



AGENDA

REGULAR MEETINGS OF THE HOUSING SUCCESSOR SUCCESSOR AGENCY AND CITY COUNCIL

**March 9, 2017
6:00 P.M.**

Council Chambers
11710 Telegraph Road
Santa Fe Springs, CA 90670

William K. Rounds, Mayor
Jay Sarno, Mayor Pro Tem
Richard J. Moore, 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**

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

HOUSING SUCCESSOR

3.

Approval of Minutes

- a. Minutes of the February 9, 2017 of the Housing Successor Agency

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

SUCCESSOR AGENCY

4.

Minutes of the February 9, 2017 of the Successor Agency.

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

CITY COUNCIL

5.

CITY MANAGER REPORT

6.

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 February 9, 2017 Regular City Council Meetings

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

PUBLIC HEARING

7.

State of California Citizens' Option for Public Safety (COPS) Grant Program

Recommendation: That the City Council:

- Open the Public Hearing and hear from anyone wishing to speak on the matter; and thereafter close the Public Hearing; and
- Approve the expenditure of the State of California Citizens' Option for Public Safety (COPS) grant funds as outlined in the plan contained herein.

NEW BUSINESS

8.

Request for Out-Of-State Travel for Deputy Fire Marshal Richard Kallman to Attend the National Fire Protection Agency (NFPA) 13 – Installation of Sprinkler Systems Training Class.

Recommendation: That the City Council:

- Approve out-of-state travel for Deputy Fire Marshal Richard Kallman to attend the NFPA 13 - Installation of Sprinkler Systems Training

Class in Las Vegas, Nevada, from March 20-22, 2017.

9. Acceptance of State Homeland Security Grant Program (SHSGP) Funds for the Purchase of One (1) Gemini S5 Hazardous Materials Monitor for the Department of Fire-Rescue
Recommendation: That the City Council:
- Accept State Homeland Security Grant Program (SHSGP) funds in the amount of \$102,187.50 and authorize the purchase of one (1) Gemini S5 hazardous materials monitor from Thermo Fisher Scientific, Inc.
10. Authorize the Purchase of an Environmental Response Vehicle from Boise Mobile Equipment (BME) and Related Motorola Communication Equipment
Recommendation: That the City Council:
- Appropriate \$110,275.20 from the Certified Unified Program Agency (CUPA) Environmental Capital Fund to Account #0001-0790 for the acquisition of a CUPA Vehicle and equipment for a total of \$210,275.20
 - Authorize the Fire Chief to purchase an Environmental Response Unit from Boise Mobile Equipment for an amount not to exceed \$177,765.92.
 - Authorize the Fire Chief to purchase the Environmental Response Unit's Communication Equipment from Motorola Solutions for an amount not to exceed \$ 27,739.05.
 - Authorize the Fire Chief to purchase the Environmental Response Unit's Mobile Data Computer (MDC) unit from Commline Inc. for an amount not to exceed \$4,770.23.
11. Mobile Mechanic Services for Department of Fire Rescue Apparatus – Authorization to Advertise Request for Proposals (RFP)
Recommendation: That the City Council:
- Authorize the Fire Chief to advertise for Request for Proposals (RFP) for Mobile Mechanic Services for Department of Fire Rescue Apparatus.
12. Arlee Avenue Sidewalk Construction – Final Payment
Recommendation: That the City Council:
- Approve the Final Payment (less 5% Retention) to Elite Bobcat Services Engineering, Inc. (EBS) of Corona, California in the amount of \$49,433.25 for the subject project.
13. Traffic Engineer Services – Award of Contract
Recommendation: That the City Council:
- Accept the Proposals; and
 - Award a contract to Coory Engineering from Orange, California for Traffic Engineering Services; and
 - Authorize the Director of Public Works to execute a Professional

Services Agreement with Coory Engineering for Traffic Engineering Services.

14. Approval of Parcel Map No. 73063 – 12345 Lakeland Road

Recommendation: That the City Council:

- Approve Parcel Map No. 73063;
- Find the Parcel Map No. 73063 together with the provisions for its design and improvement, is consistent with the City's General Plans; and
- Authorize the City Engineer and City Clerk to sign parcel Map No. 73063.

15. FY 2016-17 Midyear Budget Review and Modifications

Recommendation: That the City Council:

- Approve the proposed revenue and expenditure adjustments as detailed in Attachments A through C.

Please note: Item Nos. 16 – 25, will commence in the 7:00 p.m. hour.

16. INVOCATION

17. PLEDGE OF ALLEGIANCE

18. INTRODUCTIONS

- Representatives from the Chamber of Commerce

19. ANNOUNCEMENTS

20. PRESENTATIONS

- a. Presentation on the California Environmental Protection Agency (CALEPA) Secretary's Award for Environmental Achievement received by the Santa Fe Springs Department of Fire Rescue
- b. Proclaiming March 17, 2017 as Volunteer Day in Santa Fe Springs
- c. Proclaiming the Month of March 2017 "American Red Cross Awareness Month"
- d. Presentation on the JAMZ National Championship Awarded to the Santa Fe Springs 49ers Cheer, Pee Wee Division

APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

21. Committee Appointments

22. 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.

23. EXECUTIVE TEAM REPORTS

City of Santa Fe Springs
Regular Meetings

March 9, 2017

24. ADJOURNMENT

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



Janet Martinez, CMC
City Clerk

March 3, 2017
Date

FOR ITEM NO. 3A
PLEASE SEE ITEM NO. 6A

FOR ITEM NO. 4
PLEASE SEE ITEM NO. 6A



City of Santa Fe Springs

City Council Meeting

March 9, 2017

APPROVAL OF MINUTES

Minutes of the February 9, 2017 Regular City Council Meeting

RECOMMENDATION

Staff recommends that the City Council:

- Approve the minutes as submitted.

BACKGROUND

Staff has prepared minutes for the following meeting:

- February 9, 2017

Staff hereby submits the minutes for Council's approval.

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

Thaddeus McCormack
City Manager

Attachment:

Minutes for February 9, 2017



APPROVED:

MINUTES OF THE MEETINGS OF THE HOUSING SUCCESSOR, SUCCESSOR AGENCY AND CITY COUNCIL

February 9, 2017

1. **CALL TO ORDER**

Mayor Rounds called the meeting to order at 6:01 p.m.

2. **ROLL CALL**

Members present: Councilmembers/Directors: Moore, Trujillo, and Zamora, Mayor Pro Tem/Vice Chair Sarno and Mayor Rounds.

Members absent: None

HOUSING SUCCESSOR

3. **CONSENT AGENDA**

Approval of Minutes

- a. Minutes of the January 12, 2017 of the Housing Successor Agency

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

It was moved by Council Member Sarno, seconded by Council Member Trujillo, to approve Item No. 3A by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds

Nayes: None

Absent: None

SUCCESSOR AGENCY

4. **CONSENT AGENDA**

Approval of Minutes

- a. Minutes of the January 12, 2017 Successor Agency Meeting

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

It was moved by Council Member Moore, seconded by Council Member Zamora, to approve Item No. 4 by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds

Nayes: None

Absent: None

CITY COUNCIL

5. CITY MANAGER REPORT

Jose Gomez, Assistant City Manager/Finance Director, announced that Council Member Moore and staff participated in the Chamber of Commerce Annual workshop, noted it was very beneficial.

6. Approval of Minutes

A. Minutes of the January 12, 2017 City Council Meeting

Recommendation: That the City Council:

- Approve the minutes of the January 12, 2017, meeting as submitted.

Treasurer's Report

B. Treasurer's Report of Investments for the Quarter Ending in December 31, 2016.

Recommendation: That the City Council:

- Receive and file the report.

It was moved by Council Member Moore, seconded by Mayor Pro Tem Sarno, to approve Item No. 6A & 6B, by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds

Nays: None

Absent: None

PUBLIC HEARING

7. Resolution No. 9535 – Approval of Setting and Revising Stormwater Plan Check and Inspection Fees

Recommendation: That the City Council:

- Open the Public Hearing and hear from anyone wishing to speak on the matter; and thereafter close the Public Hearing.
- Adopt Resolution No. 9535.

Frank Beach, Utility Services Manager, provided a brief presentation on item no. 7.

Mayor Rounds opened the Public Hearing at 6:15 p.m.

There were no speakers present.

Mayor Rounds closed the Public Hearing at 6:15 p.m.

It was moved by Mayor Pro Tem Sarno, seconded by Council Member Moore, to adopt Resolution No. 9535, by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds

Nays: None

Absent: None

ORDINANCE FOR ADOPTION

8. Ordinance No. 1086 – Interim Urgency Ordinance Enacting a Moratorium on Wireless Telecommunications Facilities within the Public Right-of-Ways

Recommendation: That the City Council:

- Adopt Ordinance No. 1086 as an interim urgency ordinance enacting a temporary moratorium on the development, establishment and operation of new and relocated wireless telecommunications facilities within the public right-of-ways, to take effect immediately.

City Attorney Steve Skolnik announced that this item was being pulled from tonight's agenda.

ORDINANCE FOR ADOPTION

9. Ordinance No. 1083 - An ordinance to amend Section 155.001 of the Santa Fe Springs Municipal Code adopting changes to the Building (excluding County Amendments to Chapter 94 (repair welded steel moment frame buildings), Chapter 95 (earthquake hazard reduction for existing concrete tilt-up buildings), and Chapter 96 (earthquake hazard reduction for existing unreinforced masonry bearing wall buildings), Electrical, Plumbing, Mechanical, Residential, Green Building Standards (excluding County Amendments), and Existing Building Codes as set forth in the 2017 Edition of the Los Angeles County Code, Title 26, 27, 28, 29, 30, 31 and 33, respectively. In addition to several amendments found to be necessary due to local climatic, geological and/or conditions, the 2017 Los Angeles County Code is comprised of the 2016 State of California Building, Electrical, Plumbing, Mechanical Residential, Green Building Standards, and Existing Building Codes, respectively. (City of Santa Fe Springs)

Recommendation: That the City Council:

- Waive further reading and adopt Ordinance No. 1083.

It was moved by Council Member Moore, seconded by Council Member Trujillo, to adopt Ordinance No. 1083, Steve Skolnik, City Attorney, read ordinance by title only, by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds

Nayes: None

Absent: None

NEW BUSINESS

10. Resolution No. 9536 Weed Abatement

Recommendation: That the City Council:

- Adopt Resolution No. 9536 declaring weeds a public nuisance, declaring its intention to remove them, and setting Thursday, February 23, 2017 as the date for the Public Hearing.

It was moved by Council Member Zamora, seconded by Mayor Pro Tem Sarno, to adopt Resolution No. 9536, by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds

Nayes: None

Absent: None

11. Authorization to issue a Request for Proposals (RFP) to Hire Emergency Management Consultant to complete a Single Jurisdiction Local Hazard Mitigation Plan (LHMP)

Recommendation: That the City Council:

- Authorize the Director of Police Services to issue a Request for

Proposals (RFP) to provide contracted services for local Hazardous Mitigation Plan (LHMP).

It was moved by Council Member Moore, seconded by Mayor Pro Tem Sarno, to authorize the Director of Police Services to issue a Request for Proposals (RFP) to provide contracted services for local Hazardous Mitigation Plan (LHMP), by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds
Nayes: None
Absent: None

12. Water Well Zone 1 Hydrogeological Services – Authorization to Advertise Request for Proposals

Recommendation: That the City Council:

- Authorize the City Engineer to advertise for Request for Proposals (RFP) for Hydrogeological Services to Install a Water Well in Zone 1.

It was moved by Council Member Zamora, seconded by Council Member Trujillo, to authorize the City Engineer to advertise for Request for Proposals (RFP) for Hydrogeological Services to Install a Water Well in Zone 1, by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds
Nayes: None
Absent: None

13. I-5 Freeway Widening Water Main Relocation – Florence Avenue Segment (Phase II) – Authorization to Advertise

Recommendation: That the City Council:

- Approve the Plans and Specifications for the Interstate 5 Freeway Water Main Relocation – Florence Avenue Segment II; and
- Authorize the City Engineer to advertise for construction bids.

It was moved by Mayor Pro Tem Sarno, seconded by Council Member Zamora, to approve the plans and specifications for the Interstate 5 Freeway Water Main Relocation – Florence Avenue Segment II; and authorize the City Engineer to advertise for construction bids, by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds
Nayes: None
Absent: None

14. Carmenita Road/Cambridge Street Traffic Signal – Reimbursement Agreement with Burlington Northern Santa Fe Railway Company

Recommendation: That the City Council:

- Approve the Reimbursement Agreement with Burlington Northern Santa Fe Railway Company for reviewing signal plans and interconnect preemption for the proposed Carmenita Road /Cambridge Street traffic signal; and
- Authorize the Director of Public Works to execute the Reimbursement Agreement on behalf of the City.

It was moved by Council Member Moore, seconded by Mayor Pro Tem Sarno, to approve the Reimbursement Agreement with Burlington Northern Santa Fe Railway Company for reviewing signal plans and interconnect preemption for the proposed Carmenita Road /Cambridge Street traffic signal; and authorize the Director of Public Works to execute the Reimbursement Agreement on behalf of the City, by the following vote:

Ayes: Moore, Trujillo, Zamora, Sarno, Rounds
Nayes: None
Absent: None

Mayor Rounds recessed the meetings at 6:19 p.m.

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

15. INVOCATION

Invocation was led by Council Member Zamora.

16. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by the Youth Advisory Committee.

17. INTRODUCTIONS

- Chamber of Commerce Representatives: Liz Buckingham from Friendly Hills Bank.

18. ANNOUNCEMENTS

The Youth Leadership Committee Members made the following announcements:

- Library Hearts and Crafts, February 14, 2017
- Penny Carnival, February 20, 2017, from 1:00 p.m. – 4:00 p.m. at Lakeview Park
- Community Program Excursions, Natural History Museum, Saturday, February 25, 2017 from 9:00 a.m. – 5:00 p.m.

19. PRESENTATIONS

- a. Introduction of New Santa Fe Springs Policing Team Members and Recognition of Whittier Police Detective Sergeant Escobedo
- b. Recognition of the Santa Fe High School Girls' Varsity Volleyball Team
- c. Proclaiming Support for the Earned Income Tax and Volunteer Income Tax Assistance (VITA) Program

APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

20. Committee Appointments

Council Member Zamora appointed Dolores Duran to the Senior Advisory Committee.

21. Selection of Liaisons to Various City Committees and Representatives to Governmental Organizations

Mayor Rounds announced that the selection of liaisons to Various City Committees would remain the same, as well as the Representatives to Governmental Organizations.

22. ORAL COMMUNICATIONS

The following individuals spoke during oral communications: Paul Legarrate and Lisa Boyajian.

23. EXECUTIVE TEAM REPORTS

- Frank Beach, Utility Services Manager, spoke in regards to testing that the Public Works Department conducted on the Santa Fe Springs water system.
- Wayne Morrell, Director of Planning, spoke about new restaurants that open in the City of Santa Fe Springs.
- Dino Torres, Director of Police Services, spoke about meeting with Santa Fe Springs High School administrators to discuss traffic signals in front of the School.
- Division Chief Brent A. Hayward reported on an incident that occurred on February 1, 2017 around 9:00 a.m.
- Alex Tong, Director of Technology Services, announced that he would like to invite everyone for the new Finance System kick off meeting on February 15, 2017 in the Council Chamber at 8:30 a.m.
- Maricela Balderas, Community Services Director spoke about putting together packages for the homeless that go to the neighborhood center that will include toothbrushes and other necessities. She also spoke about the upcoming 5k scheduled for Saturday, May 6, 2017.

The following comments were made by the City Council:

- Council Member Moore invited everyone to the Mayor's Prayers breakfast at 6:30 a.m. on March 16.

ADJOURNMENT

24. Mayor Rounds adjourned the meeting at 7:50 p.m.

William K. Rounds
Mayor

ATTEST:

Janet Martinez, City Clerk

Date



City of Santa Fe Springs

City Council Meeting

March 9, 2017

PUBLIC HEARING

State of California Citizens' Option for Public Safety (COPS) Grant Program

RECOMMENDATION

That the City Council: 1). Open the Public Hearing for those wishing to speak on this matter; and 2). Approve the expenditure of the State of California Citizens' Option for Public Safety (COPS) grant funds as outlined in the plan contained herein.

BACKGROUND

The Citizens' Option for Public Safety (COPS) program provides grants to every city and county and five special districts that provide law enforcement within California. COPS funds are allocated among cities and counties and special districts that provide law enforcement services in proportion to population, except that: A). County populations are the populations in incorporated areas, and B). Each agency is to be allocated a minimum of \$100,000. As a result, the City is entitled to a State of California Citizens' for Public Safety (COPS) Grant of \$100,000. In addition, there is \$29,696 of unused COPS funding from previous years.

Funds from the COPS program must be used exclusively to fund the frontline municipal police services, "in accordance with written requests submitted by the chief of police...or the chief administrator of the law enforcement agency that provides police services for (the) city." (Gov't Code § 30061(c)(2)). Over the past several years, the City has appropriated these funds to offset the costs of the already authorized and budgeted for Traffic Officer Position. In so doing, this provides relief to the City's General fund. Staff is again recommending that the funds be used in that fashion.

- the cost for the Traffic Officer assigned to the City FY 2016/2017 is \$195,800; \$129,696 would be paid with COPS funds and the remaining balance covered by the City (General Fund)).

The expenditure of these funds requires that the City conduct a Public Hearing to seek input as to how these funds should be spent.

FISCAL IMPACT

The State COPS program has been a much needed supplemental funding source which has provided the City with the means for additional public safety resources and equipment. The use of these grant funds will result in savings to the City's General fund because the position for which the grant funds will be used is already authorized and budgeted.



City of Santa Fe Springs

City Council Meeting

March 9, 2017

INFRASTRUCTURE IMPACT

There is no infrastructure impact statement as a result of this action because the Traffic Officer Position that is being funded is not a new position, but instead an already existing position.

Thaddeus McCormack
City Manager



City of Santa Fe Springs

City Council Meeting

March 9, 2017

New Business

Request For Out-Of-State Travel for Deputy Fire Marshal Richard Kallman to Attend the National Fire Protection Agency (NFPA) 13 - Installation of Sprinkler Systems Training Class.

RECOMMENDATION

That the City Council approve out-of-state travel for Deputy Fire Marshal Richard Kallman to attend the NFPA 13 - Installation of Sprinkler Systems Training Class in Las Vegas, Nevada, from March 20-22, 2017.

BACKGROUND

Deputy Fire Marshal Richard Kallman has assumed the duties of primary fire plan review for the Department of Fire Rescue due to the retirement of the former Deputy Fire Marshal, Brian Reparuk. The NFPA 13 - Installation of Sprinkler Systems Training Class is invaluable training that will provide the knowledge and tools necessary to understand and review complex fire sprinkler systems for new and existing developments in the City of Santa Fe Springs.

The class provides the knowledge required for design, installation, and analysis for fire sprinkler system installations using 2016 NFPA 13: Installation of Sprinkler Systems.

Course objectives include:

- Identify and select appropriate occupancy and commodity hazard classifications in both single and multi-occupancy/use buildings
- Identify and select the appropriate sprinkler system types for a given scenario
- Identify specific criteria used to select an *NFPA 13* compliant system
- Select the appropriate design approach for a given scenario
- Identify and select specific criteria that comprises an *NFPA 13* compliant design approach
- Determine minimum water supply requirements
- Identify the minimum working plan requirements
- Identify basic hydraulic principles and how those principles impact a given

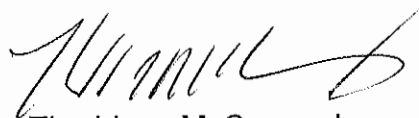
Report Submitted By: Fire Chief Michael Crook
Department of Fire-Rescue

Date of Report: March 3, 2017

ITEM NO. 8

FISCAL IMPACT

The estimated expense incurred to attend the NFPA 13 - Installation of Sprinkler Systems training class is \$1,900.00. The entire training cost including travel and registration fee is budgeted into the Fire Rescue 2016-2017 operating budget.



Thaddeus McCormack
City Manager

Attachment(s)

NFPA 13: Installation of Sprinkler Systems (2016) Class Flyer

ATTACHMENT 1



CATALOG

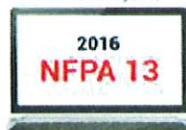
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CATEGORIES

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2012 NFPA 99](#)

RELATED PRODUCTS

Online Training Series



NFPA 13: Standard for the
Installation of Sprinkler
Systems (2016) Online
Training Series

[More Info](#)

Home > Browse Products By Topic > Fire Protection Systems

NFPA 13: Installation of Sprinkler Systems (2016) 3-day Classroom Training with Optional Certificate of Educational Achievement

[Information for Classroom Training Attendees](#)

3-day Classroom Training + Certificate



[More information about NFPA 13](#)



NFPA Members save an extra 10%.

Price:	\$0.00
Certificate of Educational Achievement:	With Review & Exam, Certificate ▾
Select Dates and Location:	<input type="radio"/> Mon, Mar 6 - Wed, Mar 8, 2017 Baltimore, MD - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Mar 20 - Wed, Mar 22, 2017 Las Vegas, NV - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Apr 10 - Wed, Apr 12, 2017 Atlanta, GA - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Apr 10 - Wed, Apr 12, 2017 Quincy, MA - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Apr 24 - Wed, Apr 26, 2017 Chicago, IL - with Certificate - (\$1,740.00) <input type="radio"/> Mon, May 15 - Wed, May 17, 2017 Nashville, TN - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Jun 19 - Wed, Jun 21, 2017 Fort Lauderdale, FL - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Jun 19 - Wed, Jun 21, 2017 Hasbrouck Heights, NJ - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Jul 17 - Wed, Jul 19, 2017 San Francisco, CA - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Sep 11 - Wed, Sep 13, 2017 Charlotte, NC - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Sep 25 - Wed, Sep 27, 2017 Quincy, MA - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Oct 2 - Wed, Oct 4, 2017 Denver, CO - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Oct 16 - Wed, Oct 18, 2017 Bridgeton, MO - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Oct 23 - Wed, Oct 25, 2017 Dallas, TX - with Certificate - (\$1,740.00) <input type="radio"/> Mon, Nov 6 - Wed, Nov 8, 2017 Seattle, WA - with Certificate - (\$1,740.00)

- ☐ Mon, Dec 4 - Wed, Dec 6, 2017 Orlando, FL - with Certificate - (\$1,740.00)
- ☐ Mon, Dec 11 - Wed, Dec 13, 2017 Anaheim, CA - with Certificate - (\$1,740.00)

[Login to Register](#)

Description

Gain the knowledge required for design, installation, and analysis sprinkler system installations using 2016 *NFPA 13: Installation of Sprinkler Systems*.

Afterwards, review concepts and earn your Certificate of Educational Achievement* at your convenience online!

Understand water-based fire protection strategies through this comprehensive classroom training program based on the 2016 edition of *NFPA 13: Installation of Sprinkler Systems*. Collaborative exercises and discussion led by industry experts share new concerns, vital fundamentals, and the knowledge required for comprehensive understanding of top-quality installations. You'll be more confident and efficient in your designs, installations, and analysis through interactive instruction that engages participants in the full range of *NFPA 13* application -- including important on occupancy and commodity hazard classification updates, an area of the Standard that was extensively revised for the 2016 edition. A Certificate of Educational Achievement is available after the course through an online review and exam.

Upon completion you should be able to:

- Identify and select appropriate occupancy and commodity hazard classifications in both single and multi-occupancy/use buildings
- Identify and select the appropriate sprinkler system types for a given scenario
- Identify specific criteria used to select an *NFPA 13* compliant system
- Select the appropriate design approach for a given scenario
- Identify and select specific criteria that comprises an *NFPA 13* compliant design approach
- Determine minimum water supply requirements
- Identify the minimum working plan requirements
- Identify basic hydraulic principles and how those principles impact a given system

***Go online to earn your Certificate of Educational Achievement!**

After attending classroom training, review key concepts online and take the online exam at your convenience using the web link provided. You can prepare for the test in your own time frame, using online tools for review. Passing the exam will earn your Certificate of Educational Achievement, confirming your course knowledge.

See the Certificate FAQs Tab for more information on purpose, limitations of NFPA Certificates, and Course Objectives.

Who Will Benefit:

Engineers, plan reviewers, designers, installers, inspectors, manufacturers, insurers, consultants, and project managers

Free with Training!

NFPA 13: Standard for the Installation of Sprinkler Systems, 2016 Edition

Continuing Education Credit:

Earn 21 hours or 2.1 Continuing Education Units. Attendance is required to earn CEUs. Please verify applicability with your professional board or organization before attending.

Apply the code TO your facility AT your facility!

The premier training experience from NFPA: customized, interactive instruction on-site at your workplace, administered by recognized experts who developed the codes and standards. For more information, contact us at 1-877-336-3280 or e-mail onsitetraining@nfpa.org, or visit nfpa.org/onsitetraining.

[Location Information](#)[Course Agenda](#)[Certificate FAQs](#)[On-site Training](#)[Also in Fire Protection Systems](#)[Free Catalog](#)[Customer Service](#)[Payment Policy](#)[Privacy Policy](#)[Terms of Use](#)[Customer Support](#)[Contact Us](#): Call Toll-Free 1-800-344-3555

Customer Contact Center: 11 Tracy Drive, Avon, MA 02322

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City of Santa Fe Springs

City Council Meeting

March 9, 2017

NEW BUSINESS

Acceptance of State Homeland Security Grant Program (SHSGP) Funds for the Purchase of a Gemini S5 Hazardous Materials Monitor for the Department of Fire-Rescue.

RECOMMENDATION

That the City Council accept State Homeland Security Grant Program (SHSGP) funds in the amount of \$102,187.50 and authorize the purchase of one (1) Gemini S5 hazardous materials monitor from Thermo Fisher Scientific, Inc.

Background

The State Homeland Security Grant Program (SHSGP) has awarded funds for the purchase of one (1) Gemini S5 hazardous materials monitor for the Department of Fire-Rescue.

The Gemini S5 will replace the outdated "Smith Identification" monitor currently carried on the Santa Fe Springs Hazardous Materials Unit 851. This monitor is over 12 years old and is currently in need of repair and out of service. Repair and maintenance costs over the 12 year life of the Smith Identification monitor have been over \$10,000.

The State Homeland Security Grant Program (SHSGP) awarded the funds to the Department of Fire Rescue in order for the Department to maintain their Hazardous Materials Type-1 status with the State. The Gemini S5 monitor meets all State requirements for a Type-1 Hazardous Materials Team.

The Gemini S5 monitor utilizes both Raman and Fourier Transform Infrared (FTIR) spectroscopy to provide a broader range of unknown hazardous material identification. This unit is the only monitor available to hazardous materials specialist personnel that integrate both technologies for chemical identification.

The Gemini S5 is the latest, most advanced, hand-held and ruggedized equipment for rapid and accurate identification of potentially hazardous materials and chemicals. The monitor has been certified to the latest military standards for ruggedness including drop, shock, vibration, temperature, and immersion. A 5-year warranty and on-site training for all Santa Fe Springs Fire Rescue personnel is included in the total purchase price.



City of Santa Fe Springs

City Council Meeting

March 9, 2017

Thermo Fisher Scientific is the sole manufacturer and sole provider for the Gemini S5 monitor to all Fire, Police, and Environmental Health agencies in the State of California. This includes any and all system upgrade or trade-in offers, 24/7 support, product warranty, user specific training, and any future services to be performed by these devices.

Thermo Scientific Portable Analytical has agreed to discount the Gemini S5 monitor by \$31,250.00 (25%) for the trade-in of our current non-functioning Smith Identification monitor.

No other bids were pursued due to Thermo Fisher Scientific being the sole manufacturer and sole provider of the unit in the State of California. A sole source letter from Thermo Fisher Scientific is attached.

Vendor

Thermo Fisher Scientific, Inc.

Amount

\$102,187.50

Fiscal Impact

The State Homeland Security Grant (SHSGP) is a 100% reimbursable grant so there will be no fiscal impact to the General Fund.

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

Thaddeus McCormack
City Manager

Attachment(s)

Thermo Scientific Sales Quote

Thermo Scientific Trade-In Program Agreement

Thermo Scientific Sole Source Letter

ATTACHMENT 1

Sales Quotation

Quote Number	Created Date	Exp. Delivery Terms	Page
00098964	11/09/2016	4 Weeks ARO	1 / 6
Contact:	Phone	Payment Term	Valid To
Tom Keller	(480) 532-6171	Net 30	02/10/2017
Inco Terms		Shipping Method	
FOB Origin - Tewksbury, MA		Fed Ex 2nd Day	

Thermo Scientific Portable Analytical Instruments Inc.

2 Radcliff Rd
Tewksbury, Massachusetts 01876
United States

Submitted To:

Jay Joiner
Captain
Santa Fe Springs Fire Department
11300 Greenstone Ave
Santa Fe Springs, California 90670-4619
United States

Phone: 5629449713
Email: jayjoiner@santafesprings.org

THANK YOU FOR YOUR INTEREST IN THERMO SCIENTIFIC INSTRUMENTATION

To Place an Order:

Contact: Tom Keller
Phone: +1 480.532.6171
Fax: (978) 215-6121
Email: tom.keller@thermofisher.com
Additional instructions, terms & conditions on last page

Pos.	Product Code	Product Name	Discount	Sales Price	Quantity	Total Price
10	800-05015-01	Gemini S5, English, Gray Boot <i>List Price: USD 125,000.00</i> <i>Gemini: Rugged handheld system integrating Raman and FTIR spectroscopy for identification of unknown solid and liquid chemicals and explosives. Including 5 years Warranty, 5 years Support, and On-Site Training within the Continental United States (CONUS; One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase).</i>	25.00%	USD 93,750.00	1	USD 93,750.00
20	820-00188-01	Promotion, Competitor Trade-In <i>List Price: USD 0.00</i> <i>Discount against purchase of a Safety & Security product with the trade-in of a competitor instrument.</i>	0.00%	USD 0.00	1	USD 0.00
30	820-00188-01	Promotion, Competitor Trade-In <i>List Price: USD 0.00</i> <i>Discount against purchase of a Safety & Security product with the trade-in of a competitor instrument.</i>	0.00%	USD 0.00	1	USD 0.00
						Subtotal: USD 93,750.00
						Tax: USD 8,437.50
						Total Discount: USD 31,250.00 Total: USD 102,187.50

Additional Comments:

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

Important Note: Please issue POs to Thermo Scientific Portable Analytical Instruments Inc

Federal Tax ID No.: 01-0650031

CAGE CODE: 392A9

DUNS #: 11-289-3131

Bank of America ABA# for Wire Payments: 026 009 593

Bank of America ABA# for ACH Payments: 111 000 012

Beneficiary Account Number: 4426843850

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

ATTACHMENT 2

Acceptance of Purchase

Quote: TK-00098964

By signing below, you (i) warrant that you are an authorized representative of your company, (ii) agree that the Thermo Scientific Portable Analytical Instruments Inc. Terms and Conditions of Sale attached hereto (the "Terms and Conditions") shall supersede any preprinted terms and conditions, in their entirety, contained in any purchase order that your company issues and (iii) the Terms and Conditions shall exclusively govern the transaction(s) contemplated hereby

Signature of authorized company representative

Date

Phone#

Print Name

Title

Email

Model #

Amount + S&H

Purchase Order Number

E-mail to: pai.sales.ops@thermofisher.com

Fax to: 1-877-680-2568

Order Processing Address:

tom.keller@thermofisher.com

Thermo Scientific Portable Analytical Instruments Inc

2 Radcliff Road

Tewksbury, MA 01876

Remit check Payment To:

Thermo Scientific Portable Analytical Instruments Inc

PO Box 415918

Boston, MA 02241-415918

Payment Details

Method of Payment

☐ Net 30 (Attach Credit Application & Credit References)

☐ Credit Card

☐ Check

☐ Wire Transfer

Sales Tax Application

☐ Yes Apply Sales Tax

☐ No

** If no, you must provide a copy of your tax exemption certificate along with your purchase order.*

****Please contact your customer service representative with your credit card information. (Do not send any credit card info via email or fax.)****

Address Verification

Please make corrections if necessary below:

Bill to:

11300 Greenstone Ave

Santa Fe Springs, California 90670-4619

United States

Ship to:

11300 Greenstone Ave

Santa Fe Springs, California 90670-4619

United States

Additional Options / Accessories

Please use the space below to note any additional options and/or accessories you wish to add from the attached sheets that are not included in the above quotation.

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

Terms & Conditions

UNLESS OTHERWISE EXPRESSLY AGREED IN WRITING, ALL SALES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. GENERAL. Thermo Scientific Portable Analytical Instruments Inc ("Seller") hereby offers for sale to the buyer named on the face hereof ("Buyer") the products listed on the face hereof (the "Products") on the express condition that Buyer agrees to accept and be bound by the terms and conditions set forth herein. Any provisions contained in any document issued by Buyer are expressly rejected and if the terms and conditions in this Agreement differ from the terms of Buyer's offer, this document shall be construed as a counter offer and shall not be effective as an acceptance of Buyer's document. Buyer's receipt of Products or Seller's commencement of the services provided hereunder will constitute Buyer's acceptance of this Agreement. This is the complete and exclusive statement of the contract between Seller and Buyer with respect to Buyer's purchase of the Products. No waiver, consent, modification, amendment or change of the terms contained herein shall be binding unless in writing and signed by Seller and Buyer. Seller's failure to object to terms contained in any subsequent communication from Buyer will not be a waiver or modification of the terms set forth herein. All orders are subject to acceptance in writing by an authorized representative of Seller.

2. PRICE. All prices published by Seller or quoted by Seller's representatives may be changed at any time without notice. All prices quoted by Seller or Seller's representatives are valid for thirty (30) days, unless otherwise stated in writing. All prices for the Products will be as specified by Seller or, if no price has been specified or quoted, will be Seller's price in effect at the time of shipment. All prices are subject to adjustment on account of specifications, quantities, raw materials, cost of production, shipment arrangements or other terms or conditions, which are not part of Seller's original price quotation.

3. TAXES AND OTHER CHARGES. Prices for the Products exclude all sales, value added and other taxes and duties imposed with respect to the sale, delivery, or use of any Products covered hereby, all of which taxes and duties must be paid by Buyer. If Buyer claims any exemption, Buyer must provide a valid, signed certificate or letter of exemption for each respective jurisdiction. Buyer shall be solely responsible for obtaining any and all necessary licenses, registrations, certificates, permits, approvals or other authorizations required by federal, state or local statute, law or regulation pertaining to the use or possession of the products contemplated herein that include radioactive isotopes, or x-ray tubes if any.

4. TERMS OF PAYMENT. Seller may invoice Buyer upon shipment for the price and all other charges payable by Buyer in accordance with the terms on the face hereof. If no payment terms are stated on the face hereof, payment shall be net thirty (30) days from the date of invoice. If Buyer fails to pay any amounts when due, Buyer shall pay Seller interest thereon at a periodic rate of one and one-half percent (1.5%) per month (or, if lower, the highest rate permitted by law), together with all costs and expenses (including without limitation reasonable attorneys' fees and disbursements and court costs) incurred by Seller in collecting such overdue amounts or otherwise enforcing Seller's rights hereunder. Seller reserves the right to require from Buyer full or partial payment in advance, or other security that is satisfactory to Seller, at any time that Seller believes in good faith that Buyer's financial condition does not justify the terms of payment specified. All payments shall be made in U.S. Dollars.

5. DELIVERY CANCELLATION OR CHANGES BY BUYER. The Products will be shipped to the destination specified by Buyer, F.O.B. shipping point. Seller will have the right, at its election, to make partial shipments of the Products and to invoice each shipment separately. Seller reserves the right to withhold shipments in whole or in part if Buyer fails to make any payment to Seller when due or otherwise fails to perform its obligations hereunder. All shipping dates are approximate only, and Seller will not be liable for any loss or damage resulting from any delay in delivery or failure to deliver which is due to any cause beyond Seller's reasonable control. In the event of a delay due to any cause beyond Seller's reasonable control, Seller reserves the right to terminate the order or to reschedule the shipment within a reasonable period of time, and Buyer will not be entitled to refuse delivery or otherwise be relieved of any obligations as the result of such delay. Products as to which delivery is delayed due to any cause within Buyer's control may be placed in storage by Seller at Buyer's risk and expense and for Buyer's account. Orders in process may be canceled only with Seller's written consent and upon payment of Seller's cancellation charges. Orders in process may not be changed except with Seller's written consent and upon agreement by the parties as an appropriate adjustment in the purchase price therefor. Credit will not be allowed for Products returned without prior written consent of seller.

6. RETURN OF PRODUCTS/RESTOCKING CHARGE. Buyer must obtain permission from Seller prior to returning Products. The request must be received within ten (10) days of receipt of the Products. Older items, service parts, and discontinued items cannot be returned for credit. In order to obtain a RMA number, Buyer must contact Seller's customer support. Seller, in its discretion, may impose a twenty (20%) percent restocking charge of the price paid for any item authorized for return for credit.

7. TITLE AND RISK OF LOSS. Title to and risk of loss of the Products will pass to Buyer upon delivery of possession of the Products by Seller to the carrier irrespective of which Party's carrier is used for the transport or the manner of payment ascribed to the transport; provided, however, that title to any software incorporated within or forming a part of the Products shall at all times remain with Seller or the licensor(s) thereof, as the case may be.

8. WARRANTY. Seller warrants that the Products will operate or perform substantially in conformance with Seller's published specifications and be free from defects in material and workmanship, when subjected to normal, proper and intended usage by properly trained personnel, for the period of time set forth in the product documentation, published specifications or package inserts. If a period of time is not specified in Seller's product documentation, published specifications or package inserts, the warranty period shall be one (1) year from the date of shipment to Buyer for equipment and ninety (90) days for all other products the "Warranty Period". Seller agrees during the Warranty Period, to repair or replace, at Seller's option, defective Products so as to cause the same to operate in substantial conformance with said published specifications; provided that Buyer shall (a) promptly notify Seller in writing upon the discovery of any defect, which notice shall include the product model and serial number (if applicable) and details of the warranty claim; and (b) after Seller's review, Seller will provide Buyer with service data and/or a Return Material Authorization ("RMA"), which may include biohazard decontamination procedures and other product-specific handling instructions, then, if applicable, Buyer may return the defective Products to Seller with all costs prepaid by Buyer. Replacement parts may be new or refurbished, at the election of Seller. All replaced parts shall become the property of Seller. Shipment to Buyer of repaired or replacement Products shall be made in accordance with the Delivery provisions of the Seller's Terms and Conditions of Sale. Consumables are expressly excluded from this warranty. Notwithstanding the foregoing, Products supplied by Seller that are obtained by Seller from an original manufacturer or third party supplier are not warranted by Seller, but Seller agrees to assign to Buyer any warranty rights in such Product that Seller may have from the original manufacturer or third party supplier, to the extent such assignment is allowed by such original manufacturer or third party supplier. In no event shall Seller have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or event of force majeure, (iii) misuse, fault or negligence of or by Buyer, (iv) use of the Products in a manner for which they were not designed, (v) causes external to the Products such as, but not limited to, power failure or electrical power surges, (vi) improper storage and handling of the Products or (vii) use of the Products in combination with equipment or software not supplied by Seller. If Seller determines that Products for which Buyer has requested warranty services are not covered by the warranty

hereunder, Buyer shall pay or reimburse Seller for all costs of investigating and responding to such request at Seller's then prevailing time and materials rates. If Seller provides repair services or replacement parts that are not covered by this Warranty shall pay Seller therefor at Seller's then prevailing time and materials rates.

