Springs, CA 90670-3658

Proposals, and amendments to proposals, received after the date and time specified above will not be accepted and will be returned to the Consultant unopened.

4. **DISSEMINATION OF RFP INFORMATION**

From time to time, the AGENCY may issue responses to requests for clarifications, questions, comments, and addenda to this Request for Proposals ("RFP"), or other material related to this solicitation. **By submitting a proposal, Consultants are deemed to have constructive knowledge and notice of all information pertaining to this RFP.**

5. **ADDENDA TO THE RFP**

Any change(s) to the requirements of this RFP initiated by the AGENCY will be made by written addenda to this RFP. Any written addenda issued pertaining to this RFP shall be incorporated into and made a part of the terms and conditions of any resulting agreement. The AGENCY will not be bound to any modifications to or deviations from the requirements set forth in this RFP unless they have been documented by addenda to this RFP. Consultants will be required to document that they are aware of all addenda issued, if any, by the AGENCY in their proposal.

6. **QUESTIONS AND REQUESTS FOR CLARIFICATIONS**

A. **Contact Person for the Project**

All questions or contacts regarding this RFP must be directed to Mr. Frank Beach who can be reached at (562) 868-0511, ext. 7568 or by email at [frankbeach@santafesprings.org](mailto:frankbeach@santafesprings.org).

B. **Clarifications of the RFP**

Consultants are encouraged to promptly notify Mr. Beach of any apparent errors or inconsistencies in the RFP. If a Consultant requires clarifications to this RFP, the Consultant shall notify the AGENCY in writing in accordance with Subsection "A" above. Should it be found that the point in question is not clearly and fully set forth in the RFP, a written addendum clarifying the matter will be issued.

C. **Submitting Requests**

**All questions must be submitted to the AGENCY by 4:00 p.m. on Tuesday, April 26, 2016.** The AGENCY is not responsible for failure to respond to a request or question that has not been labeled correctly. Questions can be submitted via U.S. Mail, Personal Courier, Fax or Email as long as they are received no later than the date and time specified above. The AGENCY is not liable for any late arrivals due to courier method or electronic delivery.

**Requests for clarifications, questions and comments received after 4:00 p.m. on Monday, April 26, 2016 will not be responded to.**

#### **D. Agency Responses**

The AGENCY, in its sole discretion, will respond to requests for clarifications, questions and comments. Responses will be emailed to proposers on or before 5:00 p.m. on May 3, 2016.

#### **7. COST OF PROPOSAL PREPARATION**

Any party responding to this RFP shall do so at their own risk and cost. The AGENCY shall not, under any circumstances, be liable for any pre-contractual expenses incurred by any Consultant who elects to submit a proposal in response to this RFP or by any Consultant that is selected. Pre-contractual expenses are defined as expenses incurred by Consultants and the selected Consultant, if any, in:

- Preparing a Proposal and related information in response to this RFP;
- Submitting a Proposal to the AGENCY;
- Negotiations with the AGENCY on any matter related to this RFP;
- Costs associated with interviews, meetings, travel or presentations; or
- Any and all other expenses incurred by a Consultant prior to the date of award, if any, of an agreement, and formal notice to proceed.

The AGENCY will provide only the staff assistance and documentation specifically referred to herein and will not be responsible for any other cost or obligation of any kind, which may be incurred by the Consultant.

#### **8. CONFLICT OF INTEREST**

By responding to this RFP, each Consultant represents to the best of its knowledge that:

- Neither Consultant, nor any of its affiliates, proposed sub-consultants, and associated staff, have communicated with any member of the AGENCY since the release of this RFP on any matter related to this RFP except to the extent specified in this RFP;
- Neither Consultant, nor any of its affiliates, proposed sub-consultants and associated staff, has obtained or used any information regarding this RFP and the proposed services that has not been generally available to all Consultants, and
- No conflict of interest exists under any applicable statute or regulation or as a result of any past or current contractual relationship with the AGENCY;
- Neither Consultant, nor any of its affiliates, proposed sub-consultants, or associated staff, have any financial interest in any property that will be affected by any of the referenced projects.
- Neither Consultant, nor any of its affiliates, proposed sub-consultants, or associated staff, have a personal relationship with any member of the governing body, officer or

employee of the AGENCY who exercises any functions or responsibilities in connection with the referenced projects.

**9. KEY PERSONNEL**

It is imperative that key personnel proposed to provide services have the background, experience and qualifications to properly undertake all necessary services for the successful completion of the referenced project. The Consultant must identify all proposed key personnel in its Proposal. The Team must be well qualified and have sufficient experience in the areas described in the Scope of Services.

The AGENCY reserves the right to approve all key personnel individually for any and all projects authorized by the AGENCY as a result of this solicitation. After an agreement has been executed, the selected consultant may not replace any key staff without written approval from the AGENCY. The AGENCY must approve replacement staff before a substitute person is assigned to a project. The AGENCY reserves the right to require the Consultant to replace a staff person assigned to the contract should the AGENCY consider replacement to be for the good of the project. Replacement staff will be subject to the AGENCY's approval prior to assignment by Consultant.

**10. BASIS FOR AWARD OF CONTRACT**

The AGENCY intends to select the Consultant on the basis of demonstrated competence and professional qualifications in accordance with applicable State and Federal regulations. To that end, the contract is to be awarded to the Consultant whose proposal best meets the technical requirements of the RFP as determined by the AGENCY. Should an award be made, the proposal submitted by Consultant shall be incorporated as part of the final contract accordingly.

**11. TERM OF AGREEMENT**

It is the AGENCY's intent to enter into a "not to exceed" Professional Services Agreement with the selected Consultant.

The AGENCY will compensate the Consultant for actual hours worked by assigned personnel on a monthly basis. Compensation will be based on the fee schedule in the proposal. The consultant will provide an invoice clearly documenting the services performed each day and the number of hours worked.

**12. REQUIRED FORMAT FOR PROPOSALS**

The AGENCY is requiring all proposals submitted in response to this RFP to follow a specific format. The Proposal, including the Appendices, shall not exceed thirty (30) pages in length, utilizing 8.5" x 11" pages with one-inch margins. As an exception, 11" x 17" pages may be used to display organizational charts. Font size shall not be smaller than 12 point for text or eight (8) point for graphics. Dividers used to separate sections will not be



counted. Creative use of dividers to portray team qualifications, etc. is discouraged.

Consultants are required to prepare their written proposals in accordance with the instructions outlined below. Deviations from these instructions may be construed as non-responsive and may be cause for disqualification. Emphasis should be placed on accuracy, completeness, and clarity of content.

The written proposal should be organized as described below. Each section of the written proposal should contain the title of that section, with the response following the title. The following are the required titles with a brief statement as to that section's desired content:

**A. Letter of Offer**

The Letter of Offer shall be addressed to Noe Negrete, Director of Public Works, City of Santa Fe Springs, and at a minimum, must contain the following:

- Identification of Consulting firm or individual, including name, address and telephone number.
- Name, title, address, and telephone number of Contact Person.
- Federal Tax ID or Social Security No. for firm or individual.
- A statement to the effect that the Proposal shall remain valid for a period of not less than 90 calendar days from the date of submittal.
- Identification of all proposed sub-consultants or subcontractors, including legal name of the company, address and contact person.
- Acknowledgement that Consultant is obligated by all addenda to this RFP.
- Signature of a person authorized to bind Consulting firm to the terms of the Proposal.
- Signed statement attesting that all information submitted with the Proposal is true and correct.

**B. Qualifications of the Firm**

This section of the Proposal shall explain the ability of the Consultant to satisfactorily perform the required work. More specifically, in this section, the Consultant shall:

- Provide a profile of the Consultant including the types of services offered; the year founded; form of organization (corporate, partnership, sole proprietorship); number, size and location of offices; number of employees.

- Provide a detailed description of Consultant's financial condition, including any conditions (e.g., bankruptcy, pending litigation, outstanding claims in excess of twenty-five thousand dollars (\$25,000) for or against the firm; planned office closures or mergers that may impede Consultant's ability to provide Engineering and Design Services for a Water Treatment System for Water Well No. 12.
- Provide a list of previous projects in which the Consultant and sub-consultants have worked together. The list should clearly identify the previous projects and include a summary of the roles and responsibilities of each party.
- Provide information on the strength and stability of the Consultant; current staffing capability and availability; current work load; and proven record of meeting schedules on similar types of projects.

#### **C. Proposed Staffing and Project Organization**

- This section of the Proposal should establish the method that will be used by the Consultant to provide Engineering Design Services for a Water Treatment System for Water Well No. 12. In addition, this section should also identify key personnel to be assigned and their qualifications and experience.

The Proposal should include the following information:

- The education, experience and applicable professional credentials of project staff. Include applicable professional credentials of "key" staff.
- Brief resumes, not more than two (2) pages each, for the individuals proposed as key personnel. Key personnel must have extensive knowledge and experience with engineering and design of water treatment systems.
- A statement that key personnel will be available to the extent proposed for the duration of the contract and an acknowledgement that no person designated as key personnel shall be removed or replaced without the prior written concurrence of the AGENCY. Identify any constraints, conflicts or situations.

#### **D. Consultants and/or Sub-consultants**

The AGENCY desires to enter into a contract with one Consultant that will be responsible for all work, products, and services. There is to be no assignment of any aspect of this project without the prior written authorization of the AGENCY. If the Consultant plans on using consultants and/or subcontractors as part of its implementation plan, then company profile, name, address, and telephone for all consultants and/or subcontractors providing support during the term of this project is required. Define the responsibilities and give a description of services to be

provided by consultants and/or subcontractors. Describe the Firm's business and reporting relationship with any consultants and/or subcontractors. Include references and resumes for all third party Firms in your proposal. The AGENCY has the right to accept or reject any changes made to the proposed project team members, including the use of consultants and/or subcontractors.

**E. Work Approach**

This section of the Proposal shall include a narrative that addresses the Scope of Services and demonstrates that Consultant understands the scope of this project. More specifically, the Proposal should include the Consultant's general approach for completing the activities specified in the Scope of Services. The work approach shall be of sufficient detail to demonstrate Consultant's ability to accomplish the project tasks.

**F. Client References**

List your three (3) most recent similar clients (including name, address, contact person, and phone number). The AGENCY is most interested in government and California clients and may randomly select agencies to contact from your list as part of the evaluation process.

**G. Appendices**

This part shall include brief resumes of proposed staff. Consultant information and general marketing materials will not be considered in the ranking of the Proposals.

**H. Rights to Materials**

All responses, inquiries, and correspondence relating to this RFP and all reports, charts, displays, schedules, exhibits, and other documentation produced by the Consultant that are submitted as part of the proposal and not withdrawn shall, upon receipt by AGENCY, become property of AGENCY.

**I. Schedule of Performance**

The Schedule of Performance shall depict individual project tasks, and basic hourly rates for specific personnel to be used on the project. Personnel hourly rates will reflect all costs for office overhead, including direct and indirect costs. The Proposal shall include a breakdown of the estimated number of hours, by personnel category, needed to complete each task. In addition, the fee shall reflect all anticipated fee increases during the Contract duration.

**J. Fee Proposal.**

A Fee Proposal and Schedule of Performance shall be provided in a separately sealed envelope and shall comply with the following guidelines:

Two copies of a Fee Proposal and Schedule of Performance shall be submitted in a separately sealed envelope plainly labeled "Fee Proposal" with the name of the Consultant and project title "Engineering Design Services, Water Treatment System - Water Well No. 12". This information shall be presented in a manner that allows the AGENCY to understand the Fee and Schedule for each task and deliverable. The terms and conditions for obtaining 'reimbursable costs' shall be identified in the Proposal.

**13. PROPOSAL EVALUATION PROCESS AND CRITERIA**

**A. GENERAL**

All proposals will be evaluated based on the technical information and qualifications presented in the proposal, reference checks, and other information, which may be gathered independently. Requests for clarification and/or additional information from any proposer may be requested at any point in the evaluation process. Pricing (Consultant fees) will be an important criterion; however, the AGENCY reserves the right to select a firm that presents the best qualifications, but not necessarily the lowest price.

**B. EVALUATION CRITERIA**

- Completeness of proposal.
- Consultant and key project team member's experience in performing similar work.
- Consultant and key project team member's record in accomplishing work assignments for projects.
- Consultant's demonstrated understanding of the scope of work.
- Quality of work previously performed by the firm as verified by reference checks.
- Relevant project experience.
- Fee proposal.

**C. EVALUATION PROCESS**

After evaluating all proposals received, the AGENCY will rank the firms and a maximum the three (3) most qualified firms will be invited to an interview with the AGENCY Evaluation Committee, if deemed necessary by the AGENCY.

**D. INTERVIEW (If Necessary)**

For the interview, the Consultant should have available the project manager and key project personnel to discuss the following:

- Major elements of the proposal
- Proposed project team
- Description of related experience for key project personnel
- Proposed project schedule

**E. FINAL SELECTION**

The final selection will be the consultant which, as determined by the AGENCY, is the most responsive and responsible, meets the AGENCY's requirements in providing this service, and is in the AGENCY's best interest. The AGENCY maintains the sole and exclusive right to evaluate the merits of the proposals received.

**14. EXCEPTIONS OR ADDITIONS**

The Proposal shall include a detailed description of all of the exceptions to the provisions and conditions of this RFP upon which the Consultant's submittal is contingent and which shall take precedence over this RFP.

**15. INSURANCE REQUIREMENTS**

Prior to the start of contract negotiations, the highest qualified Consultant will be required to submit to the City the required insurance certificates for the Consultant and its team. Insurance certificates will also be required, in advance, for any Consultant subsequently identified for negotiations with the AGENCY.

The successful Consultant shall indemnify and hold AGENCY and its officers, agents, employees, and assigns harmless from any liability imposed for injury whether arising before or after completion of work hereunder or in any manner directly or indirectly caused, occasioned, or contributed to, or claims to be caused, occasioned, or contributed to, in whole or in part, by reason of any act or omission, including strict liability or negligence of Consultant, or of anyone acting under Consultant's direction or control or on its behalf, in connection with, or incident to, or arising out of the performance of this contract.

The Consultant selected will be required to maintain the following levels of insurance coverage for the duration of the services provided, as well as any sub-consultants hired by the Consultant:

- Worker's Compensation insurance with statutory limits, and employer's liability insurance with limits not less than \$1,000,000 per accident

- Commercial general liability insurance or equivalent form, with a combined single limit of not less than \$2,000,000 per occurrence
- Business automobile liability insurance, or equivalent form, with a combined single limit of not less than \$1,000,000 per occurrence. Such insurance shall include coverage for owned, hired and non-owned automobiles.
- Professional liability (errors and omissions) insurance, with a combined single limit of not less than \$1,000,000 per occurrence.

#### **16. RIGHTS OF THE AGENCY**

The AGENCY reserves the right, in its sole discretion and without prior notice, to terminate this RFP; to issue subsequent RFPs; to procure any project-related service by other means; to modify the scope of the Project; to modify the AGENCY's obligations or selection criteria; or take other actions needed to meet the AGENCY's goals. In addition, the AGENCY reserves the following rights:

- The right to accept or reject any and all proposals, or any item or part thereof, or to waive any informalities or irregularities in any proposal.
- The right to amend, withdraw or cancel this RFP at any time without prior notice.
- The right to postpone proposal openings for its own convenience.
- The right to request or obtain additional information about any and all proposals.
- The right to conduct a back-ground checks of any Consultant. This may include, but is not limited to, contacting individuals and organizations regarding capabilities and experience of the potential candidate.
- The right to waive minor discrepancies, informalities and/or irregularities in the RFP or in the requirements for submission of a Proposal.
- The right to modify the response requirements for this RFP. This may include a requirement to submit additional information; an extension of the due date for submittals; and modification of any part of this RFP, including timing of RFP decisions and the schedule for presentations.
- The right to disqualify any potential candidate on the basis of real or perceived conflict of interest that is disclosed or revealed by information available to the AGENCY.
- The right at any time, subject only to restrictions imposed by a written contractual agreement, to terminate negotiations with any potential candidate and to negotiate with other potential candidates who are deemed qualified.

- Although cost is an important factor in deciding which proposal will be selected, it is only one of the criteria used to evaluate consultants. The AGENCY reserves the absolute right, in its sole discretion, to award a contract, if any, which under all the circumstances will best serve the public interest.
- The AGENCY reserves the right to reject any or all proposals or to make no award at all, to determine whether any alternate proposals are equal to the specifications and general requirements, and to accept proposals with minor variations from the Request for Proposals and/or conditions. The AGENCY reserves the right to negotiate for a higher level, lower level or additional services.

This RFP is not a contract or commitment of any kind by the AGENCY. This RFP does not commit the AGENCY to enter into negotiations with any consultant and the AGENCY makes no representations that any contract will be awarded to any consultant that responds to this RFP. Proposals received by the AGENCY are public information and will be made available to any person upon request after the AGENCY has completed the proposal evaluation. Submitted proposals are not to be copyrighted.

Should a contract be subsequently entered into between the AGENCY and Consultant, it shall be duly noted that entering into such an agreement shall be interpreted, construed, and given effect in all respects according to the laws of the State of California.

#### **Waiver of Proposals**

Proposals may be withdrawn by submitting written notice to the AGENCY's Contact Person at any time prior to the submittal deadline. Upon submission, the Proposal and all collateral material shall become the property of the AGENCY.

#### **17. CALIFORNIA PUBLIC RECORDS ACT DISCLOSURES**

The Consultant acknowledges that all information submitted in response to this RFP is subject to public inspection under the California Public Records Act unless exempted by law. If the Consultant believes any information submitted should be protected from such disclosure due to its confidential, proprietary nature or other reasons, it must identify such information and the basis for the belief in its disclosure. **Any proposal submitted with a blanket statement or limitation that would prohibit or limit such public inspection shall be considered non-responsive and shall be rejected.** Notwithstanding that disclaimer, it is the intention of the AGENCY to keep all submittals confidential until such time as negotiations are successfully concluded.

## **SCOPE OF SERVICES**

### **ENGINEERING DESIGN SERVICES WATER TREATMENT SYSTEM – WATER WELL NO. 12**

#### **1. PERFORM PRE-DESIGN WATER QUALITY TESTS**

Review existing water quality test results and perform applicable water quality tests. Compare current test results to previous water quality data and apply information to prepare water treatment system engineering, design and technical plans and specifications for construction.

#### **2. DESIGN A WATER TREATMENT SYSTEM TO REMOVE APPLICABLE WATER QUALITY ISSUES**

Provide a state-of-the-art design for a treatment system to remove identified water quality issues, including but not limited to, high levels of Iron, Hydrogen Sulfide, color and high temperature, from the ground water produced by Water Well No. 12.

Evaluate all mechanical operations of the well and incorporate potential changes if needed for an effective water treatment system.

The proposed design of the water treatment system should be accommodated within the current well property fencing limits.

#### **3. PREPARE TECHNICAL SPECIFICATIONS FOR CONSTRUCTION**

Prepare detailed plans and specifications for constructing a water treatment system for Water Well No. 12, including a detailed bid schedule with specific bid items showing units and unit quantities for the work to be performed.

#### **4. SELECTION OF CONSTRUCTION CONTRACTOR**

Assist with a competitive bid process to select a contractor to build the water treatment system. This includes coordinating and scheduling a contractor's pre-bid meeting at the well site; preparation of bid addenda as required, answering contractor questions; and reviewing bids to evaluate conformance with the technical specifications.





**NEW BUSINESS**

**Stormwater Program Compliance Professional Services – Award of Contract**

**RECOMMENDATION**

That the City Council award a contract to John L. Hunter and Associates to provide Stormwater Program Compliance Professional Services.

**BACKGROUND**

On December 28, 2012 the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4), Order No. R4-2012-0175 (MS4 Permit) permit became effective despite strong opposition from many of the cities within the County. The permit greatly increases the City's requirements for compliance. Among other things, it specifically; introduced Numerical Effluent Limitations as the ultimate standard, established new monitoring requirements, and introduced the Concept of Watershed Management Programs (WMP).


Continuing to perform this service with in-house staff has proven to be difficult to interpret the Permit language and inefficient in our plan checking capacity. In an effort to comply with the Permit and better serve our community, staff sent a Request for Proposals (RFP) to three Engineering/Environmental Consulting firms, John L. Hunter and Associates, Willdan and CWE.

A three member panel reviewed and evaluated each of the (3) three proposals based on the firms understanding of the work to be done, the project managers experience with similar kind of work, and the firms relevant project experience, etc.

After evaluating the proposals, Staff recommends awarding the contract to John L. Hunter and Associates (John Hunter) due to the firms experienced staff and relevant project experience. Attached is a summary of the evaluation committee's rankings of the proposals (Attachment 1). The proposals submitted to the City and the evaluation score sheets are on file in the Public Works Department.

**FISCAL IMPACT**

The City shall enter into a professional services contract for a not-to-exceed fee of \$18,855.00. Funding for the Stormwater Program Compliance Professional Services is included in the approved Public Works Department FY 15/16 budget. Attachment 3 is a schedule of hourly rates for John L. Hunter and Associates.

  
Thaddeus McCormack  
City Manager

**Attachments:**

1. Summary of Proposal Rankings
2. Professional Services Agreement
3. Schedule of Hourly Rates

Report Submitted By: Noe Negrete, Director  
Department of Public Works

Date of Report: April 7, 2016

# STORMWATER PROGRAM COMPLIANCE SERVICES

## PROPOSAL RANKINGS SUMMARY

FIRM NAME	RANKING			AVERAGE TOTAL
	PM 1	PM 2	PM 3	
JOHN L. HUNTER & ASSOCIATES	94	88	90	91
WILLDAN	83	74	81	79
CWE	84	80	82	82

ITEM NO. 11

CITY OF SANTA FE SPRINGS  
PROFESSIONAL SERVICE AGREEMENT

THIS AGREEMENT, made and entered into this 14<sup>th</sup> day of April 2016 by and between the CITY OF SANTA FE SPRINGS (CITY), and John L. Hunter & Associates, (CONSULTANT) is entered into in consideration of the mutual covenants and promises contained herein. The Parties do mutually agree as follows:

1. CONSULTANT will provide services (SERVICES) as outlined in attached proposal and shall organize, supervise, prepare and complete said SERVICES as set forth therein.
2. CITY shall compensate CONSULTANT for the SERVICES as detailed in the proposal, dated 10/18/15 (attached hereto), in the total amount not to exceed of \$18,855.00. CONSULTANT shall not receive additional compensation in excess of the above amount unless previously approved in writing by the CITY. Such compensation shall become payable on a periodic time schedule as approved and agreed to by CITY and the CONSULTANT.
3. CONSULTANT hereby acknowledges that obtaining a City business license may be required to perform the SERVICES specified in this Agreement.
4. The parties hereto acknowledge and agree that the relationship between CITY and CONSULTANT is one of principal and independent CONSULTANT and no other. CONSULTANT is solely responsible for all labor and expenses associated with the performance of the SERVICES. Nothing contained in the Agreement shall create or be construed as creating a partnership, joint venture, employment relationship, or any other relationship except as set forth between the parties. This includes, but is not limited to the application of the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provision of the Internal Revenue Code, the State Revenue and Taxation Code relating to income tax withholding at the source of income, the Workers' Compensation Insurance Code, 401(k) and other benefit payments and third party liability claims. CONSULTANT specifically acknowledges that CITY is not required to, nor shall, provide Worker's Compensation Benefits Insurance for CONSULTANT. Notwithstanding the above, CONSULTANT hereby specifically waives any claims and/or demands for such benefits.
5. CONSULTANT shall defend, indemnify, hold free and harmless the CITY and its appointed and elected officials, officers, employees and agents from and against any and all damages to property or injuries to or death of any person or persons, including attorney fees and shall defend, indemnify, save and hold harmless CITY and its appointed and elected officials, officers, employees and agents from any and all claims, demands, suits, actions or proceedings of any kind or nature, including but not by way of limitation, all civil claims, worker's compensation claims, and all other claims resulting from or arising out of the negligent or willful acts, errors or omission of CONSULTANT, in the performance of the Agreement.
6. CONSULTANT will not be required to follow or establish a regular or daily work schedule. Any advice given to the CONSULTANT regarding the accomplishment of SERVICES shall be considered a suggestion only, not an instruction. The CITY retains the right to inspect, stop, or alter the work of the CONSULTANT to assure its conformity with this Agreement.
7. CONSULTANT shall comply with CITY's Harassment Policy. CITY prohibits any and all harassment in any form.
8. CONSULTANT shall obtain the following forms of insurance and provide City with copies therewith:
  - a. Commercial General Liability Insurance with minimum limits of one million dollars (\$1, 000,000) per occurrence and,
  - b. Automobile Insurance covering all bodily injury and property damage incurred during the performance of this Agreement, with a minimum coverage of \$500,000 combined single limit per accident. Such automobile insurance shall include all vehicles used, whether or not owned by

**Stormwater Program Compliance**

CONSULTANT.

c. CONSULTANT shall comply with Workers' Compensation insurance laws of California.

CONSULTANT shall maintain the required insurances throughout the term of the contract, and shall have insurance agent send Certificate of Insurance to CITY, with CITY named as additional insured. A 30 day notice of cancellation is required.