ANY INSTALLATION, MAINTENANCE, REPAIR, SERVICE, RELOCATION OR ALTERATION TO OR OF, OR OTHER TAMPERING WITH, THE PRODUCTS PERFORMED BY ANY PERSON OR ENTITY OTHER THAN SELLER WITHOUT SELLER'S PRIOR WRITTEN APPROVAL, OR ANY USE OF REPLACEMENT PARTS NOT SUPPLIED BY SELLER, SHALL IMMEDIATELY VOID AND CANCEL ALL WARRANTIES WITH RESPECT TO THE AFFECTED PRODUCTS. THE OBLIGATIONS CREATED BY THIS WARRANTY STATEMENT TO REPAIR OR REPLACE A DEFECTIVE PRODUCT SHALL BE THE SOLE REMEDY OF BUYER IN THE EVENT OF A DEFECTIVE PRODUCT. EXCEPT AS EXPRESSLY PROVIDED IN THIS WARRANTY STATEMENT, SELLER DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. SELLER DOES NOT WARRANT THAT THE PRODUCTS ARE ERROR-FREE OR WILL ACCOMPLISH ANY PARTICULAR RESULT.

9. INDEMNIFICATION.

9.1. By Seller. Seller agrees to indemnify, defend and save Buyer, its officer, directors, and employees from and against any and all damages, liabilities, actions, causes of action, suits, claims, demands, losses, costs and expenses (including without limitation reasonable attorney's fees) ("Indemnified Items") for (i) injury to or death of persons or damage to property to the extent caused by the negligence or willful misconduct of Seller, its employees, agents or representatives or contractors in connection with the performance of services at Buyer's premises under this Agreement and (ii) claims that a Product infringes any valid United States patent, copyright or trade secret; provided, however, Seller shall have no liability under this Section to the extent any such Indemnified Items are caused by either (i) the negligence or willful misconduct of Buyer, its employees, agents or representatives or contractors, (ii) by any third party, (iii) use of a Product in combination with equipment or software not supplied by Seller where the Product would not itself be infringing, (iv) compliance with Buyer's designs, specifications or instructions, (v) use of the Product in an application or environment for which it was not designed or (vi) modifications of the Product by anyone other than Seller without Seller's prior written approval. Buyer shall provide Seller prompt written notice of any third party claim covered by Seller's indemnification obligations hereunder. Seller shall have the right to assume exclusive control of the defense of such claim or, at the option of the Seller, to settle the same. Buyer agrees to cooperate reasonably with Seller in connection with the performance by Seller of its obligations in this Section.

Notwithstanding the above, Seller's infringement related indemnification obligations shall be extinguished and relieved if Seller, at its discretion and at its own expense (a) procures for Buyer the right, at no additional expense to Buyer, to continue using the Product; (b) replaces or modifies the Product so that it becomes non-infringing, provided the modification or replacement does not adversely affect the specifications of the Product; or (c) in the event (a) and (b) are not practical, refund to Buyer the amortized amounts paid by Buyer with respect thereto, based on a five (5) year amortization schedule. THE FOREGOING INDEMNIFICATION PROVISION STATES SELLER'S ENTIRE LIABILITY TO BUYER FOR THE CLAIMS DESCRIBED HEREIN.

9.2. By Buyer. Buyer shall indemnify, defend with competent and experienced counsel and hold harmless Seller, its parent, subsidiaries, affiliates and divisions, and their respective officers, directors, shareholders and employees, from and against any and all damages, liabilities, actions, causes of action, suits, claims, demands, losses, costs and expenses (including without limitation reasonable attorneys' fees and disbursements and court costs) to the extent arising from or in connection with (i) the negligence or willful misconduct of Buyer, its agents, employees, representatives or contractors; (ii) use of a Product in combination with equipment or software not supplied by Seller where the Product itself would not be infringing; (iii) Seller's compliance with designs, specifications or instructions supplied to Seller by Buyer; (iv) use of a Product in an application or environment for which it was not designed; or (v) modifications of a Product by anyone other than Seller without Seller's prior written approval.

10. SOFTWARE. With respect to any software products incorporated in or forming a part of the Products hereunder, Seller and Buyer intend and agree that such software products are being licensed and not sold, and that the words "purchase", "sell" or similar or derivative words are understood and agreed to mean "license", and that the word "Buyer" or similar or derivative words are understood and agreed to mean "licensee". Notwithstanding anything to the contrary contained herein, Seller or its licensor, as the case may be, retains all rights and interest in software products provided hereunder. Seller hereby grants to Buyer a royalty-free, non-exclusive, nontransferable license, without power to sublicense, to use software provided hereunder solely for Buyer's own internal business purposes on the hardware products provided hereunder and to use the related documentation solely for Buyer's own internal business purposes. This license terminates when Buyer's lawful possession of the hardware products provided hereunder ceases, unless earlier terminated as provided herein. Buyer agrees to hold in confidence and not to sell, transfer, license, loan or otherwise make available in any form to third parties the software products and related documentation provided hereunder. Buyer may not disassemble, decompile or reverse engineer, copy, modify, enhance or otherwise change or supplement the software products provided hereunder without Seller's prior written consent. Seller will be entitled to terminate this license if Buyer fails to comply with any term or condition herein. Buyer agrees, upon termination of this license, immediately to return to Seller all software products and related documentation provided hereunder and all copies and portions thereof.

Certain of the software products provided by Seller may be owned by one or more third parties and licensed to Seller. Accordingly, Seller and Buyer agree that such third parties retain ownership of and title to such software products. The warranty and indemnification provisions set forth herein shall not apply to software products owned by third parties and provided hereunder.

11. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, THE LIABILITY OF SELLER UNDER THESE TERMS AND CONDITIONS (WHETHER BY REASON OF BREACH OF CONTRACT, TORT, INDEMNIFICATION, OR OTHERWISE, BUT EXCLUDING LIABILITY OF SELLER FOR BREACH OF WARRANTY (THE SOLE REMEDY FOR WHICH SHALL BE AS PROVIDED UNDER SECTION 8 ABOVE)) SHALL NOT EXCEED AN AMOUNT EQUAL TO THE LESSER OF (A) THE TOTAL PURCHASE PRICE THERETOFORE PAID BY BUYER TO SELLER WITH RESPECT TO THE PRODUCT(S) GIVING RISE TO SUCH LIABILITY OR (B) ONE MILLION DOLLARS (\$1,000,000). NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES (INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF USE OF FACILITIES OR EQUIPMENT, LOSS OF REVENUE, LOSS OF DATA, LOSS OF PROFITS OR LOSS OF GOODWILL), REGARDLESS OF WHETHER SELLER (a) HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES OR (b) IS NEGLIGENT.

12. EXPORT RESTRICTIONS. Buyer acknowledges that each Product and any related software and technology, including technical information supplied by Seller or contained in documents (collectively "Items"), is subject to export controls of the U.S. government. The export controls may include, but are not limited to, those of the Export Administration Regulations of the U.S. Department of Commerce (the "EAR"), which may restrict or require licenses for the export of Items from the United States and their re-export from other countries. Buyer shall comply with the EAR and all other applicable laws, regulations, laws, treaties, and agreements relating to the export, re-export, and import of any Item. Buyer

shall not, without first obtaining the required license to do so from the appropriate U.S. government agency; (i) export or re-export any item, or (ii) export, re-export, distribute or supply any item to any restricted or embargoed country or to a person or entity whose privilege to participate in exports has been denied or restricted by the U.S. government. Buyer shall cooperate fully with Seller in any official or unofficial audit or inspection related to applicable export or import control laws or regulations, and shall indemnify and hold Seller harmless from, or in connection with, any violation of this Section by Buyer or its employees, consultants, agents, or customers.

13. **HAZARDOUS MATERIALS.** Some Products may require special packaging, labeling, marking and handling. Carriers may add additional freight charges for the handling or transporting of these materials. The consolidating of such material with other Products may be prohibited. Additional freight charges will be billed per Seller's shipping terms. Be sure to advise Seller of shipping instructions for these hazardous materials to reduce your freight costs.

14. **MISCELLANEOUS.** (a) Buyer may not delegate any duties nor assign any rights or claims hereunder without Seller's prior written consent, and any such attempted delegation or assignment shall be void. (b) The rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Seller's manufacturing location, without reference to its choice of law provisions. Each party hereby irrevocably consents to the exclusive jurisdiction of the state and federal courts located in the county and state of Seller's manufacturing location, in any action arising out of or relating to this Agreement and waives any other venue to which it may be entitled by domicile or otherwise. (c) In the event of any legal proceeding between the Seller and Buyer relating to this Agreement, neither party may claim the right to a trial by jury, and both parties waive any right they may have under applicable law or otherwise to a right to a trial by jury. Any action arising under this Agreement must be brought within one (1) year from the date that the cause of action arose. (d) The application to this Agreement of the U.N. Convention on Contracts for the International Sale of Goods is hereby expressly excluded. (e) In the event that any one or more provisions contained herein shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall remain in full force and effect, unless the revision materially changes the bargain. (f) Seller's failure to enforce, or Seller's waiver of a breach of, any provision contained herein shall not constitute a waiver of any other breach or of such provision. (g) Buyer agrees that all pricing, discounts and technical information that Seller provides to Buyer are the confidential and proprietary information of Seller. Buyer agrees to (1) keep such information confidential and not disclose such information to any third party, and (2) use such information solely for Buyer's internal purposes and in connection with the Products supplied hereunder. Nothing herein shall restrict the use of information available to the general public. (h) Any notice or communication required or permitted hereunder shall be in writing and shall be deemed received when personally delivered or three (3) business days after being sent by certified mail, postage prepaid, to a party at the address specified herein or at such other address as either party may from time to time designate to the other.

ATTACHMENT 3



Thermo Fisher Scientific, Inc.
2 Radcliff Rd
Tewksbury, MA 01876
978-657-5555
978-657-5921 fax
www.thermo.com/ahura

December 12, 2016

Captain Jay Joiner
Santa Fe Springs Fire Department
11300 Greenstone Ave
Santa Fe Springs, CA 90670
jayjoiner@santafesprings.org

Dear Captain Joiner,

Thank you for your interest in Thermo Scientific PAI's Gemini combination (FTIR / Raman) chemical identification solution referenced in the Thermo Scientific quote number 00098964.

Thermo Scientific PAI's Trade-In Program allows you to upgrade your current equipment to the latest, most advanced, hand-held and ruggedized equipment for rapid and accurate identification of potentially hazardous materials and chemicals.

To qualify for the price discounts offered as part of our Trade-In Program, an accepted Raman system must be shipped to Thermo Scientific within 60 days of shipment of the new equipment from Thermo Scientific.

Trade-in equipment should be sent to the attention of:

Thermo Scientific PAI, Inc.
Attn: Customer Support Trade-In Program
2 Radcliff Rd
Tewksbury, MA 01876 USA

If the trade-in equipment is not received within 60 days, Customer will be responsible for paying full amount of invoice prior to discount. If Customer has already paid original invoice, Thermo will invoice the amount of the trade discount granted and Customer will be responsible for payment.

The information below should assist your purchasing dept. in documenting the disposal of the old monitor allowing you to remove the fixed asset from your inventory system.

(1) Trade-in Raman Product to be dispositioned:

Description: Smiths ResponderR RCI

Serial#:

Other components:

(1) Trade-in FTIR Product to be dispositioned:

Description: Smiths Hazmat ID

Serial#:

Other components:

(1) New product unit to be received:

800-05015-01 Gemini S5, English, Gray Boot



Thermo Fisher Scientific, Inc.
2 Radcliff Rd
Tewksbury, MA 01876
978-657-5555
978-657-5921 fax
www.thermo.com/ahura

Please sign this letter as indication of your agreement to this Trade-In Program and fax or email back to Thermo Scientific PAI, Inc. by e-mail at tom.keller@thermofisher.com or by fax (978) 642-1133.

Thermo Fisher Scientific, Inc.

By: _____
(Signature)

Name: _____
(Print)

Title: _____

Date: _____

Customer

By: _____
(Signature)

Name: _____
(Print)

Title: _____

Date: _____

If you have any questions regarding this trade-in program, please feel free to contact me.

Kind Regards,

Tom Keller
US West Region Manager / Safety & Security Specialist
Thermo Scientific Portable Analytical Instruments, Inc.
Phone (480) 532-6171
FAX (978) 642-1133
tom.keller@thermofisher.com

November 9, 2016

Captain Jay Joiner
Santa Fe Springs Fire Department
11300 Greenstone Ave
Santa Fe Springs, CA 90670-4619
jayjoiner@santafesprings.org

Dear Captain Joiner,

The following information is provided to assist you in determining if the Gemini combination Raman / FTIR chemical identification solution Manufactured by Thermo Fisher Scientific, Inc. qualifies for sole source status.

Thermo Fisher Scientific is the sole manufacturer and sole provider for the Gemini combination Raman/FTIR chemical identification solution to all Police, Fire and Environmental Health agencies in the State of California. This includes any and all system upgrade or trade in offers, 24/7 support, product warranty, user specific training, and any future services to be performed on these devices.

The Gemini is the only such '2 in 1' combination Raman and FTIR device available today.

This product may also be obtained through our GSA schedule 66 contract (https://www.gsaadvantage.gov/ref_text/GS07F6099R/00GMNR.36C3LP_GS-07F-6099R_THERMOPAI80.PDF), so long as the following language is contained within the Agency's purchase order document:

In accordance with GSA Order 4800.2H any resulting GSA order placed by state and local entities under the authority of the GSA Disaster Purchasing Program shall contain the following statement: "This order is placed under GSA Schedule number GS-07F-6099R under the authority of the GSA Disaster Purchasing program. The products and services purchased will be used in preparation or response to disasters or recovery from major disaster declared by the President, or recovery from terrorism or nuclear, biological, chemical, or radiological attack."

If you have any further questions, please do not hesitate to contact me at 480-532-6171.

Sincerely,

Tom Keller
Western US Region Manager
Thermo Fisher Scientific – Portable Analytical Instruments
Tom.keller@thermofisher.com



City of Santa Fe Springs

City Council Meeting

March 9, 2017

NEW BUSINESS

Authorize the Purchase of an Environmental Response Unit (ERU) from Boise Mobile Equipment (BME) and Related Motorola Communication Equipment.

RECOMMENDATIONS:

That the City Council take the following actions

- Appropriate \$110,275.20 from the Certified Unified Program Agency (CUPA) Environmental Capital Fund to Account #0001-0790 for the acquisition of a CUPA Vehicle and equipment for a total of \$210,275.20
- Authorize the Fire Chief to purchase an Environmental Response Unit from Boise Mobile Equipment for an amount not to exceed \$177,765.92.
- Authorize the Fire Chief to purchase the Environmental Response Unit's Communication Equipment from Motorola Solutions for an amount not to exceed \$ 27,739.05.
- Authorize the Fire Chief to purchase the Environmental Response Unit's Mobile Data Computer (MDC) unit from Commline Inc. for an amount not to exceed \$4,770.23

BACKGROUND

The Department of Fire Rescue is requesting the replacement of the 1998 Environmental Response Vehicle, Unit 859, utilized for response by the Environmental Division of the Department. The vehicle is 19 years and was slated for replacement this year. Accordingly, \$100,000 was appropriated for this fiscal year. However, the full cost for the replacement was not known when the budget was approved, so an additional incremental appropriation will be necessary.

The Vehicle is used in various capacities, including:

- Responding to incidental release cleanups.
- Complaint investigations originating from the public.
- Oversight of clean-up post hazmat emergency response.
- Transportation of hazardous waste to public works yard.

The unit is listed as part of the Department's available emergency response resources specifically designated for potential emergencies presented by hazardous materials, which are handled within the City of the administering agency. Title 19 of the California Code of Regulations requires that the department maintain adequate supplies and equipment to respond to hazardous materials releases.

Report Submitted By: Fire Chief Michael Crook
Department of Fire-Rescue

Date of Report: March 8, 2017

ITEM NO. 10

As a result of the recent award of bid for a new paramedic response vehicle acquired from Boise Mobile Equipment (BME) through a competitive bid process, BME is making available "add-on" (or piggyback) pricing to the City for the purchase of the proposed environmental vehicle.

In addition to the opportunity to take advantage of the "add-on" (piggyback) pricing, the purchase of this Boise Mobile Equipment vehicle would assist the department in maintaining a consistent fleet with other similar Fire Rescue vehicles therefore assisting with operation, maintenance, and repairs.

Delivery of the vehicle would be 180 days upon receipt of the Dodge Chassis at the Boise Mobile Equipment facility in Boise, Idaho.

Below is the pricing/bids for the Unit and the two communications components:

Environmental Response Unit (ERU) - Add-on (Piggyback) Pricing

Boise Mobile Equipment (BME)	\$ 163,088.00
Sales Tax 9%	\$ 14,677.92*
Total for ERU including Sales Tax	\$ 177,765.92

* The City of Santa Fe Springs sales tax rate will increase from 8¾% to 9% July 1, 2017. Sales tax has been figured at the 9% rate due to the estimated delivery and payment of the vehicle in October, 2017.

The radio communication equipment bids below includes all mobile and portable radios, microphones, antennas, and peripheral installation equipment.

Radio Communication Equipment (Vendor and Bid amount)

Motorola Solutions	\$ 27,739.05
Commline Inc.	\$ 35,929.98
Electronic Times	\$ 35,929.98

The mobile data computer bids below include the computer mounted inside the vehicle that is used as an information database and communication between dispatch and other emergency response vehicles.

Mobile Data Computer (MDC) (Vendor and Bid amount)

Commline Inc	\$ 4,770.23
Electronic Times	\$ 5,334.86
Ota Communications, LLC	\$ 5,617.18

The total cost of the Environmental Response Vehicle, including all communication equipment, is \$210,275.20. The Unit 859 (replaced vehicle) will be used by the department as a backup pool vehicle.

FISCAL IMPACT

A \$100,000 budget allocation from the CUPA Environmental Fines Capital Fund is included in the FY 2016-17 Approved Budget. The recommended appropriation for an additional \$110,275.20 from the same fund would fully provide funds of \$210,275.20 for the purchase with no impact to the General Fund.

The Environmental Protection Division (EPD) of the Department of Fire Rescue oversees administration of the Certified Unified Program Agency (CUPA) program. During the course of inspecting facilities subject to one or more CUPA programs, the EPD will periodically issue administrative enforcement orders and collect penalties from businesses with egregious or repetitive violations. The California Health & Safety Code requires CUPA's to deposit these penalties into a special environmental enforcement account and limits the use of these funds to the activities associated with enforcing the CUPA programs. The balance in the CUPA Environmental Capital Fund after the recommended purchase would be approximately \$60,205.



Thaddeus McCormack
City Manager

Attachment(s)

Boise Mobile Equipment (BME) vehicle bid
BME letter - Add-on pricing
Detailed BME add-on pricing letter
Santa Fe Springs ERU specification
BME Vehicle 859 schematic
BME Vehicle shop order
Motorola Solutions communication equipment bid
Commline, Inc. MDC bid

ATTACHMENT 1

BOISE MOBILE EQUIPMENT

Date: February 6, 2017

To: Santa Fe Springs Fire Rescue

Attn: Fire Chief Michael Crook, Captain Jay Joiner and Raul Diaz

Ref: Environmental Response Unit 859

We are pleased to offer you an add-on to your new Paramedic Squad which was recently ordered on Purchase Order #71744 in the amount of \$144,900.00 plus any add and California Sales Tax. Note that the starting price is based upon a 2017 Dodge 3500 in place of a 4500 model which also was a 2016. Please view the attached breakdown to see pricing and equipment additions as per squad and Environmental Unit requirements. This will simplify the process and upon the Cities approval we can move forward and get the chassis on order.

If you have any questions or need any further information please let me know and I will come by to meet with you.

Thank you again for this opportunity to again work with your Department.

Jay W. Bressler

Boise Mobile Equipment

Sales

ATTACHMENT 2



January 6, 2017

Santa Fe Springs, CA Fire Rescue Department

Re: (Proposal for One (1) Haz Mat Environmental Tender)

On behalf of Boise Mobile Equipment, Inc., I am pleased to present this proposal for the new construction of one (1) 2017 Haz Mat Environmental Unit built on a Dodge 3500 chassis.

Boise Mobile Equipment hereby proposes a price of **\$163,088.00 (one hundred sixty-three thousand eighty eight dollars)** for the apparatus in accordance with the attached BME specifications dated 01/05/17. This price does not include any applicable California state taxes. Note the following items that are now included in price. Sigtronics 4 position hearing protection system, Installation of all radios as supplied by you, All lighting updates as added to Squad, running boards, Tommy lift gate and A Rom cargo cover.

Boise Mobile Equipment is noted for durable product features, proven construction techniques, and high quality craftsmanship. Extensive flexibility in design is inherent in the tubular style body construction employed by our firm. As a truly custom builder, we look forward to meeting your requirements to the highest level possible.

We look forward to building a high-quality apparatus for your department, built to your specifications, and backed by our dependable service. I appreciate your consideration of our firm's products and look forward to meeting with you to answer any remaining questions or concerns that you may have.

Best regards,

Matt Stocker
V.P. of Sales
mstocker@bmeffire.com
W: 208-338-1444

ATTACHMENT 3

Santa Fe Springs Fire – Rescue Environmental Response Unit 859

Add-On to Paramedic Squad P.O. #71744 Dated 11/04/16

Paramedic Squad Price as per P.O. 144,900.00 Dodge 2016 4500

Plus Adds 6,271.66

Total 151,171.66 Plus Sales Tax and any more adds

Environmental Response Unit 143,901.00 Dodge 2017 3500 SLT Crew Cab

Plus adds 7,471.00 As per squad

Dodge Running Boards 781.50

Tommy Lift Gate G2 Dual Drive 4,370.50

Rom Cargo Cover 6,564.00

Sigtronics Hearing System 4 pos. Included Supplied and Installed

Total 163,088.00 Plus any Sales Tax or other adds

Note*

All upgrades to the squad made by BME have been upgraded to the Environmental Unit as well as all Radios as supplied by you will be installed. Console, switches, lettering, striping will match that of the Paramedic Squad.

Jay W. Bressler

Boise Mobile Equipment

Delivery **180** Days after receipt of Dodge Chassis at our Factory in Boise, ID

Santa Fe Springs Fire – Rescue Environmental Response Unit 859

Add-On to Paramedic Squad P.O. #71744 Dated 11/04/16

Paramedic Squad Price as per P.O. 144,900.00 Dodge 2016 4500

Plus Adds 6,271.66

Total 151,171.66 Plus Sales Tax and any more adds

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Plus adds 7,471.00 As per squad

Dodge Running Boards 781.50

Tommy Lift Gate G2 Dual Drive 4,370.50

Rom Cargo Cover 6,564.00

Sigtronics Hearing System 4 pos. Included Supplied and Installed

Total 163,088.00 Plus any Sales Tax or other adds

Note*

All upgrades to the squad made by BME have been upgraded to the Environmental Unit as well as all Radios as supplied by you will be installed. Console, switches, lettering, striping will match that of the Paramedic Squad.

Jay W. Bressler

Boise Mobile Equipment

Delivery **180** Days after receipt of Dodge Chassis at our Factory in Boise, ID

ATTACHMENT 4

Boise Mobile Equipment

***SANTA FE SPRINGS F.D.
ERU VEHICLE
SPECIFICATIONS***

DATE: 01-30-17

Boise Mobile Equipment

DETERMINATION OF APPARATUS WEIGHT

The manufacturer shall submit estimated "in-service" weight analysis required by applicable NFPA standards. This Excel computer weight analysis shall break down all major components of the apparatus and shall show the impact on percentage-of-load on the front and rear axles, total weight, and weight on each tire set.

The analysis shall evenly distribute the NFPA required minimum payload allowance or estimated equipment payload as provided by the purchaser into the specified compartments. The allowance for personnel, hose loads, water and foam fluids, and required NFPA equipment shall be outlined individually in the analysis and placed on the apparatus in its specific intended position.

CENTER-OF-GRAVITY ANALYSIS

The manufacturer shall perform an estimated center of gravity calculation as required by the applicable section of NFPA standards. This calculation shall include tilt angles, the estimated right to left load distribution, and load on each axle, including all specified major components.

12 VOLT ELECTRICAL TESTING

The completed fire apparatus shall undergo a complete 12 volt electrical load and performance testing per applicable sections of NFPA standards with inspection and test sheets included in delivery documentation.

TEST RESULTS

The manufacturer shall provide results of the apparatus testing and shall certify the following:

The weight of the completed apparatus, when loaded to its estimated in service weight, does not exceed the GVWR and GAWR of the chassis.

The complete unit, when loaded to its estimated in service weight, meets the weight distribution and vehicle stability requirements, as defined in the current NFPA guidelines.

The unit meets all required federal standards pertaining to the manufacturer and completion of the apparatus and a label tag has been affixed to the apparatus by the manufacturer stating same.

The manufacturer shall provide all testing results, including engine, speed, acceleration, road ability, braking, and auxiliary braking to the Purchaser at the time of delivery.

MATERIAL AND WORKMANSHIP

Boise Mobile Equipment

All equipment provided shall be guaranteed to be new and of current manufacture, and unless specified otherwise, shall meet all requirements of these specifications and prevailing NFPA documents and be in condition at time of delivery for use as specified for this type of apparatus.

All workmanship shall be of the highest quality and accomplished in a professional manner so as to insure a functional apparatus with a high quality aesthetic appearance.

The construction shall be rugged and ample safety factors shall be provided to carry the loads specified to meet both on and off road requirements.

The apparatus shall be designed and the equipment mounted with due consideration to the distribution of load between the front and rear axles, so all specified equipment, with a full complement of personnel, can be carried without damage to the apparatus.

BODY AND STRUCTURAL WARRANTY

The manufacturer shall warrant each new apparatus body, if used in a normal and reasonable manner, against structural defects caused by defects in material, design or workmanship for a period of ten (10) years, covering parts & labor to the original purchaser which shall start on day of acceptance.

This warranty shall not apply to:

- Normal maintenance services or adjustments
- To any vehicle which will have been repaired or altered outside of our factory in any way so as, in the judgment of the manufacturer, to affect it's stability, nor which has been subject to misuse, negligence, or accident, nor to any vehicle made by us which will have been operated to a speed exceeding the factory rated speed, or loaded beyond the factory rated load capacity.
- Commercial chassis and associated equipment furnished with chassis, signaling devices, generators, batteries, or other trade accessories as they are usually warranted separately by their respective manufacturers.
- Shipping costs of parts or apparatus for purposes of repair or replacement of parts. This warranty is in lieu of all other warranties, expressed or implied. All other representations as to the original purchaser and all other obligations or liabilities, including for incidental or consequential damage on the company's behalf unless made in writing by the company.

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PAINT WARRANTY

The manufacturer shall provide a seven (7) year paint warranty which shall cover peeling and/or de-lamination of the top coat and other layers of paint, cracking or checking, loss of gloss caused by cracking, checking or chalking, and any paint failure caused by defective paint materials covered by the paint manufacturer's material warranty.

CHASSIS WARRANTY

The specified chassis shall be provided with the chassis manufacturer's warranty. The exact provisions of this warranty shall be supplied with the completed apparatus documentation.

APPARATUS OPERATION MANUAL(S)

The apparatus shall be provided with one (1) sets of printed apparatus operational manual(s).

PRODUCTION DRAWINGS

Following the pre-construction meeting, the manufacturer shall prepare an engineering drawing that reflect the pre-construction meeting notes and final production specifications. The drawing will need to be approved by the purchaser prior to construction of the apparatus.

CHASSIS SPECIFICATIONS

One (1) 2017 Dodge Ram 3500, SLT, 4x2, single rear wheel.

Cab Type: 4-Door Crew Cab

Wheelbase: 172.4"

Cab to Axle: 60"

Engine: 6.7L Cummins Turbo Diesel

Transmission: Heavy Duty 6-Speed Automatic Transmission

Fuel Tank Capacity: 52 Gallons

Batteries: Two (2) heavy duty 730 CCA

Alternator: 220 Amp Alternator

Boise Mobile Equipment

Brakes: 4-wheel ABS disc

Limited Slip Rear Axle

Steering: Power steering with tilt wheel

Tires: Four (4) Steel Belted radials

Wheels: Aluminum

SLT Trim Package

Chrome Front Bumper with Tow Hooks

Halogen Quad Headlamps

Cab Clearance Lights

Chrome Grill

Driver and Passenger side airbags

Power Windows w/ factory tinted safety glass

Power Door Locks

Engine Block Heater

Black Carpet

Skid Plates

AC/ Cruise Control

Back-Up Camera

Rear Back-Up Sensors

IGNITION KEYS

The cab and chassis shall be ordered with a total of four (4) ignition keys.

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CAB SEATING AND WEIGHT ALLOWANCE

A warning label shall be installed in the cab to indicate seating positions for five (5) people. A weight allowance of 250 pounds shall be calculated for each person.

DATA PLAQUE

A data plaque shall be provided and installed on the inside of driver's door. The data plaque shall contain the required information based on the applicable components for the apparatus:

- Engine oil
- Engine coolant
- Chassis transmission fluid
- Drive axle lubricant
- Power steering fluid
- Pump, generator, or other component lubrications
- Other NFPA applicable fluid levels or data as required
- Paint manufacturer, type, and color number
- Tire Speed Ratings

Location shall be in the driver's compartment or on driver's door.

DIMENSION DATA LABEL

The cab dash area shall have an apparatus dimension label installed. The label shall be highly visible, indicating the overall height, length, width and weight of the vehicle.

WARNING LABEL -- NO RIDING ON REAR

A warning label stating: "NO RIDING ON REAR OF APPARATUS" shall be installed on rear of the apparatus. The label shall be applied to the vehicle at the rear step area. The label shall warn personnel that riding in or on these areas, while the vehicle is in motion, are prohibited.

WARNING LABEL -- SEAT BELT USEAGE

A warning label, stating: "DANGER- Personnel Must Be Seated And Seat Belts Must Be Fastened While Vehicle Is In Motion Or DEATH OR SERIOUS INJURY MAY RESULT" shall be provided in the apparatus cab interior. This label shall be located so that it is visible from all seating positions.

VEHICLE FINAL STAGE MANUFACTURER LABEL

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A final stage manufacturer label shall be installed by the fire apparatus body manufacturer in compliance with applicable motor vehicle standards.

LOUD NOISE WARNING LABEL

A final stage manufacturer shall install "hearing loss" potential warning labels on the vehicle in any areas or fixed equipment that produces excessive noise levels. (Exhaust outlet, sirens and air horns shall not be required for such equipment.)

FRONT TOWING PROVISIONS

Two (2) front towing provisions shall be installed by the chassis manufacturer.

EXHAUST MODIFICATION

The exhaust shall be extended to the outside of the apparatus body.

REAR MUD FLAPS

The apparatus shall have black mud flaps installed behind the rear wheels that will meet the current D.O.T. requirements.

TINTED CAB WINDOWS

The cab windows shall be tinted by an aftermarket company. The windows shall be tinted to the maximum allowable percentage.

TOMMY GATE G2 DUAL DRIVE LIFTGATE

There shall be a Tommy Gate G2 Dual Drive Liftgate installed at the rear of the truck body. The liftgate shall have a lifting capacity of 1300 lbs. The approximate dimensions shall be 49" x 42". The liftgate shall be made out of steel and have a steel treadplate design.

REAR SEATING AREA CARGO NET

The apparatus cab shall have a cargo net in the rear seating area. The cargo net shall secure the inspector gear bags. Exact design shall be discussed at the pre-construction meeting.

DESIGN AND SCOPE OF BODY

The body shall be designed and constructed of commonly available structural components for ease of repair and maintenance. The body shall be of a modular design with the body structure independent of the chassis frame rails. The body module shall be mounted to the chassis frame

Boise Mobile Equipment

rails utilizing a unique double spring mounting system for flexibility and durability over the lifetime of the apparatus. The fabrication of the body shall be of welded construction to withstand the rigors of fire service use.

The body shall be designed to incorporate and support the tank, compartments, and all other equipment intended to be stored in or mounted to the body module. The body skeleton and compartment framework shall be designed of tubular members for increased strength and stress resistance. There shall be no sheet metal or extrusions utilized in the foundation or structural components of the body module due to their critical role in assuring lifetime durability, functionality and usability.

BODY FRAMEWORK

The entire body framework shall be fabricated of 6061-T6 aluminum architectural style tubing. The body framework shall be a completely welded unit, forming a connected, stable frame for strength, longevity and providing the skeleton of the body module. The internal upright members of the framework shall act as support for the top layer of the body module. The external upright members shall act as an exoskeleton providing form and support for compartments while acting as the external surfaces of the module. The framework shall define the compartment openings and provide a rigid mounting location for all compartments and doors.

The foundation cross-members shall be placed perpendicular to the chassis frame rails in the wheel well area extending the full width of the body and shall be constructed of 3 inch high x 2 inch wide x .250 inch tubing. The foundation members parallel to the chassis frame rails shall be constructed of 3 inch square x .250 inch tubing and shall connect the foundation cross members and extend the full length of the body.

All tank support cross members shall be placed to support the water tank as per the tank manufacture's recommendation. These supports shall be constructed of 3 inch high x 2 inch wide x .250 inch aluminum tubing. The tank support angles shall be constructed of 4 inch x 4 inch x .250 inch thick angles and shall be placed at the tank sides parallel to the chassis frame rails to provide lateral support for the tank and protection from debris from the wheels.

The internal upright supports for any ceiling and top component shall be placed to provide support for all components and shall be constructed of aluminum tubing measuring 2 inch square x .250 inch wall thickness. All front to rear connecting members shall be 3 inches high x 2 inches wide x .125 inch wall thickness and shall be placed in between the interior upright support members to provide rigidity, stability and support to all top layer components. All gussets shall be constructed of 2 inches high x 3 inches wide x .250 inch thick plate which shall be placed on the top and bottom of the foundation cross members where they intersect with the exterior members.

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BODY MOUNTING SYSTEM

The mounting assembly shall be designed to isolate and protect the body module from vibration and twisting stresses imparted by the flexing of the chassis frame rails. The body module shall employ spring loaded body mounting assemblies. Each two piece mounting assembly shall be designed to positively position the body on the frame rails while preventing lateral and forward or aft movement. Mounting assemblies shall be placed forward and rearward of the rear axle as necessary to provide a strong and stable mounting of the body module.

Each mounting assembly shall consist of a "male" upper mounting bracket and a "female" lower mounting bracket. The upper mounting brackets shall be fabricated from .250 inch thickness steel plate, with .250 inch painted steel lower mounting brackets. The upper mounting brackets shall be welded directly to the foundation connecting members. The lower mounting brackets shall be bolted to the exterior side facing surface of the chassis frame rails.

The mounting brackets shall be aligned and connected by two (2) 5/8 inch diameter grade 8 bolts equipped with compression springs. The springs shall be of the appropriate tension rating for the weight requirements of the body module. The mounting assembly shall be designed to completely eliminate sheering forces on the mounting bolts.

The foundation connecting members shall be placed on top of the chassis frame rails for added strength and stability. The foundation members shall be isolated from the steel chassis frame rails by .25 inch thickness steel plates which have .5 inch thick 80 durometer rubber pads vulcanized to the bottom surface of each plate. The steel plates shall be welded to the bottom of the foundation, doubling as additional gussets at foundation cross member joints.

BODY MATERIAL

All materials utilized shall be of the correct type, alloy, and thickness to withstand the intended usage and provide protection against cracking, corrosion or metal fatigue. The body compartments shall be fabricated using .125 inch 5052-H32 aluminum for most compartments unless otherwise stated. Any use of proprietary parts or materials in the construction of the body shall be unacceptable, due to potential delays or difficulties in an event of future repairs or when service becomes necessary.

All external upright supports for integral compartments shall incorporate a second set of upright supports constructed of 3 inch wide x 2 inch deep x .250 inch wall thickness and shall be located outboard of the internal upright supports to provide a rigid structure for the compartments to be mounted to. The compartment openings shall be constructed of 3 inch high x 2 inch wide x .125 inch wall thickness cross members and shall be placed in between the external upright supports to define the openings of all enclosed body compartments again, providing a rigid mounting location for compartments.

Boise Mobile Equipment

COMPARTMENT FLOOR-SWEEP OUT STYLE

Each compartment shall feature a raised floor sufficient enough so the lip of the compartment shall clear the frame rail of the body module to allow debris to be removed easily from the compartment. A hat shaped support shall be placed under the floor to improve stability and prevent bowing of the floor with use and age.

COMPARTMENTATION

All compartments shall be constructed of smooth aluminum and welded for strength and shall be sealed from the elements. The compartments shall be attached to the aluminum superstructure only, in order to maintain a truly modular design. Each compartment shall include ventilation louvers which shall be provided on each side panel of the compartment to maximize moisture evacuation for the protection of the equipment and the compartment itself. Louvers shall be placed in the ventilation holes to prevent debris transfer to and from the inside of the body module. Each compartment shall feature a smooth edges and surfaces from the walls to each weld without sharp edges in the material.

DRIVER'S SIDE FORWARD COMPARTMENT

The driver's side forward transverse compartment shall measure 27.50" wide x 54" high and transverse across the body above the frame. This compartment shall contain one 300 pound roll out tray (page 11) towards the top of the compartment. The tray shall roll fully out of the compartment and shall be equipped with a locking device to hold the tray in both the in and out positions. This compartment will also contain a 1,000 pound SLIDEMASTER rollout tray (p. 13); this tray will be a dual direction rollout equipment tray and will be mounted below the 300 pound roll out tray. This compartment shall also house a portable refrigerator (p. 11) that will be situated at the bottom of the compartment (dimensions for this area to house the portable refrigerator are pending). Make and model to be determined.