9. This Agreement may be terminated by either party for any reason at any time by providing written notice of such termination to the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

\_\_\_\_\_  
CONTRACTOR SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
NAME (PRINT)

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
COMPANY NAME

Corporation ☐

Sole Proprietor ☐

Partnership ☐

LLC ☐

\_\_\_\_\_  
SSN OR TAX ID#

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY, STATE, ZIP

\_\_\_\_\_  
TELEPHONE NO.

\_\_\_\_\_  
CITY MANAGER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

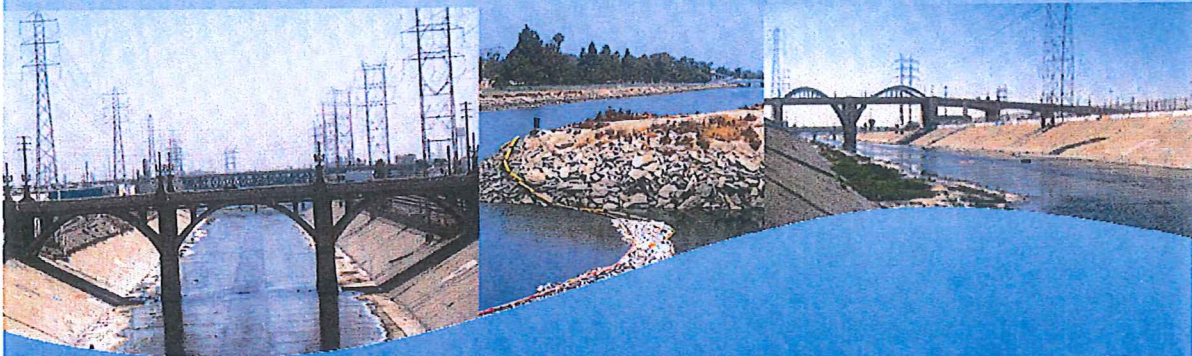
City of Santa Fe Springs  
11710 Telegraph Road  
Santa Fe Springs, CA 90670  
(562) 868-0511

Stormwater Program Compliance



October 18, 2015

## Professional Services Proposal for MS4 NPDES Program Compliance Services



Prepared For:  
Sarina Morales-Choate  
City of Santa Fe Springs  
Department of Public Works  
(562) 868-0511 xt7367



(562) 802-7880 | 6131 Orangethorpe Ave, Suite 300, Buena Park, CA 90620

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## A. Statement of Qualifications

John L. Hunter and Associates, Inc. (JLHA) is an environmental consulting firm established in 1985 that specializes in serving municipal clients. JLHA's mission is to provide its clients with the expertise necessary to comply with mandated environmental programs, such as NPDES, stormwater and watershed management, fats, oils and grease control, water conservation, and recycling. JLHA services include program management, plan review and development, reporting, inspections, investigations, outreach, and monitoring.

### 1. Relevant Firm Experience

This section itemizes JLHA's recent experience relevant to this proposal. Table 1 lists similar services currently provided to local municipal clients.

#### MS4 NPDES/Stormwater Management

JLHA has considerable experience in MS4 NPDES Permit compliance programs, currently implementing elements of such programs for 32 cities in the Southland. Client services include the following:

- 27 cities: Field services such as industrial, commercial and/or construction site inspections,
- 19 cities: Plan review (e.g., SUSMP/LID Plan, WQMP, and SWPPP),
- 21 cities: Public outreach,
- 25 cities: Annual reporting,
- 26 cities and 4 watershed groups: Training,
- 24 cities: Program management (such as developing stormwater management plans, advising and reporting on Permit provisions, and serving as a client representative with Regional Board staff).

For several clients these services have been provided continuously for decades. Recent activities include:

- Developing Minimum Control Measure (MCM) Programs to meet the new provisions of the 2012 LA MS4 Permit for 10 "WMP" cities in the Gateway Region of LA County:  
Artesia | Diamond Bar | Downey | Hawaiian Gardens | Lynwood  
Norwalk | Paramount | Signal Hill | South Gate | Whittier
- Successfully representing cities in MS4 NPDES audits conducted by Regional Board staff:  
Stanton, 2010, 2014 | Big Bear Lake, 2007 | Seal Beach, 2006, 2010, 2015
- Holding close to 100 hours of workshops and trainings a year to City staff in MS4 Permit programs such as Low Impact Development (LID) ordinance implementation.
- Managing and implementing MCM Inspection programs that cover, in total, over 7,000 sites.

#### Watershed Management

JLHA serves as the lead consultant for the Lower Los Angeles River (LLAR), Lower San Gabriel River (LSGR), Nearshore Long Beach, and Peninsula Cities Watershed Groups, and serves as a sub-consultant for the Los Cerritos Channel Watershed Group. The groups—together representing twenty MS4 NPDES Permittees—formed independently in 2013 to develop Watershed Management Programs (WMPs) as allowed by the Los Angeles and Long Beach MS4 NPDES Permits. To date JLHA has prepared and submitted three WMPs and one EWMP to the Los Angeles Regional Water Quality Control Board—for the LLAR, LSGR, the City of Long Beach, and the Peninsula Cities. The LLAR and LSGR WMPs have been approved, the draft Nearshore WMP is in the revision phase, and the Peninsula EWMP is awaiting initial review. JLHA also participates in watershed management groups for the Upper Los Angeles River, Upper San Gabriel River, Dominguez Channel and Los Cerritos Channel.

Table 1: Summary of Similar Client Services Currently Provided

CLIENT AND PROGRAM(S)	FIRST YEAR	YEARS OF SERVICE	PROGRAM ADMIN	PLAN DEVELOPMENT	PLAN REVIEW	PUBLIC OUTREACH	SITE INSPECTIONS	INVESTIGATIONS	ENFORCEMENT	REPORTING	TRAINING	STUDIES
ARCADIA (MS4)	1995	20	x	--	x	x	x	x	x	x	x	--
ARTESIA (MS4)	2014	1	x	x	x	x	x	--	--	x	x	--
BELLFLOWER (MS4)	2014	1	--	--	--	--	x	--	x	--	--	--
BIG BEAR LAKE (MS4)	2004	11	--	--	--	--	x	x	x	x	x	--
BUENA PARK (MS4)	2010	5	--	--	x	--	--	--	--	--	--	--
COVINA (MS4)	2008	7	--	--	x	--	--	--	--	--	x	--
DIAMOND BAR (MS4)	2007	8	x	--	x	x	x	--	--	x	x	--
DOWNNEY (MS4)	2011	4	x	x	x	x	x	x	--	x	x	--
GLENDALE (MS4, IGP)	2013	2	x	--	--	--	--	--	--	x	x	--
GWMA (REGIONAL WATERSHED)	2012	3	--	x	--	--	--	--	--	--	--	--
HAWAIIAN GARDENS (MS4)	2012	3	x	x	x	x	x	x	x	x	x	--
HAWTHORNE (MS4)	2000	15	x	x	x	x	x	x	x	x	x	--
LA HABRA (MS4)	2011	4	x	--	x	x	x	x	x	x	--	--
LAKEWOOD (MS4)	2014	1	--	--	--	--	x	--	x	--	--	--
LONG BEACH (REGIONAL WATERSHED)	2014	1	x	x	--	--	--	--	--	--	x	--
LCC GROUP (REGIONAL WATERSHED)	2013	2	x	x	--	--	--	--	--	--	x	--
LLAR GROUP (REGIONAL WATERSHED)	2013	2	x	x	--	--	--	--	--	--	x	--
LSGR GROUP (REGIONAL WATERSHED)	2012	3	x	x	--	--	--	--	--	--	x	--
LYNWOOD (MS4)	2014	1	x	x	x	x	x	x	x	x	x	--
MANHATTAN BEACH (MS4)	2010	5	--	--	--	--	x	x	--	--	--	--
MONTEREY PARK (MS4)	2005	10	x	x	x	x	x	x	x	x	x	x
NORWALK (MS4, IGP)	2010	5	x	x	x	x	x	x	x	x	x	--
PARAMOUNT (MS4)	2014	1	x	x	x	x	x	x	x	x	x	--
PASADENA (MS4)	2015	<1	--	--	--	--	--	--	--	--	x	--
PENINSULA GROUP (REGIONAL WATERSHED)	2013	2	--	x	--	--	--	--	--	--	--	--
PLACENTIA (MS4)	2013	2	x	--	x	--	x	x	--	--	x	--
RANCHO PALOS VERDES (MS4)	1994	21	x	x	x	x	x	x	x	x	x	--
ROLLING HILLS (MS4)	2009	6	--	--	--	--	--	--	--	x	--	x
SEAL BEACH (MS4)	2005	10	x	x	x	x	x	x	x	x	x	--
SIGNAL HILL (MS4)	1985	30	x	x	x	x	x	x	x	x	x	x
SOUTH GATE (MS4, IGP)	1991	24	x	x	x	x	x	x	x	x	x	x
SOUTH PASADENA (MS4)	2005	10	x	--	--	x	x	x	x	x	x	x
STANTON (MS4)	2007	8	x	x	x	x	x	x	x	x	x	--
TEMPLE CITY (MS4)	2003	12	x	x	x	x	x	x	x	x	x	x
VILLA PARK (MS4)	2013	2	x	x	x	x	x	x	--	x	x	--
WEST COVINA (MS4)	2015	<1	x	x	x	x	x	x	x	x	x	--
WEST HOLLYWOOD (MS4)	1995	20	x	--	x	--	x	x	x	x	x	--
WHITTIER (MS4)	2014	1	x	x	x	x	x	--	--	x	x	--
TOTALS			28	23	24	21	27	21	20	25	30	6



Acting as the lead consultant for these watershed groups, JLHA regularly interfaces with city councils and Regional Board staff and members. This has included educational presentations, status updates, and WMP comment response and defense.

## 2. Relevant Staff Credentials

Relevant staff credentials include certified professionals in:

- Engineering (Civil and Chemical Professional Engineers—PE),
- Stormwater quality (Certified Professional in Stormwater Quality—CPSWQ),
- Sediment and erosion control (Certified Professional in Erosion and Sediment Control—CPESC),
- BMP inspection (Certified Erosion, Sediment and Stormwater Inspection—CESSWI),
- Construction SWPPP development/implementation (Qualified SWPPP Developer/Practitioner—QSD/P),
- Industrial SWPPP development/implementation (Qualified Industrial Stormwater Practitioner—QISP),
- Training (Trainers of Record in the Construction and Industrial NPDES Permits—ToR CGP, ToR IGP).

## B. Scope of Services

JLHA welcomes the opportunity to provide professional MS4 NPDES services to the City of Santa Fe Springs. Table 2 lists the specific tasks. When applicable, a reference to the Permit mandate is included. Additional tasks related to NPDES MS4 Permit compliance may be added to this preliminary scope of services upon the City's request.

**Table 2: Scope of Services**

MS4 Permit Section	Mandated Task
<b>VI.D.7</b>	<b>Planning and Land Development Program</b>
VI.D.7.b.i,ii	Develop planning forms to meet latest MS4 Permit requirements
<b>VI.D.7.d</b>	<b>Program Implementation</b>
VI.D.7.d.iv.(1).(a)	Track projects and BMPs in an electronic database (assume 6 projects)
VI.D.7.d.iv.(1).(a)	Track all inspection reports and enforcement actions (assume 6 reports)
VI.D.7.d.iv.(1).(b)	Conduct BMP verification inspections (assume 6 inspections)
VI.D.7.d.iv.(1).(c)	Notify existing SUSMP sites of maintenance requirements
VI.D.7.d.iv.(1).(c)	Conduct BMP maintenance inspections
VI.D.7.d.iv.(1).(e)	Conduct follow-up activities at non-compliant projects (assume 3 project(s))
<b>VI.D.7.a</b>	<b>Manage Program</b>
	Manage program for LID plan projects and previously approved projects (assume 15% of sub-program costs)
<b>VI.D.8</b>	<b>Development Construction Program</b>
<b>VI.D.8.g</b>	<b>Inventory Construction sites (&gt;1 acre)</b>
VI.D.8.g.i	Update monthly the inventory of >1 acre construction sites (assume 12 records updated in one year)
VI.D.8.g.ii	Track sites in an inventory using an electronic database (assume 12 sites in one year)
VI.D.8.j.ii.(4).(f)	Track inspection reports and enforcement actions using an electronic database (assume 12 sites per year)
<b>VI.D.8.h</b>	<b>Construction Plan (SWPPP) Review and Approval</b>
VI.D.8.h.ii.(9)	Develop SWPPP review checklist
VI.D.8.h.ii	Review and approve site SWPPPs prior to issuing land disturbance permits (assume 12 projects)

VI.D.8.j	Inspect Construction Sites (>1 acre)
VI.D.8.j.ii.(4).(e)	Develop BMP inspection report form
VI.D.8.j.ii	Inspect 12 State NPDES-permitted construction sites for proper BMP implementation
VI.D.8.j.ii.(4)	Prepare and follow standard inspection operating procedures (no charge)
VI.D.2, VI.D.8.k	Ensure Compliance (Implement Progressive Enforcement)
VI.D.2.a.i	Follow-up at non-compliant facilities within 4 weeks (assume 25% of sites)
VI.D.2.a.i	Second follow-up at non-compliant facilities (assume 25% of non-compliant sites)
VI.D.2.a.ii	Prepare formal violation notices following the City's municipal code (assume 25% of sites)
VI.D.8.a	Manage Program
	Manage program for State-permitted construction sites (assume 10% of sub-program costs)

## 1. Approach and Timeline

John L. Hunter & Associates (JLHA) has aided municipalities in compliance with NPDES MS4 Permit provisions since the first issuance of these permits in the 1990s. Through these years of experience, JLHA has developed a distinct, yet multifaceted approach. This approach has proven successful to date – of the multiple Regional Board MS4 Program audits that JLHA has participated in, none resulted in Permit violations. The key to this success is attributed to:

- 1) **Our proactive approach when developing a compliance strategy.** In the past JLHA has assisted cities with compliance in response to fines issued by the Regional Board due to significant MS4 NPDES program deficiencies. JLHA knows that a consultant alone cannot remedy such deficiencies, and as such we play a proactive role in involving City staff in the compliance process. Dynamic communication and collaboration with our clients achieves the best results: In one instance where this approach was applied, a City fined \$100,000 prior to JLHA involvement later received two extensive program audits with no violations noted.
- 2) **Our timely availability to our clients for emergencies, questions, and concerns.** JLHA understands that MS4 Permit provisions often require tight deadlines. JLHA has several qualified staff members available to 1) answer any questions about NPDES MS4 compliance at any given time during business hours and 2) provide necessary services with short notice.
- 3) **Our comprehensive knowledge of the NPDES MS4 Permit.** The NPDES MS4 Permit consists of several hundred pages of regulation, which is far beyond the scope of any one city staff personnel to handle on his or her own. Since this is JLHA's particular expertise, all JLHA personnel are equipped to understand and assist in implementing compliance strategy for the NPDES MS4 Permit.

## C. References

Table 3 is a list of current JLHA clients that are provided services similar to those listed in the Scope of Work. The table includes contact information and the relationship between the key staff listed in this proposal and the service provided to the referenced client.

Table 3: References for MS4 NPDES Clients

CITY	CONTACT/TITLE	ADDRESS	CONTACT INFORMATION
ARCADIA	Vanessa Hevener	11800 Goldring Rd.	(626) 305-5327
	Environmental Services Officer	Arcadia, CA 91006	vhevener@ci.arcadia.ca.us
	Relationship: John Hunter serves as primary contact.		
BUENA PARK	Douglas Brodowski	8071 Page Street	(714) 562-3652



CITY	CONTACT/TITLE	ADDRESS	CONTACT INFORMATION
	Senior Management Analyst	Buena Park, CA 90620	dbrodowski@buenapark.com
	Relationship: Jillian Brickey serves as primary contact.		
COVINA	Vivian Castro	125 E College St	(626) 384-5484
	Environmental Services Manager	Covina, CA 91723	vcastro@covinaca.gov
	Relationship: Jillian Brickey serves as primary contact.		
DIAMOND BAR	Kimberly Young	21810 Copley Dr	(909) 839-7044
	Associate Engineer	Diamond Bar, CA 91765	kyoung@diamondbarca.gov
	Relationship: John Hunter serves as primary contact, Cameron McCullough serves as primary contact.		
DOWNEY	Dan Mueller	11111 Brookshire Ave	(562) 622-3578
	Deputy PW Director	Downey, CA 90241	dmueller@downey.org
	Relationship: Cameron McCullough serves as primary contact.		
HAWAIIAN GARDENS	Ismile Noorbaksh	21815 Pioneer Blvd	(562) 420-2641 x 216
	City Engineer	Hawaiian Gardens, CA 90716	inoorbaksh@hgcity.org
	Relationship: Cameron McCullough serves as primary contact.		
HAWTHORNE	Arnold Shadbehr	4455 W. 126th St.	(310) 349-2987
	Chief of Public Works	Hawthorne, CA 90250	ashadbehr@cityofhawthorne.org
	Relationship: John Hunter serves as primary contact, Cameron McCullough serves as secondary.		
LA HABRA	Melissa You	201 E La Habra Blvd	(562) 905-9607
	NPDES Coordinator	La Habra, CA 90633	melissay@lahabracity.com
	Relationship: Jillian Brickey serves as primary contact.		
LYNWOOD	Lorry Hempe	11330 Bullis Rd.	(310) 603-0220 ext. 268
	NPDES Coordinator	Lynwood, CA 90262	lhemp@lynwood.ca.us
	Relationship: John Hunter serves as primary contact, Cameron McCullough serves as secondary.		
MONTEREY PARK	Chris Arriola, Principal Analyst	320 W. Newmark Ave.	(626) 307-1332
		Monterey Park, CA 91754	carriola@montereypark.ca.gov
	Relationship: Jillian Brickey serves as primary contact.		
NORWALK	Kurt Anderson	12700 Norwalk Blvd	(562) 929-5527
	Director of Community Dev.	Norwalk, CA 90650	kanderson@ci.norwalk.ca.us
	Relationship: John Hunter serves as primary contact, Cameron McCullough serves as secondary.		
RPV	Lauren Ramezani	30940 Hawthorne Blvd	(310) 544-5245
	Senior Administrative Analyst	RPV, CA 90275	lauren@rpv.com
	Relationship: John Hunter serves as primary contact, Jillian Brickey serves as secondary.		
SEAL BEACH	Michael Ho	211 Eighth Street	(562) 431-2527
	City Engineer	Seal Beach, CA 90740	mho@sealbeachca.gov
	Relationship: Jillian Brickey serves as primary contact.		
SIGNAL HILL	Steve Myrter	2175 Cherry Avenue	(562) 989-7356
	Director of Public Works	Signal Hill, CA 90775	smyrter@cityofsignalhill.org
	Relationship: John Hunter serves as primary contact.		
SOUTH GATE	Arturo Cervantes	8650 California Ave	(323) 563-9512
	Public Works Director	South Gate, CA 90280	acervantes@sogate.org
	Relationship: John Hunter serves as primary contact, Jillian Brickey serves as secondary.		
SOUTH PASADENA	Shin Furukawa	1414 Mission Street	(626) 403-7240
	Deputy Director of Public Works	S. Pasadena, CA 91030	sfurukawa@ci.south-pasadena.ca.us
	Relationship: Cameron McCullough serves as primary contact, Jillian Brickey serves as secondary.		
STANTON	Allan Rigg	7800 Katella Ave	(714) 890-4204
	Director of Public Works	Stanton, CA 90680	arigg@ci.stanton.ca.us
	Relationship: Cameron McCullough serves as primary contact, Jillian Brickey serves as secondary.		
TEMPLE CITY	Michael Forbes	9701 Las Tunas Dr.	(626) 285-2171
	Community Dev. Director	Temple City, CA 91780	mforbes@templecity.us
	Relationship: John Hunter serves as primary contact, Cameron McCullough serves as secondary.		
VILLA PARK	Jared Hildenbrand	17855 Santiago Blvd	(714) 998-1500
	City Manager	Villa Park, CA 92861	jhildenbrand@villapark.org
	Relationship: Cameron McCullough serves as primary contact, Jillian Brickey serves as secondary.		
WEST HOLLYWOOD	Matthew W. Magener,	8300 Santa Monica Blvd	(323) 848-6499
	Programs Coordinator	West Hollywood, CA 90069	mmagener@weho.org
	Relationship: Jillian Brickey serves as primary contact.		

## Appendix A: Estimated Costs and Rate Schedule

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**JLHA Estimated Costs to Assist the City of Santa Fe Springs with MS4 NPDES Permit Mandates**

MS4 Permit Section	Mandated Task	Rate	Hours (H)/ Units (U)	Cost	Sub-totals	Totals
<b>VI.D.7</b>	<b>Planning and Land Development Program</b>					
VI.D.7.b.i.ii	Develop planning forms to meet latest MS4 Permit requirements	\$135	3 H	\$405	\$405	\$10,835
<b>VI.D.7.d</b>	<b>Program Implementation</b>				\$8,165	
VI.D.7.d.i	Prepare and adopt LID ordinance (assume this task was completed before 7/1/2015)	\$135	42 H	\$5,670		
VI.D.7.d.ii	Review LID plans (SUSMPs) for following the criteria of VI.D.7.b-c (assume 6 projects)	\$135	6 H	\$810		
VI.D.7.d.iv.(1).(a)	Track projects and BMPs in an electronic database (assume 6 projects)	\$65	1 H	\$65		
VI.D.7.d.iv.(1).(a)	Track all inspection reports and enforcement actions (assume 6 reports)	\$135	9 H	\$1,215		
VI.D.7.d.iv.(1).(b)	Conduct BMP verification inspections (assume 6 inspections)	\$135	0 H	\$0		
VI.D.7.d.iv.(1).(c)	Notify existing SUSMP sites of maintenance requirements (assume 0 projects)	\$135	0 H	\$0		
VI.D.7.d.iv.(1).(c)	Conduct BMP maintenance inspections (assume 0 projects)	\$135	0 H	\$0		
VI.D.7.d.iv.(1).(e)	Conduct follow-up activities at non-compliant projects (assume 3 project(s))	\$135	3 H	\$405		
<b>VI.D.7.a</b>	<b>Manage Program</b>				\$1,410	
	Manage program for 6 LID plan projects and 0 previously approved projects (assume 15% of sub-program costs)	\$165	2 H	\$330		
		\$135	8 H	\$1,080		
<b>VI.D.8</b>	<b>Development Construction Program</b>					\$8,020
VI.D.8.d	Sites less than one acre				\$0	
	Requirements for sites less than one acre will be addressed by City staff					
<b>VI.D.8.g</b>	<b>Inventory Construction sites (&gt;1 acre)</b>				\$855	
VI.D.8.g.i	Update monthly the inventory of >1 acre construction sites (assume 12 records updated in one year)	\$95	3 H	\$285		
VI.D.8.g.ii	Track sites in an inventory using an electronic database (assume 12 sites in one year)	\$95	3 H	\$285		
VI.D.8.ii.(4).(f)	Track inspection reports and enforcement actions using an electronic database (assume 12 sites per year)	\$95	3 H	\$285		
<b>VI.D.8.h</b>	<b>Construction Plan (SWPPP) Review and Approval</b>				\$3,375	
VI.D.8.h.ii.(9)	Develop SWPPP review checklist	\$135	1 H	\$135		
VI.D.8.h.ii	Review and approve site SWPPPs prior to issuing land disturbance permits (assume 6 projects)	\$135	24 H	\$3,240		
<b>VI.D.8.j</b>	<b>Inspect Construction Sites (&gt;1 acre)</b>				\$1,805	
VI.D.8.j.ii.(4).(e)	Develop BMP inspection report form	\$95	1 H	\$95		
VI.D.8.j.ii	Inspect 12 State NPDES-permitted construction sites for proper BMP implementation	\$95	18 U	\$1,710		
VI.D.8.j.ii.(4)	Prepare and follow standard inspection operating procedures (no charge)		U	\$0		
<b>VI.D.2, VI.D.8.k</b>	<b>Ensure Compliance (Implement Progressive Enforcement)</b>				\$1,140	
VI.D.2.a.j	Follow-up at non-compliant facilities within 4 weeks (assume 25% of sites)	\$95	5 U	\$475		
VI.D.2.a.i	Second follow-up at non-compliant facilities (assume 25% of non-compliant sites)	\$95	2 U	\$190		
VI.D.2.a.ii	Prepare formal violation notices following the City's municipal code (assume 25% of sites)	\$95	5 H	\$475		
<b>VI.D.8.a</b>	<b>Manage Program</b>				\$845	
	Manage program for 12 State-permitted construction sites (assume 10% of sub-program costs)	\$135	2 H	\$270		
		\$115	5 H	\$575		
	<b>Total from 11/1/2015 to 10/31/2016</b>					\$18,855

### Schedule of Hourly Rates

Principal, Principal Project Manager, Staff Engineer	\$165/hr
Programs/Project Manager, Project Engineer	\$135/hr
Field Operations Manager	\$115/hr
Environmental Compliance Specialist and Public Outreach Manager	\$95/hr
Laborer (OSHA 40hr certified)/ Public Outreach Assistant	\$65/hr
State Certified Laboratory Analysis	Cost + 5%
Legal Consultation, Court Appearances/Document review, etc.	\$250/hr
Subcontracted equipment	Cost + 5%

Prices effective as of January 1, 2015

JLHA does not add charges for overhead items such as administrative copying or mileage in and around the city.