There shall be a compartment between the two 300 pound roll out trays that will house the air supply for air horn, wireless router, etc.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

Boise Mobile Equipment

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELVES

There shall be two (2) adjustable shelves installed; and the shelves shall be constructed of .188" thick smooth aluminum plate and be mounted in the specified compartment with double bolt aluminum shelf brackets. Each shelf shall have a broken front edge, and a broken rear edge for added strength and reinforcement.

The compartment shelf and or shelves shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front edge. The stripe shall be a 2" minimum in width.

300# ROLL OUT TRAY

There shall be two (2) 300# capacity roll out tray(s) provided and installed in the specified compartments. The tray(s) shall be constructed of .125" smooth aluminum with a 2" lip on all four sides. The tray(s) shall roll fully out of the compartment, and shall be equipped with a locking device to hold the tray in both the in and out positions.

12V REFRIGERATOR

The front driver's side compartment shall have a 12V refrigerator wired and installed. Make and model to be determined.

DRIVER'S SIDE OVER WHEEL WELL COMPARTMENT

One compartment shall be provided above the rear wheel well on the driver's side of the body. Approximate compartment dimensions: 47" wide x 34.50" high 21" deep.

There shall be perforated vents in both the left and right rear floor area of the compartment to dissipate petroleum product vapors from gas powered equipment stored within the compartment.

The compartment floor shall be of the (Sweep Out) design.

COMPARTMENT VENTILATION LOUVERS

Boise Mobile Equipment

The specified compartments shall be provided with ventilation louvers. These units shall be approximately 4" to 6" in size to allow exterior air or interior air movement.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELF

There shall be one (1) adjustable shelf constructed of .125" thick smooth aluminum supplied and installed in the corresponding compartment.

The roll out slide tray and or trays shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front and side edges of the tray. The stripe shall be a 2" minimum in width.

DRIVER'S SIDE REAR COMPARTMENT

A compartment shall be provided on the driver's side of the apparatus body aft of the rear wheels. Approximate compartment dimensions: 24" wide x 54" high x 21" deep.

The compartment shall be of the (Sweep Out) design.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

Boise Mobile Equipment

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELVES

There shall be two (2) adjustable shelves installed; and the shelves shall be constructed of .188" thick smooth aluminum plate and be mounted in the specified compartment with double bolt aluminum shelf brackets. Each shelf shall have a broken front edge, and a broken rear edge for added strength and reinforcement.

The compartment shelf and or shelves shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front edge. The stripe shall be a 2" minimum in width.

PASSENGER SIDE FORWARD COMPARTMENT

The passenger's side forward transverse compartment shall measure 27.50" wide x 54" high and transverse across the body above the frame. This compartment shall contain one 300 pound roll out tray (page 11) towards the top of the compartment. The tray shall roll fully out of the compartment and will be equipped with a locking device to hold the tray in both the in and out positions. This compartment shall also contain a 1,000 pound SLIDEMASTER rollout tray (p. 13); this tray will be a dual direction rollout equipment tray and will be mounted below the 300 pound roll out tray.

There shall be a compartment between the two 300 pound roll out trays that will house the air supply for air horn, wireless router, etc.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Boise Mobile Equipment

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

1000# ROLLOUT TRAY - 75"

A SLIDEMASTER dual direction rollout equipment tray shall be installed in the specified compartment. The 1,000# rated tracks shall have sealed roller bearings with aluminum framework. The tray shall be constructed of .188" smooth aluminum plate, with a full width double channel lip on front edge to form a pull out handle. The unit shall have a 70% extension and equipped with a locking device to hold tray in both the "in and out" positions.

The roll out slide tray and or trays shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front and side edges of the tray. The stripe shall be a 2" minimum in width.

PASSENGER SIDE OVER WHEEL WELL COMPARTMENT

A horizontal compartment shall be provided above the rear wheel well on the passenger's side of the apparatus body. This compartment shall span between the full height compartments fore and aft of the rear wheel well quarter panel in width. Approximate compartment dimensions: 47" wide x 34.50" high x 21" deep.

The compartment shall be of the (Sweep Out) design.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELVES

Boise Mobile Equipment

There shall be one (1) adjustable shelf constructed of .125" thick smooth aluminum supplied and installed in the corresponding compartment. The shelf shall have four (4) edges, for added strength and reinforcement. The shelf shall be approximately 24" in depth.

PASSENGER SIDE REAR COMPARTMENT

A compartment shall be provided on the passenger's side of the apparatus body aft of the rear wheels. This compartment shall span from behind the rear wheel well quarter panel to the rear of the body in width. Approximate compartment dimensions: 24" wide x 54" high 21" deep.

The compartment shall be of the (Sweep Out) design.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

COMPARTMENT TOOL BOX

There shall be a tool box supplied and installed in the PRF compartment. The cabinet will contain 5 slide out drawers that will lock in the fully closed and fully open position. The drawers will be able to hold 200 lbs each minimum and be able to have adjustable compartments within each drawer. The top drawer (1) will be 6 inches deep, drawer two (2) will be 6 inches deep, drawers three and four (3&4) will be 8 inches deep with the bottom drawer (5) being 10 inches deep.

REAR COMPARTMENT

The apparatus shall have a full height rear compartment (BCF) which shall be located above the frame rails and centered. The compartment shall measure approximately 50" wide x 45" high.

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TOOL HOOKS

There shall be tool hooks provided on the insides of the rear truck bed. The hooks will be for storing shovels, brooms and miscellaneous tools.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

WHEEL WELL LINERS

Wheel well liners designed to protect the body from impact resulting from road debris thrown by the tires shall be installed. The removable liners shall be constructed from UHMW material to encompass the entire inner wheel well area. The liners shall be secured with threaded fasteners.

REAR WHEEL FENDERETTES

Black radius rubber fenderettes shall be installed at each rear wheel opening. The fenderettes shall be positioned outside of the wheel well panel to cover the tire area that extends past the body. The fenderettes shall be secured with threaded fasteners.

FUEL FILL ACCESS

An access opening designed to accommodate the OEM fuel fill assembly and angled insert shall be provided in the driver's side wheel well area.

RUB RAILS, CLEARANCE LIGHTS, AND REFLECTIVE TAPE

The sides of the lower body area fore and aft of the wheel well area shall be provided with 2" x 1.5" x .250" extruded aluminum rub rails, with end caps or angled corners. The rub rails shall be equipped with white DOT type reflective striping, and clearance lights installed as specified.

FRONT CORNERS OF BODY --- PROTECTIVE SURFACE

The front corners of the apparatus body shall include a protective surface, constructed of aluminum tread plate material.

FRONT CORNERS OF BODY -- PROTECTIVE SURFACES

The front corners of the apparatus body shall include a protective surface installed. The surface shall be constructed of mirror finish stainless steel material.

REAR BODY PANELS

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The rear tail panels of the apparatus body shall be unpainted, to accommodate chevron striping.

OUTER REAR BODY PANELS -- PROTECTIVE COVERING

The rear outer panels of the body shall have protective surfaces installed on the corners. The protective covering shall be constructed of mirror finish stainless steel material.

TOP OF BODY -- PROTECTIVE SURFACES

The top of the apparatus shall have a protective surface installed. The surface shall be constructed of aluminum tread plate material.

ANODIZED ALUMINUM DRIP RAIL

All enclosed compartment doors shall be provided with an anodized aluminum drip rail above the doors.

ROLL UP DOOR CONSTRUCTION

Six (6) roll up doors shall be provided. The roll up doors shall be fabricated of aluminum extrusions, painted apparatus color, and shall be manufactured by ROM. The track shall be a one (1) piece aluminum assembly that has an attaching flange and finishing flange incorporated into the design that facilitates installation and provides a finished look to the door without additional trim or caulking. A low profile side seal shall be utilized to maximize usable compartment space.

A drip rail designed to prevent water from dripping into the compartment shall be provided. The drip rail shall have a built in replaceable non-contacting seal to eliminate scratching of the surface of the door.

Bottom rail extrusion must have smooth back to prevent loose equipment from jamming the door and have "V" shaped double seal to prevent water and debris from entering the compartment. A two (2) inch wide finger pull shall be integrated into the bottom rail extrusion for easy one hand opening and closing. The door latch system shall be a full width one (1) piece lift bar that enables the user to operate with one hand.

A magnetic door ajar system shall be integrated in the lift bar handle and the lift bar handle retainer block to signal an open door.

The roll mechanism shall have a clip system that connects the curtain slats to the operator drum to allow for easy tension adjustment without tools. A four (4) inch diameter counterbalanced operator drum to shall be incorporated to assist in lifting the door.

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DOOR LOCKS

ROM manual key door locks shall be provided on the roll up doors.

CARGO COVERS

The bed shall be equipped with a roll up style, ROM brand cargo cover. The cargo cover shall be controlled by a 12V electric motor. The activation switches shall be located at the rear of the body on the left hand side.

12 VOLT ELECTRICAL SPECIFICATIONS

The following describes the low voltage electrical system on the apparatus including all panels, electrical components, switches and relays, wiring harnesses and other electrical components. The apparatus manufacturer shall conform to the latest Federal DOT standards, current automotive electrical system standards and the applicable requirements per NFPA 1906.

Wiring shall be stranded copper or copper alloy conductors of a gauge rated to carry 125 percent of the maximum current for which the circuit is protected. Voltage drops shall not exceed 10 percent in all wiring from the power source to the using device. The wiring and wiring harness and insulation shall be in conformance to applicable SAE and NFPA standards. The wiring harness shall conform to SAE J-1128 with GXL temperature properties. Exposed wiring shall be run in a loom with a minimum 289 degree Fahrenheit rating. Wiring looms shall be properly supported and attached to body members. Electrical conductors shall be constructed in accordance with applicable SAE standards, except when good engineering practice requires special construction.

All wiring connections and terminations shall provide positive mechanical and electrical connections and be installed in accordance with the device manufacturer's instructions. When wiring passes through metal panels, electrical connections shall be with mechanical type fasteners and rubber grommets

Wiring between cab and body shall be split using Deutsche type connectors or enclosed in a terminal junction panel allowing body removal with minimal impact on the apparatus electrical system. Connections shall be crimp-type with heat shrink tubing with insulated shanks to resist moisture and foreign debris such as grease and road grime. Weather resistant connectors shall be provided throughout the system.

Electrical junction or terminal boxes shall be weather resistant and located away from water spray conditions. When required, automatic reset breakers and relays shall be housed in the main body junction panel.

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There shall be no exposed electrical cabling, harnesses, or terminal connections located in compartments, unless enclosed in an electrical junction box or covered with a removable electrical panel. Wiring shall be secured in place and protected against heat, liquid contaminants and damage and shall be uniquely identified at least every two feet (2') by color coding or permanent marking with a circuit function code and identified on a reference chart or electrical wiring schematic per requirements per NFPA 1906 standards.

Low voltage over current protective devices shall be provided for the electrical circuits. The devices shall be accessible and located in required terminal connection locations or weather resistant enclosures. Over current protection devices shall be automatic reset type suitable for electrical equipment and meet SAE standards. All electrical equipment, switches, relays, terminals, and connectors shall have a direct current rating of 125 percent of maximum current for which the circuit is protected. Electro-magnetic interference suppression shall be provided in the system as required in applicable SAE standards.

The electrical system shall include the following:

1. Electrical terminals in weather exposed areas shall have a non-conductive grease or spray applied. All terminal plugs located outside of the cab or body shall be treated with a corrosion preventative compound.
2. All electrical wiring shall be placed in a protective loom or be harnessed.
3. Exposed connections shall be protected by heat shrink material and sealed connectors.
4. Large fender washers shall be used when fastening equipment to the underside of the cab roof and all holes made in the roof shall be caulked with silicone.
5. Electrical components installed in exposed areas shall be mounted in a manner that will not allow moisture to accumulate inside.
6. A coil of wire must be provided behind an electrical appliance to allow them to be pulled away from mounting area for inspection and service work.
7. All lights in a weather exposed area that have their sockets shall have corrosion preventative compound added to the socket terminal area.
8. Warning lights shall be switched in the chassis cab with labeled rocker type switches located in an accessible location. Individual rocker switches shall be provided only for warning lights provided exceeding the minimum level of warning lights in either the stationary or moving modes. All electrical equipment switches shall be appropriately identified as to their function and mounted on a switch panel mounted in the cab convenient to the operator. For easy nighttime operation, an integral indicator light shall be provided to indicate when a circuit is energized.

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A single warning light switch shall activate all required warning lights. This switch will allow the vehicle to respond to an emergency "calling for the right of way". When the parking brake is activated, a "blocking the right of way" system shall be automatically activated per NFPA 1906 requirements. "Clear" warning lights shall be automatically shed on actuation of parking brake.

Upon completion of the vehicle and prior to delivery, the apparatus shall be electrically tested and the electrical testing, certifications, and test results shall be submitted with delivery documentation per requirements of NFPA 1906. The following minimum testing shall be completed by the apparatus manufacturer:

1. Reserve capacity test: The engine shall be started and kept running until the engine and engine compartment temperatures are stabilized at normal operating temperatures and the battery system is fully charged. The engine shall be shut off and the minimum continuous electrical load shall be activated for ten (10) minutes. All electrical loads shall be turned off prior to attempting to restart the engine. The battery system shall then be capable of restarting the engine. Failure to restart the engine shall be considered a test fail.
2. Alternator performance test at idle: The minimum continuous electrical load shall be activated with the engine running at idle speed. The engine temperature shall be stabilized at normal operating temperature. The battery system shall be tested to detect the presence of battery discharge current. The detection of battery discharge current shall be considered a test failure.
3. Alternator performance test at full load: The total continuous electrical load shall be activated with the engine running up to the engine manufacturer's governed speed. The test duration shall be a minimum of two (2) hours. Activation of the load management system shall be permitted during this test. However, an alarm sounded by excessive battery discharge, as detected by the system required in NFPA 1906 Standard, or a system voltage of less than 11.7 volts dc for a 12 volt nominal system, for more than 120 seconds, shall be considered a test failure.
4. Low voltage alarm test: Following the completion of the above tests, the engine shall be shut off. The total continuous electrical load shall be activated and shall continue to be applied until the excessive battery discharge alarm activates. The battery voltage shall be measured at the battery terminals. With the load still applied, a reading of less than 11.7 volts dc for a 12 volt nominal system shall be considered a test failure. The battery system shall then be able to restart the engine. Failure to restart the engine shall be considered a test failure.

ELECTRICAL WIRING HARNESS

The electrical system shall be divided into separate harnesses. The individual harness shall be connected to the electrical box with Deutsch type quick connectors. The wiring and appliances

Boise Mobile Equipment

shall be protected by automatic reset type circuit breakers. The electrical power to all apparatus lighting and accessories shall be supplied by an ignition activated solenoid.

CAB CONSOLE

The cab shall be equipped with an operator's control console located between the driver's and officer's seats. This console shall be designed to be of sufficient size to allow for the installation of the switches and controls as specified. The console shall be designed to have removable panels to allow for access to the internally mounted electrical components and wiring. This console shall be painted with a non-glare black finish.

The console shall contain the switches used to control the emergency light circuits, including a "Master" switch, and the general illumination lighting circuits. It shall also contain the siren control head, two (2) radio heads (Customer Supplied), two (2) cup holders and a pen well.

NO BATTERY SWITCH

There shall be no master battery switch installed on the apparatus.

BATTERY CHARGER AND BAR GRAPH DISPLAY

A Kussmaul Auto Charge LPC 20 Series Model #091-207-12-194B-WT-RD Low Profile 20 amp battery charger shall be installed. The charger shall include a Model #091-194-IND remote bar graph display.

The charger shall have the following operational specifications:

- a) 120 volts AC input at 7 amps
- b) 12 volts DC output at 20 amps
- c) Dimensions of: 3.3" high x 6.8" wide x 13.25" deep and weighs 7 lbs.

The lightweight and low profile battery charger shall supply a 'single battery system' and with an aluminum enclosure. The unit shall include an auxiliary 15 amp output circuit with power source selector for operating accessory loads. The unit shall include front panel connections for a remote display. Charger output shall pose no interference with other electronic systems on the vehicle.

SHORE POWER RECEPTACLE

A Kussmaul Model #091-18WP-120, 15 amp 120 volt "auto-eject" shore power receptacle shall be installed and wired to the specified electrical equipment. The male plug shall be shipped loose for use with shore power receptacle. The shore power plug shall "eject" when the engine is started. A hinged weatherproof cover shall be provided.

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IDENTIFICATION LIGHTS

All LED identification lights shall be installed on the vehicle as required by applicable highway regulations.

LICENSE PLATE BRACKET

A chrome plated license plate bracket with LED light shall be provided at the rear of the apparatus.

STOP AND TAIL LIGHTS

Two (2) Whelen Model #M6BTT/M6FC, 4" x 6" LED stop and tail lights with red lenses shall be provided. The light shall be furnished with a optic polycarbonate lens for maximum light spread and furnished with a 6" wire pigtail.

TURN SIGNALS

Two (2) Whelen M-Series 4" x 6" LED directional lights shall be provided. The turn signal lights shall incorporate amber LED's for a maximum population configuration with an amber non-optic polycarbonate lens. The light head shall have six (6) flash patterns. The encapsulated housing shall be moisture and vibration resistant and furnished with a 6" wire pigtail.

BACK-UP LIGHTS

Two (2) Whelen M-Series, 4" x 6" rear LED back-up lights shall be installed.

TAILLIGHT BEZELS

Two (2) Whelen M Series housings shall be installed at the rear of the apparatus for four (4) Whelen M-Series stop-tail-turn-backup and warning lights.

PORTABLE LANTERN

Two (2) Streamlight "Vulcan" portable hand lights shall be installed including mounting bracket, with 12 volt charger wired to the battery system allowing the light to recharge when not in use. Location to be determined at the pre-construction meeting.

REAR STEP LIGHTS

Two (2) LED step lights with clear lens shall be installed at the rear step of the apparatus body, wired to parking brake circuit.

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PIONEER SLIMLINE LIGHTHEAD WITH LOW PROFILE PEDESTAL MOUNT

Two (2) Whelen Pioneer™ SlimLine™ series Model # PSL1P shall be provided. The 35 watt DC +12v SlimLine Pioneer lighthead configuration shall incorporate 12 white Super-LED® with a TIR reflector installed in a white die-cast powder coated aluminum housing. The PSL1P shall have a standard 8° spot light lens with the ability to change to a 40°x 20° flood lens provided with the SlimLine Pioneer. The low profile pedestal mount shall consist of a cast stainless steel pedestal base with cast stainless steel swivel mount stud, pivot, and hinge assembly. The SlimLine Pioneer light shall have 3,600 usable lumens.

A cast aluminum alloy lens retainer with a liquid injected silicone gasket shall protect against environmental conditions. The hard coated lenses shall provide extended life/luster protection against UV and chemical stresses. The PSL1P shall be vibration resistant. The Pioneer PC boards shall be conformal coated for additional protection. The PSL1P shall have extended LED operation with low current consumption and low operating temperature. Two breathable membrane patches shall be installed to the bottom of the housing to maintain a consistent internal pressure. The PSL1P shall be furnished with a 6' 2/C 18GA unterminated cable. The PSL1P is covered by a five year factory warranty. Mounting hardware is included with the PSL1P.

The lights shall be controlled by individual rocker switches located in the cab console. The lights shall be located at the rear of the apparatus body, one (1) each side.

COMPARTMENT LIGHTING

There shall be six (6) compartment(s) with two (2) ROM, LED compartment light strips. The light strips shall be attached vertically along each side of the door framing. There shall be two (2) light strips per compartment.

Opening the compartment door shall automatically turn the compartment lighting on.

COMPARTMENT LIGHT SWITCHES

Each interior compartment light shall be automatically controlled by a door activated "On-Off" switch.

DOOR OPEN WARNING LIGHT

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A door open warning light shall be installed on cab headliner. The light shall be a Whelen 400 series, flashing LED light with a red lens and a chrome bezel. The light shall include a label, "Do Not Move Apparatus When Light is ON".

VEHICLE COMMUNICATION SYSTEM

One (1) Sigtronics four (4) position intercom system shall be installed. The system shall function as an interface with the fire department two-way radio as well as a two way intercom system for the crew. Plug in modules shall be provided for headset jacks. Exact locations shall be determined during the mid-build conference.

RADIO INSTALLATION

The fire radio(s) shall be supplied by the purchaser and shall be installed by the manufacturer.

BACK UP ALARM

One (1) solid state back up alarm shall be provided at the rear of the apparatus. The back up alarm shall be wired to the reverse circuit of the transmission, and shall provide an audible alarm to the rear of the apparatus when reverse gear is selected. The alarm shall have a volume of 87 to 112 db while in operation.

HEADLIGHT FLASHER

One (1) Sound-Off brand, Model #ETHFSS-SP solid state headlight flasher shall be installed and wired for daytime operation. The flasher shall be a multipurpose type with a high beam-activated cut out option. The flasher shall be wired to the "Wig Wag" switch on the cab center console, through the parking brake, so that it is disabled when the parking brake is applied.

ELECTRONIC SIREN

Whelen CenCom Sapphire Model CCSRNTA3, electronic siren shall be provided. The siren control head shall have a 3-position slide switch and 18 push button control head with amplifier control module with pigtails, traffic advisor module and microphone with CCMICX20

The siren control head shall be wired through the chassis ignition switch only.

SIREN SPEAKERS

Two (2) Code 3 brand, Model #ES100C, 100 watt siren speakers shall be provided and mounted behind the front bumper. The speakers shall be wired to the specified electronic siren controller.

AIR HORN

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One (1) Viair 12 volt compressor system for air horn operation shall be installed inside the engine compartment, mounted in a safe, serviceable and low heat area. Air lines shall be routed, secured and covered in split loom.

Part numbers-45050, 91025, 90111, 90007, and 95900. One (1) Wilkerson air regulator model R03-01-000, and One (1) Grover model 1512 Stuttertone air horn and air solenoid model 1136, shall be installed.

- Pressure Switch with Relay P/N 90111
- 2-1/2 Gallon Air Tank P/N 91025
- 450C-IG Compressor (12V) P/N 45050
- Air Source Relocation Kit P/N 90007
- Mounting Bracket P/N 95900

WHELEN LIBERTY II LIGHT BAR

A Whelen Liberty II low current LED light bar model # IG2**** shall be supplied and permanently mounted in the cab of the apparatus. The light bar system shall be NFPA compliant. The final layout shall be determined at the pre construction meeting.

MINI LIBERTY II LIGHTBARS

There shall be two (2) Whelen Mini Liberty Lightbars installed on the apparatus cab roof, one (1) each side. The lightbars shall have clear lenses with red LED lights. The lightbars shall be permanently mounted to the cab roof.

The placement of the lightbars shall be determined by the customer. Customer to supply the exact location and layout of the lightbars.

PERIMETER WARNING LIGHTS

There shall be eight (8) Whelen M7 Series perimeter lights mounted in the required NFPA Zones. Six (6) lights shall be red in color and two (2) lights shall be white in color. The lights shall be provided with a black bezel.

ZONE A -- LOWER FRONT WARNING LIGHTS

Two (2) Whelen M-Series, 3" x 5" warning lights shall be installed in the lower front area of the cab. The warning lights shall incorporate Linear-Super LED and Smart LED technology. Each light head shall have six (6) red Super-LEDs with a red non-optic polycarbonate lens for maximum light spread. Each light head assembly shall have internal flasher eleven (11)

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Scan-Lock flash patterns, including steady burn and synchronize power functions. The light heads shall have a conformal coated circuit board for moisture protection. The light shall be mounted in a chrome plastic flange bezels assembly.

The specified Whelen M4 lights shall be equipped with chrome plastic flange type light bezel mountings.

ZONE B AND D -- INTERSECTION LIGHTS

Two (2) Whelen M-Series 3" x 5" warning light shall be installed. The warning lights shall be installed in lower cab, one (1) each side, as far forward as possible. The warning light shall incorporate Linear-Super LED and Smart LED technology. The light head shall have six (6) red Super-LEDs with a red non-optic polycarbonate lens for maximum light spread. The light head assembly shall have internal flasher eleven (11) Scan-Lock flash patterns, including steady burn and synchronize power functions. The lens color shall be red and equipped with chrome plastic bezels.

The specified Whelen M4 lights shall be equipped with chrome plastic flange type light bezel mountings.

ZONE C -- UPPER REAR WARNING LIGHTS

Four (4) Whelen M7 Series warning lights shall be installed. The warning lights shall be located two (2) each side, rear upper area of the body. The lights shall have one (1) red lens and one (1) amber lens on each side of the body.

ZONE C -- LOWER REAR WARNING LIGHTS

Two (2) Whelen M-Series 4" x 6" warning lights shall be installed. The warning lights shall be located one (1) each side, rear lower area of body. The warning lights shall incorporate Linear-Super LED and Smart LED technology. The light head configuration shall be designed with eight (8) red Super-LEDs with a red optic polycarbonate lens. The light heads shall utilize a hybrid TIR optic reflector and chrome vacuum metalized reflector for maximum illumination. The light head shall include fourteen (14) internal Scan-Lock flash patterns including steady burn and High/Low power functions. The lights shall have red lens.

TRAFFIC ADVISOR

One (1) amber Super LED Whelen Dominator TAD 8 traffic advisor, with cable, shall be mounted on the rear of the apparatus cab.

INVERTER SPECIFICATIONS

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An Sensata Dimensions inverter #ADI-12X25U shall be installed with a 2500 watt, 120 volt rating wired to the 12 volt battery system shall convert voltage from DC to AC. Location shall be:

120 VOLT STRAIGHT BLADE RECEPTACLES

Five (5) 120-volt 20 amp straight blade duplex receptacles shall be wired to the circuit breaker panel. The location of the receptacles shall be determined at the pre-construction meeting.

LINE VOLTAGE WIRING

Type SO cable shall be used for line voltage wiring in the apparatus. It shall be flexible electrical cable with minimum 600-volt insulation. Junction boxes conforming to the National Electric Code shall be accessible for service and not hidden in walls or ceiling. Electrical cable shall be supported at a minimum of every 24 inches of run and within 6 inches of any junction box. Supports shall be made of corrosion protected metal, mechanically fastened to the vehicle and shall not cut or abrade the conduit or cable.

All wiring shall be separated a minimum of 12 inches from exhaust piping or properly shielded and separated from fuel lines by a minimum of 6 inches distance. Wiring shall not be attached to chassis suspension components, water or fuel lines, air or air brake lines, fire pump piping, hydraulic lines, exhaust system components, or low voltage wiring and. Connectors shall be installed in accordance with the manufacturer's instructions. Wiring connections and terminations shall provide a positive mechanical and electrical connection. Wire nuts, insulation displacement and insulation piercing connectors shall not be used.

PAINTING -- EXTERIOR CAB

The exterior of the chassis cab shall be finish painted by the chassis manufacturer.

The chassis color shall be Dodge, Flame Red, paint code PR4.

BODY PAINTING SPECIFICATIONS

The body shall feature a single tone paint which involves a two-step process thereby ensuring a durable, high gloss finish.

The metal of the body shall be acid washed with a phosphoric acid solution in order to remove impurities and etch the metal from a chemical level which shall improve adhesion. The body shall then be sanded, then cleaned. Any imperfections or defects in the metal shall be smoothed with premium body filler and sanded smooth. All body and components shall then be primed, then thoroughly sanded with all surfaces meticulously inspected for any imperfections, which

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shall be properly corrected. An epoxy primer shall be utilized on all painted and coated surfaces and shall prepare the metal for the final paint. The primer shall be used to create a first level seal allowing interaction between the subsequent substrates. All surfaces shall then be painted with a base coat of premium paint following the guidelines as established by the paint manufacturer.

The body shall be painted using a single color to match the cab color, and then shall be buffed to a high gloss finish.

Color to match the chassis manufacturers paint (Dodge PR4 Red).

INTERIOR COMPARTMENT FINISH

The compartment interiors shall be sealed for leaks and the inside surface areas cleaned and prepped, then finish painted with Zolatone #20-11 (Apollo Gray).

TOUCH-UP PAINT

Touch-up paint and activator shall be furnished with the completed truck at final delivery.

CAB AND BODY STRIPING

The cab and body shall have the departments custom striping and logo applied.

CHEVRON STRIPING

The outer rear panels of body shall have Scotchlite brand 6" wide reflective red and amber striping installed the available area. The Chevron style stripe shall be applied at a 45-degree angle, pointing towards the center upper portion of the rear panel. The Chevron striping shall cover the entire rear of the apparatus.

PRE-CONSTRUCTION MEETING

A pre-construction meeting shall be conducted at the fire department HQ. The sales representative and a factory representative shall be present to answer any questions relating to the layout or construction of the apparatus.

MID-BUILD INSPECTION TRIP

Three (3) representatives of the Purchaser shall conduct an inspection trip to the factory where the apparatus is being constructed to inspect the vehicle at mid-point of construction for compliance to specification requirements.

FINAL INSPECTION TRIP

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Three (3) representatives of the Purchaser shall conduct a Final inspection trip to the factory where the apparatus is being constructed to inspect the completed vehicle for compliance to specification requirements.

ATTACHMENT 6



Shop Order

BOISE

MOBILE EQUIPMENT

Santa Fe Springs Fire Department
Jay Joiner

Santa Fe Springs Fire Department
Jay Joiner

Exp. Date: 03/31/2017
Quote No: 10237-0008
RESCUE: RL-CO-S-01 BME, Rescue, Light, Walk Around

02/02/2017

Page 1

PART NO	S	DESCRIPTION	QTY	ID
		== BME, Rescue, Light, Walk Around - 0.000 ==	1	BME
00-00-1400	XS	> Commercial Rescue, Single Axle	1	BME
00-01-0050		Standard Boiler Plate Package (BME)	1	BME
00-10-1100		-- NO--Bid Bond	1	BME
00-10-1300		-- NO--Performance Bond	1	BME
00-15-1110	XS	-- Certificate, Weight/Tilt Angle, NFPA (BME)	1	BME
00-20-1310		-- Performance Testing, Electrical, 12 Volt (BME)	1	BME
00-21-9100	XS	-- Test Results, Vehicle (BME)	1	BME
00-65-2100		-- Material and Workmanship Rqmts (BME)	1	BME
00-66-1115	XS	-- Warranty, Body & Structural, 10 Yrs (BME)	1	BME
00-69-5210	XS	-- Warranty, Paint, 7 yrs (BME)	1	BME
00-69-5420		-- Warranty, Lettering/Striping, 3 yrs (BME)	1	BME
00-70-1055		-- Warranty, Chassis, General (BME)	1	BME
00-75-1410	XS	> -- Manuals, Apparatus Complete (BME)	1	BME
00-75-1700		-- Manuals, Electrical, As Built Wiring Diagram, 2 sets	1	BME
00-25-1210	XS	Technical Drawings, BME Production Drawings (BME)	1	BME
01-14-1000	XS	< Dodge 3500, Diesel, 4x2, 4 Door	1	BME
		The chassis is coming with a back up camera and rear back up sensors. We will need to incorporate the back up sensors into the rear bumper.		
01-14-1001	X	Two Extra Ignition Keys, Keyed Alike, Four (4) Total	1	
		LABELING	1	BME
02-71-1400	<	Label, Seating Number, 5, Cab	1	BME
		A label stating "DO NOT WEAR HELMET WHILE SEATED" to be visible from each seating position		

PART NO	S	DESCRIPTION	QTY	ID
02-71-3000		*** Safety Placards ***	1	BME
02-71-3010		Label, Placard Package	1	BME
02-71-3100	<	-- Label, Data, Fluid Levels	1	BME
		Engine oil		
		Engine coolant		
		Chassis transmission fluid		
		Drive axle lubricant		
		Power steering fluid		
		Pump, generator, or other component lubrications		
		Other NFPA applicable fluid levels or data as required		
		Paint manufacturer, type, and color number		
		Tire Speed Ratings		
02-71-3200		-- Label, Data, Height x Width x Length, Weight	1	BME
02-71-3300		-- Label, Data, "No Ride" Rear Step	1	BME
02-71-3400		-- Label, Data, Seat Belt	1	BME
02-71-3600		-- Label, Data, Vehicle, Final Stage Certification	1	BME
02-71-3700		-- Label, Noise Danger, Personnel	1	BME
		LOGOS -- BME	1	BME
02-71-4050		NO--Plaque, BME	1	BME
		TOWING	1	BME
02-72-4002		*** Front Towing Devices ***	1	BME
02-72-4100		Towing Provisions, Front, Chassis Supplied	1	BME
		WHEEL COVERS	1	BME
02-75-1000		*** Hub and Nut Trim ***	1	BME
02-75-1050		NO--Wheel Trim, S/S Hub/Lug Covers, Chassis Mfgr Supplied	1	BME
02-75-2000		*** Wheel Covers ***	1	BME
02-75-2050		NO--Wheel Covers, S/S Liner/Covers, Chassis Mfgr Supplied	1	BME
		EXHAUST SYSTEMS	1	BME
02-76-1000		*** Horizontal Exhaust ***	1	BME
02-76-1500	XS < >	Exhaust, Horizontal, Special, Modification	1	BME
		The exhaust shall be extended to the outside of the apparatus body		
		MUD FLAPS	1	BME
02-77-1000		*** Front Mud Flaps ***	1	BME
02-77-1050		NO--Mud Flaps, Front Wheels, Chassis Mfgr Supplied	1	BME
02-77-2100		Mud Flaps, Rear Wheels, Black	1	BME
		ADDITIONAL CHASSIS MODIFICATIONS	1	BME
02-88-6120		Cab Windows, Tinted	1	BME
02-88-8101	X	Tommy Gate, G2 Dual Drive Liftgate	1	
02-88-8102	X	Cargo Net, Rear Seating Area	1	
		===== BODY CONSTRUCTION =====	1	BME
		----- ALUMINUM BODY CONSTRUCTION -----	1	BME
20-01-1000		*** Aluminum Body Construction ***	1	BME
20-01-1300	XS	Body Construction, General Design and Scope, Rescue	1	BME
20-02-1100		-- Body Sub-structure System, Pumper	1	BME
20-03-1100		-- Frame Mounting, Alum Body, Pumper	1	BME
20-04-1200		-- Exterior Sheet Metal Body Fabrication, Alum, Pumper	1	BME
20-04-1291		-- Compartment Constrc, Alum, Sweep-Out Floors	1	BME
20-04-1300		-- Interior Sheet Metal, Body Construction, Alum, Pumper	1	BME
		===== COMPARTMENT DIMENSIONS =====	1	BME
		===== LIGHT RESCUE BODY - 10FT x 96"W x 64"H -- 60"CA =====	1	BME
22-05-1000		-- *** LH Driver Cmpts ***	1	BME
22-05-1100	XS	-- Cmpt Dims, LH Driver, 27.50"W x 54"H x Transverse, DFF	1	BME
24-09-1050		-- No--Ventilation, Fixed Louvers	1	BME
24-09-3100	>	-- Cmpt Floor Drains, Corners, Each	1	BME
24-17-5100		-- Cmpt, Sill Plate, Polished Stainless Steel, Each	1	BME
35-01-1110		-- Adj tracks, Uni-Strut	1	BME
35-10-0115	XS >	-- Shelf, Adjustable, Alum 3/16", (2 or More per Compartment)	2	BME

PART NO	S	DESCRIPTION	QTY	ID
81-20-2510		-- Stripe, Shelves, Reflective, 2"	2	BME
35-25-5120	XS <	-- Slide Tray, BME 300#, Alum 1/8"	2	BME
		One shall be located on the driver's side of the transverse compartment and one shall be located on the passenger side of the transverse compartment. Both shall be located above the SlideMaster slide out tray.		
35-75-1050	XS	-- 12V Refridgerator	1	BME
35-75-2050		-- NO--Stokes Basket Mounting	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
22-05-1200	XS	-- Cmpt Dims, LH Driver, 47"W x 34.50"H x 21"D, DCU	1	BME
24-09-1100	>	-- Ventilation, Fixed Louvers, Body	1	BME
24-09-3100	>	-- Cmpt Floor Drains, Corners, Each	1	BME
24-17-5100		-- Compt, Sill Plate, Polished Stainless Steel, Each	1	BME
35-01-1110		-- Adj tracks, Uni-Strut	1	BME
35-10-5100	XS	-- Shelf, Adjustable, Alum 1/8"	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
81-20-2520		-- Stripe, Slide Trays, Reflective, 2", Each	1	BME
35-20-0050		-- NO--Slide Tray	1	BME
35-75-1050		-- NO--Backboard Mounting	1	BME
35-75-2050		-- NO--Stokes Basket Mounting	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
22-05-1300	XS	-- Cmpt Dims, LH Driver, 24"W x 54"H x 21"D, DRF	1	BME
24-09-1050		-- No--Ventilation, Fixed Louvers	1	BME
24-09-3100	>	-- Cmpt Floor Drains, Corners, Each	1	BME
24-17-5100		-- Compt, Sill Plate, Polished Stainless Steel, Each	1	BME
35-01-1110		-- Adj tracks, Uni-Strut	1	BME
35-10-0115	XS >	-- Shelf, Adjustable, Alum 3/16", (2 or More per Compartment)	2	BME
81-20-2510		-- Stripe, Shelves, Reflective, 2"	2	BME
35-20-0050		-- NO--Slide Tray	2	BME
35-85-0050		-- NO-- Compt Grating	1	BME
22-05-2000		-- *** RH Passenger Cmpts ***	1	BME
22-05-2100	XS	-- Cmpt Dims, RH Psngr, 27.50"W x 54"H x Transverse, PFF	1	BME
24-09-1050		-- No--Ventilation, Fixed Louvers	1	BME
24-09-3100	>	-- Cmpt Floor Drains, Corners, Each	1	BME
24-17-5100		-- Compt, Sill Plate, Polished Stainless Steel, Each	1	BME
35-01-1110		-- Adj tracks, Uni-Strut	1	BME
35-10-0050		-- NO--Shelf, Adjustable	1	BME
35-30-5100	XS	-- Slide Tray, SM 1000#, Alum 3/16", <120"D, 70% Extension	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
81-20-2520		-- Stripe, Slide Trays, Reflective, 2", Each	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
22-05-2200	XS	-- Cmpt Dims, RH Psngr, 47"W x 34.50"H x 21"D PCU	1	BME
24-09-1050		-- No--Ventilation, Fixed Louvers	1	BME
24-09-3100	>	-- Cmpt Floor Drains, Corners, Each	1	BME
24-17-5100		-- Compt, Sill Plate, Polished Stainless Steel, Each	1	BME
35-01-1110		-- Adj tracks, Uni-Strut	1	BME
35-10-5100	XS	-- Shelf, Adjustable, Alum .125", 24" Deep	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
35-20-0050		-- NO--Slide Tray	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
22-05-2300	XS	-- Cmpt Dims, RH Psngr, 24"W x 54"H x 21"D, PRF	1	BME
24-09-1050		-- No--Ventilation, Fixed Louvers	1	BME
24-09-3100	>	-- Cmpt Floor Drains, Corners, Each	1	BME
24-17-5100		-- Compt, Sill Plate, Polished Stainless Steel, Each	1	BME
35-01-1110		-- Adj tracks, Uni-Strut	1	BME
35-10-0115	XS < >	-- Tool Box	1	BME
		There shall be a tool box supplied and installed in the PRF compartment. The cabinet will contain 5 slide out drawers that will lock in the fully closed and fully open position. The drawers will be able to hold 200 lbs each minimum and be able to have adjustable compartments within each drawer. The top drawer (1) will be 6 inches deep, drawer two (2) will be 6 inches		