# City of Santa Fe Springs

City Council Meeting

April 14, 2016

## **NEW BUSINESS**

### Heritage Park Wedding Reception Area Synthetic Turf – Final Payment

#### **RECOMMENDATION**

That the City Council approve the Final Payment (less 5% Retention) to Torga Electrical of San Bernardino, California in the amount of \$55,845.88 for the subject project.

#### **BACKGROUND**

The City Council, at their meeting of January 14, 2016, awarded a contract to Torga Electrical of San Bernardino, California in the amount of \$55,782.64 for the above subject.

The project included the modification of the existing irrigation system, removal of three inches of the existing soil, installation of French drains, Mirafi 140N Geo-textile fabric, and 3" crushed miscellaneous base and Diamond Pro Fescue Synthetic Turf.

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

The final construction cost is \$58,785.14. The final project cost including the construction, engineering, inspection, overhead and contingency is within the budgeted amount of \$105,000.

#### **FISCAL IMPACT**

The Heritage Park Wedding Reception Area Synthetic Turf project is fully funded through Utility User's Tax Capital Improvement Plan Fund.

  
Thaddeus McCormack  
City Manager

Attachment:  
Payment Detail

Payment Detail  
Heritage Park Wedding Reception Area - Synthetic Turf

Contractor: Torga Electrical  
3224 N. D Street  
San Bernardino, CA 92405

Final Payment : \$ 55,845.88

Item No.	Description	Contract			Total	Completed This Period		Completed to Date	
		Quantity	Units	Unit Price		Quantity	Amount	Quantity	Amount
Contract Work									
1	Mobilization	1.00	LS		\$0.00	1.00	\$0.00	1.00	\$0.00
2	Remove 3" of existing soil and load to City's dump truck for hauling.	4,491.00	SF	\$1.55	\$6,961.05	4,491.00	\$6,961.05	4,491.00	\$6,961.05
3	Sub-grade preparation, finish grading and compaction to 95%.	499.00	SY	\$6.20	\$3,093.80	499.00	\$3,093.80	499.00	\$3,093.80
4	Furnish and install 24" Deep x 12" Wide, French Drain with 4" diameter perforated pipe, crushed gravel compacted to 95% and wrap with Mirafic 140 N Filter Fabricinstall SDR 35 4" dia. perforated drain pipe, and install crushed material aggregate base compact to 95% and wrap with Mirafic 140 N Filter Fabric.	130.00	LF	\$37.20	\$4,836.00	130.00	\$4,836.00	130.00	\$4,836.00
5	Construct 3" CMB (Crushed Miscellaneous Base) and compact to 95% compaction.	81.00	TON	\$55.80	\$4,519.80	81.00	\$4,519.80	81.00	\$4,519.80
6	Furnish and install 2 lbs/sf acryliccoated sand.	9000.00	LBS.	\$0.31	\$2,790.00	9000.00	\$2,790.00	9000.00	\$2,790.00
7	Furnish and install Mirafic 140N Geo-textile fabric.	4,491.00	SF	\$0.31	\$1,392.21	4,491.00	\$1,392.21	4,491.00	\$1,392.21
8	Furnish and Install Diamond Pro Fescue Synthetic Grass	4,491.00	SF	\$5.58	\$25,059.78	4,491.00	\$25,059.78	4,491.00	\$25,059.78
9	Furnish and install bender boards around four (4) trees.	1.00	LS		\$930.00	25%	\$232.50	25%	\$232.50
10	Modify existing sprinkler system: Install one (1) Bubbler in each tree (total 3 nos.), cap and plug sprinkler heads (total 4 nos.) and relocate valve box (3 nos.)	1.00	LS		\$4,960.00	100.00%	\$4,960.00	100.00%	\$4,960.00
11	Project clean-up	1.00	LS		\$1,240.00	100.00%	\$1,240.00	100.00%	\$1,240.00
Total					\$ 55,782.64		\$ 55,085.14		\$ 55,085.14
Contract Change Order No. 1									
1	Furnish and install three (3) 18" diameter x 7' concrete caisson foundation.	1.00	LS		\$ 3,300.00	100%	\$ 3,300.00	100%	\$ 3,300.00
2	Replace existing 1-1/2" diameter valve and irrigation pipe with 3/4" diameter valve and pipe.	1.00	LS		\$ 400.00	100%	\$ 400.00	100%	\$ 400.00
Total					\$ 59,482.64		\$ 58,785.14		\$ 58,785.14

CONTRACT PAYMENTS:  
Total Items Completed to Date  
Less 5% Retention  
Final Payment

\$ 58,785.14  
\$ 2,939.26  
\$ 55,845.88

Invoice Date	Invoice No.	Warrant Billing Period	
		Invoice Due Date	Invoice Pay Date
4/11/2016	Final Payment	4/12/2016	4/21/2016
			\$ 55,845.88

Finance Please Pay:	\$55,845.88
Project Account:	455-397-S031-4800
Recommended by:	Daniel Reyes
Approved by:	<i>[Signature]</i>





# City of Santa Fe Springs

City Council Meeting

April 14, 2016

## **NEW BUSINESS**

### Heritage Park Restroom Renovation – Final Payment

#### **RECOMMENDATION**

That the City Council approve the Final Payment (less 5% Retention) to Corral Construction & Development Inc. of Commerce, California in the amount of \$44,935.00 for the subject project.

#### **BACKGROUND**

The City Council, at their meeting of January 14, 2016, awarded a contract to Corral Construction & Development Inc. of Commerce, California in the amount of \$47,300.00 for the above subject.

The project included the removal of stainless steel toilet fixtures, sinks, urinals and replacing each with porcelain fixtures. In addition, the removal and replacement of partitions, toilet accessories, ceramic floor and wall tile and modification of the existing plumbing. The proposed improvements will be in compliance with ADA accessibility requirements.

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

The final construction cost is \$47,300.00. The final project cost including the construction, engineering, inspection, overhead and contingency is within the budgeted amount of \$115,000.

#### **FISCAL IMPACT**

The Heritage Park Restroom Renovation is fully funded through the Bond Capital Improvement Plan Fund.

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

Thaddeus McCormack  
City Manager

Attachment:  
Payment Detail

**ITEM NO. 13**

Payment Detail  
Heritage Park Restroom Renovation

Contractor: Corral Construction & Development Inc.  
5211 E. Washington Blvd. 2-122  
Commerce, CA 90040

Final Payment : \$ 44,935.00

Item No.	Description	Contract				Completed This Period		Completed to Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
Contract Work									
1	Mobilization	1.00	LS		\$5,800.00	100%	\$5,800.00	100%	\$5,800.00
2	Demolition: Remove and dispose existing quarry floor tiles, cove base tiles, water closets, urinals, lavatories, toilet partitions, urinal screens and other toilet/plumbing appurtenances. Remove and salvage grab bars, toilet tissue dispensers, seat cover dispenser, mirrors, soap dispensers, water closet and urinal flush valves.	1.00	LS		\$6,500.00	100%	\$6,500.00	100%	\$6,500.00
3	Furnish and install new ceramic floor tiles, wall tiles and cove base tiles per the layout shown in the plan and elevation.	1.00	LS		\$12,000.00	100%	\$12,000.00	100%	\$12,000.00
4	Furnish and install Water Closet, "American Standard" Madera 17" H, Model 3043.102 floor mounted, siphon jet, vitreous china, elongated bowl, complete with top spud valve 'Sloan" Royal Model-111, 1.28 GPF and Olsonite #95 seat.	4.00	EA	\$700.00	\$2,800.00	4.00	\$2,800.00	4.00	\$2,800.00
5	Furnish and install Urinal, "American Standard" Washbrook Model 6590.001, vitreous china, elongated 14" rim from finished wall, washout flush action, wall hung, with "Sloan" Royal Model 186-0.5, 0.5 GPF flushometer.	2.00	EA	\$700.00	\$1,400.00	2.00	\$1,400.00	2.00	\$1,400.00
6	Furnish and install Lavatory "American Standard" Lucerne Model # 0356.041, vitreous china, front overflow, wall hung mounted with "Chicago" Faucet" Model #333-E2805-665PSHAB with 0.5 GPM vandal proof non-aerating spray faucet.	4.00	EA	\$700.00	\$2,800.00	4.00	\$2,800.00	4.00	\$2,800.00
7	Furnish and install Toilet Partitions and Urinal Screens, "Bobrick" Model 1090, Sierra Series Water and Fire Resistant Solid Color Reinforced Composite Toilet Partitions and Urinal Screens, Overhead-braced (or approved equal).	1.00	LS		\$10,000.00	100%	\$10,000.00	100%	\$10,000.00
8	Furnish and install the following toilet accessories:								
	a.) Tilt Mirror with Stainless Steel Frame, 18" x 30" Bobrick Model B-293 1830. Provide two (2) layers of anti-graffiti film (or approved equal).	4.00	EA	\$300.00	\$1,200.00	4.00	\$1,200.00	4.00	\$1,200.00
	b.) Furnish and install Grab Bars, 1-1/2" Diameter x 42" Length, stainless steel with concealed mounting flanges, satin finish, "Bobrick" B-6906 (or approved equal).	2.00	EA	\$100.00	\$200.00	2.00	\$200.00	2.00	\$200.00
	c.) Furnish and install Grab Bars, 1-1/2" Diameter x 36" Length, stainless steel with concealed mounting flanges, satin finish, "Bobrick" B-6906 (or approved equal).	2.00	EA	\$100.00	\$200.00	2.00	\$200.00	2.00	\$200.00
	d.) Furnish and install Surface-Mounted Multi-Roll Toilet Tissue Dispenser, satin finish stainless steel with stainless steel dispensing mechanism, "Bobrick B-2888 (or approved equal).	2.00	EA	\$150.00	\$300.00	2.00	\$300.00	2.00	\$300.00
	e.) Furnish and install Surface Mounted Seat-Cover Dispenser, stainless steel with satin finish, 'Bobrick" B-4221 Contura Series (or approved equal).	2.00	EA	\$150.00	\$300.00	2.00	\$300.00	2.00	\$300.00

Payment Detail  
Heritage Park Restroom Renovation

Contractor: Corral Construction & Development Inc.  
5211 E. Washington Blvd. 2-122  
Commerce, CA 90040

Final Payment : \$ 44,935.00

Item No.	Description	Contract				Completed This Period		Completed to Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
	f.) Furnish and install Soap Dispenser, surface mounted, ABS Plastic black in color with gray top and push bottom, translucent container, vandal resistant lid, hold up to 40 fl oz, 'Bobrick" Classic Series B-40 (or approved equal).	2.00	EA	\$100.00	\$200.00	2.00	\$200.00	2.00	\$200.00
	g.) Re-install existing partition mounted seat cover dispenser, napkin disposal, and toilet tissue dispenser (serves two compartments). Labor cost only.	1.00	EA	\$700.00	\$700.00	1.00	\$700.00	1.00	\$700.00
	h.) Furnish and install Coat Hook with bumper, "Bobrick" Model B-212, (or approved equal).	4.00	EA	\$25.00	\$100.00	4.00	\$100.00	4.00	\$100.00
9	Interior Wall Painting: Furnish and apply one (1) coat primer and two (2) coats paint on the walls, ceiling and exposed beams that are painted and exterior/interior surfaces of doors.	1.00	LS		\$2,000.00	100%	\$2,000.00	100%	\$2,000.00
10	Furnish and install one (1) Men, and one (1) Women Accessible Restroom Sign on the exterior latch side door of men and women restroom.	2.00	EA	\$200.00	\$400.00	2.00	\$400.00	2.00	\$400.00
11	Furnish and install California Title 24 Accessible Restroom sign for men and women.	2.00	EA	\$200.00	\$400.00	2.00	\$400.00	2.00	\$400.00
Total		\$47,300.00				\$47,300.00		\$ 47,300.00	

Total Completed Items to Date: \$ 47,300.00

CONTRACT PAYMENTS:

Total Items Completed to Date  
Less 5% Retention

Final Payment

\$ 47,300.00  
\$ 2,365.00  
\$ 44,935.00

Invoice Date	Invoice No.	Warrant Billing Period		
		Invoice Due Date	Invoice Pay Date	Amount
4/5/2016	Final Payment	4/12/2016	4/21/2016	\$ 44,935.00

Finance Please Pay:	\$44,935.00
Project Account:	455-397-S021-4800
Recommended by: Daniel Reyes	
Approved by:	

*[Signature]*  
4/6/16



## NEW BUSINESS

### Resolution No. 9507 Authorizing Participation in a Joint Service Delivery Cost Comparison Project with Cities in the Gateway Cities Council of Governments

#### RECOMMENDATION

That the City Council

- 1) Adopt Resolution No. 9507 authorizing participation in a joint service delivery cost comparison project with cities in the Gateway Cities Council of Governments ("COG"); and,
- 2) Appropriate \$10,000 from the General Fund to 2100-4400 for the project.

**BACKGROUND:** The City is a member of the COG, a consortium of cities located in southeast Los Angeles County, whose mission is to promote regional planning and cooperation. The COG has several committees including the City Manager Policy Advisory Committee. The City Managers in this group meet on a monthly basis to discuss regional issues, one of which was the need for better data for cost comparisons and benchmarking.

The Project originated from these discussions after a smaller group of City Managers began exploring the idea of sharing cost delivery data amongst the group. In total, seven cities (Downey, La Mirada, Norwalk, Pico Rivera, Santa Fe Springs, South Gate and Wittier) have expressed interest in participating in the Project. The intent of this Project is to equip the City with service delivery comparative data, best practices and bench marking tools in respect to comparable cities in the southeast Los Angeles County region.

The group conducted three meetings and two rounds of surveys to determine which services would be studied in the first phase of this Project. First, each city was asked to submit 10-15 services that would be included in the comparison analysis. The initial survey offered a total of 40 unique services, from which a top 20 listing of services were compiled based on total number of initial votes. Finally, cities were asked to select 10 of the 20 services which would represent the first phase of the Project. Based on the voting, those services included:

- Financial Auditing Services
- HVAC Maintenance
- Janitorial Services
- Median Landscaping
- Park Landscaping
- Plan Checking & Inspections
- Towing
- Tree Trimming & Maintenance
- Solid Waste & Recycling
- Street Sweeping

To get a true comparison of the actual cost to deliver each service, the group agreed to hire a consultant who could perform this complex cost analysis. Because some services are provided internally by a city and others are provided externally by a



consultant or contractor, a proper comparison will take into account multiple factors, variables and mechanisms to determine the actual cost of service delivery for each of the services listed above. In addition, a consultant who is a service delivery expert will be able to provide an analysis of best practices and recommendations for potential economies of scale for the group cities participating in this Project. The final report will become a valuable tool for City Councils to on contract negotiations, exploring alternative service delivery methods and achieving benchmarks set in the region for the respective cities.

In so much as it is a goal of the City to provide effective and cost efficient services to the community, this Project will better position City Council and staff to negotiate future contracts with service providers, explore alternative service delivery options and simply learn from the experiences of nearby cities. Currently, comparing service delivery is handled by staff on a case by case basis and may not compare internal services to cities that provide the services externally. Having a true cost analysis of services provided city-by-city in the southeast Los Angeles County region will provide a more robust tool for the City and other cities participating in this Project in providing effective services, as well as further Good Governance and transparency.

COG staff has agreed to release a Request for Proposals on behalf of the group cities and hold fiduciary responsibility for the project. The City Managers from the group will select which consultant will be hired based on the submittals and assume full administrative control of the Project. The Project was taken to the COG Board of Directors and approved at its meeting of April 6, 2016.

The group cities have been asked to obtain authorization for participating in the Project in accordance with its own protocols, and appropriate \$10,000 each for the first phase of the comparison analysis. In addition, a Memorandum of Agreement between the COG and group cities will be executed. Completion of a final report is expected to take 2-3 months and will be shared with the City Council once it is finalized.

**FISCAL IMPACT:** This phase of the Project will cost Santa Fe Springs \$10,000. This Project will allow Santa Fe Springs staff the ability to make better informed recommendations to the City Council on providing effective services to the community.



Thaddeus McCormack  
City Manager

Attachment:  
Proposed Resolution  
Draft Request for Proposal

**RESOLUTION NO. 9507**

**CITY OF SANTA FE SPRINGS  
LOS ANGELES COUNTY, CALIFORNIA**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE  
AUTHORIZING PARTICIPATION IN A JOINT SERVICE DELIVERY  
COST COMPARISON PROJECT WITH CITIES IN THE  
GATEWAY CITIES COUNCIL OF GOVERNMENTS**

**WHEREAS**, the City of Santa Fe Springs strives to provide cost efficient and reliable services to its residents, businesses and community members; and

**WHEREAS**, the City Council has determined that data sharing can provide benefits to City staff in studying and analyzing effective service delivery performance, contract management and alternative service delivery methods; and

**WHEREAS**, the City of Santa Fe Springs is a member of the Gateway Cities Council of Governments (“COG”), a consortium of 28 cities in southeast Los Angeles County, as well as the County of Los Angeles and the Port of Long Beach, whose mission is to promote regional planning and cooperation in the region; and

**WHEREAS**, the cities of Downey, La Mirada, Norwalk, Pico Rivera, Santa Fe Springs, South Gate and Whittier (“Cities”), have agreed to participate in a collaborative venture to share data on key services offered by each municipality; and

**WHEREAS**, the Cities have held several meetings and conducted multiple surveys in determining a top tier of services that would incorporate the first phase of a regional service delivery cost comparison project (“Project”); and

**WHEREAS**, due to numerous service delivery factors and comparison mechanisms needed to provide an in-depth analysis on the cost to deliver the top tier services, in addition to completing a list of best practices and recommendations, the Cities have determined a consultant is needed to complete the Project; and

**WHEREAS**, as the agency that unites the Cities, the COG has agreed to facilitate the release of a Request for Proposals and assume fiduciary responsibility on behalf of the Cities for the duration of the Project; and

**WHEREAS**, the production of the final report will be managed by the City Managers of the respective Cities participating in the Project; and

**WHEREAS**, the Cities have agreed to equally share the cost in developing the first phase of a comparative analysis report on service delivery performance;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY RESOLVE AS FOLLOWS:**

**SECTION 1.** The City Council hereby authorizes City staff to continue its efforts in establishing a joint data sharing Project with the Cities.

**SECTION 2.** The City Council hereby authorizes the City Manager to execute an agreement with the COG and related documents to complete the Project on behalf of the City in a form acceptable to the City Attorney.

**SECTION 3.** The City Clerk shall certify the adoption of this Resolution which shall be effective upon its adoption.

**PASSED, APPROVED and ADOPTED** this 14<sup>th</sup> day of April, 2016.

**CITY OF SANTA FE SPRINGS:**

\_\_\_\_\_  
Richard Moore, Mayor

**ATTEST:**

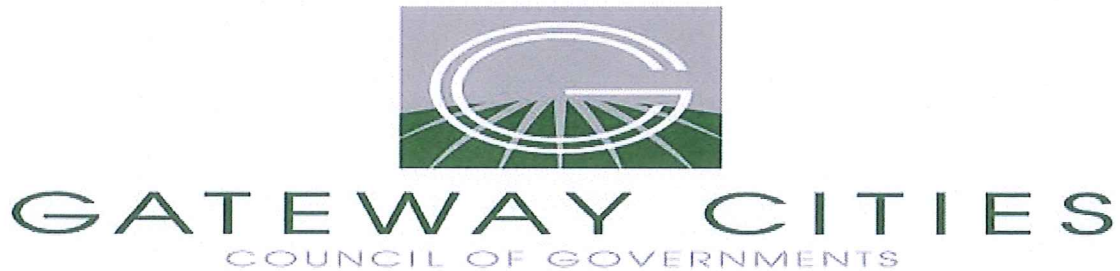
\_\_\_\_\_  
Janet Martinez, City Clerk

(SEAL)

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Steve Skolnik, City Attorney

# REQUEST FOR PROPOSALS



## GOOD GOVERNANCE SERVICE DELIVERY COST COMPARISON

FOR THE GATEWAY CITIES COUNCIL OF GOVERNMENTS  
AND THESE PARTNER CITIES:

DOWNEY  
LA MIRADA  
NORWALK  
PICO RIVERA  
SANTA FE SPRINGS  
SOUTH GATE  
WHITTIER

Issued Date: **Month XX, 2015**

Due Date: **5:00 p.m. on Day, Month XX, 2015**

Deliver to:  
Gateway Cities Council of Governments  
**RE: RFP Service Delivery Cost Study**  
16401 Paramount Blvd.  
Paramount, CA 90723



### **INTENT OF SERVICE**

The Gateway Cities Council of Governments (“COG”), in partnership with the Cities of Downey, La Mirada, Norwalk, Pico Rivera, Santa Fe Springs, South Gate and Whittier (“Cities”), are seeking a consultant to perform a service delivery cost comparison. The study will compare ten (10) municipal services provided in each of the group Cities. The study will analyze the total cost to deliver each service and perform an assessment of best practices. A final report with the consultant’s findings will be delivered to the participating City Managers of the group Cities.

### **ABOUT THE COG**

The COG is a consortium of 28 cities in southeast Los Angeles County, as well as the County of Los Angeles and the Port of Long Beach. The mission of the organization is to improve this region of the county in four primary areas: transportation, air quality, housing, and economic development.

### **ABOUT THE CITIES**

The group Cities of Downey, La Mirada, Norwalk, Pico Rivera, Santa Fe Springs, South Gate and Whittier are located in southeast Los Angeles County. For specific information on individual Cities, please see:

- [www.downeyca.gov](http://www.downeyca.gov)
- [www.cityoflamirada.org](http://www.cityoflamirada.org)
- [www.ci.norwalk.ca.us](http://www.ci.norwalk.ca.us)
- [www.pico-rivera.org](http://www.pico-rivera.org)
- [www.santafesprings.org](http://www.santafesprings.org)
- [www.cityofsouthgate.org](http://www.cityofsouthgate.org)
- [www.cityofwhittier.org](http://www.cityofwhittier.org)

### **PROJECT BACKGROUND**

The COG has several committees, including the COG City Manager Policy Advisory Committee. The City Managers from the group Cities meet on a regular basis to discuss regional issues. The findings of this report will be used to better understand the financial impacts and demands for providing a wide range of municipal services in the southeast Los Angeles County area.

It is the goal of each group city to provide effective and cost efficient services to the community. Good governance requires information based on decision making. The intent of this project is to equip City Managers from the respective group Cities with comparative data, best practices and bench marking tools.

### **SCOPE OF WORK**

The selected organization will be tasked to complete a service delivery cost comparison of ten (10) municipal services offered by each of the group Cities, by providing an analysis of the total cost to deliver each service and perform an assessment of best practices. Cities will assign a staff member to be the main point of contact in assisting the consultant with the data collection process. Cities have pre-selected the programs and/or services that will be analyzed by the consultant. Topics will include:

- Financial Auditing Services
- HVAC Maintenance
- Janitorial Services
- Median Landscaping
- Park Landscaping
- Plan Checking & Inspections
- Towing
- Tree Trimming & Maintenance
- Solid Waste
- Street Sweeping

The study will provide, in comparable terms, the cost to delivery each service. Due to differences in the group Cities, the consultant will be tasked with finding a proper mechanism to complete each comparison. In some instances group Cities provide the municipal service directly through City staff and others contract out the same service. The selected consultant must have experience in providing these types of intricate comparisons for reports of this magnitude.

Consultant will be responsible for creating a work program on how to collect, analyze and deliver a final report for this project. The consultant may be required to present the findings of this report to the COG, representatives from the group Cities and/or individual Cities included in this project.

### **SPECIFICATIONS FOR RESPONSE**

In order to be considered as a qualifying proposal, the following information is required. Each submittal should include the items listed below. However, the organization may include additional materials as appropriate within the page limits specified under Proposal Format.

#### **Proposal Format**

- Please submit four (4) paper copies of your proposal: one (1) unbound original and three (3) bound copies. Also include one (1) electronic copy of the proposal in PDF format on a USB drive. The proposal shall be submitted with all associated attachments on or before 5:00 p.m. on the due date. Proposals may only be received by the Gateway Cities Council of Governments at 16401 Paramount Blvd., Paramount, CA, 90723. Additional hard copies may be requested from finalists as part of the interview or award process.
- An officer who is authorized to execute legal documents on behalf of the organization shall sign the proposal.
- Information within the proposal should be clearly marked and formatted with the following sections.
  1. **Cover Letter** (max 1 page) – Provide an introduction letter signed by an officer who is authorized to execute legal documents on behalf of the organization.
  2. **Executive Summary** (max 2 pages) – Provide an overview of the proposed services, your organization and its ability to be able to provide the services proposed.