PART NO	S	DESCRIPTION	QTY	ID
		deep, drawers three and four (3&4) will be 8 inches deep with the bottom drawer (5) being 10 inches deep.		
35-20-0050		-- NO--Slide Tray	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
22-07-1000		-- *** Rear Compartment - Light Rescue***	1	BME
22-07-1100	XS <	-- <i>Rear Cmpt, Above Frame, 50"W x 45"H, BCF</i>	1	BME
		There shall be tool hooks provided on the insides of the rear truck bed. The hooks will be for storing shovels, brooms and miscellaneous tools.		
24-09-1050		-- No--Ventilation, Fixed Louvers	1	BME
24-09-3100	>	-- Cmpt Floor Drains, Corners, Each	1	BME
35-01-1105		-- NO--Adj tracks Uni-Strut	1	BME
35-10-0050		-- NO--Shelf, Adjustable	1	BME
35-20-0050		-- NO--Slide Tray	1	BME
35-75-1050		-- NO--Backboard Mounting	1	BME
35-75-2050		-- NO--Stokes Basket Mounting	1	BME
35-85-0050		-- NO-- Compt Grating	1	BME
		===== BODY COMPONENTS =====	1	BME
		WHEEL WELL AREA	1	BME
24-03-2300		Wheel Well Inner Liners, Body, Plastic, 19.5" rims, S/A	1	BME
24-03-3000		*** Fenderettes ***	1	BME
24-03-3300		Fenderettes, Body, Rubber, (2) 16"/19" rims	1	BME
		FUEL TANK AND DEF FILLS	1	BME
24-04-1200		Fuel Fill Access, LH Drivers Whlwell, Open Angle Insert OEM	1	BME
		RUB RAILS	1	BME
24-07-6310		Rub Rails, Alum Chan, 2" x 1.5", White Reflect, w/lights	1	BME
		FRONT AND REAR BODY SURFACE -- SCUFF PLATES	1	BME
24-08-1000		*** Front of Body ***	1	BME
24-08-1200		<i>Protective Surface, Alum T/P, Front of Body Outboard of Cab</i>	1	BME
24-08-2100		Protective Front Corner Trim, Mirror S/S	1	BME
24-08-3000		*** Rear of Body ***	1	BME
24-08-3300		Rear Body Panels, Prepped for Chevron Striping	1	BME
24-08-4200		Protective Rear Corner Trim, Mirror S/S	1	BME
24-08-5000		*** Top of Body ***	1	BME
24-08-5200		Protective Surfaces, Alum T/P, Top	1	BME
24-08-8100		Drip Rails	1	BME
		===== COMPARTMENT DOORS =====	1	BME
		===== HINGED COMPARTMENT DOORS =====	1	BME
24-10-2000		*** ROM Roll-Up Compartment Doors -- Painted ***	1	BME
24-10-2006		<i>Door, Rollup, ROM. Painted, Specs (6)</i>	1	BME
24-10-9100		-- Door Locks, ROM Rollup, Manual, Each	6	BME
		HOSEBED COVERS	1	BME
24-32-8000	X <	<i>Cargo Cover, ROM Roll-Up</i>	1	
		The activation switches shall be located at the rear of the body on the left hand side.		
		Need to choose the option for the 1-3/4" friction tape.		
		===== 12 VOLT ELECTRICAL =====	1	BME
40-05-1100	XS <	<i>Electrical, 12V, Base Wiring Specs, Light Rescue</i>	1	BME
		The customer does not want a master battery switch.		
40-05-4100		-- Electrical Harness, Light Rescue	1	BME
		CONSOLES AND SWITCH PANELS	1	BME
40-10-1100	XS <	<i>Electrical Console, Between Cab Seats</i>	1	BME
		The console shall contain the switches used to control the emergency light circuits, including a "Master" switch, and the general illumination lighting		

PART NO	S	DESCRIPTION	QTY	ID
		circuits. It shall also contain the siren control head, two (2) radio heads (Customer Supplied), two (2) cup holders and a pen well.		
		BATTERY EQUIPMENT INSTALLATION	1	BME
40-15-1200	XS <	NO Battery Switch The customer does not want a master battery switch.	1	BME
40-15-3250	XS <	Battery Charger, Kussmaul, Autocharge, LPC 20 Series, #091-207-12-194B-WT-RD This includes the Auto Eject. Auto Eject cover to be red in color. Auto Eject is to be located in the left side wheel well area.	1	BME
40-15-5200	XS	Shore Power Plug, Kussmaul Auto-Eject #091-18WP-120, 15 Amp	3	BME
		VEHICLE IDENTIFICATION LIGHTS	1	BME
40-25-1300		Clearance Lgts, LED, DOT, Lgt Rescue	1	BME
		LICENSE PLATE MOUNTING	1	BME
40-30-1200		License Plate Brckt, chrome, Weldon, LED Lgt, Rear	1	BME
		STOP - TAIL - TURN - BACK-UP INDIVIDUAL LIGHTS	1	BME
40-32-5150		Stop/Tail Lgts, Whelen #M6BTT/M6FC, LED, 4" x 6" w/flng,(2)	1	BME
40-33-5150		Turn Signals, Whelen M Series, LED, 4" x 6", w/flng, (2)	1	BME
40-35-5150		Back up Lights, Whelen M Series, LED, 4" x 6" w/flng, (2)	1	BME
40-55-2300		Tail Light Bezels, Whelen #M6FCV4, (4) lts, 4" x 6" (2)	1	BME
		HAND HELD FLASHLIGHTS	1	BME
41-20-2000		*** Hand Held Flash Lights ***	1	BME
41-20-2500	XS	Handlight, Vulcan, 12 Volt Charger	2	BME
		STEP AND UPPER BODY WALKWAY LIGHTS	1	BME
41-30-1410		Step Lights, Rear Step, LED, (2)	1	BME
41-35-1600	X >	Rear Spot Lights, Pioneer Slimline, PSL1P	2	
		COMPARTMENT LIGHTS	1	BME
41-44-5000	XS	Cmpt Lights, ROM, LED (Specify Number of Compartments)	6	BME
41-46-0106		Cmpt Light Door Switch, RUD, Automatic, (6)	1	BME
41-46-2050	XS <	Door Open Light, Flashing, Whelen 400 Series, Red Lens The door ajar light is to be placed in the center of the headliner, toward the windshield.	1	BME
		RADIOS AND ANTENNAS	1	BME
42-05-1600	XS	Headset, Sigtronics, Vehicle Intercom	1	BME
42-10-3600	XS < >	Radio, Fire, Installation, Purchaser Supplied Installation of customer supplied radio equipment.	1	BME
		BACK UP ALARMS	1	BME
43-10-1400		Back Up Alarm, Variable Sound Control	1	BME
		HEADLIGHT FLASHERS OR WIG-WAG	1	BME
43-15-1400		Headlight, Flasher, Sound Off, ETHFSS-SP, Wig Wag	1	BME
		ELECTRONIC SIRENS AND SPEAKERS	1	BME
44-05-1250	XS <	Siren, Electronic, Whelen, CenCom Sapphire, CCSRNTA3 The siren control head shall be wired through the chassis ignition switch only.	1	BME
44-10-1100	XS >	Speaker, Code 3 Z100, (2) 100 Watt	1	BME
44-10-1101	X <	Air Horn Kit The air horn compressor and tank are to be mounted in the DFF compartment on the back wall towards the front of the body. One (1) Viair 12 volt compressor system for air horn operation shall be installed inside the engine compartment, mounted in a safe, serviceable	1	

PART NO	S	DESCRIPTION	QTY	ID
		and low heat area. Air lines shall be routed, secured and covered in split loom.		
		Part numbers-45050, 91025, 90111, 90007, and 95900. One (1) Wilkerson air regulator model R03-01-000, and One (1) Grover model 1512 Stuttertone air horn and air solenoid model 1136, shall be installed.		
		- Pressure Switch with Relay P/N 90111 - 2-1/2 Gallon Air Tank P/N 91025 - 450C-IG Compressor (12V) P/N 45050 - Air Source Relocation Kit P/N 90007 - Mounting Bracket P/N 95900		
		ZONE A -- UPPER CAB LIGHTBARS	1	BME
45-05-1750	XS	Lightbar, Whelen, Liberty II, IH2ARAR	1	BME
45-05-1751	X <	Mini Liberty II, IT9 Series Lightbar, One each side of cab roof Part number will be Whelen (IT9RRWRP)	2	
		All clear Lenses.		
		The placement of the lightbar's shall be determined by the customer. Customer to supply the exact location and layout of the lightbar's.		
		PERIMETER LIGHTING	1	BME
45-40-1200	XS	Warning Lights, Whelen, M7 Series, (8), LED, (6) Red / (2) White	1	BME
45-40-1210	XS	Warning Lights, Whelen, M4 Series, Lwr Front, (2) 3"x 5", LED	1	BME
41-40-7510		-- Bezels, Whelen, M4, Chrome Plastic	2	BME
		ZONE B AND D -- LOWER CAB INTERSECTION LIGHTS	1	BME
45-45-1210		Warning Lights, Whelen M-Series, Intersect, (2) 3"x 5" LED	1	BME
41-40-7510		-- Bezels, Whelen, M4, Chrome Plastic	2	BME
		ZONE C -- UPPER REAR WARNING LIGHTS	1	BME
45-75-1220	XS	Warning Lights, Whelen M7, Rear, (4), 4"x 6" LED, (2) Each Amber and Red	1	BME
		ZONE C -- LOWER REAR WARNING LIGHTS	1	BME
45-80-1510	XS <	Warning Lights, Whelen, M6-Series, Lwr Rear, (2) 4"x6"LED Include in Plastic Bezel with Stop/Turn/Back-up lights	1	BME
		TRAFFIC ARROWS	1	BME
46-05-1000		*** Whelen Traffic Advisors ***	1	BME
46-05-1410	XS <	Traffic Advisor, Whelen, Dominator, TAD8 The traffic advisor shall be located on the back of the cab above the rear window.	1	BME
		INVERTERS AND BELT DRIVEN GENERATORS	1	BME
50-26-1100		Generator, Invertor, Trac, 2000W, 120V, 1 Phase	1	BME
		120 VOLT RECEPTACLES	1	BME
51-10-1440	XS	> Receptacle, 120V, 20 Amp, Straight Blade, Duplex (5)	1	BME
51-05-1100		-- Wiring, Type SO Cable, Rubber Covered	1	BME
		===== PAINTING =====	1	BME
		CAB PAINTING	1	BME
80-01-1600	XS < >	Paint, Heavy Chassis, 4 Door CmrcI, By Chassis Mfgr The exterior of the chassis cab shall be finish painted by the chassis manufacturer.	1	BME
		The chassis color shall be Dodge, Flame Red, paint code PR4		
		EXTERIOR PAINTING ---- BODY	1	BME

PART NO	S	DESCRIPTION	QTY	ID
80-02-1000	XS	> Paint, Body, L/Rescue, 10-12', 1 Color, Base/Clear/Buf	1	BME
		INTERIOR PAINTING --- COMPARTMENTS	1	BME
80-20-1700	<	Cmpt Pntg, Zolatone, Grey, (7)Cmpts The compartment interiors shall be sealed for leaks and the inside surface areas cleaned and prepped, then finish painted with Zolatone #20-11 (Apollo Gray).	1	BME
		MISCELLANEOUS PAINTING AND BODY FINISHING OPTIONS	1	BME
80-60-1000		Body Paint, Touch Up, Pint One Color	1	BME
		REFLECTIVE STRIPING	1	BME
81-20-2350	XS <	Striping Package, Custom (POA) Gold Leaf- .25" Black Reflective around all White - 6" White Stripe - Front Mock License Plate	1	BME
81-20-4100	<	Stripe, Reflective, SCOTCHLITE, Chevron, Entire Rear Alternating Fluorescent yellow and yellow-green or yellow and red; each stripe to be 6" wide; must conform to ASTM D 4956	1	BME
99-99-4100	XS	Factory Trips, Pre-Construction, 2 personnel	1	BME
99-99-4110	XS	Factory Trips, Mid-Build, 3 personnel	1	BME
99-99-4120	XS	Factory Trips, Final Inspection, 3 personnel	1	BME

ATTACHMENT 7

**MOTOROLA SOLUTIONS**

Quote Number: QU0000393217
 Effective: 14 FEB 2017
 Effective To: 15 APR 2017

Bill-To:

SANTA FE SPRINGS, CITY OF
 11710 TELEGRAPH RD
 SANTA FE SPRINGS, CA 90670
 United States

Ultimate Destination:

SANTA FE SPRINGS, CITY OF
 11710 TELEGRAPH RD
 SANTA FE SPRINGS, CA 90670
 United States

Attention:

Name: Capt. Jay Joiner
 Email: jayjoiner@santafesprings.org

Sales Contact:

Name: James Jun
 Email: james.jun@commlineinc.com
 Phone: 3103908003

Contract Number: LA COUNTY (CA)
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
I	1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	\$4,770.00	\$3,577.50	\$3,577.50
Ia	1	GA00235AE	ADD: NO GPS/WI-FI ANTENNA NEEDED	-	-	-
Ib	1	W22BA	ADD: STD PALM MICROPHONE APEX	\$72.00	\$54.00	\$54.00
Ic	1	GA01513AA	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	\$95.00	\$71.25	\$71.25
Id	1	G67DF	ADD: REMOTE MOUNT MP	\$297.00	\$222.75	\$222.75
Ie	1	GA00249AE	ADD: 3 YR SFS COMPREHENSIVE	\$400.00	\$400.00	\$400.00
If	1	G628AC	ADD: REMOTE MOUNT CBL 17 FEET	\$15.00	\$11.25	\$11.25
Ig	1	G806BL	ENH: ASTRO DIGITAL CAI OP APEX	\$515.00	\$386.25	\$386.25
Ih	1	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$1,125.00	\$1,125.00
Ii	1	W432AG	ADD: AUXILARY SPKR 13W (3.2OHM)	\$71.50	\$53.63	\$53.63
Ij	1	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	-	-	-
Ik	1	Q361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$225.00	\$225.00
Il	1	GA00580AA	ADD: TDMA OPERATION	\$450.00	\$337.50	\$337.50
Im	1	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$75.00	\$75.00
In	1	GA09001AA	ADD: WI-FI CAPABILITY	\$300.00	\$225.00	\$225.00
Io	1	GA09007AA	ADD: OUT OF THE BOX WI-FI PROVISIONING	-	-	-
Ip	1	W12DK	ADD: RF PREAMP	\$66.00	\$49.50	\$49.50
Iq	1	G442AJ	ADD: OS CONTROL HEAD	\$432.00	\$324.00	\$324.00
Ir	1	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
2	2	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$6,109.00	\$4,581.75	\$9,163.50
2a	2	QA01427AG	ALT:APX 8000 HOUSING GREEN	\$25.00	\$18.75	\$37.50
2b	2	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$772.50
2c	2	HA00025AK	ENH: SFS COMPREHENSIVE 5 YR	\$480.00	\$480.00	\$960.00
2d	2	QA05100AA	ENH:STD WARRANTY APPLIES-NO SFS	-	-	-
2e	2	H499JL	ENH: SUBMERSIBLE (DELTA T)	\$150.00	\$112.50	\$225.00
2f	2	QA02006AC	ENH: APX8000XE RUGGED RADIO	\$800.00	\$800.00	\$1,600.00
2g	2	H38BS	ADD: SMARTZONE OPERATION	\$1,500.00	\$1,125.00	\$2,250.00
2h	2	Q361AN	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$450.00

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
2i	2	QA00580AA	ADD: TDMA OPERATION	\$450.00	\$337.50	\$675.00
2j	2	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$75.00	\$150.00
2k	2	Q53AF	ADD: FRONT PANEL PROGRAMMING (FPP)	\$150.00	\$112.50	\$225.00
2l	2	QA09001AB	ADD: WIFI CAPABILITY	\$300.00	\$225.00	\$450.00
2m	2	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-	-	-
3	2	NNTN8575A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES XE RSM XT CABLE GREEN	\$480.00	\$360.00	\$720.00
4	2	NNTN7526A	ACCESSORY KIT,MFG #AS10-08040001	\$39.78	\$39.78	\$79.56
5	2	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/BU KIT	\$429.00	\$364.65	\$729.30

Estimated Tax Amount \$2,114.06

Total Quote in USD **\$27,739.05**

ERU 859

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

ATTACHMENT 8

COMMLine inc.

13700 Cimarron Ave, Gardena, CA 90249
(Main) 310.390.8003 (Fax) 310.390.4393
www.Commlineinc.com

REQUEST FOR QUOTE			
DATE:	2/14/2017	SALES REP:	James Jun

BILL TO:		SHIP TO:	
COMPANY:	Santa Fe Springs Fire Dept	COMPANY:	
ATTENTION:	Capt. Jay Jolner	ATTENTION:	
ADDRESS:	11710 E. Telegraph Road	ADDRESS:	
CITY/ST/ZIP:	Santa Fe Springs, CA 90670	CITY/ST/ZIP:	
PHONE:	(951) 642-1028	PHONE:	
EMAIL:	jayjolner@santafesprings.org	EMAIL:	

RE: ERU 859 Equipment

QTY	MODEL/PART #	DESCRIPTION	UNIT COST	EXT COST
1	GPSB3	Panorama Sharkee Multi-Band 2G/3G/4G GPS/WIFI Antenna Complete with cabling and FME Style Connectors	\$ 210.00	\$ 210.00
1	GX450	Sierra Wireless GX450 Modem WIFI option Verizon Carrier	\$ 916.65	\$ 916.65
1	F110	Getac F110 G2, I7-5500U, 11.6 In+Webcam, Win7x32+4GB, 128GB SSD, Sunlight Readable (LCD+Touchscreen), Camera, Wifi+BT+GPS+Gobi+Passthrough	\$ 2,550.00	\$ 2,550.00
1	DS-GTC-202	Havis Docking Station w/ Power Supply (No RF Passthrough)	\$ 650.00	\$ 650.00
	Notes:	Quote good for 30 days.	Sub-Total	\$ 4,326.65
			Tax (8.75%)	\$ 378.58
			Freight	\$ 65.00
			Labor	\$ -
			GRAND TOTAL	\$ 4,770.23

SPECIAL NOTES:	Customer Approval Signature	PO #	Date
25% restocking fee will apply to returns and/or canceled purchase orders.			



City of Santa Fe Springs

City Council Meeting

March 9, 2017

NEW BUSINESS

Mobile Mechanic Services for the Department of Fire Rescue Apparatus –
Authorization to Advertise Request For Proposal (RFP)

RECOMMENDATION

That the City Council authorize the Fire Chief to advertise for Request for Proposal (RFP) for Mobile Mechanic Services for the Department of Fire Rescue Apparatus.

BACKGROUND

The Department of Fire Rescue is seeking authorization to advertise for mobile mechanic services for Department of Fire Rescue emergency response apparatus and other support fleet vehicles. The purpose of the RFP is to augment the current services provided by the Fire Rescue mechanics. On occasion, it is necessary to seek additional assistance from private contractors in the absence of fire mechanic staff or for specialty maintenance and repair services. Contracting with a mobile mechanic service would allow for the repair of the Department's emergency response apparatus on-site in lieu of sending them off-site for services. Sending front line apparatus off-site for repairs has led to increased out of service times.

The Department of Fire Rescue employs two full time mechanics who perform maintenance and repair services on 23 apparatus used for emergency response and 17 support fleet vehicles that are used as staff vehicles, fire prevention and environmental enforcement, and other fire related support activities.

Currently both fire mechanics are off on extended leave for medical issues. During this time, Public Works has been assisting with maintenance and repair of the Department's fleet support vehicles and it has become necessary to obtain outside mechanic services for maintenance and specialty repairs to the Department's emergency response vehicles.

Procuring a contract for mobile mechanic services would give the Department of Fire Rescue the flexibility to obtain the services of a mobile mechanic during the current or future absence of their mechanics and for future needs of specialty maintenance and/or repairs. The contract would also provide the procurement of service beyond the maximum \$25,000 and beyond the one-year limit has stated in the City's Purchasing Policy.

It is anticipated with the selection of a qualified contractor, the Department of Fire Rescue will be able to continue to maintain its fleet to the highest possible standards insuring the safety of the Department's personnel while providing the highest level of emergency services possible to the residents and business community of the City of Santa Fe Springs.

Report Submitted By: Fire Chief Michael Crook
Department of Fire Rescue

Date of Report: March 3, 2017

ITEM NO. 11



City of Santa Fe Springs

City Council Meeting

March 9, 2017

FISCAL IMPACT

As previously mentioned, the long term absence of both department mechanics has led to utilizing Public Works staff and private contractors to provide the necessary services. For the current fiscal year, staff anticipates an increase of approximately \$25,000 in the department's maintenance budget. Fortunately, it is also anticipates that this increase will be offset by other unrelated savings in the department's budget. On a long-term basis (after the return of the two mechanics), the department would utilize the on-site mobile mechanic more consistently as it has in the past. They would provide services only as needed in lieu of using off-site mechanic services (the current practice). Therefore, no long-term budget adjustments are anticipated.

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

Thaddeus McCormack
City Manager

Attachment

RFP for Fire Fleet Maintenance and Services

ATTACHMENT 1

CITY OF SANTA FE SPRINGS

DEPARTMENT OF FIRE-RESCUE

REQUEST FOR PROPOSALS

“FIRE FLEET MAINTENANCE AND SERVICES”

Department of Fire-Rescue
City of Santa Fe Springs
11300 Greenstone Ave
Santa Fe Springs, CA 90670

Key RFP Dates

Issued:	March 16, 2017
Mandatory Bidders Meeting	March 30, 2017
Written Questions:	April 6, 2017
Response to Questions:	April 14, 2017
Proposals Due:	April 28, 2017

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

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CITY OF SANTA FE SPRINGS

DEPARTMENT OF FIRE-RESCUE

REQUEST FOR PROPOSALS (RFP)

“FIRE FLEET MAINTENANCE AND SERVICES PER THE CITY OF SANTA FE SPRINGS”

March 16, 2017

PROPOSAL SUBMITTALS: Responses to the RFP are to be submitted to:

**City Clerk's Office City of
Santa Fe Springs
11710 E. Telegraph Rd
Santa Fe Springs, CA 90670**

No later than 5:00 P. M. on Wednesday, May 18, 2016. Original and three (3) copies of the proposal shall be submitted in a sealed envelope and marked: “Fire Fleet Maintenance and Services.” **Proposals received after the specified time will not be accepted and will be returned unopened.** Questions regarding this request may be directed to:

**Division Chief Brent Hayward Phone:
562-944-9713
Email: Brenthayward@santafesprings.org.org**

SECTION I

FIRE FLEET MAINTENANCE AND SERVICES REQUIREMENTS

The objective of this Request for Proposals (RFP) is to provide fire fleet maintenance and services. The City of Santa Fe Springs maintains approximately 14 Fire apparatus. The number of Fire apparatus referenced is subject to change.

REQUIRED SUBMITTALS

1. Submit with RFP packet.
 - A. A Business Profile, which shall include a list of employees including their names, training, experience and number of years with your firm.
 - B. A schedule with the number of employees you propose to assign to cover the contract.
 - C. Your firm's methodology for ensuring coverage in the event of staff absences (i.e. illness, vacations, and/or terminations).
 - D. A brief overview of your firm's hiring practices, screening, background checks, Department of Motor Vehicle checks, etc.
 - E. Your firm's methodology that will be used to correct deficiencies and prevent re-occurrences.
 - F. Relevant documentation that demonstrates compliance in General Requirements A-E.

GENERAL REQUIREMENTS

1. Before award of the contract can be approved, the City shall be satisfied that the contractor meets the following requirements:
 - A. Contractor has obtained one or more accounts of the same size, scope or value of the type of work specified in this contract. References shall be provided to the City.
 - B. Contractor has all necessary equipment and has organizational capacity and technical competence necessary to complete all specifications listed in this contract.
 - C. Contractor maintains an office within a 45-mile radius of job site and to provide the office with phone service during normal working hours. If a telephone answering service is utilized, the answering service shall be capable of contacting the Contractor by phone.

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

Should the Contractor maintain an office beyond a 45-mile radius of the job site, the following criteria are required:

- i. The Contractor shall provide the City with the name, address and telephone number of an employee residing within a 45-mile radius of the job site. This employee shall be required to maintain 24-hour phone service with the City. If a telephone answering service is utilized, the employee of the Contractor shall be required to respond to the City by phone on a 24-hour basis, and report to the project site within one (1) hour after such notification.
- ii. This employee shall have supervisory or foreman capacity.
- iii. Should this employee of the Contractor move out of the 45-mile radius of the job site, a new employee may be substituted upon prior approval of the City.

D. **Emergency Call Out** - Regardless of the location of the Contractor's office, the Contractor is required to provide the City with a 24-hour phone number for emergency call out and contact outside normal working hours. Contractor's response to the project site following an emergency call-out shall not be more than one (1) hour after notification. **Failure to comply with this on-call / emergency call out requirement or failure to report to the project site within one-hour after notification may result in liquidated damages in the sum of \$200.00 for each occurrence.** Should the Contractor fail to respond as specified by the contract, the Contractor shall be liable for any loss and/or cost sustained by the City to correct said emergency in addition to any other damages or remedies.

E. Contractor must provide sworn financial statement upon request, which evidences the Contractor has adequate financial resources, to complete the work proposed, as well as all other work the Contractor is presently under contract to perform.

2. **Personnel Qualifications** – All Contractors' employees shall be required to comply with the work rules established by the City. All personnel working in the City of Santa Fe Springs shall be of good character, neat in appearance, and in appropriate uniforms (including company name and name badges for each worker). Appearance and uniforms are subject to the approval of the Contract Officer. All actions taken by the Contractor in regard to employee discipline shall be at the sole discretion of the Contractor. The City shall be held harmless in any disputes the Contractor may have with the Contractor's employees. This shall include, but is not limited to, charges of discrimination, harassment, and discharge without just cause.

3. **Increase/Decrease in Scope of Work** - It is understood that this specification's description of work is the City's present service requirements only, and the scope of work may increase or decrease during the term of the contract. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of Contractor. Increases in compensation of ten percent (10%) or less of the Contract Sum may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein.

4. **Public Safety – All operations will be conducted so as to provide maximum safety for the public.**
5. **Transportation to Facilities** - It shall be the responsibility of the Contractor to provide consistent, reliable transportation for equipment and staff to service identified equipment/apparatus. All costs related to the maintenance and operation of said transportation vehicle(s) shall be the sole responsibility of the Contractor.
6. **Licenses, Permits, Fees and Assessments** - Contractor shall obtain at its sole cost and expense such licenses, permits and approvals that are required by law for the performance of the services required by this Agreement. The successful bidder shall obtain a valid City of Santa Fe Springs Business License prior to commencing work under this contract. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against City hereunder. Contractor shall be responsible for all subcontractors' compliance with this section.
7. **Interpretation of Specifications** – The City of Santa Fe Springs Contract Officer shall be the interpreting authority of technical specifications for these services.
8. **Responsibility, Coordination, Meetings** –Work shall be performed by competent workers supervised by a supervisor who is competent in speaking English and has experience in fire fleet maintenance & services field. The Contractor shall meet with the City Representative once weekly or daily if required. The contractor shall attend additional meetings if deemed necessary by the City. Extra or project work authorized by the City will also be inspected on a regular basis and performed to the standards of the City.
9. **Inspection of Fire Fleet** - The City reserves the right to make all final determinations as to whether the work has been satisfactorily completed. In the event that results of fire fleet maintenance and services are considered unsatisfactory by Contract Officer, the Contractor shall be required provide the necessary corrections to the vehicle/vehicles identified at no cost to the City. Said service shall be performed without interruption in the regular fire fleet maintenance and services schedule.

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

10. Records and Reports

A. Reports

The Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto.

B. Records

Contractor shall keep, and require subcontractors to keep, such books and records (including but not limited to payroll records as required herein) as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of five (5) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

C. Ownership of Documents

All drawings, specifications, reports, records, documents and other materials prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for his/her own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all resulting damages.

SECTION II

TERMS AND CONDITIONS

A. EXAMINATION OF PROPOSAL DOCUMENTS

By submitting a proposal, Contractor represents that he/she has thoroughly examined and become familiar with the work required under this RFP and that he/she is capable of performing quality work to achieve the City's objectives.

B. CONTRACT TERMS

Contract terms shall be for a period of three (3) years, agreement may be extended thereafter for up to two subsequent one-year terms upon mutual agreement of the parties without soliciting proposals upon the agreed terms, including pricing.

C. ADDENDA

Any changes to the requirements will be made by written addendum to this RFP. Any written addenda issued pertaining to this RFP shall be incorporated into the terms and conditions of any resulting Agreement. City will not be bound to any modifications to or deviations from the requirements set forth in this RFP as the result of oral instructions. Contractor shall acknowledge receipt of addenda in their proposals.

D. CITY CONTACT

All questions and/or contacts with City staff/representative regarding this RFP are to be directed to the following:

Division Chief Brent Hayward
Department of Fire-Rescue
City of Santa Fe Springs
11300 Greenstone Ave., Santa Fe Springs, CA 90670
Phone: 562-944-9713, Fax: 562-941-1817
Email: Brenthayward@santafesprings.org

E. CLARIFICATIONS

1. Examination of Documents

Should a Contractor require clarifications of this RFP, the Contractor shall notify the City in writing in accordance with Section E.2 below. Should it be found that the point in question is not clearly and fully set forth; the City will issue a written addendum clarifying the matter which will be posted on the City's website.

2. Submitting Requests

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

- a. All questions must be put in writing and must be received by the City no later than 5:00 pm, April 6, 2017
- b. Requests for clarifications, questions and comments must be clearly labeled, "Written Questions – RFP Fire Fleet Maintenance and Services". City is not responsible for failure to respond to a request that has not been labeled as such.
- c. Any of the following methods of delivering written questions are acceptable as long as the questions are received no later than the date and time specified above:
 - (1) U.S. Mail or Personal Courier:
Division Chief Brent Hayward, Santa Fe Springs Fire-Rescue
11300 Greenstone Ave., Santa Fe Springs, CA 90670
 - (2) Facsimile: Fax number is 562-941-1817.
 - (3) E-Mail: Brent Hayward, Division Chief_
Brenthayward@santafesprings.org

3. City Responses

Responses from the City will be posted on the City's website no later than close of business on April 14, 2017

F. SUBMISSION OF PROPOSALS

1. Date and Time

Proposals must be submitted on or before 5:00 pm on April 28, 2017

Proposals received after the above specified date and time will not be accepted by the City and will be returned to the Contractor unopened.

2. Address

Proposals delivered in person, using the U.S. Postal Service or other means shall be submitted to the following:

**City Clerk's Office
City of Santa Fe Springs
11710 E. Telegraph Rd.
Santa Fe Springs, CA 90670**

Contractor shall ensure that proposals are received by the City on or before the specified date and time.

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

3. Identification of Proposals

Contractor shall submit original and three (3) copies of its proposal in a sealed package, addressed as shown above, bearing Contractor and address and clearly marked as follows:

“Santa Fe Springs Fire Fleet Maintenance and Services”

4. Acceptance of Proposals

- a. City reserves the right to accept or reject any and all proposals, or any item or part thereof, or to waive any informalities or irregularities in proposals.
- b. City reserves the right to withdraw or cancel this RFP at any time without prior notice, and the City makes no representations that any contract will be awarded to any Contractor responding to this RFP.
- c. City reserves the right to postpone proposal openings for its own convenience.
- d. Proposals received by the City are public information and must be made available to any person upon request.
- e. Submitted proposals are not to be copyrighted.

G. PRE-CONTRACTUAL EXPENSES

City shall not, in any event, be liable for any pre-contractual expenses incurred by contractor in the preparation of its proposal. Contractor shall not include any such expenses as part of its proposal.

Pre-contractual expenses are defined as expenses incurred by contractor in:

1. Preparing its proposal in response to this RFP;
2. Submitting that proposal to the City;
3. Negotiating with the City any matter related to this proposal; or
4. Any other expenses incurred by Contractor prior to date of award, if any, of the Agreement.

H. JOINT OFFERS

Where two or more Contractors desire to submit a single proposal in response to this RFP, they should do so on a prime-subcontractor basis rather than as a joint venture. City intends to contract with a single firm and not with multiple firms doing business as a joint venture.

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

I. PROTEST PROCEDURES

Any protests filed by a Contractor in connection with this RFP must be submitted in writing via certified mail to the following:

**Division Chief Brent Hayward
Department of Fire-Rescue
City of Santa Fe Springs
11300 Greenstone Ave., Santa Fe Springs, CA 90670**

J. FEE PROPOSAL

The Contractor shall submit in a separate sealed envelope a schedule of hourly rates anticipated in order to provide requested services. It is anticipated that the agreement resulting from this solicitation, if awarded, will be on a Not-to-Exceed price contract.

The Contractor shall enter into an agreement with the City based upon the contents of the RFP and the Contractor's proposal. The City's standard form of agreement is included in Section VIII. The Contractor shall carefully review the agreement, especially with regard to the indemnity and insurance provisions, and include with the proposal a description of any exceptions, technical or contractual, requested to the standard contract. If there are no exceptions, a statement to that effect shall be included in the proposal.

K. INSURANCE REQUIREMENTS

The Contractor shall take out and maintain at all times during the term of the contract the insurance specified in the agreement and acceptable to the City. Insurance "Acceptable to the City" shall be defined as a company admitted (licensed) to write insurance in California and having a Best's Guide rating of not less than A VII. These minimum levels of coverage are required to be maintained for the duration of the project:

A. **General Liability Coverage** - \$1,000,000 per occurrence for bodily injury and property damage. If Commercial General Liability Insurance or other form with a general limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

B. **Worker's Compensation Coverage** - State statutory limits.

Deductibles, Self-Insurance Retentions, or Similar Forms of Coverage Limitations or Modifications, must be declared to and approved by the City of Santa Fe Springs.

All insurance policies required shall name as additional insured the City, its elected officials, officers, employees, attorneys and agents, and any other parties, including subcontractors, specified by City to be included.

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

The Contractor is encouraged to review details of insurance requirements as noted in Section IV, "Contract Services Agreement" and contact its insurance carriers during the proposal stage to ensure that the insurance requirements can be met if selected for negotiation of a contract agreement.

- C. **Vehicle Liability Coverage** – \$1,000,000 limit Contractor shall provide proof of Comprehensive Automobile Liability Insurance (includes owned, non-owned, and hired automobile hazard)

SECTION III

PROPOSAL CONTENT

A. PROPOSAL FORMAT AND CONTENT

Although no specific format is required by the City, this section is intended to provide guidelines to the contractor regarding features which the City will look for and expect to be included in the proposal.

1. Presentation

Proposals shall be typed with 12 pt. font submitted on 8 1/2 x 11" size paper using a single method of fastening. Contractors should not include any unnecessarily elaborate or promotional material. Lengthy narrative is discouraged and presentations should be brief and concise.

2. Letter of Transmittal

A Letter of Transmittal shall be addressed to Division Chief Brent Hayward, Santa Fe Springs Fire-Rescue and must, at a minimum, contain the following:

- a. Identification of Contractor that will have contractual responsibility with the City. Identification shall include legal name of company, corporate address, telephone and fax number. Include name, title, address and telephone number of the contact person identified during period of proposal evaluation.
- b. Identification of all proposed subcontractors including legal names of companies, contact person's names and addresses, phone numbers and fax numbers and relationships between Contractor and subcontractors, if applicable.
- c. Acknowledgment of receipt of all RFP addenda, if any.
- d. A statement to the effect that the proposal shall remain valid for a period of not less than 90 days from the date of submittal.
- e. Signature of a person authorized to bind Contractor to the terms of the proposal.
- f. Signed statement attesting that all information submitted with the proposal is true and correct.

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

3. Technical Proposal

a. Qualifications, Related Experience and References of Contractor

This section of the proposal shall establish the ability of Contractor to satisfactorily perform the required work by reasons of: experience in performing work of same or similar nature to the Scope of Services specified in Section IV; proven competence in the services provided; financial strength and stability of the Contractor; staffing capability; work load; track record of meeting schedules on similar services provided and supportive client references.

Contractor shall:

- (1) Provide a brief profile of the firm, including the types of services offered; the year founded; form of the organization (corporation, partnership, sole proprietorship); number, size and location of offices; number of employees.
- (2) Provide a general description of the firm's financial condition, identify any conditions (e.g., bankruptcy, pending litigation, planned office closures, impending merger) that may impede Contractor's ability to provide these services.
- (3) Describe the firm's experience in performing work of a similar nature to that solicited in this RFP and highlight participation in such work by the key personnel proposed for assignment to the City.
- (4) Describe experience in working with various government agencies that may have jurisdiction over the approval of work or services specified in this RFP. Include specialized experience and professional competence in areas directly related to this RFP.
- (5) Provide a list of past joint work by the Contractor and each subcontractor, if applicable. The list should include a summary of the roles and responsibilities of each subcontractor.
- (6) A minimum of three (3) references should be given. Furnish the name, title, address and telephone number of the person(s) at the client organization who is most knowledgeable about the work performed.
- (7) Provide proof or documentation that the personnel who will be performing the requested maintenance services as described in Section IV, Scope of Services possess the appropriate California Fire Mechanic certification from the California State Marshall or equivalent.

SECTION IV

SCOPE OF SERVICES **Fire Fleet Maintenance & Service**

1. General Scope

Furnish all labor, equipment, materials and supervision to perform general repair services, preventative maintenance services, emergency repair services and inspection for Fire apparatus.

2. FIRE APPARATUS PREVENTATIVE MAINTENANCE

The City's fire apparatus preventative maintenance shall be defined as routine inspection, servicing, repair and replacement of equipment components on a regular basis so as to facilitate operations with downtime at a minimum. The program shall be in accordance with industry recognized best fleet management practices, and shall comply with the original equipment manufacturer (OEM) specifications, warranties and recommendations. The successful contractor's program shall at a minimum, include the specifications outlined herein, however, are subject to modification upon approval by the Fire Department's representative. The Contractor shall have means to repair, and or replace all parts of the fire apparatus when approved by the Fire Department's representative. All fire apparatus will be picked up and delivered to the appropriate fire station where that apparatus is assigned and a Fire Department representative at which time the work being requested and/or that has been performed will be confirmed and finalized. Additionally, work may be completed at the fire station to reduce apparatus down time.

The following items, and all listed safety inspections on every fire apparatus shall be completed prior to its being returned for service. It is imperative that every vehicle returned for service shall be complete as to repairs and safety checks. All safety issues will be immediately brought to the attention of the Fire Department representative.

A. Frame / Suspension

- | | |
|--------------------------------|---------------------------------|
| 1. Frame rails / cross members | 9. Spindles and Bushings |
| 2. Frame fasteners | 10. Axle Beam/housing |
| 3. Leaf springs / fasteners | 11. Axle shafts |
| 4. Air springs / fasteners | 12. Axle power divider |
| 5. Torque arm | 13. Differential/2-speed shift |
| 6. Shocks | 14. Upper/Lower control arms |
| 7. Ball joints | 15. Wheel seals/lubricant level |
| 8. Kingpins | 16. Tires/lugs/wheels |

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

B. Engine

- | | |
|--------------------------------|-------------------------------|
| 1. Oil level / condition | 10. Fuel lines/fittings |
| 2. Oil leaks | 11. Fuel/water separator |
| 3. Engine mounts / hardware | 12. Fuel tanks/mounting |
| 4. Electronic controls / codes | 13. Air inlet piping/mounting |
| 5. Operation (running) | 14. Turbo |
| 6. Coolant level / condition | 15. Blower |
| 7. Radiator | 16. Charge-air cooler |
| 8. Hoses / lines / fittings | 17. Exhaust manifold |
| 9. Fan / clutch / belts | 18. Exhaust pipe/muffler |
-

C. Transmission

1. Mounts / hardware
2. Oil condition / level
3. Oil leaks
4. Shifter / linkage
5. Electronic control / codes
6. PTO

Driveline

1. Universal joints/slip yoke
 2. Carrier bearings
 3. Output and input yokes
 4. Fasteners
 5. Driveline brake
-

D. Electrical System

- | | |
|------------------------------------|----------------------------------|
| 1. Batteries / cables / connectors | 15. Dash lighting |
| 2. Starter motor / ignition switch | 16. Headlamps |
| 3. Solenoids / relays / switches | 17. Marker/clearance lamps |
| 4. Interlock systems | 18. Turn indicators/hazard lamps |
| 5. Alternator / wiring / belts | 19. Brake/back up lamps |
| 6. Rectifiers | 20. Ground/step/clearance lamps |
| 7. Isolators | 21. Flood/spot/scene lights |
| 8. Inverter / convertor | 22. Compartment lighting |
| 9. Voltage warning device | 23. Air Conditioning System |
| 10. Auto load management | 24. Wipers/washers |
| 11. Auxiliary battery charger | 25. Emergency warning lights |
| 12. Shore power receptacle | 26. Electronic/mechanical sirens |
| 13. Radio / intercom | 27. City horn/Air horns |
| 14. Operator alert devices | 28. Backup alarm |
-

E. Cab and Interior

- | | |
|--------------------------|-------------------------------------|
| 1. Glass/windows/mirrors | 6. Cab lift system |
| 2. Seats/mounting | 7. Cab lift motor/lines/cylinders |
| 3. Doors/hinges/latches | 8. Cab lift supports |
| 4. Cab mounts/structure | 9. Cab lift pivots/latches |
| 5. Equipment mounting | 10. Air conditioning repair/service |

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

F. Braking System

- | | |
|-------------------------|------------------------|
| 1. Park brake/controls | 8. Drain valves |
| 2. 2. Drums/rotors | 9. Air tanks/mounting |
| 3. 3. Air compressor | 10. Brake air chambers |
| 4. Pedal assembly | 11. Slack adjustors |
| 5. Brake air valves | 12. Cams/wedges |
| 6. Hoses/lines/switches | 13. Brake shoes/pads |
| 7. Air dryer | 14. Calipers |
-

G. Body and Compartments

- | | |
|-------------------------------|-------------------------------|
| 1. Compartment structures | 5. Tread plate/diamond plate |
| 2. Hinges/seals/latches/stops | 6. Equipment mounting devices |
| 3. Hazard warning system | 7. Paint/corrosion |
| 4. Steps/platforms/grab rails | |
-

H. Pumps and Tanks

- | | |
|----------------------------|----------------------------|
| 1. Tank mounting/fasteners | 6. Pump transmission leaks |
| 2. Tank condition | 7. Pump piping/valves |
| 3. Pump mounting/fasteners | 8. Pump water/leaks |
| 4. Pump transmission fluid | 9. Pump control panel |
| 5. Foam system | 10. Annual NFPA Pump Test |
-

I. Aerial Ladder Service

1. 25, 100, 400-hour service based on manufacturer's recommendation. Inspection, clean and lube cables, slide pad adjustment or replace.
2. Annual Aerial Ladder Testing

3. FIRE DEPARTMENT FLEET:

- 2006 Pierce 100' Platform Aerial
Detroit Series 60
Allison
1500 GPM Waterous Single Stage Pump
- 2012 Pierce- Dash/ Engine 82
Detroit DD 13
Allison Automatic
1500 GPM Waterous Single Stage Pump (and CAF System)
- 2008 Pierce - Dash/ Engine 83
Detroit 60 Series DDEC
Allison Automatic
1500 GPM Waterous Single Stage Pump

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FIRE FLEET MAINTENANCE AND SERVICES**

- 2008 Pierce – Dash/ Engine 84
Detroit Series 60
Allison Automatic
1500 GPM Waterous Single Stage Pump
- 2007 Pierce – Dash/ Engine 821
Detroit Series 60
Allison Automatic
1500 GPM Waterous Single Stage Pump
- 2001 Pierce – Dash/ Engine 823
Detroit Series 60
Allison Automatic
1500 GPM Waterous Single Stage Pump
- 2016 Dodge 4500/ BME Paramedic Sq-841
Cummins
- 2005 Ford F-350 UT Paramedics Sq-841-R
Ford 6.7L V8 Turbo Diesel
Automatic
- 2015 Ford F-450 UT Paramedics Sq-841-R2
Ford 6.7L V8 Turbo Diesel
Automatic
- 1998 E-1 Air & Light / Air & Light 828
- 2006 Spartan / USAR 8
Detroit Series 60
Allison Automatic
- 1998 Spartan / HazMat 851
Cummins
Allison Automatic
- 2013 HME Ahrens-Fox / OES 378
Ford E-350 6.0 Power Stroke
Cummins
Allison Automatic
Hale 1250 GPM Single Stage

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- 1958 Seagrave Pumper / “Wheezer” (Historical)
6V53 Detroit Diesel

OTHER FD VEHICLES – STAFF/PREVENTION/ENVIRONMENTAL/MISC.

- 2015 Chevy Tahoe/ Chief 800 (Plate# 4551), GAS
- 2007 Chevy Tahoe/ Chief 801 (Plate# 7489), GAS
- 2016 Ford Explorer Police Interceptor/ Assistant Chief 802 (Plate # 7511), GAS
- 2012 Ford F-250 4x4/ 803 Command Reserve (Plate# 9842), Turbo Diesel
- 2007 Chevy Suburban/ Command 804 (Plate# 7607), GAS
- 2004 Ford Crown Victoria/ 806 RTG Capt. (Plate# 0562), GAS
- 2001 Ford Taurus/ 807 Admin Pool (Plate# 7490), GAS
- 2006 Ford Escape/ 808 DC Reserve (Plate# 7428), GAS
- 2013 Ford F-250 PU/ 825 HazMat Utility (Plate# 6636), Diesel
- 2005 Ford F-250/ 826 PU/ Pool Utility (Plate# 2764), GAS
- 2008 Ford F-350/ 827 Shop Utility (Plate# 3002), GAS
- 2016 Ford C-Max/ 832 Fire Marshal (Plate# 3297), GAS
- 2006 Ford Escape/ 835 Fire Prev. (Plate# 7429), GAS
- 2003 Dodge Durango/ 833 Fire Prev. (Plate# 4210), GAS
- 2007 Ford Fusion/ 834 Fire Prev. (Plate# 7608), GAS
- 2013 Ford Escape/ 855 Env. Director (Plate# 2292), GAS
- 2013 Ford Escape/ 853 Env. Inspector (Plate# 2293), GAS
- 2015 Ford C-Max Hybrid/ 852 Env Inspector (Plate# 0111), GAS/Hybrid
- 2006 Ford Escape/ 854 Env Inspector (Plate# 7433), GAS

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FIRE FLEET MAINTENANCE AND SERVICES**

- 2014 Ford C-Max Hybrid/ 857 Env Inspector (Plate# 9937), GAS/Hybrid
- 2014 Ford C-Max Hybrid/ 858 Env Inspector (Plate# 9938), GAS/Hybrid
- 1998 GMC 3500UT/ 859 ERU (Plate#5047), GAS

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

4. REPAIRS

Estimates for equipment repair are not to exceed the industry standard. If it is determined that a Fire Department apparatus needs repairs beyond regular maintenance, such as new brakes, tires, major electrical improvements, or other repairs deemed as necessary, the Fire Department representative will be contacted to obtain authorization to proceed before any repairs are performed, as required by California State law.

The Contractor will not perform the repair until receiving approval from the Fire Department representative via phone call or e-mail. Contractor will also advise the Fire Department representative of the estimated downtime before beginning any repairs.

Work shall not be sub-contracted without approval from the City representative. Any subcontractor to be utilized for maintenance or repair work shall meet the Fire Department's required qualifications, repair certificates, licenses, and insurance requirements and provide.

Upon completion of all repairs and/ or inspections (quarterly, annual, pump test, ladder test), an invoice and any inspection (quarterly, annual, pump test, ladder test) documentation completed shall be provided to the Fire Department representative within 10 business days electronically and/or hard copy.

5. WARRANTY

Contractor or Manufacturer shall fully warrant all vehicle/equipment replacement parts furnished under the terms of this contract, against failure and poor workmanship, for a period of not less than **one (1) year** including installation labor from the date of final acceptance by the City of Santa Fe Springs Fire-Rescue representative. While under warranty, Contractor shall repair or replace failed replacement parts in a timely manner to minimize the equipment downtime, thus minimizing the impact to the City of Santa Fe Springs Fire-Rescue operations. A copy or description of the manufacturer's warranty shall accompany each bid for the item(s) proposed, detailing the scope and length of the warranty. Beyond the warranties identified herein, the contractor shall provide one (1) year written labor repair warranty on all approved repairs with no commercial exceptions.

6. TURN AROUND TIME

In the course of maintenance and repair of City-owned Fire apparatus, any time more than one engine or one Paramedic unit is out of service, the on-duty Division Chief shall be notified. The Fire Department strives to maintain three fire engines, One Paramedic Squad a ladder truck in service at any given time. Repairs shall be coordinated with the Fire Department representative to minimize equipment downtime for response.

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

7. **RESPONSIBILITY**

The Contractor shall be responsible for any and all loss or damage to the City's Fire apparatus vehicles while they are in the Contractor's possession, commencing at time of pick up and ending with the examination and acceptance by the City's representative at the time the vehicle is dropped off. Liability shall include, but not be limited to loss or damage from fire, theft, handling, loss in transit, overnight storage, etc.

8. **EQUIPMENT FACILITIES**

The Contractor shall have a shop adequately equipped for satisfactory performance of the services required hereunder. The equipment and facilities may be subject to inspection prior to an award of the Contract. At the option of the City representative, the bidder may be required to submit sufficient evidence that bidder has immediately available, or will have available as needed, sufficient resources to provide the necessary equipment, materials and personnel to perform the services required.

9. **Office Location/Emergency Call-Out**

Contractor is asked to maintain an office within a 45-mile radius of job site and provide the office with phone service during normal working hours. If a telephone answering service is utilized, the answering service shall be capable of contacting Contractor by radio or pager. Contractor is required to provide City with a 24-hour emergency number for contact outside normal working hours. The response to an emergency call-out by the contractor shall not be more than one hour after notification.

Should the contractor maintain an office beyond a 45-mile radius of the job site, the following criteria is required:

- a) Contractor shall provide the City with the name, address and telephone number of an employee residing within a 45-mile radius of the job site. This employee will be required to maintain 24-hour phone service with the city. If a telephone answering service is utilized, the employee of the contractor shall be required to respond to the City by radio or pager on a 24-hour basis.
- b) This employee should be of supervisory or foreman capacity with access to the contractor and Santa Fe Springs Fire-Rescue crew on a 24 hour basis.
- c) Should this employee of the contractor move out of the 45-mile radius of the job site, a new employee may be substituted upon prior approval of the City.
- d) Failure to be in compliance with this on-call requirement as part of the contract agreement shall result in termination of contract by the City.

CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES

SECTION V

PROPOSAL FORM

Proposal rate for all items listed in this Request for Proposal to be inclusive with all labor, shop fees, management fees, and environmental fees as described in Section IV Scope of Services of the Standards Specifications, and all other items as listed in the specifications.

Cost proposal for directed work items such as maintenance, mechanical repairs, component replacement and reconditioning as described above.

Tier I- Standard Hourly Rate.....\$ _

Tier II-Overtime Hourly Rate.....\$ _

Cost proposal for emergency conditions (after hours) work items such as mechanical repairs, component replacement and reconditioning. Proposer to provide written description of emergency conditions procedures and hours for applications of stated rates.

Tier III- Emergency Call Hourly Rate..... \$ _

Parts Markup_____ (%) (Indicate publication & price base, i.e. wholesale, dealer cost, list cost. etc.)

The City of Santa Fe Springs reserves the right to adjust this schedule as necessary.

CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES

AGREEMENT FOR INDEMNIFICATION BY CONTRACTOR/VENDOR

The City of Santa Fe Springs requires contractors and suppliers of service to the City to indemnify and hold the City of Santa Fe Springs harmless for claims or losses arising from or in connection with the contracting party's work for the City of Santa Fe Springs before a purchase order is issued. To eliminate misunderstandings between contracting parties and the City in case of a claim or lawsuit, the City of Santa Fe Springs requires that contracting parties who perform services for the City sign this Agreement. This Agreement will act as and become a part of each contract/purchase order between the City of Santa Fe Springs and the contracting parties signing the Agreement. In consideration of the opportunity of doing work for the City of Santa Fe Springs and benefits to be received thereby, the contracting party agrees as follows: 1. That where a contract, purchase order or confirming order is issued by the City of Santa Fe Springs awarding a contract, this Agreement is to be considered part of that contract. 2. Contractor agrees to indemnify the City of Santa Fe Springs and any officer, employee or agent, and hold the City of Santa Fe Springs and any officer, employee or agent thereof harmless from any and all claims, liabilities, obligations and causes of action of whatsoever kind or nature for injury to, or death of, any person (including officers, employees and agents of the City of Santa Fe Springs), resulting from any and all actions or omissions of contractor or contractor's employees, agents or invitees, or any subcontractor of contractor or any of such subcontractor's employees, agents or invitees. 3. That the contracting party specifically waives the benefits and protection of Labor Code Section 3864 which provides, "If an action as provided in this chapter is prosecuted by the employee, the employer, or both jointly against the third person results in judgment against such third person or settlement by such third person, the employer shall have no liability to reimburse or hold such third person harmless on such judgment or settlement in the absence of a written agreement so to be executed prior to the injury." This waiver will occur as to any contracts awarded by the City of Santa Fe Springs to the contracting party to this Agreement while this Agreement is in force. 4. That this Agreement has been signed by an authorized representative of the contracting party, and such representative has the authority to bind the contractor/vendor to all terms and conditions of this Agreement. 5. That this Agreement shall be binding upon the successors and assignees of the contracting party to any contract with the City of Santa Fe Springs. As a condition precedent to acceptance, and contracts from the City of Santa Fe Springs and contracting party agree to advise its successors or assignees of this Agreement and to obtain their consent to its writing before the work of the representative successor or assignees begin; such assignment shall be effective with the written consent of the City of Santa Fe Springs. 6. To promptly notify the City of Santa Fe Springs of any change in ownership of the contracting party while this Agreement is in force. 7. In the event that this Agreement, contract, or purchase order is entered into with the Santa Fe Springs Community Development Commission, wherever the term "City of Santa Fe Springs" is indicated, it shall also be applicable to the Santa Fe Springs Community Development Commission.

This Agreement cannot be modified or changed without the express written consent of the City Attorney of the City of Santa Fe Springs.

On behalf of _____
(Name of Contractor/Vendor)

(Address)

I agree to the terms of this Agreement.

Signature _____ Title _____

**CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES**

Statement of Non Collusion by Contractor

The undersigned who submits herewith to the City of Santa Fe Springs a bid or proposal does hereby certify:

- a. That all statements of fact in such bid or proposal are true;
- b. That such bid or proposal was not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;
- c. That such bid or proposal is genuine and not collusive or sham;
- d. That said bidder has not, directly or indirectly by agreement, communication or conference with anyone, attempted to induce action prejudicial to the interest of the City of Santa Fe Springs or of any other bidder or anyone else interested in the proposed procurement;
- e. Did not, directly or indirectly, collude, conspire, connive or agree with anyone else that said bidder or anyone else would submit a false or sham bid or proposal, or that anyone should refrain from bidding or withdraw his bid or proposal;
- f. Did not in any manner, directly or indirectly seek by agreement, communication or conference with anyone to raise or fix the bid or proposal price of said bidder or of anyone else, or to raise or fix any overhead, profit or cost element of his bid or proposal price, or that of anyone else;
- g. Did not, directly or indirectly, submit his bid or proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member agent thereof, or to any individual or group of individuals, except to the City of Santa Fe Springs, or to any person/ persons who have a partnership or financial interest with said bidder in his business.
- h. Did not provide, directly or indirectly to any officer or employee of the City of Santa Fe Springs any gratuity, entertainment, meals, or anything of value, whatsoever, which could be objectively construed as intending to invoke any form of reciprocation or favorable treatment.
- i. That no officer or principal of the undersigned firm is related to any officer or employee of the city by blood or marriage within the third degree or is employed, either full or part time, by the City of Santa Fe Springs either currently or within the last year.
- j. That no officer or principal of the undersigned firm nor any subcontractor to be engaged by the principal has been convicted by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy or any other act in violation of any state or federal antitrust law in connection with the bidding upon award of, or performance of, any public work contract, with any public entity, within the last three years.

I certify, under penalty of perjury under the laws of the State of California, that the foregoing is true and correct and that this certification was executed:

On _____ at California _____.

Firm _____

(Signature)

Street _____

(Print Name & Title)

City _____ State _____ Zip _____

CITY OF SANTA FE SPRINGS
FIRE FLEET MAINTENANCE AND SERVICES

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

**Give Form to the
requester. Do not
send to the IRS.**

Print or type
See Specific instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:

- ☐ Individual/sole proprietor or single-member LLC
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶ _____
- ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

				-							
--	--	--	--	---	--	--	--	--	--	--	--

or

Employer identification number

				-							
--	--	--	--	---	--	--	--	--	--	--	--

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign
Here**

Signature of
U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

City of Santa Fe Springs

REFERENCES

Proposer shall submit references where similar work of similar size and nature is currently in process or recently completed. Include name of firm, telephone, and name of contact person.

These references will be checked and may affect the award of the contract. The City of Santa Fe Springs reserves the right to contact any of the organizations or individuals listed or any others that may stem from the inquiry.

1. Firm _____
Address _____
City _____ State _____ Zip _____
Contact _____ Telephone _____
Project _____
Completion Date _____ Approximate Cost: _____

2. Firm _____
Address _____
City _____ State _____ Zip _____
Contact _____ Telephone _____
Project _____
Completion Date _____ Approximate Cost: _____

City of Santa Fe Springs

3. Firm _____
Address _____
City _____ State _____ Zip _____
Contact _____ Telephone _____
Project _____
Completion Date _____ Approximate Cost: _____

4. Firm _____
Address _____
City _____ State _____ Zip _____
Contact _____ Telephone _____
Project _____
Completion Date _____ Approximate Cost: _____

City of Santa Fe Springs

5. Firm _____

Address _____

City _____ State _____ Zip _____

Contact _____ Telephone _____

Project _____

Completion Date _____ Approximate Cost: _____

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

SECTION VI

CITY OF SANTA FE SPRINGS

CONTRACT SERVICES AGREEMENT WITH _____

THIS CONTRACT SERVICES AGREEMENT (herein "Agreement"), is made and entered into this _____ day of _____, 2016 by and between the CITY OF SANTA FE SPRINGS, (herein "City") _____ (herein "Contractor"). The parties hereto agree as follows:

RECITALS

- A. WHEREAS, City requires _____ has represented to City that Contractor is qualified to perform said services and has submitted a proposal to City for same.
- B. WHEREAS, City desires to have Contractor perform said services on the terms and conditions set forth herein.

NOW, THEREFORE, based on the foregoing Recitals and for good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, City and Contractor hereby agree as follows:

1. SERVICES OF CONTRACTOR

1.1 Scope of Services - In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A". As a material inducement to the City entering into this Agreement, Contractor represents and warrants that Contractor is a provider of first class work and services and Contractor is experienced in performing the work and services contemplated herein and, in light of such status and experience, Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended.

1.2 Documents Included in Contract - This contract consists of the Proposal, Statement of Non-collusion by Contractor, this Contract Services Agreement, Workers' Compensation Certification, and any and all schedules and attachments to it which are incorporated as if fully set forth herein. In the event of an inconsistency, this Agreement shall govern.

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

1.3 Compliance with Law - All services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees, and Assessments - Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against City hereunder. Contractor shall be responsible for all sub-contractors' compliance with this Section 1.4.

1.5 Familiarity with Work - By executing this Contract, Contractor warrants that Contractor (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

1.6 Care of Work - The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties - Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other. Contractor shall require all sub-contractors to comply with the provisions of this agreement.

1.8 Additional Services - City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum,

CITY OF Santa Fe Springs

FIRE FLEET MAINTENANCE AND SERVICES

and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written

approval of the Contractor. Any increase in compensation of twenty-five percent (25%) or less of the Contract Sum, or in the time to perform of one hundred eighty (180) days or less may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefore.

2. COMPENSATION

2.1 **Contract Sum** - For the services rendered pursuant to this Agreement, the Contractor shall be compensated as specified herein, but not exceeding the maximum contract amount of _____ DOLLARS (\$) (herein "Contract Sum"), established in the "Bid Sheet" attached hereto as Exhibit "B", except as provided in Section 1.8. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City; Contractor shall not be entitled to any additional compensation for attending said meetings.

2.2 **Progress Payments** – City agrees to pay Contractor and Contractor agrees to accept as payment in full for the work to performed hereunder, payments during the twelve (12) month period of this Agreement of _____ DOLLARS (\$) per month. Payments will be made upon satisfactory completion and acceptance of work by the Contract Officer and presentation of a monthly statement to the City. Prior to payment, Contractor will adhere to and provide upon request to the Fire Department, documented proof of compliance with Division 2, Part 7, Chapter 1, Article 2, of the Labor Code. If Contractor fails to perform its obligations or fails to cure defaults within the time frames specified in Section 7.2 of this Agreement, in addition to liquidated damages specified in Section 7.7 of this Agreement, City may withhold payment to Contractor until such defaults are cured.

3. PERFORMANCE SCHEDULE

3.1 **Time of Essence** - Time is of the essence in the performance of the Agreement.

3.2 **Schedule of Performance** - Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services. When requested by the Contractor, extensions to the time period(s) specified in this Agreement may be approved in writing by the Contract Officer.

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

3.3 Force Majeure - The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes for the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement.

3.4 Term - Unless earlier terminated in accordance with Section 7.8 of this Agreement, this Agreement shall continue in full force and effect for a period of three (3) years, commencing on the date contractor commences work pursuant to Section 3.2 of this Agreement. This agreement may be extended thereafter for up to 2 subsequent one-year terms upon mutual agreement of the parties without soliciting proposals and upon the agreed terms, including pricing. The parties also, upon negotiated written amendment hereto, may extend and /or modify the reimbursement rate, levels of service, types of service, change of vehicles, or any other terms which the parties determine necessary.

4. COORDINATION OF WORK

4.1 Representative of Contractor - The following principals of Contractor are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the foregoing principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City.

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

4.2 **Contract Officer** - The Contract Officer shall be such person as may be designated by the City Manager or Santa Fe Springs Fire Chief. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.3 **Prohibition Against Assignment** - The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

4.4 **Independent Contractor** - Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its sub-contractors, agents or employees, performs the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, sub-contractors, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its sub-contractors, agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venture or a member of any joint enterprise with Contractor.

4.5 **Identity of Persons Performing Work** - Contractor represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all tasks and services set forth herein. Contractor represents that the tasks and services required herein will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable State and local law to perform such tasks and services.

5. INSURANCE, INDEMNIFICATION AND BONDS

5.1 **Insurance** - The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

Coverage (Check if applicable)		Minimum Limits
(X)	Comprehensive General Liability Insurance (including premises and operations)	\$1,000,000 per occurrence combined single limit
()	Contractual Liability Insurance Products Liability Insurance	\$1,000,000 limit
(X)	Comprehensive Automobile Liability Insurance (includes owned, non-owned, and hired automobile hazard)	\$1,000,000 per occurrence combined single limit
()	Professional Liability Insurance (providing for a one year discovery period)	\$1,000,000 limit
(X)	Workers' Compensation/Employers' Liability Insurance	Statutory \$1,000,000 per occurrence

CONDITIONS:

In accordance with Public Code Section 20170, the insurance of surety companies who provide or issue the policy shall have been admitted to do business in the State of California with a credit rating of "A" minus or better.

This insurance shall not be canceled, limited in scope or coverage or non-renewed until after thirty (30) days prior written notice has been given to the Santa Fe Springs Fire Chief, City of Santa Fe Springs, 11710 E. Telegraph Rd., Santa Fe Springs, CA 90670.

Any insurance maintained by the City of Santa Fe Springs shall apply in excess of and not combined with insurance provided by this policy.

The City of Santa Fe Springs, its officers, employees, representatives, attorneys, and volunteers shall be named as additional named insureds.

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

Prior to commencement of any work under this contract, Contractor shall deliver to the City insurance endorsements confirming the existence of the insurance required by this contract, and including the applicable clauses referenced above.

Such endorsements shall be signed by an authorized representative of the insurance company and shall include the signator's company affiliation and title. Should it be deemed necessary by the City, it shall be Contractor's responsibility to see that the City receives documentation, acceptable to the City, which sustains that the individual signing said endorsements is indeed authorized to do so by the insurance company.

If the Contractor fails to maintain the aforementioned insurance, or secure and maintain the aforementioned endorsement, the City may obtain such insurance, and deduct and retain the amount of the premiums for such insurance from any sums due under the agreement. However, procuring of said insurance by the City is an alternative to other remedies the City may have, and is not the exclusive remedy for failure of Contractor to maintain said insurance or secure said endorsement. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which became due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its sub-contractor's performance of the work covered under this agreement.

Each contract between the Contractor and any sub-contractor shall require the sub-contractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section 5.1.

5.2 Indemnification - Contractor shall indemnify the City, its officers, agents and employees against, and will hold and save them and each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising or alleged to arise out of or in connection with the negligent performance of the work, operations or activities of Contractor, its agents, employees, sub-contractors, or invitees, provided for herein, or arising or alleged to arise from the negligent acts or omissions of Contractor hereunder, or arising or alleged to arise from Contractor's negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, but excluding such claims or

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

liabilities or portion of such claims or liabilities arising or alleged to arise from the negligence or willful misconduct of the City, its officers, agents or employees, and in connection therewith:

1. Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

2. Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising or alleged to arise out of or in connection with Contractor's (or its agents', employees', sub-contractors', or invitees') negligent performance of or failure to perform such work, operations or activities hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

3. In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising or alleged to arise out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor shall pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees for counsel acceptable to City.

d) Contractor's duty to defend and indemnify as set out in this Section 5.2 shall include any claims, liabilities, obligations, losses, demands, actions, penalties, suits, costs, expenses or damages or injury to persons or property arising or alleged to arise from, in connection with, as a consequence of or pursuant to any state or federal law or regulation regarding hazardous substances, including but not limited to the Federal Insecticide, Fungicide and Rodenticide Act ("FIFRA"), Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), Resource Conservation and Recovery Act of 1976 ("RCRA"), the Hazardous and Solid Waste Amendments of 1984, the Hazardous Material Transportation Act, the Toxic Substances control Act, the Clean Air Act, the Clean Water Act, the California Hazardous Substance Account Act, the California Hazardous Waste Control Law or the Porter-Cologne Water Quality Control Act, as any of those statutes may be amended from time to time.

The Contractor's indemnification obligations pursuant to this Section 5.2 shall survive the termination of this Agreement. Contractor shall require the same indemnification from all sub-contractors.

5.3 Labor and Materials and Performance Bonds – N/A

5.4 Sufficiency of Insurer or Surety - Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Risk Manager of City ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by this Section 5 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of City within ten (10) days of receipt of notice from the Risk Manager.

5.5 Substitution of Securities - Pursuant to California Public Contract Code Section 22300, substitution of eligible equivalent securities for any moneys withheld to ensure performance under the contract for the work to be performed will be permitted at the request and expense of the successful bidder.

6. RECORDS AND REPORTS

6.1 Reports - Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.2 Records - Contractor shall keep, and require sub-contractors to keep, such books and records (including but not limited to payroll records as required herein) as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of five (5) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

6.3 Ownership of Documents - All drawings, specifications, reports, records, documents and other materials prepared by Contractor, its employees, sub-contractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

concepts embodied therein. All sub-contractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom.

7. ENFORCEMENT OF AGREEMENT

7.1 California Law - This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

7.2 Disputes - In the event either party fails to perform its obligations hereunder, the nondefaulting party shall provide the defaulting party written notice of such default. The defaulting party shall have ten (10) days to cure the default; provided that, if the default is not reasonably susceptible to being cured within said ten (10) day period, the defaulting party shall have a reasonable time to cure the default, not to exceed a maximum of thirty (30) days, so long as the defaulting party commences to cure such default within ten (10) days of service of such notice and diligently prosecutes the cure to completion; provided further that if the default is an immediate danger to the health, safety and general welfare, the defaulting party shall take such immediate action as may be necessary. Notwithstanding the foregoing, the nondefaulting party may, in its sole and absolute discretion, grant a longer cure period. Should the defaulting party fail to cure the default within the time period provided in this Section, the nondefaulting party shall have the right, in addition to any other rights the nondefaulting party may have at law or in equity, to terminate this Agreement. Compliance with the provisions of this Section 7.2 shall be a condition precedent to bringing any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured.

7.3 Retention of Funds – N/A

7.4 Waiver - No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative - Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 **Legal Action** - In addition to any other rights or remedies, either party may take legal action, law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

7.7 **Liquidated Damages** - Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of Two Hundred Dollars (\$200.00) as liquidated damages for each deficiency for each day of delay in excess of the time allowed for correction of deficiencies. In addition, liquidated damages may be assessed for failure to comply with the emergency call out requirements described in the scope of services. The City may withhold from any moneys payable on account of services performed by the Contractor any accrued liquidated damages.

7.8 **Termination for Default of Contractor** - If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, Contractor shall vacate any City owned property which Contractor is permitted to occupy hereunder and City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of setoff or partial payment of the amounts owed the City as previously stated.

7.9 **Attorneys' Fees** - If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

8. CITY OFFICERS AND EMPLOYEES, NONDISCRIMINATION

8.1 **Non-liability of City Officers and Employees** - No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

8.2 **Conflict of Interest** - The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 **Covenant Against Discrimination** - Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. To the extent required by law, contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

9. MISCELLANEOUS PROVISIONS

9.1 **Notice** - Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and shall be deemed to be given when served personally or deposited in the US Mail, prepaid, first-class mail, return receipt requested, addressed as follows:

To City: City of Santa Fe Springs
 11710 E. Telegraph Rd.

 Santa Fe Springs, California 90670
 Attention: Division Chief Brent Hayward

To Contractor: _____

9.2 **Interpretation** - The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 **Integration; Amendment** - It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any,

CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES

between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

9.4 **Severability** - In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.5 **Hiring of Illegal Aliens Prohibited** - Contractor shall not hire or employ any person to perform work within the City of West Covina or allow any person to perform work required under this Agreement unless such person is properly documented and legally entitled to be employed within the United States.

9.6 **Unfair Business Practices Claims** - In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, the contractor or sub-contractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body renders final payment to the contractor without further acknowledgment by the parties. (Section 7103.5, California Public Contract Code.)

9.7 **Corporate Authority** - The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

9.8 **Legal Responsibilities** - The Contractor shall keep itself informed of City, State, and Federal laws, ordinances and regulations, which may in any manner affect the performance of its services pursuant to this Agreement. The Contractor shall at all times observe and comply with all such laws, ordinances and regulations. Neither the City, nor their officers, agents or employees shall be liable at law or in equity as a result of the Contractor's failure to comply with this section.

9.9 **Termination for Convenience** - The City may terminate this Agreement without cause for convenience of the City upon giving contractor 30 days prior written notice of termination of the Agreement. Upon receipt of the notice of termination the Contractor shall cease all further work pursuant to the Agreement. Upon such termination by the City the Contractor shall

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

not be entitled to any other remedies, claims, actions, profits, or damages except as provided in this paragraph. Upon the receipt of such notice of termination Contractor shall be entitled to the following compensation:

1. The contract value of the work completed to and including the date of receipt of the notice of termination, less the amount of progress payments received by contractor.
2. Actual move-off costs including labor, rental fees, equipment transportation costs, the costs of maintaining on-site construction office for supervising the mover-off.
3. The cost of materials custom made for this Agreement which cannot be used by the Contractor in the normal course of his business, and which have not been paid for by City in progress payments.
4. All costs shall not include any markups as might otherwise be allowed by any plans or specifications which were a part of the Agreement

The provisions of this paragraph shall supersede any other provision of the Agreement or any provision of any plans, specification, addendums or other documents which are or may become a part of this Agreement. City and Contractor agree that the provisions of this paragraph are a substantive part of the consideration for this Agreement

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

CITY OF SANTA FE SPRINGS

Michael Crook
Fire Chief

Date: _____

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

COMPANY NAME

OWNER/PRESIDENT

Date: _____

ATTEST:

Assistant City Clerk of the
City of West Covina

Date: _____

APPROVED AS TO FORM:

City Attorney

Date: _____

APPROVED AS TO INSURANCE

Risk Management

Date: _____

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

EXHIBIT A

SCOPE OF SERVICES

**CITY OF Santa Fe Springs
FIRE FLEET MAINTENANCE AND SERVICES**

**EXHIBIT B
FEE SCHEDULE**



City of Santa Fe Springs

City Council Meeting

March 9, 2017

NEW BUSINESS

Arlee Avenue Sidewalk Construction - Final Payment

RECOMMENDATION

That the City Council approve the Final Payment (less 5% Retention) to Elite Bobcat Services Engineering, Inc. (EBS) of Corona California in the amount of \$49,433.25 for the subject project.

BACKGROUND

The City Council, at their meeting of October 27, 2016, awarded a contract to Elite Bobcat Services Engineering, Inc. (EBS) of Corona, California in the amount of \$52,638.00 for the Arlee Sidewalk Construction Project.

The Arlee Avenue Sidewalk Construction project included the construction of a new sidewalk, the removal and replacement of existing uplifted sidewalk, driveway approaches, curb and gutter, and trees along the easterly side of Arlee Avenue from Charlesworth Road to Broaded Street. The project addressed the construction of new sidewalk for the locations that had missing sidewalk and the improvements comply with ADA standards.

The following payment detail represents 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 of \$52,035.00 and the final project cost including the construction, engineering, inspection, overhead and contingency is within the budgeted amount of \$68,500.

FISCAL IMPACT

The Arlee Avenue Sidewalk Construction project is funded through two funding sources: 1) Transportation Development Act (TDA), Article 3 Funds, and 2) Public Works Operation and Maintenance (O&M) funding. Currently, there is approximately \$48,500 available from TDA funding. The Public Works O&M budget has \$20,000 set aside for concrete construction. The total funding available is \$68,500.

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

Thaddeus McCormack
City Manager

Attachment:
Payment Detail

Payment Detail
ARLEE AVENUE SIDEWALK CONSTRUCTION

Contractor: EBS General Engineering, Inc.
1320 E. Sixth Street, STE. 100
Corona, CA 92879

Final Payment: \$ 49,433.25

Item No.	Description	Contract			Total	Completed This Period		Completed To Date	
		Quantity	Units	Unit Price		Quantity	Amount	Quantity	Amount
Contract Work									
1.	Clearing and Grubbing and Fine Grading for Sidewalk Installation.	1	L.S.	\$ 12,000.00	\$ 12,000.00	100%	\$ 12,000.00	100%	\$ 12,000.00
2.	Construct PCC Sidewalk per City Standard R-2.	1,788	S.F.	\$ 6.00	\$ 10,728.00	1815	\$ 10,890.00	1815	\$ 10,890.00
3.	Remove and Construct PCC Sidewalk per City Standard R-2.	232	S.F.	\$ 15.00	\$ 3,480.00	300	\$ 4,500.00	300	\$ 4,500.00
4.	Remove and Construct PCC Residential Driveway Approach per City Standard R-6.1.	500	S.F.	\$ 15.00	\$ 7,500.00	469	\$ 7,035.00	469	\$ 7,035.00
5.	Remove and Construct PCC Curb and Gutter per City Standard R-7 (A4).	40	L.F.	\$ 78.00	\$ 3,120.00	40	\$ 3,120.00	40	\$ 3,120.00
6.	Construct 12" Full Depth A.C. Pavement.	3	TON	\$ 780.00	\$ 2,340.00	3	\$ 2,340.00	3	\$ 2,340.00
7.	Modification to Existing Irrigation Systems.	1	L.S.	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00
8.	Grind Tree Roots.	1	L.S.	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00	1	\$ 1,200.00
9.	Remove and Replace Trees.	4	EA.	\$ 1,440.00	\$ 5,760.00	3	\$ 4,320.00	3	\$ 4,320.00
10.	Traffic Control.	1	L.S.	\$ 1,200.00	\$ 1,200.00	100%	\$ 1,200.00	100%	\$ 1,200.00
11.	Plant Establishment (90 Calendar Days).	1	L.S.	\$ 1,200.00	\$ 1,200.00	100%	\$ 1,200.00	100%	\$ 1,200.00
12.	Construct MOW curb as per detail shown on Addendum No. 1.	37	L.F.	\$ 30.00	\$ 1,110.00	41	\$ 1,230.00	41	\$ 1,230.00
				Total \$	\$ 52,638.00		\$ 52,035.00		\$ 52,035.00

Total Completed Items to Date: \$ 52,035.00

Warrant Billing Period	
Invoice Date	Invoice No.
02/24/17	1
Invoice Due Date	Invoice Pay Date
3/14/2017	03/23/17

CONTRACT PAYMENTS	
Total Items Completed to Date	\$ 52,035.00
Less 5% Retention	\$ 2,601.75
Final Payment:	\$ 49,433.25

Finance Please Pay: \$ 49,433.25
Project Account: 110-397-5310-ARLEES- 4800
Recommended by: *RD (2232)*
Approved by: *RD FOR NIE ALLEGRETE*



City of Santa Fe Springs

City Council Meeting

March 9, 2017

NEW BUSINESS

Traffic Engineering Services – Award of Contract

RECOMMENDATION

That the City Council take the following actions:

1. Accept the Proposals; and
2. Award a contract to Coory Engineering from Orange, California for Traffic Engineering Services; and
3. Authorize the Director of Public Works to execute a Professional Services Agreement with Coory Engineering for Traffic Engineering Services.