3. **Examples/Past Projects** (max 6 pages) – Include a summary describing two (2) relevant past assignments related to this project. Summary should include an overview of the work that was performed and timeframe in which it was completed.
4. **Resumes of Project Team** – Include a resume of the project manager and other team members who will be assigned to or will be responsible for any portion of this project. Resumes should include education and all relevant experience.
5. **Proposed Work Plan** (max 4 pages) – Submit a detailed work plan indicating how you expect to meet the goals and expectations of this project in a manageable timeframe.
6. **Cost Summary** (max 1 page) – A detailed cost for your services to complete all components of the Scope of Work.
7. **References** (max 1 page) – Provide a minimum of three (3) references including the name of person(s) who may be contacted, title of the person, addresses and phone number.
8. **Appendix** – Applicants are to provide copies of the two (2) final reports described in the Examples/Past Projects section of the RFP. There is no maximum page count for the Appendix section. Any additional reports to the two (2) mentioned above will not be reviewed or graded by the Selection Committee.

#### **Notice of Intent/Questions for Proposal Requirements**

Those organizations interested in submitting a proposal are asked to send an email of intent to the following two (2) contact persons:

Richard J. Luna  
Management Analyst  
City of South Gate  
Phone: (323) 563-9508  
E-mail: [rjluna@sogate.org](mailto:rjluna@sogate.org)

Shannon De Long  
Assistant to the City Manager  
City of Downey  
Phone: (562) 904-7286  
E-mail: [sdelong@downeyca.org](mailto:sdelong@downeyca.org)

An email of intent does not bind the organization to submitting an application. An organization that does not provide a notice of intent may still submit a proposal. Names of organizations submitting a notice of intent will not be shared with the Selection Committee prior to the closing date.

A notice of intent is intended for questions concerning the proposal and all requirements. Questions regarding this RFP are to be sent to the contacts shown above. Questions must be submitted at least three (3) business days prior to the RFP submission deadline and will be shared to all organizations who submit a notice of intent. To receive RFP updates and answers to proposed questions, you must register with the contact persons to receive notifications.

#### **EVALUATION AND SELECTION PROCESS**

Applicant's qualifications will be evaluated and graded by a Selection Committee consisting of representatives from the participating group Cities. The COG and Cities reserve the right to find any applicant qualified or unqualified to perform the duties outlined in the Scope of Work section.



GATEWAY CITIES COUNCIL OF GOVERNMENTS  
RFP SERVICE DELIVERY COST ANALYSIS STUDY

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Applicants will be objectively evaluated based on their responses to the project Scope of Work outlined in the RFP. The written proposal should clearly demonstrate how the firm could best satisfy the requirements presented herein. Proposals will be evaluated based on the following criteria:

- 1) Thoroughness and understanding of the tasks to be completed
- 2) Background and experience in municipal service analysis evaluation
- 3) Staff expertise and overall experience of personnel assigned to the work
- 4) Time required to accomplish the requested services
- 5) Responsiveness to requirements of the project
- 6) Recent public sector experience, preferably in a municipal setting, conducting similar studies
- 7) Costs

Those proposals judged as being “most qualified” will be contacted and given the opportunity to make a presentation to the Selection Committee. The Committee will select the most desirable proposal from those making presentations. Representatives of the Selection Committee will negotiate a professional services agreement with the selected applicant and the final agreement will be presented to all the City Managers in the group Cities for final approval before it is officially signed and authorized by the COG.

#### **TENTATIVE SELECTION SCHEDULE**

The following timetable is tentative and subject to change:

Month XX, 2016	Request for Proposals is released
Month XX, 2016	Proposals due by 5:00 p.m.
Month XX, 2016	Interviews with top candidates
Month XX, 2016	COG awards contract
Month XX, 2016	Consultant start date

#### **NOTICE TO CANDIDATES**

This Request for Proposals does not constitute a contract or an offer of employment. The cost of preparation of proposals shall be the sole obligation of the consultant. All proposals, whether accepted or rejected, shall become the property of the COG.

The COG reserves the right to:

- Make the selection based on its sole discretion
- Reject any and all proposals
- Issue subsequent Requests for Proposals
- Postpone opening proposals if necessary for any reason
- Remedy errors in the Request for Proposal process
- Approve or disapprove the use of particular subcontractors
- Negotiate with any, all, or none of the vendors
- Accept other than the lowest offer
- Waive informalities and irregularities in the proposals

GATEWAY CITIES COUNCIL OF GOVERNMENTS  
RFP SERVICE DELIVERY COST ANALYSIS STUDY

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- Enter into an agreement with another vendor in the event the originally selected Vendor defaults or fails to execute an agreement with the COG
- Elements and/or tasks may be added or deleted at the discretion of the COG pending negotiation of the Scope of Work and compensation
- Cancel this RFP in its entirety at any time prior to final contract award

The organization shall certify that no official or employee of the COG, Cities or any business entity, in which an official of the COG and Cities has an interest, has been employed or retained to solicit or aid in the procuring of the Agreement. No such person shall be employed in the performance of the Agreement.

The organization selected will be required to negotiate and sign a professional services agreement with the COG and abide by all terms stated in the agreement.

The COG assumes no responsibility for “late proposals” and it is the sole responsibility of the consultant to ensure that the proposal is received at the COG prior to the due date. No faxes or emails will be accepted. Late responses, including responses postmarked before but not received until after proposal due date, will not be accepted and will be returned unopened to the applicant.



# City of Santa Fe Springs

City Council Meeting

April 14, 2016

## **PRESENTATION**

Proclaiming April 22, 2016 as "National Arbor Day"

## **RECOMMENDATION**

That the City Council proclaim April 22, 2016 as "National Arbor Day".

## **BACKGROUND**

On April 10, 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, which would be called Arbor Day. Trees play an integral part of the urban landscape by providing aesthetic and environmental benefits to neighborhoods. The City of Santa Fe Springs places great value in maintaining and preserving the 10,556 trees that make up the City's urban forest. The Arbor Day Foundation has recognized this investment and bestowed upon the City the national designation award of Tree City USA for the 30<sup>th</sup> consecutive year.

The Arbor Day Foundation is a non-profit, environmental and educational organization of nearly one million members, with a mission to inspire people to plant, nurture and celebrate the benefits of trees. The Arbor Day Foundation, in cooperation with the National Association of State Foresters, and the United States Department of Agriculture Forest Service sponsors the Tree City USA program.

This year, the City of Santa Fe Springs will be honoring the Arbor Day tradition by planting a tree at Jersey Avenue Elementary School.

The Mayor may wish to call upon Noe Negrete, Director of Public Works, to receive the proclamation.

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

Thaddeus McCormack  
City Manager

Attachment:  
Proclamation

**ITEM NO. 21A**

Handwritten initials in blue ink, possibly "MN".

**NATIONAL ARBOR DAY PROCLAMATION**

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and throughout the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community;

NOW, THEREFORE, I, Richard J. Moore, Mayor of the City of Santa Fe Springs, on behalf of the City Council, do hereby proclaim April 22, 2016 as

**NATIONAL ARBOR DAY**

in the City of Santa Fe Springs and urge all citizens to celebrate Arbor Day and support efforts to protect our trees and woodlands, and further encourage all citizens to plant trees.

DATED this 14th day of April, 2016

---

RICHARD J. MOORE, MAYOR

ATTEST:

---

JANET MARTINEZ, CITY CLERK



## **PRESENTATION**

### Recognition of the 2015 Christmas Float Program Volunteers and Sponsors

## **RECOMMENDATION**

That the City Council recognize the volunteers and sponsors of the 2015 Christmas Float Program.

## **BACKGROUND**

The City of Santa Fe Springs' Christmas Float Program is an annual tradition that completed its 35<sup>th</sup> year in December 2015. The Program has two specially decorated holiday floats, one is a caroling float and the other one carries Santa and Mrs. Claus, touring the City and making stops at designated residential locations from December 7 – 19, 2015.

Santa and Mrs. Claus visited over 3,100 people over nine days, not including the 14 home visits that were made over two Saturdays. Stops were also made to the Salvation Army's family shelter on Washington Boulevard and two popular eateries in the City: Veracruz Mexican Restaurant and Maggie's Pub.

Volunteers play an integral role in the success of the Christmas Float Program. They assist in all aspects of float operations from traffic control, line control, photography, the pick-up of donated food to feed those who are going out, and those who portray elves, and Santa and Mrs. Claus.

Many volunteers come back year after year to assist with this Program because of the love they have for bringing the joy of Christmas to the residents of Santa Fe Springs. The City recognizes this commitment by awarding those who volunteer for three years a jacket and commemorative patch. A special patch is then given for every five years of service to add to their jacket.

Sponsors to the Christmas Float Program help make this event possible through the donations food to feed volunteers, the provision of an RV that serves as the support vehicle for volunteers and staff, and assistance with traffic control and towing services. A majority of the businesses that donate to the Christmas Float Program are based in Santa Fe Springs, which further strengthens their ties to this community.

Tonight, individuals who have met the aforementioned criteria for recognition have been invited tonight to be presented a certificate of appreciation for their years of committed volunteer service, as well as the sponsors who so graciously donated food and in-kind support during the 2015 Christmas Float Program.





# *City of Santa Fe Springs*

City Council Meeting

April 14, 2016

The volunteers and sponsors being recognized tonight are:

## **Three Years of Volunteer Service**

Eric Emmons	Maurice Freleaux	Leonard Jensen
Bill Niemand	Don Sevesind	Mark Travis
Phil Wolf		

## **Five Years of Volunteer Service**

Maria Elena Noggle	Gary Stone
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## **Ten Years of Volunteer Service**

Britney Reyes	Blanca Noggle
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## **15 Years of Volunteer Service**

Kirt Theismeyer

## **20 Years of Volunteer Service**

Denise Vega	Andrea Lopez	Regina Gonzalez
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## **Sponsors**

Café n' Stuff	Flame Broiler	Frantone's Pizza
Geezers	Pat Lozano	Maggie's Pub
Pescado Mojado	Rachada Thai	Rodgers Catering
Santa Fe Springs Chiropractic		Veracruz

The Mayor may wish to call upon Wayne Bergeron, Community Services Supervisor, to assist with the presentation.

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

Thaddeus McCormack  
City Manager



# *City of Santa Fe Springs*

City Council Meeting

April 14, 2016

Report Submitted By: Wayne B. Bergeron  
Department of Community Services

Date of Report: April 7, 2016

**ITEM NO. 21B**



# City of Santa Fe Springs

City Council Meeting

April 14, 2016

## **PRESENTATION**

Proclaiming the Month of April 2016 as Sexual Assault Awareness Month and April 27, 2016 as "Denim Day" in Santa Fe Springs

## **RECOMMENDATION**

The Mayor may wish to call upon Dino Torres, Director of Police Services, to assist with this presentation.

## **BACKGROUND**

Peace Over Violence has been committed to social service, social change and social justice with innovative programs that include Emergency, Intervention, Prevention, Education and Advocacy services to victims of domestic violence and sexual assaults.

"Sexual Assault Awareness Month" is in April and Peace Over Violence has declared Wednesday, April 27, 2016 as "Denim Day" in Los Angeles County and nationwide. All municipalities in Los Angeles County and nationwide are invited to be a part of Denim Day, a sexual assault prevention and education campaign in support of raising awareness about the need to end sexual violence. Millions of supporters around the country and globally are expected to participate.

Organized annually, "Denim Day" recalls an Italian Supreme Court case that sparked international outrage when judges did not convict a rapist because the victim wore jeans. The judges ruled that because the victim was wearing jeans, she must have helped her attacker remove them, thus implying consent. People are encouraged to wear jeans to support survivors of sexual assault and raise awareness around sexual violence issues and communicate the message that there is "no excuse and never an invitation to rape."

Santa Fe Springs is proud to participate in this effort to promote awareness by wearing denim on Wednesday, April 27. The Santa Fe Springs City Council encourages all City employees to make a social statement and wear denim jeans this day in support of such a worthwhile cause.

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

Thaddeus McCormack  
City Manager

Attachment:  
Proclamation

**ITEM NO. 21C**

**WHEREAS**, the United States Government has declared April as "Sexual Assault Awareness Month" and Peace Over Violence has declared April 27, 2016 as "Denim Day" in Los Angeles County and nationwide; and

**WHEREAS**, Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in our community; and

**WHEREAS**, this event was initially triggered in 1998 as a protest after an Italian Supreme Court decision overturned a rape conviction because the victim wore jeans. The justices reasoned that the victim must have "helped" her attacker remove her jeans, implying her consent; and

**WHEREAS**, statistics show one in five women and one in 71 men will be sexually assaulted at some point in their lives (Black et al., 2011); and

**WHEREAS**, we have taken strides toward changing the way people think about sexual misconduct, making it clear that every person has fundamental human right to be free from sexual assaults; and

**WHEREAS**, "Sexual Assault Awareness Month" and "Denim Day" are intended to draw attention to the fact that rape and sexual assault remains a serious issue in our society. It is everyone's responsibility not only to speak out, but also to take action against this injustice; and

**NOW, THEREFORE, BE IT RESOLVED** that I, Richard J. Moore, Mayor of the City of Santa Fe Springs, on behalf of the City Council hereby proclaim the month of April as

**SEXUAL ASSAULT AWARENESS MONTH**  
and April 27, 2016 as  
**DENIM DAY IN SANTA FE SPRINGS**

And encourage all citizens to support survivors of sexual assault and work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attacks. Prevention is possible when everyone is involved.