BACKGROUND

The City Council, at their January 12, 2017 meeting, authorized the Director of Public Works to request proposals for Traffic Engineering Services.

In accordance with the Uniform Construction Cost Accounting Policies, Section 22034, the following seven (7) companies were sent a notice requesting proposals for this project:

Company

1. Willdan Engineering
2. Minagar & Associates, Inc.
3. Coory Engineering
4. Advanced Consulting Engineers
5. KOA Corporation
6. Transportation & Energy Solutions, Inc.
7. JMD

City | Location

City of Industry, CA
Irvine, CA
Orange, CA
Diamond Bar, CA
Monterey Park, CA
Yorba Linda, CA
City of Industry, CA

The City received proposals from the following two (2) firms:

1. Coory Engineering
2. iteris, Inc.

The proposals were evaluated based on several criteria, including qualifications, proposed staffing levels, key personnel, understanding the City's Traffic Engineering services requirements, past experience and proposed fee schedule. The proposals were evaluated and a summary of the Evaluation Team's scores is attached. The Evaluation Team was Robert A. Garcia, Capital Improvements Manager and Al Fuentes, Program Manager.

Staff is recommending that the City Council award a four (4) year contract to Coory Engineering, and reserve the right to renew the contract for an additional two (2) years at the end of the first term based on performance and approval by the City Council. Coory Engineering reserves the right to negotiate a new Fee Schedule for key personnel for the additional two (2) year term of the Agreement. The City will compensate Coory Engineering an annual amount not to exceed the approved budget for Traffic Engineering Services for each fiscal year during the term of the contract. The approved budget for FY16-17 is \$219,400, the approved budget for FY 17-18 is \$223,900.

For the last six (6) years, the City has contracted with Coory Engineering to provide Traffic Engineering services on an as-needed basis. The term of the current Agreement expires on March 26, 2017. The proposed contract with Coory Engineering is for Traffic Engineering services, including but not limited to, conducting or reviewing traffic engineering, traffic analysis and transportation planning studies or project specific traffic related issue analysis.

FISCAL IMPACT

Proposed funding for Traffic Engineering Services is included in the Department of Public Works FY 2016-17 and FY 2017-18 Budgets.

INFRASTRUCTURE IMPACT

No impacts on infrastructure



Thaddeus McCormack
City Manager

Attachment:

1. Evaluation Summary
2. Agreement
3. Coory Engineering Proposal

**CITY OF SANTA FE SPRINGS
PROFESSIONAL SERVICES AGREEMENT
TRAFFIC ENGINEERING SERVICES**

THIS AGREEMENT, made and entered into this 9TH day of March, 2017 by and between the City of Santa Fe Springs (AGENCY), and Coory Engineering (CONSULTANT), AGENCY and CONSULTANT (PARTIES) hereby enter 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 the attached proposal dated February 14, 2017 and shall organize, supervise, prepare and complete said SERVICES as set forth therein and as required per the Request for Proposals issued January 16, 2017.

2. The term of this Agreement shall be for four (4) years from the effective date of this Agreement. The AGENCY reserves the right to renew the Agreement for an additional two (2) years at the end of the first term based on performance and approval by the City Council. CONSULTANT reserves the right to negotiate a new Fee Schedule for key personnel for the additional two (2) year term of the Agreement

3. AGENCY shall compensate CONSULTANT for SERVICES rendered for each approved project at the hourly rates detailed in the Schedule of Hourly Rates attached and made part of this Agreement. The hourly rate includes full compensation for direct labor and overhead costs. Any such compensation shall become payable on a periodic time schedule as approved and agreed to by AGENCY and the CONSULTANT.

AGENCY shall compensate CONSULTANT for SERVICES an annual amount not to exceed the approved budget for Traffic Engineering Services for each fiscal year during the term of the contract. The approved budget for Fiscal Year 2016-2017 is \$219,400. The approved budget for Fiscal Year 2017-18 is \$223,900.

4. The parties hereto acknowledge and agree that the relationship between AGENCY 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 AGENCY 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, indemnify, hold free and harmless the AGENCY and its appointed and elected officials, officers, and employees from and against any and all damages to property or injuries to or death of any person or persons, including reasonable attorney fees and shall indemnify, save and hold harmless AGENCY and its appointed and elected officials, officers, and

employees from damages and expenses, 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 acts, errors or omission of CONSULTANT, whether intentional or negligent, in the performance of this 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 AGENCY 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 of Santa Fe Springs' Harassment Policy. The City of Santa Fe Springs prohibits any and all harassment in any form.

8. CONSULTANT shall submit to the AGENCY the required insurance certificates for the CONSULTANT and its team. The CONSULTANT shall indemnify and hold AGENCY and its officers, 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 negligent act or omission 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. Notwithstanding the foregoing, any duty to indemnify shall not include a duty to defend until a finding, by a court of competent jurisdiction, that CONSULTANT's willful misconduct, negligent performance, or failure to perform was a legal cause of claimant's damages, but only to the extent thereof.

The CONSULTANT shall maintain the following levels of insurance coverage for the duration of the services provided, as well as any sub-consultants hired by the Consultant:

- (a) Worker's Compensation insurance with statutory limits, and employer's liability insurance with limits not less than \$1,000,000 per accident
- (b) Commercial general liability insurance or equivalent form, with a combined single limit of not less than \$2,000,000 per occurrence
- (c) 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.
- (d) Professional liability (errors and omissions) insurance, with a combined single limit of not less than \$1,000,000 per claim.

CONSULTANT shall maintain the required insurances throughout the term of the contract, and shall have insurance agent send Certificate of Insurance to AGENCY, with the City of Santa Fe Springs named as additional insured (not applicable on professional liability). 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.

CONSULTANT'S SIGNATURE

DATE

NAME (PLEASE PRINT)

TITLE

COMPANY NAME

Corporation ☐

Sole Proprietor ☐

Partnership ☐

LLC ☐

SSN OR TAX ID#

ADDRESS

CITY, STATE, ZIP

TELEPHONE NO.

**Noe Negrete, Director of Public Works
City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670
(562) 868-0511**

DATE

**CITY OF SANTA FE SPRINGS
PROFESSIONAL SERVICES AGREEMENT
TRAFFIC ENGINEERING SERVICES**

THIS AGREEMENT, made and entered into this 9TH day of March, 2017 by and between the City of Santa Fe Springs (AGENCY), and Coory Engineering (CONSULTANT), AGENCY and CONSULTANT (PARTIES) hereby enter 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 the Statement of Qualifications, submitted on February 14, 2017 which is hereby incorporated by reference and CONSULTANT shall organize, supervise, prepare and complete said SERVICES as set forth therein. Said services shall be referred to as "Traffic Engineering Services":
2. The term of this Agreement shall be for four (4) years from the effective date of this Agreement. The AGENCY reserves the right to renew the Agreement for an additional two (2) years at the end of the first term based on performance and approval by the City Council. CONSULTANT reserves the right to negotiate a new Fee Schedule for key personnel for the additional two (2) year term of the Agreement
3. AGENCY shall compensate CONSULTANT for SERVICES rendered for each approved project at the hourly rates detailed in the Schedule of Hourly Rates attached and made part of this Agreement. The hourly rate includes full compensation for direct labor and overhead costs. Any such compensation shall become payable on a periodic time schedule as approved and agreed to by AGENCY and the CONSULTANT.
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5. CONSULTANT shall, indemnify, hold free and harmless the AGENCY and its appointed and elected officials, officers, and employees from and against any and all damages to property or injuries to or death of any person or persons, including reasonable attorney fees and shall indemnify, save and hold harmless AGENCY and its appointed and elected officials, officers, and employees from damages and expenses, 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 acts, errors or omission of CONSULTANT, whether intentional or negligent, in the performance of this 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 AGENCY retains the right to inspect, stop, or alter the work of the CONSULTANT to assure its conformity with this Agreement.

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8. CONSULTANT shall submit to the AGENCY the required insurance certificates for the CONSULTANT and its team. The CONSULTANT shall indemnify and hold AGENCY and its officers, 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 negligent act or omission 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. Notwithstanding the foregoing, any duty to indemnify shall not include a duty to defend until a finding, by a court of competent jurisdiction, that CONSULTANT's willful misconduct, negligent performance, or failure to perform was a legal cause of claimant's damages, but only to the extent thereof.

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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.

CONSULTANT'S SIGNATURE

DATE

NAME (PLEASE PRINT)

TITLE

COMPANY NAME

Corporation ☐

Sole Proprietor ☐

Partnership ☐

LLC ☐

SSN OR TAX ID#

ADDRESS

CITY, STATE, ZIP

TELEPHONE NO.

**Noe Negrete, Director of Public Works
City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670
(562) 868-0511**

DATE

ATTACHMENT 3



CITY OF SANTA FE SPRINGS, CA

QUALIFICATION FOR

TRAFFIC ENGINEERING SERVICES



PRESENTED BY:



COORY ENGINEERING

1718 N. Neville Street Orange, CA 928650
TEL.: (714) 202-8700 FAX: (714) 202-8701

February 14, 2017



COORY ENGINEERING
CIVIL ENGINEERING & LAND SURVEYING

TRAFFIC ENGINEERING SERVICES PROPOSAL

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COORY ENGINEERING

LETTER OF OFFER

Mr. Noe Negrete, P.E.
Director of Public Works / City Engineer
City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670-3658

February 14, 2017

Dear Mr. Negrete:

Coory Engineering is pleased to submit 6 copies of our proposal for Traffic Engineering Services. I know you will find our proposed team to be experienced and fully qualified to provide the traffic engineering services as outlined in your "Request for Proposals".

Coory Engineering has been providing municipal and traffic engineering services to numerous cities for over 35 years. Our offices were located in Santa Fe Springs for over 31 of these years, therefore, we are thoroughly familiar with the City and your traffic engineering requirement. Per the RFP, we are including the following information:

Identification:

Coory Engineering
1718 N. Neville Street
Orange, CA 92865 Tel: (714) 202-8700 Fax: (714) 202-8701

Tax I.D.: SS # Ending xxx8530

Contact Person:

Samir M. Khoury, P.E., Owner
1718 N. Neville Street
Orange, CA 92865
W (714) 202-8700 C (562) 773-4647
skhoury@cooryengineering.com

This proposal shall remain valid for a period of not less than 180 calendar days from the date of submittal.


Samir M. Khoury, P.E.

1718 N. Neville Street, Orange, CA 92865

TEL: (714) 202-8700

FAX: (714) 202-8701

QUALIFICATIONS OF THE FIRM

- **COMPANY PROFILE:**

Coory Engineering is a general civil engineering firm with prime involvement in municipal engineering. Traffic engineering is one of the specialties that we offer. The firm is capable of supporting all aspects of municipal public works responsibilities.

The company was established in 1980, it is a sole proprietorship, owned by Samir Khoury. The number of employees between part time and full time is 20. Our only office is located in the City of Orange.

Coory Engineering is certified by the State of California as a Small Business Enterprise (SBE) Supplier #1734185.

- **FINANCIAL CONDITION:**

Coory Engineering is a financially sound company which does not have, nor ever has had any bankruptcy, pending litigation or outstanding claims in any amount, for or against the company.

This company has no plans to close its offices or to enter into any mergers that may impede its ability to provide the intended traffic engineering services for the City of Santa Fe Springs.

- **DISCLOSURES:**

Coory Engineering has no outstanding or pending complaints as determined through the state of California Department of Consumer Affairs.

Coory Engineering has never been the subject of any investigation by any City, County, State and/or Federal Agency.

- **STRENGTH AND STABILITY OF THE FIRM:**

It should be noted that our offices were located in Santa Fe Springs for over 30 years and our traffic engineers worked for the City of Santa Fe Springs for many years handling all of the services outlined in the subject Request for Proposals. We understand the goals of the City and how we can successfully provide the services to meet these goals in a cost effective manner. Being a small firm, we provide a very personalized service which includes the owner and any member of our staff. In addition

to our overall traffic engineering services, members of our team have also been involved in the I-5 widening and Valley View Grade Separation projects that have huge traffic impacts to Santa Fe Springs and the adjoining cities and we can be of immediate assistance if needed.

Therefore, our firm can offer the best local knowledge and experience to the City of Santa Fe Springs as well as the knowledge of the City's Contract City Signal Maintenance Program. Coory Engineering will provide a team that has worked together with the City of Santa Fe Springs on many projects. We have also provided traffic engineering services to the City using former city engineers and inspectors for a number of years. The City is assured of getting the highest level of service at a reasonable fee.

Members of our team will include:

- Samir M. Khoury, P.E.
- John R. Price, P.E.
- **Tom Lopez, P.E. (Assigned Traffic Engineer for SFS)**
- Isam Bajjali, Design and Inspection
- Other support staff as needed

We currently employ three licensed Professional Engineers.

Traffic engineering services and projects have been completed with a proven record of meeting project schedules in Los Angeles, Montebello, Pico Rivera, Irwindale and Santa Fe Springs to name a few.

The following is a **partial list** of services performed by Mr. Tom Lopez for your city during the past 5 years as an employee of Coory Engineering. A more detailed history of his experience is outlined under section **E** of this proposal:

- Traffic signal warrant study at Florence/Ringwood,
- Review of Caltrans I-5 Freeway Widening Plans for Valley View, Rosecrans and Florence Ave. Segment,
- Review of Water line relocations due to freeway widening and preparation of cost estimates for relocation of water facilities for Valley View and Florence Ave. segments.
- Review electrical contractor's submittals for Freeway widening projects for Carmenita and Alondra segments.
- Review LA County timing plans for TSSP Route and review LA County proposed improvements on another TSSP Route.
- Assist Staff with Processing of Section 130 Project Plans thru PUC and BNSF.
- Review electrical contractor's submittals for Valley View/Stage Grade Separation.
- Represent the Engineering Division at Traffic Commission meetings as needed.
- Reviewed and coded traffic collision reports monthly.
- And many more...

- **IMPLEMENTATION PLAN:**

It is our understanding that the major City's need under this proposal is to fill in the part time position of a Traffic Engineer. We are proposing to assign Mr. Tom Lopez for this position. The back-up professional will be Mr. John R. Price, a registered Civil Engineer and a Traffic Engineer in the State of California. For quality control, these two professionals will monitor each other's work. Mr. Samir M. Khoury, a registered Civil Engineer in the State of California and the Owner of Coory Engineering will oversee quality control and quality assurance in general. Mr. Khoury will make sure that services are rendered professionally and on time. If design services are needed, such as signal design, striping, street lighting, etc., other members of the Coory staff will be utilized as needed.



PROPOSED STAFFING AND PROJECT ORGANIZATION

Note: For credentials and resumes of key members of the team, please refer to the appendix section.

- **SUMMARY OF KEY PERSONNEL**

Samir Khoury is the owner of Coory Engineering and will be the point of contact for the Traffic Engineering Services. He will oversee the agreement to make sure the City is getting the highest level of service.

References: Same as in company (Company Owner)

Tom Lopez: He will be the day to day representative of Coory Engineering at City Hall and will cover all areas of traffic engineering stipulated in the RFP. In addition, he can offer assistance with the I-5 Widening Projects and the Proposed Grade Separation Projects. He is available and this will be his only commitment. Tom has been with Coory Engineering for over 5 years.

References: Joe Dyer (909) 364-2770
Don Jensen (562) 477-6024
James Keena (562) 567-9500

John Price, based at Coory's office in Orange, will back up Tom Lopez in the area of traffic engineering. John has been with Coory Engineering for over 14 years.

References: Don Jensen (562) 477-6024
William K. Tam (626) 430-2212

Isam Bajjali, also based at Coory's office in Orange, will be the main traffic designer and will work under Tom Lopez and John Price. Also, Isam can offer inspection services as needed.

Isam has been with Coory for 33 years.

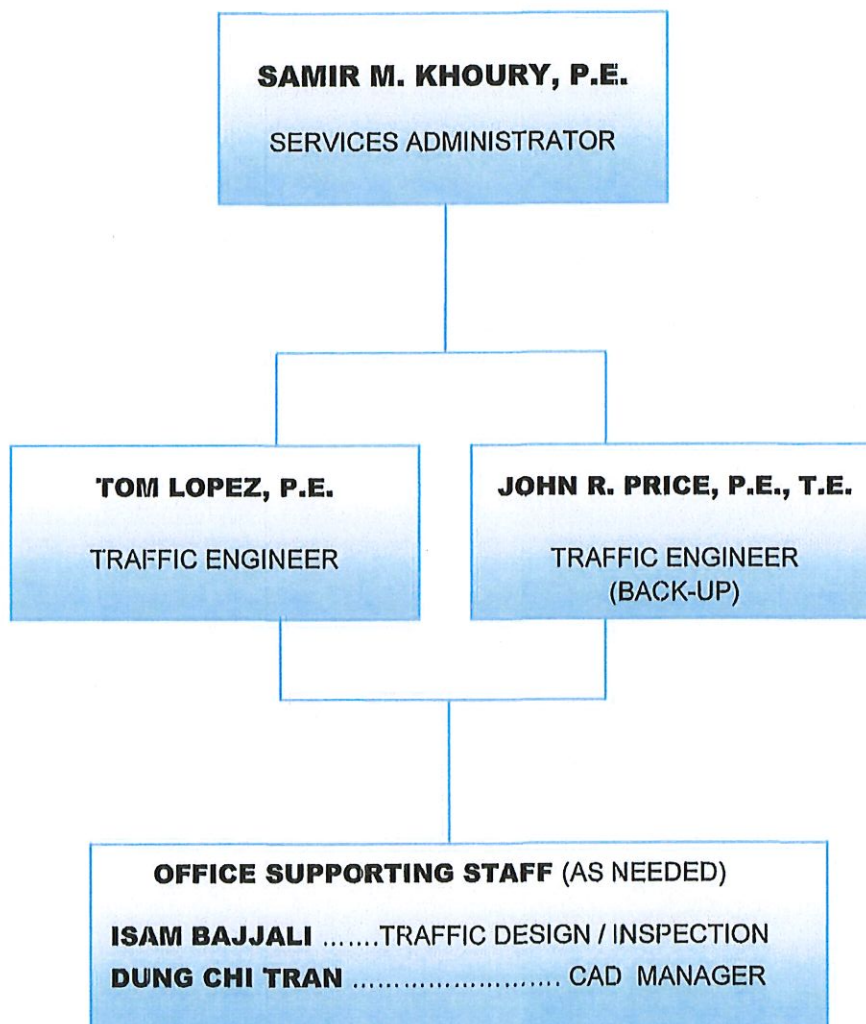
- **AVAILABILITY OF KEY PERSONNEL**

All of the above-mentioned key personnel will be available for the proposed duration of the Traffic Engineering RFP and no one shown on this list will be removed or replaced without prior written concurrence of the City of Santa Fe Springs.

Coory Engineering understands that there will be no assignment of any aspect of this project without prior written authorization of the City. The only potential sub consultant that may be used by Coory Engineering in conjunction with providing Traffic Engineering Services to the City would be for providing 24-hour machine traffic counts as this requires specialized equipment which Coory Engineering does not possess. There is a multitude of companies that do this work and Coory would obtain proposals from three different companies to receive the best price for the City.

The following is the **Specific Organizational Chart** for this project.

ASSIGNMENT SPECIFIC ORGANIZATIONAL CHART





CONSULTANTS AND/OR SUB-CONSULTANTS

No consultants or sub-consultants are proposed for performing the subject services for the City of Santa Fe Springs.

E

WORK APPROACH

Traffic Engineering services will be provided on an "as-needed" basis at an office at City Hall. Generally, work hours are envisioned to coincide with the regular hours of operation when City Hall is open to the public unless the Director of Public Works designates a need for services at other times or services are required at after work meetings. Tasks will be completed in the order received unless the Director specifies priority items that need to take precedence. Traffic Studies will be done by the traffic engineer in conformance with the latest edition of the California Supplement of the Manual of Uniform Traffic Control Devices. Manual Traffic Counts if needed will be performed by subordinate Coory Engineering staff under the direction of the traffic engineer unless the Director opts to use City staff. Machine Traffic Counts will be completed by a traffic counting sub consultant approved by the Director. Traffic Counts will be checked by the traffic engineer and compared to previous traffic counts on file at the City to verify the accuracy of the counts. All calculations, collision research, report writing, field observations and surveys will be done by the traffic engineer. Every effort will be made to ensure that the final product of every task assigned to the traffic engineer is delivered in a timely manner and meets the expectations of the Director.

The traffic engineer will meet with the Director or his designee to review the progress of the items of work assigned to the traffic engineer on a weekly, biweekly, or monthly basis. In the monthly billings, a description of the traffic engineer's activities will be provided. The Director and his designee will be copied on any email correspondence sent by the traffic engineer and it is assumed that all written correspondence will be prepared by the traffic engineer for the Director or his designee's signature.

SCOPE OF SERVICES

The Coory Engineering Team firmly believes that they have the expertise to provide not only the services outlined in the Request for Proposals but additional services not listed. Coory Engineering can be an extension of your existing staff.

As to the Traffic Engineer level for your city, we are proposing the services of **Mr. Tom Lopez**. The services that we are proposing are parallel to his previous services and tasks performed in the City of Cerritos and later in the City of Santa Fe Springs as detailed hereinafter:

Design and Review Traffic Engineering Plans:

At the City of Cerritos, Mr. Lopez duties included design of traffic signal plans, design of traffic signing and striping plans as well as plans for the modification of traffic signals, striping and signing. At Santa Fe Springs, in addition to designing signal, signing, and striping plans, Mr. Lopez also oversaw the design of street lighting and traffic control plans. His work included preparation of specifications, cost estimates, procuring of materials, and project management. He has created traffic diversion and detour plans for railroad projects that resulted in multi-day closures of major highways. He worked with the City's Maintenance Division or private contractors and oversaw the setup of

traffic control devices needed for the detour or diversion. He coordinated the closures with local police and fire departments, local transit agencies, LA County Department of Public Works, Caltrans, local businesses and residents. He also oversaw the preparation of traffic detour plans for the City's 50th Anniversary Parade and 5k Run in 2007. Mr. Lopez is able to design traffic signing and striping plans, traffic signal installation and modification plans, traffic control plans, street lighting plans and prepare specifications, cost estimates, and manage the project if needed.

Performance of Traffic and Pedestrian Studies for Traffic Control Devices:

Mr. Lopez first conducted traffic studies and pedestrian studies for the City of Cerritos. These studies were done in conformance with the California Department of Transportation Traffic Manual. He has completed studies for traffic signals, left turn phasing at existing signals, stop signs, crosswalks, flashing beacons, crossing guard, curve-warning signing, in conformance with the California Supplement of the Manual of Uniform Traffic Control Devices (MUTCD).

Provide Traffic Engineering Support to Contract City Traffic Signal and Lighting Maintenance Program and Oversee Monthly Invoices:

Tom oversaw the existing in-house signal and lighting maintenance program which was originally established with the City of Norwalk in 1979 to provide each city with the ability to maintain their own signals and lights. In 1995 he put together a comprehensive signal maintenance program that was competitive with LA County Signal Maintenance and other private signal maintenance contractors. This allowed the City to offer traffic signal maintenance services to other public agencies. In addition to its own 50 signals, the City now maintains signals for the Cities of Bellflower, Irwindale, La Habra Heights, Paramount, and Pico Rivera. Mr. Lopez was originally the point of contact for the signal maintenance effort in the contract cities. He would directly respond to questions from either the contract city traffic operations representative or their financial representative. He was responsible to review cost accounts, prepare invoices, prepare the budget, monitor the budget, interact with the designated representative for each contract city and prepare estimates for special projects that the contract city wanted completed. He also provided technical assistance to the signal maintenance division with regards to traffic operation, signal timing, and legal and liability issues. He has prepared signal plans for contract cities as well as reviewed signal plans for the contract cities. He has prepared a list of recommended modifications, improvements, or upgrading for signalized intersections when requested by the contract city. His knowledge of the Contract City Signal Maintenance Program can be utilized to help support the Signal and Lighting Superintendent as much as needed.

Manage the Existing Traffic Collision Database:

Mr. Lopez oversaw the creation of the City's Access-based traffic collision database and made refinements or modifications as needed especially to be able to provide the Whittier Police Department with needed collision data. He has used this data base to identify high collision locations, provide data for the preparation of quarterly and annual collision reports and respond to complaints and inquiries from the public and elected

officials about the number of collisions at specific locations. He has continued to use the database and can generate reports as needed.

Providing Oversight and Review of the Installation of an Automated Traffic Management System:

Mr. Lopez was initially involved in the LA County project to install a traffic management center at the City. He made recommendations as to which control system would be most beneficial to the City. The project called for the installation of an Econolite CENTRACS traffic control system. Forty-seven of the City's fifty traffic signals were to be connected to the CENTRACS system either by fiber optic cable or a wireless ethernet connection.

Review and Prepare Service Requests for Various Traffic Control Devices:

Both at Cerritos and Santa Fe Springs, Mr. Lopez was the initial point of contact for traffic-related inquiries and complaints from the general public, residents, elected officials, and other departments. He would provide the response to the inquirer and then prepare the service request if action was needed in the field.

Mr. Lopez has met with the principals of the local elementary, middle and high schools to discuss issues of circulation, parking or other safety related issues around the schools during drop-off or pickup times and has worked with a representative from the City's Police Services Center to try to develop engineering solutions that improve the situation. He is familiar with the City's Service Request System and can prepare and/or review service requests.

Provide Support for Request for Records, Investigation of Claims, etc.:

Mr. Lopez has investigated claims against the City and provided reports, photos, etc. back to the City Clerk or Risk Manager. He has assembled information in response to a request for records from claimant's attorneys, information requested by Carl Warren Co., been deposed by claimant's attorneys and testified in court on behalf of the City in both Small Claims and Civil Courts pertaining to traffic matters. He can continue to perform this service for the City.

Review Subdivision or New Development Projects:

Mr. Lopez had previously been part of the City's Subdivision Review Team that reviewed new developments and put together engineering conditions of approval for the development. In addition, he would make recommendations if the traffic impacts were significant enough to warrant a traffic impact study. If a traffic study was required, he was responsible to set up the traffic parameters for the study and review the engineering and traffic impact sections of the study. He would propose mitigation measures and deficiencies of public improvements, if applicable. If needed, he can continue to provide conditions of approval and/or traffic impact study support.

Interface w/LA County Traffic and Lighting Division:

Mr. Lopez has reviewed timing and coordination plans prepared by LA County Department of Public works for various TSSP routes in the City. He has also reviewed signal plans for new signals as well as plans prepared for the modification of existing signals prepared by the County. He has prepared service requests to the County for specific projects. He reviewed the final invoices for completed signal projects. He also has contacted the County when complaints have been received from the public regarding signal timing at County-maintained signals. He can continue to perform these tasks for the City as required.

Interface w/Caltrans:

Since 1999 Mr. Lopez has been intimately involved with the various Caltrans projects to widen Interstate 5 between Valley View Avenue and Florence Avenue within the City of Santa Fe Springs. He has reviewed Caltrans construction plans for preservation of existing businesses, impacts to local businesses, local street configuration impacts, city street cross sections, and impacts to City-owned utilities. He has also reviewed other Caltrans plans including traffic control, traffic detouring and rerouting, traffic signal, street lighting, traffic signing and striping. He has been the City's representative at meetings with Caltrans staff, other local agency staff and the representatives of local businesses. He has a working relationship with members of the Caltrans project management, design, drainage, traffic, and electrical teams. He has reviewed contractor's submittals of equipment to be used for city facilities impacted by the freeway widening project.

In the past, he has contacted the Caltrans Signal Operations group in response to complaints from the public about signal timing at a Caltrans-maintained intersection. He can utilize all of this knowledge and these relationships to provide support to the City.

Attend Meetings and Make Presentations w/Staff to City Council, Traffic Commission, Residents, Business and Agency Representatives:

Mr. Lopez was the Public Works Engineering staff liaison to the City's Traffic Commission from 1983 until his retirement in 2010. He prepared all of the staff reports and made regular presentations to the Commission. He also attended prepared staff reports for City Council meetings and made presentations when needed. He also attended school district board meetings and public meetings and made presentations. He is able to attend meetings and can continue to make presentations at these meetings.

Additional Work Items:

Mr. Lopez oversaw and reviewed the preparation of the City's Engineering and Traffic Study that was prepared in-house. With the retirement of key personnel in 1995, he then oversaw and reviewed the preparation of the Engineering and Traffic Study by an outside consultant. In both cases, he prepared the necessary Ordinances and City Council reports for the adoption of the speed limits.

Since 2000 he has been intimately involved with the Valley View Avenue/Stage Road grade separation project. He has reviewed the project plans including utility relocation, street design, detour road, traffic detour and rerouting, traffic signing, traffic striping, street lighting, traffic signal, median, irrigation, and landscaping. He met with the impacted utility companies to coordinate their approval of relocation plans or their preparation of relocation plans. He has attended public hearings and public meetings as well as the monthly project status meeting. He has met with impacted property owners in both Santa Fe Springs and La Mirada and responded to questions from the elected officials, media, and general public about the project. He led the RFP processes that led to the ultimate hiring of Epic Land Solutions for the right of way procurement and URS for the preliminary engineering design review, project scheduling and project management. He put together the process for the prequalification of contractors that were interested in bidding on the project. Recently, he has reviewed the contractor's submittals of equipment to be used for this project. He can continue to provide support services for this project.

In the past he has worked with Metro for the relocation of existing bus stops and placing of new bus stops as well as providing notification of street closures. Up until his retirement, he was involved in MTA's Eastside Gold Line extension. One of the alternative routes would extend the Gold Line from its present terminus in East Los Angeles thru Commerce, Montebello, Pico Rivera, and Santa Fe Springs and terminate in Whittier. If needed, he can continue to interface with MTA regarding the Eastside Gold Line extension.

CLIENT REFERENCES

i. City of Irwindale

Contact:

Mr. William Tam, P.E.
Public Works Director/City Engineer
(626) 430-2212
5050 North Irwindale Avenue
Irwindale, CA 91706
wtam@irwindaleCA.gov

ii. City of Santa Fe Springs

Contact:

Mr. Don Jensen, P.E.
Ex-Director of Public Works/City Engineer
(562) 477-6024

iii. City of Chino Hills

Contact:

Mr. Joe Dyer
(909) 364-2770

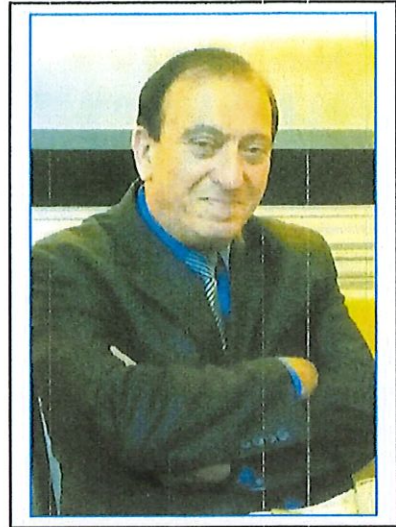


APPENDIX

RESUMES OF KEY PERSONNEL

PROJECT ADMINISTRATOR

SAMIR M. KHOURY, P.E.



Education:

- Bachelor of Science, Civil Engineering
California State University at Long Beach, California, 1973
- Diploma in Surveying
V.T.C., Kalandia, 1964
- Graduate Seminars in Civil Engineering
- Seminars in Management

Registration:

- California State License No.: C-30567

Membership:

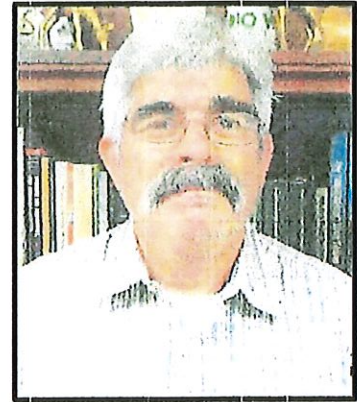
- American Society of Civil Engineers, Life Member
- American Public Works Association - Water Works
- American Public Works Association – Transportation

Professional Experience

Mr. Khoury has over 30 years of experience in the field of Civil Engineering and Land surveying. Ten years of this experience was spent as a Municipal Engineer for the City of Santa Fe Springs and the City of Lynwood. Over the years, Mr. Khoury has provided multiple consulting services to numerous Cities in Southern California. He has extensive experience in dealing with all aspects of City projects and services along with site development skills for municipal, residential, commercial and industrial projects.

PROJECT TRAFFIC ENGINEER

Thomas R. Lopez, P. E.



Education & Registration

University of California at Los Angeles, B.S. 1974
California State University at Long Beach, post graduate work

CE 32267 (CA)

Professional Affiliations

American Public Works Association, Life Member

Institute of Transportation Engineers, Member
1984 President of Southern California Section
1983 Vice President of Southern California Section
1982 Secretary of Southern California Section

City Traffic Engineers, Member
1980-82 Chairman
1978-80 Secretary

Professional Experience

Mr. Lopez has over 36 years of experience in the field of Civil Engineering and Traffic Engineering. Nine years of his experience was with the City of Cerritos where he handled traffic engineering duties in addition to civil engineering projects. For 27 years, Mr. Lopez worked at the City of Santa Fe Springs handling both traffic and civil engineering responsibilities. He has handled the design of plans for traffic signal, street lighting, signing and striping, traffic control, and traffic detour. He has performed traffic studies for traffic signals, stop signs, crosswalks, flashing beacons, and other traffic control devices. He set up the framework for the SFS Contract City Signal Maintenance Program which now provides signal maintenance services to 5 cities. He was a part time instructor at Citrus College between 1980 and 1995.

JOHN R. PRICE, P.E., T.E.

Education, Registrations & Certification

Bachelor of Science, Civil Engineering

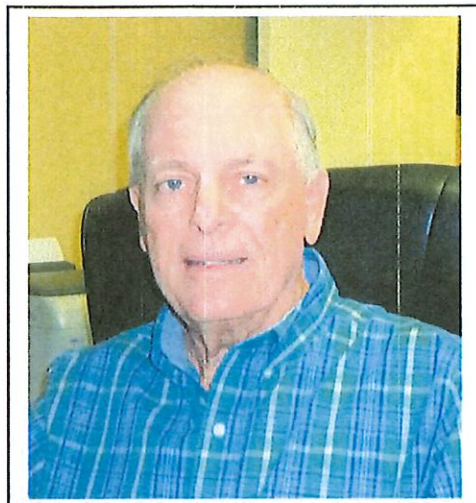
University of Wyoming, 1965

Member, ASCE

Life Member APWA

Licensed Civil Engineer 28182

Licensed Traffic Engineer 0294



Professional Experience

Mr. Price has over 40 years of experience in the field of Civil Engineering, Traffic Engineering and all phases of Municipal Engineering. Twenty two years of this experience was spent as a Director of Public Works/City Engineer for the City of Santa Fe Springs. In his capacity as City Engineer he was also the City Traffic Engineer. Mr. Price was instrumental in developing the traffic signal maintenance program with the cities now served by Santa Fe Springs. He has extensive experience in dealing with all aspects of City traffic engineering, projects and services.

Since 2002 he has worked for Coory Engineering on numerous projects including work for the cities of Santa Fe Springs, Irwindale, Buena Park and Pico Rivera. Most recently he has been assigned plan review for all aspects of the Gold Line in the City of Irwindale. He has also been responsible for review of several traffic impact studies for major developments in the City of Irwindale. These included two MRF projects, the KARE Youth Athletics Fields, and the Gold Line.

Mr. Price has designed and supervised numerous street improvement projects that involved new streets, street rehabilitation, traffic signal design, street signing and striping plans and other traffic engineering related projects.



RIGHTS TO MATERIALS

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



PROPOSER'S PRICING FORM

PLEASE REFER TO THE SEPARATE SEALED ENVELOPE

APPENDIX A
PROPOSER'S PRICING FORM

<u>Type of Service</u>	<u>Hourly Rate</u>
City Traffic Engineer	<u>\$140.00</u>
Senior Traffic Engineer	<u>\$130.00</u>
Associate Traffic Engineer	<u>\$125.00</u>
Assistant Traffic Engineer	<u>\$105.00</u>
Public Works Inspector	<u>\$100.00</u>

<u>Initials</u>	<u>Required Conditions</u>
<u>SHK</u>	Rates are not subject to minimums or maximums.
<u>SHK</u>	Rates are all inclusive. No additional fees will be charged
<u>SHK</u>	Rates are billable in fifteen (15) minute increments.
<u>SHK</u>	Rates will not increase for the term of the original agreement (from the effective date through the four-year term). Consultant reserves the right to negotiate a new fee schedule for key personnel for the additional contract extensions.
<u>SHK</u>	Rates will not vary for after hours or holiday service.

I, the undersigned, on behalf of Coory Engineering, hereby certify that the foregoing is true and correct and that I am authorized to bind the firm to proposals and execute agreements.

Name of Firm: Coory Engineering

Address: 1718 N. Neville Street, Orange, CA 92865

Phone No.: (714) 202-8700 Fax: (714) 202-8701

Authorized Signature:  Date: Feb 14, 2017

Name: Samir M. Khoury Title: Owner

E-mail Address: skhoury@cooryengineering.com



City of Santa Fe Springs

City Council Meeting

March 9, 2017

NEW BUSINESS

Approval of Parcel Map No. 73063 – 12345 Lakeland Road

RECOMMENDATION

That the City Council take the following actions:

- Approve Parcel Map No. 73063;
- Find the Parcel Map No. 73063 together with the provisions for its design and improvement, is consistent with the City's General Plans; and
- Authorize the City Engineer and City Clerk to sign parcel Map No. 73063.

BACKGROUND

The Planning Commission, at its regular meeting on April 27, 2015, approved the Tentative Parcel Map No. 73063. The approval included the approximate +/-54 acre site to be subdivided into four (4) separate parcels; 729,053 sq. ft. (Parcel 1), 1,007,093 sq. ft. (Parcel 2), 560,665 sq. ft. (Parcel 3) and 85,867 (Parcel 4) for the property located at 12345 Lakeland Road (APNs: 8009-022-053, 054, 055, 056, 057, 058: 8009-022-029, 030, 031 and portion of 8009-022-056), within the M-2, Heavy Manufacturing Zone.

On February 6, 2017 the Planning Commission approved a minor revision to the previously approved Tentative Parcel Map No. 73063 allowing a 34-foot adjustment to the common lot between Parcel 2 and Parcel 3 on the property located at 12345 Lakeland Road (APNs: 8009-022-053, 054, 057, 058, 065, 066, 067, 069, 072, & 073) within the M-2, Heavy Manufacturing Zone.

A Parcel Map is required for the subdivision of the existing parcel into four parcels. A full-sized copy of the parcel map is available in the office of the City.

FISCAL IMPACT

None.

INFRASTRUCTURE IMPACT

None.

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

Thaddeus McCormack
City Manager

Attachments:

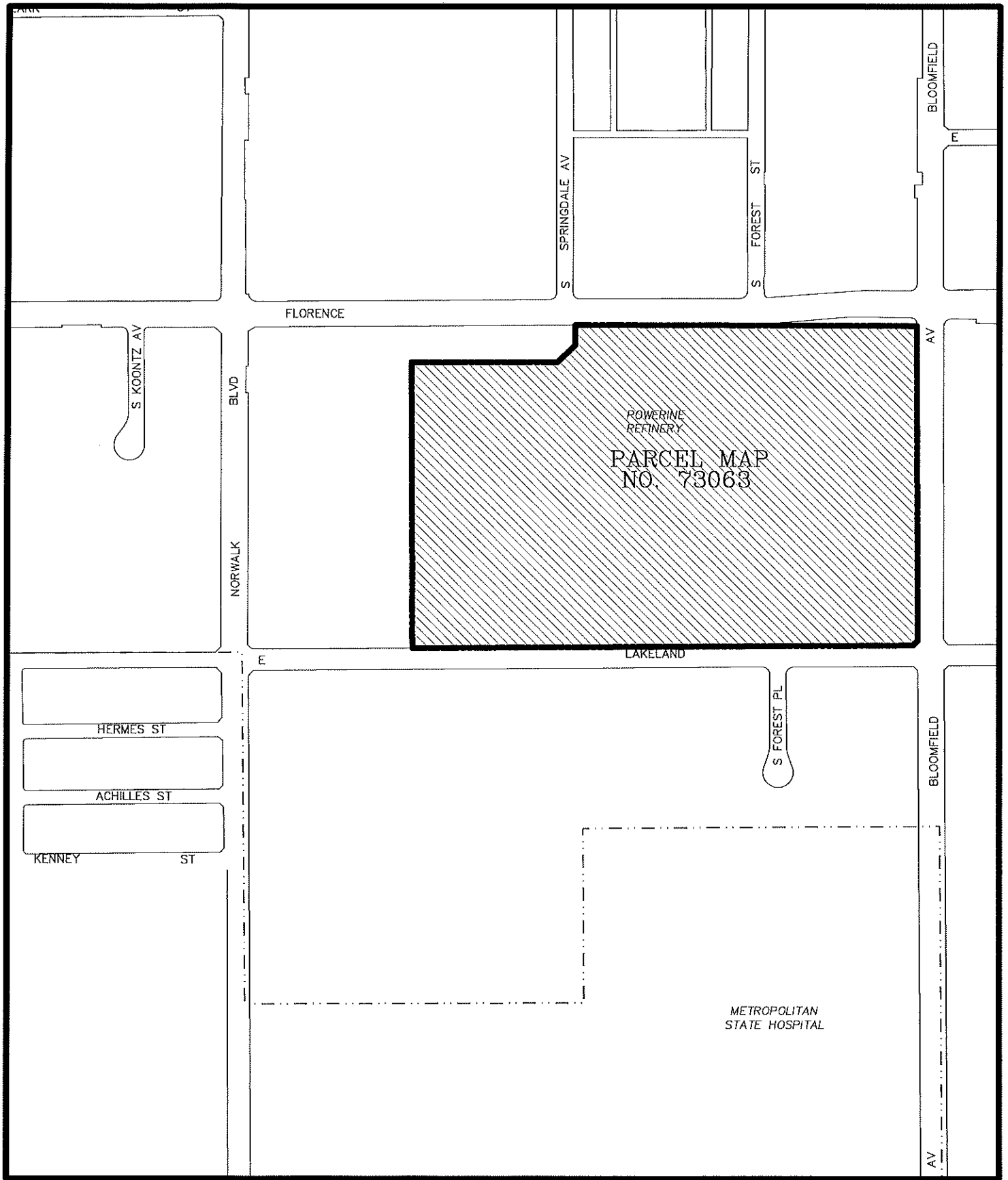
1. Location Map
2. Planning Commission Report – 02/06/2017
3. Planning Commission Report – 04/27/2015

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

Date of Report: March 3, 2017

ITEM NO. 14

ATTACHMENT 1



LOCATION MAP

ATTACHMENT 2



City of Santa Fe Springs

Adjourned Planning Commission Meeting

February 6, 2017

CONSENT ITEM

Tentative Parcel Map No. 73063

Request to allow a minor revision to the previously approved tentative parcel map allowing a 34-foot adjustment to the common lot line between Parcel 2 and Parcel 3 on property located at 12345 Lakeland Road (APNs: 8009-022-053, 054, 057, 058, 065, 066, 067, 069, 072 & 073), within the M-2, Heavy Manufacturing, Zone and also within the Consolidated Redevelopment Project Area. (Goodman Santa Fe Springs SPE LLC)

RECOMMENDATIONS

Staff recommends that the Planning Commission take the following action:

1. Approve the applicant's request to make a 34-foot adjustment to the common lot line between Parcel 2 and Parcel 3 within Tentative Parcel Map No. 73063, subject to the revised conditions of approval as contained within this staff report.

BACKGROUND

The subject site located, at 12345 Lakeland Road, is currently developed with a closed oil refinery. The site measures approximately 54-acres and is roughly bounded by Bloomfield Avenue to the east, Florence Avenue to the north, and Lakeland Road to the South. The site has been formerly known as Powerine, CENCO, and Lakeland Development refinery property. In 2014, the applicant and current owner (Goodman Santa Fe Springs SPE LLC), acquired all but an approximately 2-acre portion of the 54-acre site.

On April 27, 2015 the Planning Commission approved Tentative Parcel Map No. 73063 to subdivide the approximately 52-acre portion owned by Goodman into three (3) parcels: Parcel 1 of 16.74-acres, Parcel 2 of 23.12-acres, and Parcel 3 of 12.87-acres.

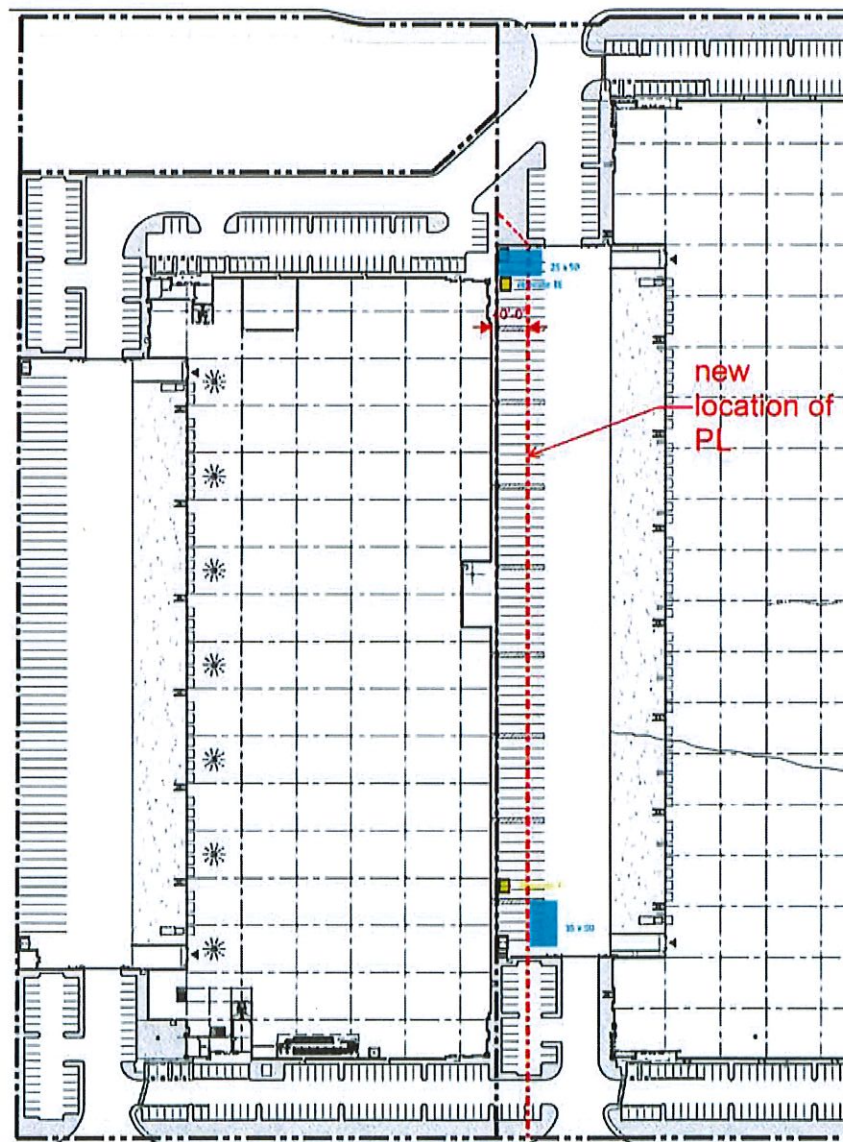
Said Tentative Parcel Map was approved as part of a multi-entitlement development project which included the following:

1. **Development Plan Approval Case No. 887:** to allow the construction of an approximately 404,000 sq. ft. concrete tilt-up building (Building 1);
2. **Development Plan Approval Case No. 888:** to allow the construction of an approximately 506,000 sq. ft. concrete tilt-up building (Building 2); and
3. **Development Plan Approval Case No. 889:** to allow the construction of an approximately 300,000 sq. ft. concrete tilt-up building (Building 3).

In summary, Goodman received necessary entitlements to develop three (3) large industrial concrete tilt-up buildings with a combined building area of approximately 1,200,000 sq. ft. with each building located on an independent lot.

DESCRIPTION OF REQUEST

While preparing construction drawings in preparation of submitting plans for Building 3 into plan check, it was discovered by the applicant's architect that in order to meet Section 507 (Unlimited Area Buildings) of the Los Angeles County Building Code due to the proposed square footage, the building must be surrounded and adjoined by public ways or yards of not less than 40 feet. Since the 40-foot requirement must be provided on-site, the applicant is proposing a 34-foot shift of the common lot line between Parcel 2 and Parcel 3.



The proposed adjustment to the map would result in the following change to Parcel 2 and Parcel 3:

- Parcel 2 will be reduced from 23.12-acres to 22.25-acres (Net).
- Parcel 3 will increase from 12.87-acres to 13.652-acres (Net).

The area and configuration of Parcel 1 would remain unchanged.

STAFF CONSIDERATIONS

Aside from the potential issues related to the parking stalls, trash enclosures, landscape areas, etc. that are now part of Parcel 3 but will be utilized by Parcel 2, staff finds the map to be substantially similar to the previously approved Map (TPM 73063) for the following reasons:

1. There are no new parcels created;
2. Overall square footage of the Goodman Logistics Center site remain unchanged;
3. Ingress and egress for the site remain unchanged;
4. The location and square footage of the proposed buildings on Parcel 2 and 3 remain unchanged; and
5. The conditions of approval remain practically unchanged.

The Planning Commission should note, however, that staff added a condition to require that a reciprocal parking and maintenance Agreement (between Building 2 and Building 3) be prepared, executed and recorded in the Office of the Los Angeles County Recorders. Said Agreement will ensure that the parking stalls and trash enclosures located in the area of the 34-foot adjustment will continually remain available for Building 2. Additionally, the Agreement will detail which party will be responsible for maintenance within the 34-foot adjustment area. Lastly, since the Agreement will be recorded with the County, it will remain part of the title for both Parcel 2 and Parcel 3 should one of the parcels be sold in the future.

For the aforementioned reasons, staff recommends that the Planning Commission approve the applicant's request to make a 34-foot adjustment to the common lot line between Parcel 2 and Parcel 3 within Tentative Parcel Map No. 73063, subject to the revised conditions of approval as contained within this staff report.

CONDITIONS OF APPROVAL

NOTE: Changes to existing conditions are provided as a strike-through or bolded lettering.

ENGINEERING / PUBLIC WORKS DEPARTMENT: **(Contact: Robert Garcia ext. 7545)**

1. Final parcel map checking of \$4,824 plus \$285 per parcel shall be paid to the City. Owner/developer shall comply with Los Angeles County's Digital

Subdivision Ordinance (DSO) and submit final maps to the City and County in digital format.

2. The owner/developer shall provide at no cost to the City, one mylar print of the recorded parcel map from the County of Los Angeles Department of Public Works, P.O. Box 1460, Alhambra, CA 91802-1460, Attention: Bill Slenniken (626) 458-5131.
3. A reciprocal access easement Agreement covering each parcel of the map shall be prepared, executed and recorded in the Office of the Los Angeles County Recorders. Such Agreement and any CC&R's shall be subject to the approval of the City Attorney.

PLANNING AND DEVELOPMENT DEPARTMENT:
(Contact: Cuong Nguyen 562.868-0511 x7359)

4. That the owner/developer shall prepare, execute and record a reciprocal parking and maintenance Agreement (between Building 2 and Building 3) with the Office of the Los Angeles County Recorders. Said parking agreement shall ensure the ongoing use of parking stalls necessary to meet the parking requirements for Building 2. Additionally, said parking agreement shall clearly identify who will be responsible for maintaining the area within the 34' adjustment (including but not limited to re-paving the area, re-striping of parking stalls, maintenance of the trash enclosure for Building 2, and maintenance of any walls or landscaped areas). Such Agreement shall be subject to the approval of the City Attorney.
5. That the owner/developer understands that a new parcel map to re-configure the lot for Building 3 shall be required should the project be built in accordance with the proposed alternative site plan (inclusive of the 2-acre currently owned by RDX Technologies).
6. That all overhead utilities (except existing on-site utilities) within the subdivision shall be placed underground.
7. That the owner/developer shall provide conduit for fiber optics or other smart technologies for each parcel for Internet access. The conduit shall also be adequate to provide the opportunity for future telecommunications to the Project.
8. That the owner/developer shall work with the cable or Internet provider for the City, for the installation of underground cabling and related telecommunications facilities within the project site. Along at least the project's perimeters, along Bloomfield Avenue, Florence Avenue and Lakeland Road, the owner/developer shall work with the cable or Internet provider for the City for the installation of underground cabling and related telecommunications facilities, and in recognition of the Citywide importance of providing telecommunication facilities

along these frontages, the owner/developer shall also install and dedicate to the City separate underground telecommunications conduit adequate to provide opportunity for future telecommunications to the project and for the City's anticipated future needs and services, all to the satisfaction of the Public Works Director.

9. That by accepting the benefits conferred under the Tentative Parcel Map, the owner/developer acknowledges all the conditions imposed and accepts this Tentative Parcel Map, subject to these conditions. By said acceptance, the owner/developer waives any challenges as to the validity of these conditions.
10. That the final map to be recorded with the Los Angeles County Recorder shall substantially conform to the Tentative Parcel Map submitted by the owner/developer and on file with the case.
11. Currently, the County of Los Angeles Department of Public Works is utilizing a computerized system to update and digitize the countywide land use base. If the parcel map is prepared using a computerized drafting system, the owner/developer's engineer shall submit a map in digital graphic format with the final Mylar map to the County of Los Angeles Department of Public Works for recordation and to the City of Santa Fe Springs Department of Public Works for incorporation into its GIS land use map. The City of Santa Fe Springs GIS Coordinate System shall be used for the digital file.
12. That Tentative Parcel Map No. 73063 shall expire 24 months after Planning Commission approval, on ~~April 27, 2017~~ **February 6, 2019**, except as provided under the provisions of California Government Code Section 66452.6. During this time period the final map shall be presented to the City of Santa Fe Springs for approval. The subdivision proposed by Tentative Parcel Map No. 73063 shall not be effective until such time that a final map is recorded.
13. That the Mitigation Monitoring Program, which was prepared for the proposed project and adopted by the Planning Commission upon completion of the Environmental Impact Report (State Clearinghouse #2014101063), shall be made part of the conditions of approval for Tentative Parcel Map No. 73063. The Mitigation Monitoring Program is listed as an attachment to the staff report.
14. That as a condition for approval for Tentative Parcel Map No. 73063, the "Subdivider," Goodman Santa Fe Springs SPE LLC, agrees to defend, indemnify and hold harmless the City of Santa Fe Springs, its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers or employees to attack, set aside, void or annul an approval of the City or any of its councils, commissions, committees or boards concerning the subdivision when action is brought within the time period provided for in Government Code, Section 66499.37. Should the City, its agents, officers or employees receive notice of any such claim, action or proceeding, the City shall

promptly notify subdivider of such claim, action or proceeding and shall cooperate fully in the defense thereof.

15. That it is hereby declare to be the intent that if any provision of this Approval is violated or held to be invalid, or if any law, statute or ordinance is violated, this Approval shall be void and the privileges granted hereunder shall lapse.


Wayne M. Morrell
Director of Planning

Attachments:

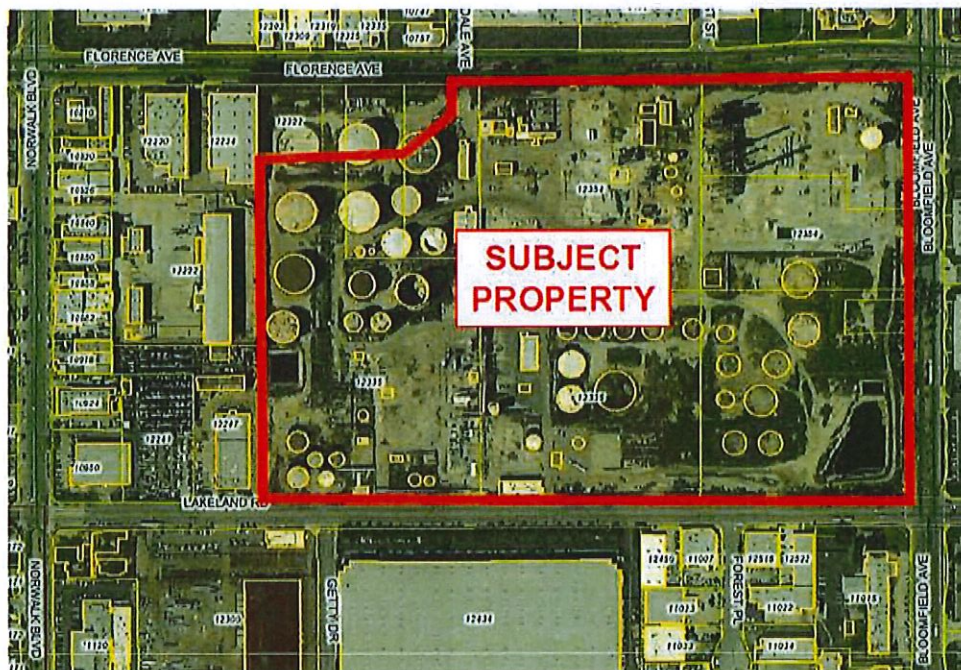
1. Aerial Photograph
2. Proposed Tentative Parcel Map (TPM 73063)

C:\Cuong\Cases\Aug.16-Aug.17\TPM 73063 - Amendment\TPM 73063_PCRPT.doc

Aerial Photograph



CITY OF SANTA FE SPRINGS



NORTH

AERIAL PHOTOGRAPH

TENTATIVE PARCEL MAP CASE NO. 73063

12345 Lakeland Road
(APNs: 8009-022-053, 054, 057, 058, 065, 066, 067, 069, 072 & 073)

ATTACHMENT 3



City of Santa Fe Springs

Adjourned Planning Commission Meeting

April 27, 2015

PUBLIC HEARING (Continued from April 13, 2015 PC Meeting)

Tentative Parcel Map No. 73063 and Environmental Documents

Request for approval to allow the approximately +/-54-acre subject site to be subdivided into four (4) separate parcels: 729,053 sq. ft. (Proposed Parcel 1), 1,007,093 sq. ft. (Proposed Parcel 2), 560,665 sq. ft. (Proposed Parcel 3), and 85,867 (Proposed Parcel 4) for property located at 12345 Lakeland Road (APNs: 8009-022-053, 054, 055, 056, 057, 058; 8009-022-029, 030, 031 & portion of 8009-022-056), within the M-2, Heavy Manufacturing, Zone and also within the Consolidated Redevelopment Project Area. (Goodman Santa Fe Springs SPE LLC)

RECOMMENDATIONS

Staff recommends that the Planning Commission take the following actions:

1. Open the Public Hearing and receive any comments from the public regarding Tentative Parcel Map No. 73063 and, after receiving all public comments, thereafter close the Public Hearing; and
2. Find that Tentative Parcel Map No. 73063, together with the provisions for its design and improvement, is consistent with the City's General Plan; and
3. Find that Tentative Tract Map No. 73063 meets the standards set forth in Sections 66474 and 66474.6 of the Subdivision Map Act for the granting of approval of a tentative or final map; and
4. Pass and adopt Resolution No. 50-2015 to certify that the Environmental Impact Report (EIR) for the development of the Goodman Logistics Center (DPA 887-889 & TPM 73063) has been completed in compliance with the California Environmental Quality Act (CEQA); and, based on the findings of the Initial Study, indicates that there is no substantial evidence that the proposed project will have a significant adverse effect on the environment; and
5. Approve the Mitigation Monitoring and Reporting Program for the Final EIR for the Goodman Logistics Center development (DPA 887-889 & TPM 73063); and
6. Approve Tentative Tract Map No. 73063, subject to the conditions of approval as stated in this report.

BACKGROUND

The subject site located at 12345 Lakeland Road is currently developed with a closed oil refinery. The site measures approximately +/-53-acres and is roughly bounded by Bloomfield Avenue to the east, Florence Avenue to the north, and Lakeland Road to the South. The site has been formerly known as Powerine, CENCO, and Lakeland Development refinery property.

The refinery opened in the early 1930s and operated, with the exception of a couple of years in the 1980s, until the summer of 1995, when it was closed. Televangelist, Pat Robertson, bought the refinery in August of 1988 and change the name to CENCO. He vowed to reopen it as a safe and clean state-of-the-art refinery. After opposition from community groups, lawsuits, and other problems, it never reopened. In the early 2000s, CENCO changed its name to Lakeland Development. In May 2012, Lakeland filed for bankruptcy.

The applicant, Goodman Santa Fe Springs SPE LLC, recently acquired all but 2 of the +/-54-acre site through bankruptcy proceedings. Goodman Santa Fe Springs SPE LLC is a subsidiary of Goodman Group, an international integrated property group that owns, develops, and manages logistics, warehouses, distribution, and business space in over 16 countries across Asia, Pacific, UK, Europe, North America, and Brazil.

DESCRIPTION OF REQUEST

Goodman Santa Fe Springs SPE LLC is requesting approval of the subject Parcel Map (Tentative Parcel Map No. 73063) to allow the subdivision of the approximately +/-54-acre subject site into four (4) parcels measuring 729,053 sq. ft. (Proposed Parcel 1), 1,007,093 sq. ft. (Proposed Parcel 2), and 560,665 sq. ft. (Proposed Parcel 3), and 85,867 (Proposed Parcel 4). The intent is to create independent lots for each of the four proposed industrial buildings.

The Commission should note that because the future of Ridgeline Energy Services, Inc. (also known as RDX Technologies Corporation) on the subject site remains uncertain at this time, the DPA for the RDX is not a part of your review at this time. Should RDX choose to remain on the site, and continue their existing wastewater treatment activities on the northwesterly 2-acre portion of the subject site, they would still need to obtain approval for an amendment of the existing Conditional Use Permit (CUP 620) and also a Development Plan Approval for the development of the approximately 20,000 sq. ft. proposed building.

Additionally, although the applicant has informed staff that they have no intention of selling any portion of the development, it should still be noted that approval of the propose parcel map will effectively provide the applicant and/or RDX with the ability

to sell any one of the four (4) proposed buildings since each building would be situated on their own separate lot. With that said, the map has been reviewed and appropriately condition to ensure that each lot will independently meet all code requirements in the event a future sale does occur.

RELATED ENTITLEMENTS

The Commission should note that the subject Parcel Map is one of four entitlements that is required for the proposed Goodman Logistics Center development on the approximately +/-54-acre subject site. The applicant is proposing to develop three (3) large industrial concrete tilt-up buildings with a combined building area of +/- 1,210,800 sq. ft. Therefore, in addition to the subject Parcel Map, the proposed project also requires approval of the following entitlements:

Development Plan Approval (DPA Case Nos. 887, 888, and 889)

1. DPA Case No. 887: to allow the construction of an approximately 404,000 sq. ft. concrete tilt-up building (Building 1);
2. DPA Case No. 888: to allow the construction of an approximately 506,000 sq. ft. concrete tilt-up building (Building 2); and
3. DPA Case No. 889: to allow the construction of an approximately 300,000 sq. ft. concrete tilt-up building (Building 3).

STREETS AND HIGHWAYS

The subject site has frontage on three streets: Florence Avenue to the north, Bloomfield Avenue to the east, and Lakeland Road to the south. Florence Avenue and Bloomfield Avenue are considered Major Arterials within the Circulation Element of the City's General Plan. Lakeland Road is considered a Secondary Arterial.

ZONING AND LAND USE

Industrially zoned areas generally surround the subject site. Properties to the north, south, east and west are zoned M-2, Heavy Manufacturing. All surrounding properties are developed with industrial manufacturing, production or warehouse facilities with the exception of a substance abuse counseling and rehabilitation center (LA CADA) located on the southwest corner of Bloomfield Avenue and Lakeland Road. Other sensitive land uses near the subject site, but outside the City's boundary (in the City of Norwalk) include: the Metropolitan State Hospital, approximately 1/8 mile south of the subject site; residential dwellings, approximately 1/8 mile southwest of the subject site; and Lakeland Elementary School, approximately 1/4 mile west of the subject site.

LEGAL NOTICE OF PUBLIC HEARING

This matter was set for Public Hearing in accordance with the requirements of Sections 65090 and 65091 of the State Planning, Zoning and Development Laws and the requirements of Sections 155.860 through 155.864 of the City's Municipal Code.

Legal notice of the Public Hearing for the proposed Project (Development Plan Approval Case Nos. 887-889 and Tentative Parcel Map Case No. 73063) was sent by first class mail to all property owners whose names and addresses appear on the latest County Assessor's Roll within 500 feet of the exterior boundaries of the subject property on April 3, 2015. The legal notice was also posted in Santa Fe Springs City Hall, the City Library and the City's Town Center on April 3, 2015, and published in a newspaper of general circulation (Whittier Daily News) April 3, 2015, as required by the State Zoning and Development Laws and by the City's Zoning Regulations.

It should also be noted that the Planning Commission (PC) opened the subject DPA and TPM cases at the April 13, 2015 PC meeting. There being no one in the audience wishing to speak on the matter, the PC took action to continue both the DPA and TPM entitlements to the April 27, 2015 meeting.

As of date of this report, staff has still not received any comments and/or inquiries regarding the proposal

ADDITIONAL NOTIFICATION

In addition to the notification as stated above, notification of the proposed project (DPA Case Nos. 887-889 & TPM No. 73063) was sent to the surrounding cities, the local school districts, area-wide planning agencies and each agency expected to provide water, sewage, streets, roads, or other essential facilities or services to the Project. Lastly, staff also sent a notification to the neighboring residential projects including: Villages at Heritage Springs Homeowners Associations, South Fulton Village, Villa Santa Fe, Lakeland Villa Inc, Little Lake Village, and Silver Crest.

ENVIRONMENTAL DOCUMENTS

In reviewing the proposed project for the development of a new logistics center totaling approximately 1,210,810 square feet in floor area (Goodman Logistics Center Development), it was determined that an Environmental Impact Report (EIR) would be the appropriate environmental document based on the historical uses on the project site as well as the overall size and nature of the proposed

development. It should be noted that although the future of the 2-acre portion of the site remains uncertain at this point, the environmental document analyzes both potential outcomes for the subject 2-acre area.

Notice of Preparation

The City of Santa Fe Springs is the designated lead agency overseeing the environmental review for the proposed project (DPA 887-889 & TPM 73063). As the lead agency, the City of Santa Fe Springs circulated a Notice of Preparation (NOP) and an Initial Study (IS) for a 30-day period to inform the public and other agencies that a Draft EIR would be prepared for the proposed project.

The NOP/IS was mailed to the State Clearinghouse on October 27, 2014. The State Clearinghouse received the NOP/IS and the 30-day review period commenced on October 30, 2014 and ended on December 1, 2014. The State Clearinghouse assigned the following number to the proposed project (SCH Number: 2014101063).

Throughout the 30-day commenting period, staff received a total of 5 comments. The commenting agencies were:

- County of Los Angeles Fire Department
- County Sanitation Districts of Los Angeles County
- Los Angeles County Metropolitan Transportation Authority
- State of California – Native American Heritage Commission
- South Coast Air Quality Management District

The City's planning staff worked with Blodgett Baylosis Environmental Planning to ensure the Draft EIR adequately addressed each comment raised in the letters received from the commenting agencies.

Scoping Meeting

It should be noted that during the 30-day commenting period, the planning staff in conjunction with the entire project team (applicant, environmental consultant, traffic consultant, and project architect), conducting a scoping meeting to provide the local community with information on the proposed Goodman Logistics Center project and the upcoming environmental study that will be considered by the City.

A notice for the Scoping Meeting was mailed out to all properties within a 500 foot radius from the project site, neighboring cities, local agencies (including LACSD, SCAQMD, SCAG, LACPW, LACFPD, and LACMTA), local school districts, Indian tribal councils, and also neighboring residential projects (including Villages at Heritage Springs Homeowners Associations, South Fulton Village, Villa Santa Fe, Lakeland Villa Inc, Little Lake Village, and Silver Crest).

Although notices were mailed to the interested parties identified above, the scoping meeting was not as well-attended as staff had hoped for. According to the sign-in sheet, a total of only 13 individuals were present. Based on the feedback received, the project appeared to be supported by all who had attended the scoping meeting.

Draft EIR

The Notice of Availability (NOA) and Draft EIR was mailed to the State Clearinghouse on February 3, 2015. The State Clearinghouse received the NOA/Draft EIR and the 30-day review period commenced on February 6, 2015 and ended on March 23, 2015. Unlike the NOP/IS, a 45-day review and commenting period is required for the NOA/Draft EIR. The State Clearinghouse maintained the same number as they had used for the NOP/IS since the NOA/Draft EIR is merely an evolution of the previous environmental documents (SCH Number: 2014101063).

The 45-day review and commenting period ended, and although staff received a confirmation letter from the State Clearinghouse stating that no comments had been received, staff did receive a total of 4 comments that were mailed directly to the City. The commenting agencies were:

- County of Los Angeles Fire Department
- County Sanitation Districts of Los Angeles County
- Department of Conservation – Division of Soil, Gas, and Geothermal Resources.
- South Coast Air Quality Management District

The City's planning staff worked with Blodgett Baylosis Environmental Planning to ensure the Final EIR adequately addressed each comment raised in the subsequent letters received from the above-mentioned agencies.

Mitigation Monitoring and Reporting Program

Analysis presented in the Final EIR indicated that the proposed project will have a number of potentially significant impacts. The EIR, therefore, includes a number of proposed mitigation measures intended to reduce or eliminate potentially significant project-related and cumulative impacts. The mitigation measures addresses potential impacts for Aesthetics, Air Quality, Cultural Resources, Geology, Greenhouse Gas, Hazardous Materials, Hydrology and Water Quality, Noise and Transportation. All mitigation measures have been included as a condition of approval for the project.

Since the proposed mitigation measures were identified as being adequate to affectively reduce potential impacts to a less than significant level, a statement of overriding considerations is not required for the subject EIR. A copy of the

Mitigation Measures and Mitigation Monitoring and Reporting Program is included as an attachment to the staff report.

TENTATIVE TRACT MAP – REQUIREMENTS FOR APPROVAL

Pursuant to Section 154.07 of the Municipal Code, a tentative map shall not be approved unless the Planning Commission finds that the proposed subdivision, together with the provisions for its design and improvements, is consistent with the General Plan as required by Section 66473.5 of the Subdivision Map Act.

Additionally, the Planning Commission shall deny a tentative map if it makes any of the following findings as set forth in Sections 66474 and 66474.6 of the Subdivision Map Act.

1. That the proposed map is not consistent with applicable general and specific plans.
2. That the design or improvement of the proposed subdivision is not consistent with applicable general and specific plan.
3. That the site is not physically suitable for the type of development.
4. That the site is not physically suitable for the proposed density of development.
5. That the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
6. That the design of the subdivision or type of improvements is likely to cause serious public health problems.
7. That the design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision. In this connection, the governing body may approve a map if it finds that alternate easements, for access or for use, will be provided, and that these will be substantially equivalent to ones previously acquired by the public.
8. That the governing body of any local agency shall determine whether the discharge of waste from the proposed subdivision into an existing community sewer system would result in violation of existing requirements prescribed by a California regional water quality control board pursuant to Division 7 (commencing with Section 13000) of the Water Code. In the event that the governing body finds that the proposed waste discharge would result in or add to violation of requirements of such board, it may disapprove the tentative map or maps of the subdivision.

FINDINGS

The proposed Tentative Parcel Map, subject to the attached conditions, is in accordance with the Subdivision Map Act (California Government Code, Section 66474) in that:

1. *Approval of the proposed Parcel Map would promote a number of Specific General Plan Goal and Policies as described in "Table 2" below:*

Table 2
General Plan Consistency Analysis

<u>General Plan Element</u>	<u>Policy</u>	<u>Project Consistency</u>
Land Use	Goal 9: Provide for growth and diversification of industry and industrial related activities within the Santa Fe Springs Industrial area.	Overall, the development of the Goodman Logistics Center will provide an opportunity for businesses in need of a larger industrial building with multiple dock doors to either stay, or otherwise re-locate to the City of Santa Fe Springs
	Policy 9.5: Encourage the release of land surface no longer needed for petroleum production so the oil field area can be developed in accordance with the goals of the General Plan.	The project involves the demolition and/or removal of an existing tanks and equipment associated with a closed oil refinery with the intent to construct a brand new industrial logistics center that will include three large industrial concrete tilt-up buildings with a combined building area of approximately 1,210,800 sq. ft
	Goal 11: Support and encourage the viability of the industrial and commercial areas of Santa Fe Springs.	The consolidation and re-configuration of the existing parcels will support or otherwise help facilitate the future logistics center development on the existing industrial zoned property.
	Goal 13: Seek to provide a variety of job opportunities in order to accommodate residents of the City as well as the residential population of the surrounding communities thus reduce time-consuming commutes, traffic, and the resulting air pollution.	The proposed development will include three large industrial concrete tilt-up buildings with a combined building area of approximately 1,210,800 sq. ft. There should be many job opportunities to help service both the warehouse and office activities as well as indirectly create jobs for truck drivers making deliveries.

In summary, the proposed parcel map, subject to the attached conditions, is compatible with the goals and objectives of the various elements of the City of Santa Fe Springs General Plan, and therefore, is in compliance with Government Code Section 66473.5, entitled "Subdivision must be consistent with General Plan or Specific Plan."

2. *The site is physically suitable for the type of development and proposed density of development.*

The project involves the construction of a new industrial logistics center development consisting of three large industrial concrete tilt-up buildings with a combined building area of approximately 1,210,800 sq. ft. and the consolidation and re-configuration of existing parcel to ensure each building occupies its own individual lot.

The approved project complies with the Santa Fe Springs Zoning Regulations, as well as, the General Plan. The proposed project does not require any Modification Permits or Zone Variances as the project, as proposed, meets the development standards set forth for properties located in the M-2, Heavy Manufacturing Zone. Therefore, the site is suitable for the type and intensity of the proposed development project.

3. *The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat or is likely to cause serious public health concerns.*

The proposed subdivision is intended to create independent lots for each of the four (4) proposed industrial buildings. The proposed parcel map will effectively provide the applicant and/or RDX with the ability to sell any one of the four (4) proposed buildings since each building would be situated on their own separate lot. With that said, the map has been reviewed and appropriately condition to ensure that each lot will independently meet all code requirements in the event a future sale does occur

The subject site located in an urbanized area that does not contain habitats or would otherwise injure fish and wildlife. Although a family of coyotes have been previously seen living in and around the subject site, the coyotes have not been seen in recent months. Furthermore, coyotes are not considered threatened or endangered.

4. *The design of the subdivision or the type of improvements is not likely to cause serious public health problems.*

The proposed subdivision is for a property located in an urbanized area and is consistent with other similar properties in the surrounding area. As noted previously, the proposed map is consistent with the General Plan. Although the buildings being developed as spec-buildings, any future user would still need to be suitable and otherwise permitted in the existing M-2, Heavy Manufacturing, Zone. Additionally, in accordance with CEQA Guidelines, an

EIR was prepared for the project to review and mitigate any potentially significant environmental impacts. The subdivision, therefore, does not have the potential to disrupt the urban environment or otherwise cause serious health problems.