DATED this 14th day of April, 2016.

\_\_\_\_\_  
Richard J. Moore, MAYOR

ATTEST:

\_\_\_\_\_  
Janet Martinez, CITY CLERK



**APPOINTMENTS TO COMMITTEES AND COMMISSIONS**

<b>Committee</b>	<b>Vacancies</b>	<b>Councilmember</b>
Beautification	1	Rounds
Beautification	3	Sarno
Beautification	2	Trujillo
Community Program	1	Moore
Community Program	1	Rounds
Community Program	3	Sarno
Community Program	4	Trujillo
Community Program	3	Zamora
Heritage Arts	1	Zamora
Historical	1	Rounds
Historical	3	Sarno
Historical	3	Trujillo
Historical	3	Zamora
Parks & Recreation	1	Trujillo
Senior Citizens	1	Moore
Senior Citizens	1	Rounds
Senior Citizens	2	Sarno
Senior Citizens	4	Trujillo
Senior Citizens	3	Zamora
Sister City	1	Moore
Sister City	3	Sarno
Sister City	2	Trujillo
Youth Leadership	2	Sarno
Youth Leadership	1	Trujillo
Youth Leadership	2	Zamora

**Applications Received:** Rafael Gomez

**Recent Actions:** None

  
Thaddeus McCormack  
City Manager

Attachments:  
Committee Lists  
Prospective Members

## **Prospective Members for Various Committees/Commissions**

### **Beautification**

Frankie Aguayo Jr.

### **Community Program**

Frankie Aguayo Jr.

Frank Aguayo

### **Family & Human Services**

### **Heritage Arts**

Frankie Aguayo Jr.

### **Historical**

### **Personnel Advisory Board**

### **Parks & Recreation**

Linda Vallejo

Frankie Aguayo Jr.

Frank Aguayo

### **Planning Commission**

Delmy Johana Coca

Francis Carbajal

Bryan Collins

### **Senior Citizens Advisory**

### **Sister City**

Jeannette Wolfe

Frankie Aguayo Jr.

### **Traffic Commission**

Delmy Johana Coca

Francis Carbajal

Bryan Collins

### **Youth Leadership**

Rafael Gomez

## BEAUTIFICATION COMMITTEE

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

9:30 a.m., Town Center Hall

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Juliet Ray	(16)
	Paula Minnehan	(16)
	Annie Petris	(17)
	Guadalupe Placencia	(17)
	Gloria Campos	(17)
Zamora	Mary Reed	(16)
	Charlotte Zevallos	(16)
	Doris Yarwood	(16)
	Vada Conrad	(17)
	Joseph Saiza	(17)
Rounds	Sadie Calderon	(16)
	Rita Argott	(16)
	Mary Arias	(17)
	Marlene Vernava	(17)
	Vacant	(17)
Sarno	Vacant	(16)
	Irene Pasillas	(16)
	Vacant	(16)
	May Sharp	(17)
	Vacant	(17)
Trujillo	Mary Jo Haller	(16)
	Vacant	(16)
	Margaret Bustos*	(16)
	Vacant	(17)
	A.J. Hayes*	(17)

*\*Indicates person currently serves on three committees*



## COMMUNITY PROGRAM COMMITTEE

Meets the third Wednesday in Jan., May, and Sept., at 7:00 p.m., Town Center Hall, Meeting Room #1

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
<b>Moore</b>	George Felix, Jr.	(16)
	Vacant	(16)
	Mary Jo Haller	(17)
	Gabriela Garcia	(17)
	Bryan Collins	(17)
<b>Zamora</b>	Vacant	(16)
	Mary Anderson	(17)
	Dolores H. Romero*	(17)
	Vacant	(16)
	Vacant	(17)
<b>Rounds</b>	Mark Scoggins*	(16)
	Marlene Vernava	(16)
	Vacant	(16)
	Anthony Ambris	(17)
	Johana Coca*	(17)
<b>Sarno</b>	Jeanne Teran	(16)
	Miguel Estevez	(16)
	Vacant	(16)
	Vacant	(17)
	Vacant	(17)
<b>Trujillo</b>	Lydia Gonzales	(16)
	Vacant	(16)
	Vacant	(16)
	Vacant	(17)
	Vacant	(17)

*\*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 5:45 p.m., Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 15 Residents Appointed by City Council

5 Social Service Agency Representatives Appointed by the Committee

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
<b>Moore</b>	Arcelia Miranda	(16)
	Martha Villanueva	(17)
	Margaret Bustos*	(17)
<b>Zamora</b>	Lydia Gonzales	(16)
	Vacant	(17)
	Gilbert Aguirre	(17)
<b>Rounds</b>	Annette Rodriguez	(16)
	Janie Aguirre	(17)
	Ted Radoumis	(17)
<b>Sarno</b>	Debbie Belmontes	(16)
	Linda Vallejo	(16)
	Hilda Zamora	(17)
<b>Trujillo</b>	Dolores H. Romero*	(16)
	Gloria Duran*	(16)
	Bonnie Fox	(17)

Organizational Representatives: Nancy Stowe  
(Up to 5) Evelyn Castro-Guillen  
Elvia Torres  
(SPIRITT Family Services)

*\*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 Gus Velasco Neighborhood Center Room 1

Qualifications: 18 Years of age, reside or active in the City

Membership: 9 Voting Members  
6 Non-Voting Members

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Laurie Rios	6/30/2016
Zamora	Vacant	6/30/2016
Rounds	Pauline Moore	6/30/2016
Sarno	Francis Carbajal	6/30/2016
Trujillo	Amparo Oblea	6/30/2016

### Committee Representatives

Beautification Committee	Marlene Vernava*	6/30/2017
Historical Committee	Sally Gaitan	6/30/2017
Planning Commission	Vacant	6/30/2017
Chamber of Commerce	Debbie Baker	6/30/2017

### Council/Staff Representatives

Council Liaison	
Council Alternate	Richard Moore
City Manager	Thaddeus McCormack
Director of Community Services	Maricela Balderas
Director of Planning	Wayne Morrell

*\*Indicates person currently serves on three committees*

## HISTORICAL COMMITTEE

Meets Quarterly - The 2nd Tuesday of Jan., April, July, and Oct., at 5:30 p.m.,  
Heritage Park Train Depot

Qualifications: 18 Years of age, reside or active in the City

Membership: 20

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
<b>Moore</b>	Astrid Shesterkin	(16)
	Tony Reyes	(16)
	Amparo Oblea	(17)
	George Felix, Jr.	(17)
<b>Zamora</b>	Vacant	(16)
	Vacant	(16)
	Vacant	(17)
	Larry Oblea	(17)
<b>Rounds</b>	Vacant	(16)
	Linda Vallejo	(16)
	Mark Scoggins*	(17)
	Janice Smith	(17)
<b>Sarno</b>	Vacant	(16)
	Vacant	(16)
	Vacant	(17)
	Sally Gaitan	(17)
<b>Trujillo</b>	Vacant	(16)
	Vacant	(16)
	Merrie Hathaway	(17)
	Vacant	(17)

*\*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., Town Center Hall, Meeting Room #1

Subcommittee Meets at 6:00 p.m.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
<b>Moore</b>	Mary Tavera	(16)
	John Salgado	(16)
	William Logan	(17)
	Ralph Aranda	(17)
	Kurt Hamra	(17)
<b>Zamora</b>	Francis Carbajal	(16)
	Bernie Landin	(16)
	Michele Carbajal	(16)
	Sally Gaitan	(17)
	Steve Gonzalez	(17)
<b>Rounds</b>	Kenneth Arnold	(16)
	Richard Legarreta, Sr.	(16)
	Johana Coca*	(16)
	Tim Arnold	(17)
	Mark Scoggins*	(17)
<b>Sarno</b>	Joey Hernandez	(16)
	Debbie Belmontes	(16)
	Lisa Garcia	(17)
	Ed Madrid	(16)
	David Diaz-Infante	(17)
<b>Trujillo</b>	Miguel Estevez	(16)
	Andrea Lopez	(16)
	Vacant	(17)
	Anthony Ambris	(17)
	Arcelia Miranda	(17)

*\*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 JUNE 30 OF
Council	Angel Munoz	6/30/2017
	Ron Biggs	6/30/2017
Personnel Advisory Board	Vacant	6/30/2017
Firemen's Association	Jim De Silva	6/30/2017
Employees' Association	Anita Ayala	6/30/2017

## PLANNING COMMISSION

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

Qualifications: 18 Years of age, reside or active in the City

Membership: 5

### APPOINTED BY

### NAME

Moore

Ken Arnold

Rounds

Ralph Aranda

Sarno

John Mora

Trujillo

Frank Ybarra

Zamora

Gabriel Jimenez

## SENIOR CITIZENS ADVISORY COMMITTEE

Meets the Second Tuesday of the month, except Jul., Aug., Sep., and Dec., at 9:30 a.m.,  
Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
<b>Moore</b>	Yoshi Komaki	(16)
	Yoko Nakamura	(16)
	Paul Nakamura	(16)
	Astrid Shesterkin	(17)
	Vacant	(17)
<b>Zamora</b>	Rebecca Lira	(16)
	Vacant	(16)
	Vacant	(16)
	Amelia Acosta	(17)
	Vacant	(17)
<b>Rounds</b>	Vacant	(16)
	Bonnie Fox	(16)
	Gilbert Aguirre	(17)
	Lorena Huitron	(17)
	Janie Aguirre	(17)
<b>Sarno</b>	Gloria Duran*	(16)
	Vacant	(16)
	Hilda Zamora	(17)
	Vacant	(17)
	Ed Duran	(17)
<b>Trujillo</b>	Vacant	(16)
	Vacant	(16)
	Vacant	(17)
	Margaret Bustos*	(17)
	Vacant	(17)

*\*Indicates person currently serves on three committees*

## SISTER CITY COMMITTEE

Meets the First Monday of every month, except Dec., at 6:45 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.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Martha Villanueva	(16)
	Laurie Rios	(16)
	Mary K. Reed	(17)
	Peggy Radoumis	(17)
	Vacant	(17)
Zamora	Charlotte Zevallos	(16)
	Francis Carbajal	(16)
	Michele Carbajal	(17)
	Doris Yarwood	(17)
	Lucy Gomez	(17)
Rounds	Manny Zevallos	(16)
	Susan Johnston	(16)
	Robert Wolfe	(16)
	Ted Radoumis	(17)
	Dominique Velasco	(17)
Sarno	Vacant	(16)
	Vacant	(16)
	Vacant	(16)
	Ed Madrid	(17)
	Cathy Guerrero	(17)
Trujillo	Vacant	(16)
	Andrea Lopez	(16)
	Dolores H. Romero*	(17)
	Marcella Obregon	(17)
	Miguel Esteves	(17)

*\*Indicates person currently serves on three committees*

## TRAFFIC COMMISSION

Meets the Third Thursday of every month, at 6:00 p.m., Council Chambers

Membership: 5

Qualifications: 18 Years of age, reside or active in the City

### APPOINTED BY

### NAME

Moore

Albert J. Hayes

Rounds

Ted Radoumis

Sarno

Alma Martinez

Trujillo

Greg Berg

Zamora

Vacant

## YOUTH LEADERSHIP COMMITTEE

Meets the First Monday of every month, at 6:30 p.m., Gus Velasco Neighborhood Center

Qualifications: Ages 13-18, reside in Santa Fe Springs

Membership: 20

APPOINTED BY	NAME	Term Expires in Year Listed or upon Graduation
<b>Moore</b>	Richard Aguilar	(17)
	Evony Reyes	(16)
	Zachary Varela	(17)
	Lexi Cid	(17)
<b>Zamora</b>	Metztli Mercado-Garcia	(17)
	Danniela Chavez	(17)
	Vacant	()
	Vacant	()
<b>Rounds</b>	Gabriel Perez	(16)
	Jennisa Casillas	(17)
	Laurence Ordaz	(16)
	Sarah Garcia	(17)
<b>Sarno</b>	Anissa Rodriguez	(16)
	Vacant	()
	Vacant	()
	Alyssa Madrid	(16)
<b>Trujillo</b>	Paul Legarreta	(17)
	Victoria Nunez	(16)
	Richard Uribe	(16)
	Frank Ramirez	(17)