5. *The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision.*

The project site is roughly bounded by Florence Avenue to the north, Bloomfield Avenue to the east, and Lakeland Road to the south. Ingress and egress will be obtained along both Florence Avenue and Lakeland Road. No vehicle access will be provided along Bloomfield Avenue.

The project will provide both deceleration lanes and meandering sidewalks, however, both will be facilitated through either actual street dedication (for deceleration lanes) or easements (meandering sidewalks). The proposed Tentative Parcel Map will therefore not conflict with easements, acquired by the public at large, for access through or use of the property.

6. *In accordance with Government Code Section 66474.6, it has been determined that the discharge of waste from the proposed subdivision, subject to the attached conditions, into the existing sewer system will not result in a violation of the requirements prescribed by the Regional Water Quality Control Board in that the developer is required to comply with the EIR Mitigation Monitoring Program, submit an erosion control plan and comply with the NPDES, Best Management Practices, during the grading and construction phases of the project.*

The proposed subdivision will consolidate and re-configure existing lots to create four (4) new parcels, one for each of the four (4) new buildings. Any discharge of waste related to the development of the new buildings will be reviewed through the required submission of an erosion control plan prior to construction to ensure meet all state and local ordinances, NPDES requirements, Best Management Practices, and requirements prescribed by the California Regional Water Quality Control Board.

7. *That the proposed subdivision shall be in accordance with Government Code Section 66473.1, entitled "Design of Subdivisions to provide for Future Passive or Natural Heating and Cooling Opportunities."*

To the extent feasible, staff will review the construction drawings to ensure that energy-saving devices or materials, including but not limited to, insulation, double-pane windows, and high efficiency central heating and cooling systems

will be incorporated into the design of the buildings.

STAFF REMARKS

Based on the reasons enumerated above, Staff believes that the Tentative Parcel Map No. 73063, together with the provisions for its design and improvement, is consistent with and, in furtherance, of the policies and goals set forth in the City General Plan and is, therefore, recommending approval of Tentative Parcel Map No. 73063, subject to the Conditions of Approval as contained within this staff report.

AUTHORITY OF PLANNING COMMISSION

The Planning Commission, after receiving and hearing the results of investigations and reports on the design and improvements of any proposed division of real property for which a tentative map is filed, shall have the authority to impose requirements and conditions upon such division of land and to approve, conditionally approve or disapprove such map and division of land.

CONDITIONS OF APPROVAL**ENGINEERING / PUBLIC WORKS DEPARTMENT:**

(Contact: Robert Garcia ext. 7545)

1. Final parcel map checking of \$4,824 plus \$285 per parcel shall be paid to the City. Owner/developer shall comply with Los Angeles County's Digital Subdivision Ordinance (DSO) and submit final maps to the City and County in digital format.
2. The owner/developer shall provide at no cost to the City, one mylar print of the recorded parcel map from the County of Los Angeles Department of Public Works, P.O. Box 1460, Alhambra, CA 91802-1460, Attention: Bill Slenniken (626) 458-5131.
3. A reciprocal access easement Agreement covering each parcel of the map shall be prepared, executed and recorded in the Office of the Los Angeles County Recorders. Such Agreement and any CC&R's shall be subject to the approval of the City Attorney.

PLANNING AND DEVELOPMENT DEPARTMENT:

(Contact: Cuong Nguyen 562.868-0511 x7359)

4. That the owner/developer understands that a new parcel map to re-configure the lot for Building 3 shall be required should the project be built in accordance with the proposed alternative site plan (inclusive of the 2-acre currently owned by RDX Technologies).

5. That all overhead utilities (except existing on-site utilities) within the subdivision shall be placed underground.
6. That the owner/developer shall provide conduit for fiber optics or other smart technologies for each parcel for Internet access. The conduit shall also be adequate to provide the opportunity for future telecommunications to the Project.
7. That the owner/developer shall work with the cable or Internet provider for the City, for the installation of underground cabling and related telecommunications facilities within the project site. Along at least the project's perimeters, along Bloomfield Avenue, Florence Avenue and Lakeland Road, the owner/developer shall work with the cable or Internet provider for the City for the installation of underground cabling and related telecommunications facilities, and in recognition of the Citywide importance of providing telecommunication facilities along these frontages, the owner/developer shall also install and dedicate to the City separate underground telecommunications conduit adequate to provide opportunity for future telecommunications to the project and for the City's anticipated future needs and services, all to the satisfaction of the Public Works Director.
8. That by accepting the benefits conferred under the Tentative Parcel Map, the owner/developer acknowledges all the conditions imposed and accepts this Tentative Parcel Map, subject to these conditions. By said acceptance, the owner/developer waives any challenges as to the validity of these conditions.
9. That the final map to be recorded with the Los Angeles County Recorder shall substantially conform to the Tentative Parcel Map submitted by the owner/developer and on file with the case.
10. Currently, the County of Los Angeles Department of Public Works is utilizing a computerized system to update and digitize the countywide land use base. If the parcel map is prepared using a computerized drafting system, the owner/developer's engineer shall submit a map in digital graphic format with the final Mylar map to the County of Los Angeles Department of Public Works for recordation and to the City of Santa Fe Springs Department of Public Works for incorporation into its GIS land use map. The City of Santa Fe Springs GIS Coordinate System shall be used for the digital file.
11. That Tentative Parcel Map No. 73063 shall expire 24 months after Planning Commission approval, on April 27, 2017, except as provided under the provisions of California Government Code Section 66452.6. During this time period the final map shall be presented to the City of Santa Fe Springs for

approval. The subdivision proposed by Tentative Parcel Map No. 73063 shall not be effective until such time that a final map is recorded.

12. That the Mitigation Monitoring Program, which was prepared for the proposed project and adopted by the Planning Commission upon completion of the Environmental Impact Report (State Clearinghouse #2014101063), shall be made part of the conditions of approval for Tentative Parcel Map No. 73063. The Mitigation Monitoring Program is listed as an attachment to the staff report.
13. That as a condition for approval for Tentative Parcel Map No. 73063, the "Subdivider," Goodman Santa Fe Springs SPE LLC, agrees to defend, indemnify and hold harmless the City of Santa Fe Springs, its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers or employees to attack, set aside, void or annul an approval of the City or any of its councils, commissions, committees or boards concerning the subdivision when action is brought within the time period provided for in Government Code, Section 66499.37. Should the City, its agents, officers or employees receive notice of any such claim, action or proceeding, the City shall promptly notify subdivider of such claim, action or proceeding and shall cooperate fully in the defense thereof.
14. That it is hereby declare to be the intent that if any provision of this Approval is violated or held to be invalid, or if any law, statute or ordinance is violated, this Approval shall be void and the privileges granted hereunder shall lapse.



Wayne M. Morrell
Director of Planning

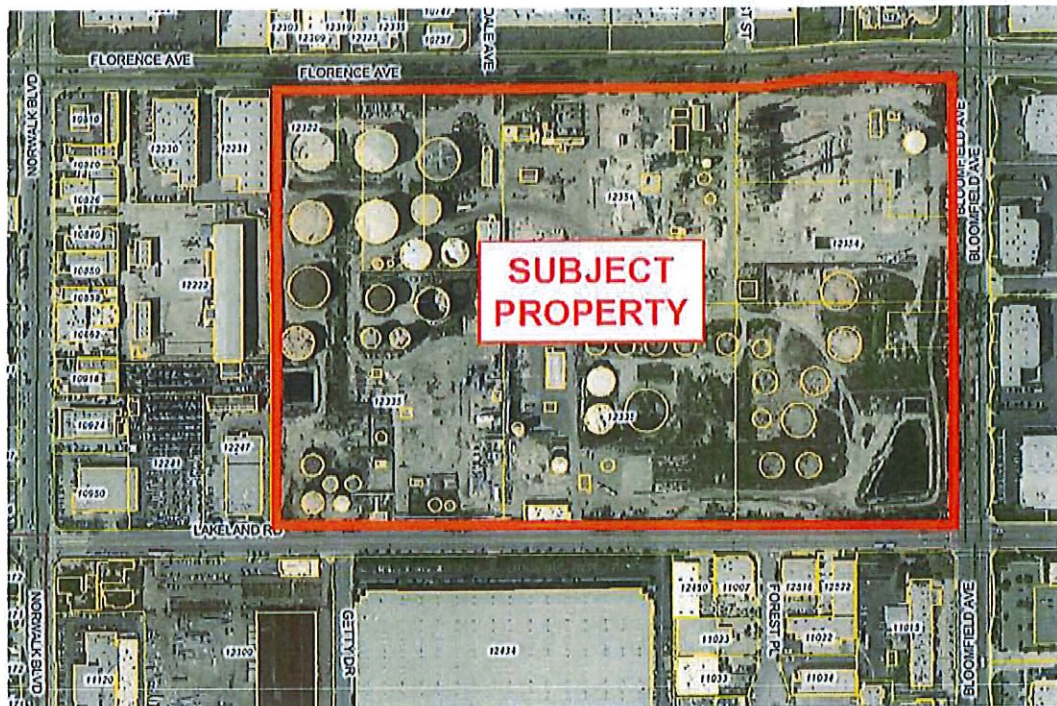
Attachments:

1. Aerial Photograph
2. Proposed Tentative Parcel Map (TPM 73063)
3. Tentative Tract Map Application
4. Final EIR (*See DPA 887-889 attachments*)
5. Final Traffic Report (*See DPA 887-889 attachments*)
6. Mitigation Monitoring and Reporting Program (*See DPA 887-889 attachments*)
7. Resolution 50-2015 (*See DPA 887-889 attachments*)

AERIAL PHOTOGRAPH



CITY OF SANTA FE SPRINGS



AERIAL PHOTOGRAPH

DEVELOPMENT PLAN APPROVAL CASE NO. 887-889 &
TENTATIVE PARCEL MAP CASE NO. 73063

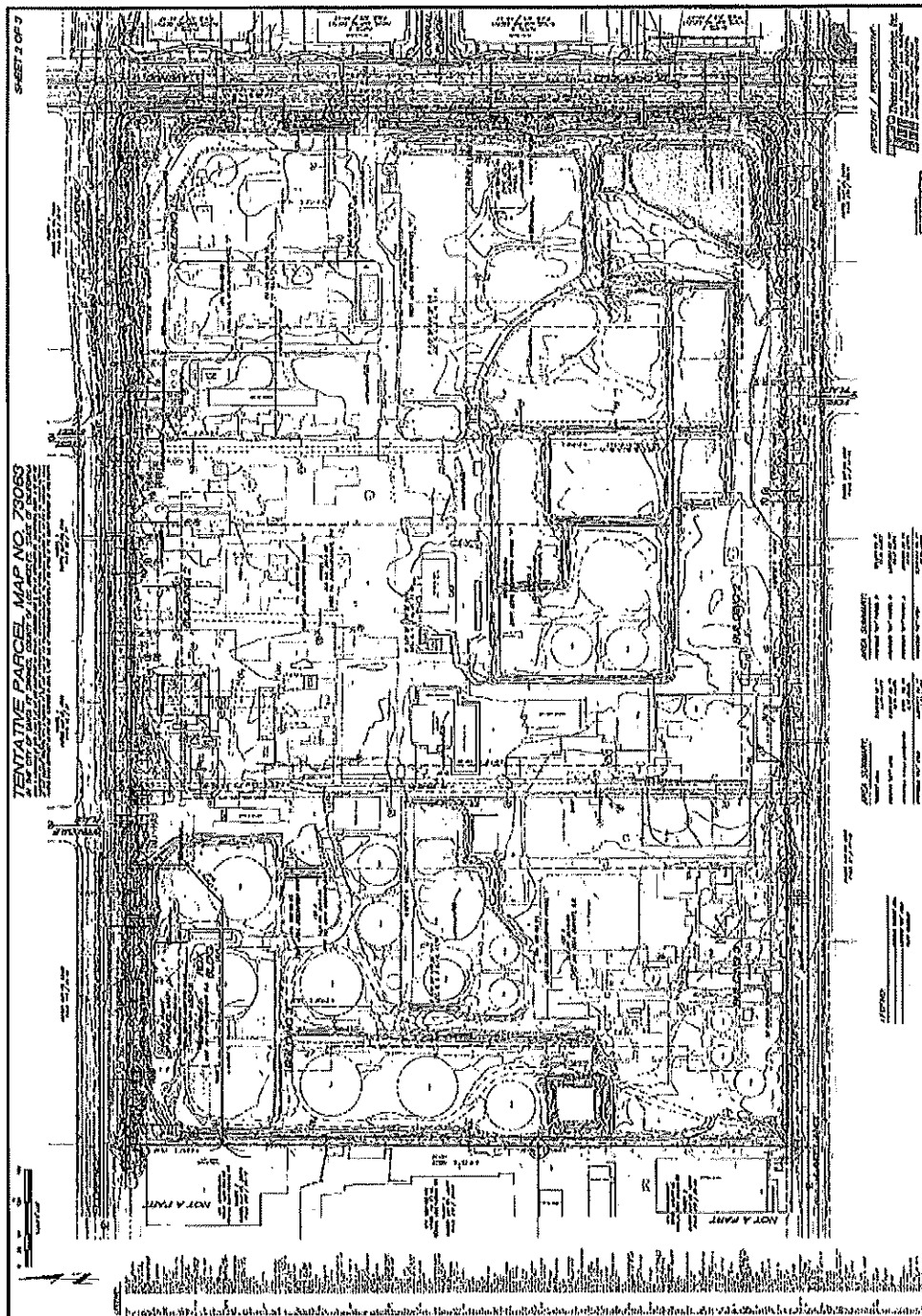


NORTH

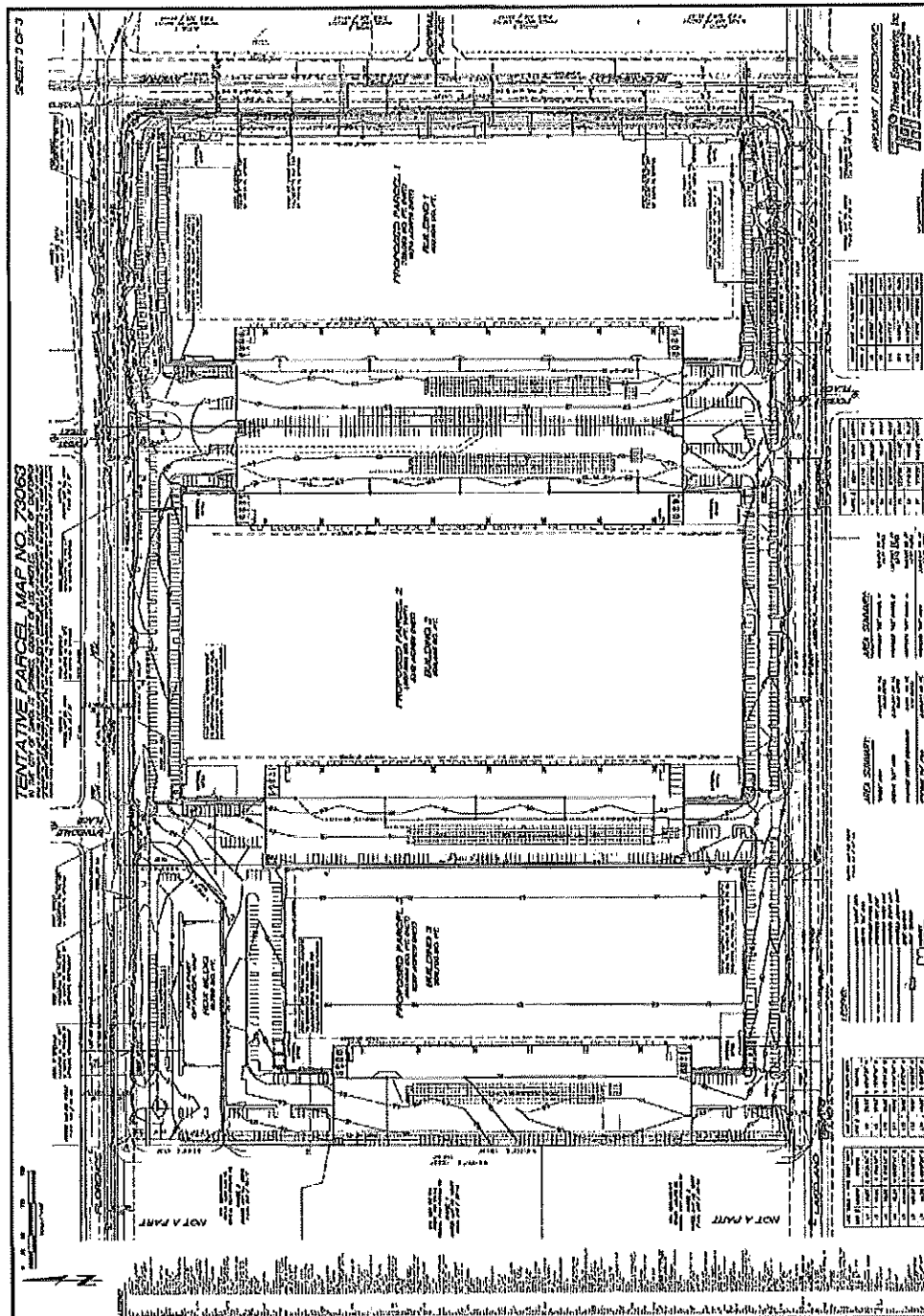
12345 Lakeland Road
(APNs: 8009-022-053, 054, 055, 056, 057, 058;
8009-022-029, 030, 031;
and a portion of 8009-022-056).

[illegible]

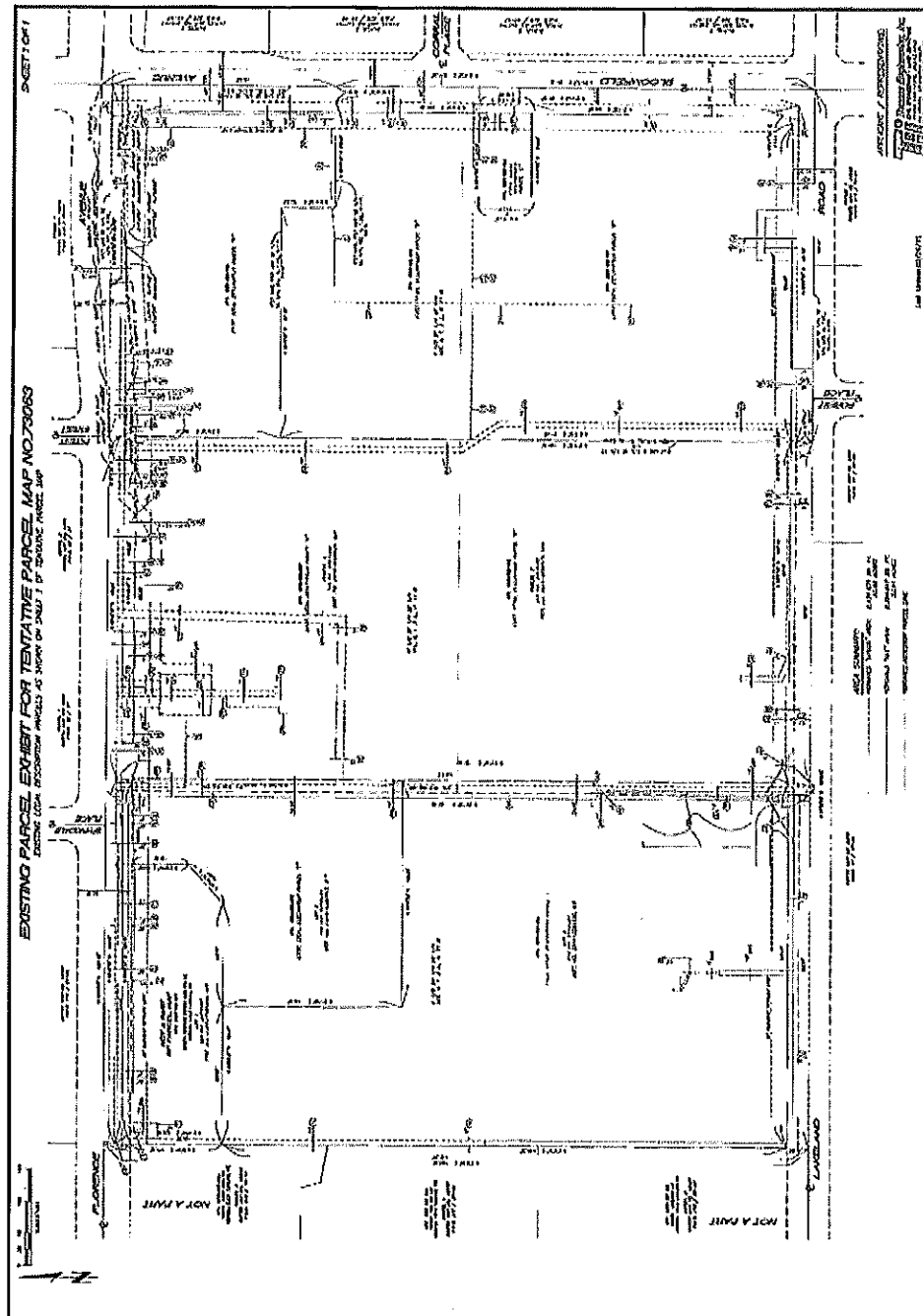
PROPOSED TPM 73063 – Cont.



PROPOSED TPM 73063 – Cont.



PROPOSED TPM 73063 – Cont.



TENTATIVE TRACT MAP APPLICATION



City of Santa Fe Springs



RECEIVED

AUG 08 2014

Planning Dept.

SUBDIVISION/TRACT/PARCEL MAP APPLICATION AND OWNER'S STATEMENT

All applications, plans, maps, exhibits, and other documents must be accurate and complete for submission to the Planning and Development Department. Instructions for filing the Subdivision application are attached to this application, which contain general information, definitions, public hearing requirements, processing procedures and required fees. In addition, further supporting documents may be required upon the discretion of the Planning and Development Department. If the application is determined to be incomplete, the Planning and Development Department will notify the applicant via mail detailing the required document(s). Submission of an incomplete application will impede and prolong the application process.

PROPERTY LOCATION:

Address: 12345 Lakeland Road

Assessor's Parcel Number: 8009-022-017, 8009-022-029, 8009-022-030, 8009-022-031, 8009-022-053, 8009-022-054, 8009-022-057,
8009-022-058, 8009-022-065, 8009-022-066, 8009-022-067, 8009-022-068, & 8009-022-069

PURPOSE OF PARCEL (SUBDIVISION) MAP & LEGAL DESCRIPTION:

Map proposed to subdivide Proposed development consisting of three Industrial buildings on 3 parcels.

Proposing to subdivide 7 parcels into 3 parcels for proposed development of three Industrial buildings.

*See attached for legal description

PROJECT AND LAND USE DATA:

Existing Land Use:

Former oil refinery in process of being dismantled.

Zoning Classification:

M2 - Heavy Manufacturing

Intended Land Uses of Lots within the Subdivision:

Proposed use - Industrial warehouse is allowed by current City General plan Designation and Zoning Designation.

General Plan Land Use Classification:

Industrial

Surrounding Land Uses:

North: Street R/W

South: Street R/W

East: Street R/W

West: Industrial

Existing No. of Lots:

7

Proposed No. of Lots:

3

Page 1

TENTATIVE TRACT MAP APPLICATION (Cont.)

*Legal
Description*

APN: Portion of 8009-022-017, 8009-022-029, 8009-022-030 and 8009-022-031
8009-022-055 (OLD APN) 8009-022-065 AND 066 (NEW APN)
8009-022-056 (OLD APN) 8009-022-068 (NEW APN)

LOT 2 AS SHOWN ON LOT LINE ADJUSTMENT NO. 2014-01, AS EVIDENCED BY DOCUMENT RECORDED JUNE 05, 2014 AS INSTRUMENT NO. 20140581950 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOW:

A PORTION OF THE SOUTH ONE-HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 11 WEST, RANCHO SANTA GERTRUDES, IN THE CITY OF SANTA FE SPRINGS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1, PAGE 502 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, ALSO BEING THAT PORTION OF PARCEL 2 OF GRANT WAIVER AND CERTIFICATE OF COMPLIANCE LOT LINE ADJUSTMENT NO. 2013-02, RECORDED FEBRUARY 12, 2014 AS INSTRUMENT NO. 20140154525, OF OFFICIAL RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 6 WITH A LINE PARALLEL WITH AND DISTANT 20.00 FEET SOUTHERLY, MEASURED AT RIGHT ANGLES FROM THE CENTERLINE OF FLORENCE AVENUE, SAID INTERSECTION ALSO BEING THE NORTHWEST CORNER OF PARCEL "B" OF THE LAND DESCRIBED IN "GRANT DEED" RECORDED AUGUST 6, 1998 AS INSTRUMENT NO. 98-1376149, OF OFFICIAL RECORDS OF SAID COUNTY, SHOWN ON RECORD OF SURVEY RECORDED IN BOOK 166, PAGES 90 THROUGH 93, INCLUSIVE OF RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY;
THENCE ALONG SAID PARALLEL LINE, SOUTH 89° 49' 36" EAST, 523.91 FEET TO THE TRUE POINT OF BEGINNING;
THENCE SOUTH 00° 08' 52" WEST, 133.85 FEET;

THENCE SOUTH 47° 26' 56" WEST, 98.97 FEET TO A LINE PARALLEL WITH AND DISTANT 221.00 FEET SOUTHERLY, MEASURED AT RIGHT ANGLES FROM SAID CENTERLINE OF FLORENCE AVENUE;
THENCE ALONG LAST MENTIONED PARALLEL LINE, NORTH 89° 49' 36" WEST, 192.75 FEET TO THE WESTERLY LINE OF SAID PARCEL 2;
THENCE ALONG THE BOUNDARY OF SAID PARCEL 2, THE FOLLOWING FOUR (4) COURSES:
1) SOUTH 00° 17' 28" WEST, 338.00 FEET;
2) SOUTH 89° 49' 36" EAST, 426.00 FEET
3) NORTH 00° 17' 28" EAST, 539.00 FEET;
4) NORTH 89° 49' 36" WEST, 161.02 FEET TO THE TRUE POINT OF BEGINNING.
ALSO EXCEPT THEREFROM ALL OIL, GAS, ASPHALTUM AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND, AS RESERVED IN BOOK 14704 PAGE 18, BOOK 16835 PAGE 218, BOOK 16971 PAGE 28, BOOK 17027 PAGE 44, BOOK 17380 PAGE 205, BOOK 17449 PAGE 89, BOOK 19679 PAGE 391, BOOK 21147 PAGE 182, BOOK 21499 PAGE 87 AND BOOK 22486 PAGE 147 OFFICIAL RECORDS.

LOT 3 AS SHOWN ON LOT LINE ADJUSTMENT NO. 2014-01, AS EVIDENCED BY DOCUMENT RECORDED JUNE 05, 2014 AS INSTRUMENT NO. 20140581950 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOW:

A PORTION OF THE SOUTH ONE-HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 11 WEST; RANCHO SANTA GERTRUDES, IN THE CITY OF SANTA FE SPRINGS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1, PAGE 502 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, ALSO BEING A PORTION OF PARCEL "B" OF THE LAND DESCRIBED IN "GRANT DEED" RECORDED AUGUST 6, 1998 AS INSTRUMENT NO. 98-1376149, OF OFFICIAL RECORDS OF SAID COUNTY, SHOWN ON RECORD OF SURVEY RECORDED IN BOOK 166, PAGES 90 THROUGH 93,

TENTATIVE TRACT MAP APPLICATION (Cont.)

INCLUSIVE OF RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY AND A PORTION OF PARCEL 1 OF GRANT WAIVER AND CERTIFICATE OF COMPLIANCE LOT LINE ADJUSTMENT NO. 2013-02, RECORDED FEBRUARY 12, 2014 AS INSTRUMENT NO. 20140154525, OF OFFICIAL RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS; COMMENCING AT THE INTERSECTION OF THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 6 WITH A LINE PARALLEL WITH AND DISTANT 20.00 FEET SOUTHERLY, MEASURED AT RIGHT ANGLES FROM THE CENTERLINE OF FLORENCE AVENUE, SAID INTERSECTION ALSO BEING THE NORTHWEST CORNER OF SAID PARCEL "B", ALL AS SHOWN ON SAID RECORD OF SURVEY; THENCE ALONG SAID PARALLEL LINE, SOUTH 89° 49' 36" EAST, 523.91 FEET; THENCE SOUTH 00° 08' 52" WEST, 133.85 FEET; THENCE SOUTH 47° 26' 56" WEST, 98.97 FEET TO A LINE PARALLEL WITH AND DISTANT 221.00 FEET SOUTHERLY, MEASURED AT RIGHT ANGLES FROM SAID CENTERLINE OF FLORENCE AVENUE.; THENCE ALONG LAST MENTIONED PARALLEL LINE, NORTH 89° 49' 36" WEST, 192.75 FEET TO A POINT ON THE WESTERLY LINE OF PARCEL 2 OF SAID LOT LINE ADJUSTMENT NO. 2013-02, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG LAST MENTIONED PARALLEL LINE, NORTH 89° 49' 36" WEST, 259.02 FEET TO THE WEST LINE OF SAID PARCEL "B"; THENCE ALONG SAID WEST LINE OF PARCEL "B" AND THE BOUNDARY OF SAID PARCEL 1, THE FOLLOWING FIVE (5) COURSES:

- 1) SOUTH 00° 19' 00" WEST, 1101.24 FEET;
- 2) SOUTH 89° 51' 08" EAST, 685.51 FEET;
- 3) NORTH 00° 17' 28" EAST, 762.94 FEET;
- 4) NORTH 89° 49' 36" WEST, 426.00 FEET;
- 5) NORTH 00° 17' 28" EAST, 338.00 FEET TO THE TRUE POINT OF BEGINNING.

ALSO EXCEPT THEREFROM ONE-HALF OF ALL OILS, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES THAT MAY BE PRODUCED UPON OR FROM SAID PROPERTY, AND THE OIL, RENTS AND ROYALTIES RECEIVED THEREFROM, AS RESERVED IN THE DEED FROM DAVID STEWART PATTERSON, ET UX., FILED SEPTEMBER 14, 1922 AS TORRENS DOCUMENT NO. 28717 AND RECORDED IN BOOK 1448 PAGE 162, OFFICIAL RECORDS.

EXCEPT THEREFROM A 7/108 INTEREST IN THE ABOVE DESCRIBED LAND AS GRANTOR INTEREST MAY APPEAR ALL OILS, GAS MINERALS AND OTHER HYDROCARBON SUBSTANCES LYING 500 FEET BELOW THE SURFACE OF SAID LAND, BUT WITHOUT RIGHT OF ENTRY TO THE SURFACE OF SAID LAND ABOVE A PLANE OF 500 FEET BELOW THE SURFACE THEREOF, AS RESERVED BY EVERT F. JOHNSON, IN THE DEED DATED AUGUST 11, 1965 AND RECORDED OCTOBER 01, 1965 AS INSTRUMENT NO. 724 IN BOOK D3067 PAGE 149, OFFICIAL RECORDS. ALSO EXCEPT THEREFROM A 44/90 INTEREST IN THE ABOVE DESCRIBED LAND AS GRANTOR INTEREST MAY APPEAR, ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES LYING 500 FEET BELOW THE SURFACE OF SAID LAND, BUT WITHOUT RIGHT OF ENTRY TO THE SURFACE OF SAID LAND ABOVE A PLANE OF 500 FEET BELOW THE SURFACE THEREOF, AS RESERVED BY MARGUERITE B. JOHNSON, IN THE DEED DATED AUGUST 11, 1965 AND RECORDED OCTOBER 01, 1965 AS INSTRUMENT NO. 721 IN BOOK D3067 PAGE 146, OFFICIAL RECORDS.

ALSO EXCEPT THEREFROM A 7/108 INTEREST IN THE ABOVE DESCRIBED LAND AS GRANTOR INTEREST MAY APPEAR, ALL OILS, GAS MINERALS AND OTHER HYDROCARBON SUBSTANCES LYING 500 FEET BELOW THE SURFACE OF SAID LAND, BUT WITHOUT RIGHT OF ENTRY TO THE SURFACE OF SAID LAND ABOVE A PLANE OF 500 FEET BELOW THE SURFACE THEREOF, AS RESERVED BY VERA M. COWAN, IN THE DEED DATED AUGUST 11, 1965 AND RECORDED OCTOBER 01, 1965 AS INSTRUMENT NO. 722 IN BOOK D3067 PAGE 147, OFFICIAL RECORDS. ALSO EXCEPT THEREFROM A 7/108 INTEREST IN THE ABOVE DESCRIBED LAND AS GRANTOR INTEREST MAY APPEAR, ALL OILS, GAS MINERALS AND OTHER HYDROCARBON SUBSTANCES

TENTATIVE TRACT MAP APPLICATION (Cont.)

LYING 500 FEET BELOW THE SURFACE OF SAID LAND, BUT WITHOUT RIGHT OF ENTRY TO THE SURFACE OF SAID LAND ABOVE A PLANE OF 500 FEET BELOW THE SURFACE THEREOF, AS RESERVED BY HAZEL B. YALE, IN THE DEED DATED AUGUST 11, 1965 AND RECORDED OCTOBER 01, 1965 AS INSTRUMENT NO. 723 IN BOOK D3067 PAGE 148, OFFICIAL RECORDS. ALSO EXCEPT THEREFROM A 7/108 INTEREST IN THE ABOVE DESCRIBED LAND AS GRANTOR INTEREST MAY APPEAR, ALL OILS, GAS MINERALS AND OTHER HYDROCARBON SUBSTANCES LYING 500 FEET BELOW THE SURFACE OF SAID LAND, BUT WITHOUT RIGHT OF ENTRY TO THE SURFACE OF SAID LAND ABOVE A PLANE OF 500 FEET BELOW THE SURFACE THEREOF, AS RESERVED BY ROBERT D. JOHNSON, IN THE DEED DATED AUGUST 11, 1965 AND RECORDED OCTOBER 01, 1965 AS INSTRUMENT NO. 720 IN BOOK D3067 PAGE 145, OFFICIAL RECORDS. ALSO EXCEPT THEREFROM A 7/108 INTEREST IN THE ABOVE DESCRIBED LAND AS GRANTOR INTEREST MAY APPEAR, ALL OILS, GAS MINERALS AND OTHER HYDROCARBON SUBSTANCES LYING 500 FEET BELOW THE SURFACE OF SAID LAND, BUT WITHOUT RIGHT OF ENTRY TO THE SURFACE OF SAID LAND ABOVE A PLANE OF 500 FEET BELOW THE SURFACE THEREOF, AS RESERVED BY HARRY G. JOHNSON, IN THE DEED DATED AUGUST 11, 1965 AND RECORDED OCTOBER 01, 1965 AS INSTRUMENT NO. 727 IN BOOK D3067 PAGE 154, OFFICIAL RECORDS.

APN:**8009-022-053 (Affects Parcel D)****8009-022-054 (Affects Parcel C)****8009-022-057 (Affects portion of Parcel B)****8009-022-058 (Affects remainder of Parcel B)****8009-022-055 (Affects portion of Parcel A)(New APN: 8009-022-067)****8009-022-056 (Affects remainder of Parcel A)(New APN: 8009-022-069)**

PARCEL 3, AS SHOWN ON EXHIBIT "A-3" OF GRANT WAIVER AND CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT NO. 2013-02 AS EVIDENCED BY DOCUMENT RECORDED FEBRUARY 12, 2014, AS INSTRUMENT NO. 20140154525 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
THOSE PORTIONS OF THE SOUTH ONE-HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 11 WEST, RANCHO SANTA GERTRUDES, IN THE CITY OF SANTA FE SPRINGS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1, PAGE 502 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, ALSO BEING THAT PORTION OF PARCEL "D" OF THE LAND DESCRIBED IN "GRANT DEED" RECORDED AUGUST 6, 1998 AS INSTRUMENT NO. 98-1376149, OF OFFICIAL RECORDS OF SAID COUNTY AND SHOWN ON RECORD OF SURVEY RECORDED IN BOOK 166, PAGES 90 THROUGH 93, INCLUSIVE OF RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF LAKELAND ROAD (80.00 FEET WIDE) WITH A LINE PARALLEL WITH AND DISTANT 24.00 FEET EASTERLY, MEASURED AT RIGHT ANGLES FROM THE WEST LINE OF THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 6, BOTH AS SHOWN ON SAID RECORD OF SURVEY;
THENCE ALONG SAID PARALLEL LINE, NORTH 00° 17' 28" EAST, 1301.94 FEET TO A POINT ON A LINE PARALLEL WITH AND DISTANT 20.00 FEET SOUTHERLY, MEASURED AT RIGHT ANGLES FROM THE CENTERLINE OF FLORENCE AVENUE (50.00 FEET HALF-WIDTH) AS SHOWN ON SAID RECORD OF SURVEY;
THENCE ALONG LAST MENTIONED PARALLEL LINE, SOUTH 89° 49' 36" EAST, 636.93 FEET TO

TENTATIVE TRACT MAP APPLICATION (Cont.)

THE EAST LIEU OF THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 6, AS SHOWN ON SAID RECORD OF SURVEY; THENCE ALONG LAST MENTIONED EAST LINE, SOUTH 00° 15' 56" WEST, 1301.66 FEET TO SAID CENTERLINE OF LAKE LAND ROAD; THENCE ALONG SAID CENTERLINE OF LAKE LAND ROAD, NORTH 89° 51' 08" WEST, 637.51 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPT THEREFROM ONE-HALF OF ALL OILS, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES THAT MAY BE PRODUCED UPON OR FROM SAID PROPERTY, AND THE OIL, RENTS AND ROYALTIES RECEIVED THEREFROM, AS RESERVED IN THE DEED FROM DAVID STEWART PATTERSON, ET UX., FILED SEPTEMBER 14, 1922 AS TORRENS DOCUMENT NO. 28717 AND RECORDED IN BOOK 1448 PAGE 162, OFFICIAL RECORDS.

THE EAST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 11 WEST OF THE RANCHO SANTA GERTRUDES, SUBDIVIDED FOR THE SANTA GERTRUDES LAND ASSOCIATION, IN THE CITY OF SANTA FE SPRINGS, AS PER MAP RECORDED IN BOOK 1 PAGE 502 OF MISCELLANEOUS RECORDS.

EXCEPT THEREFROM THE NORTHERLY 320.00 FEET THEREOF.

ALSO EXCEPT THEREFROM THE EASTERLY 230.00 FEET OF THE NORTHERLY 420.00 FEET THEREOF.

ALSO EXCEPT THEREFROM THE EASTERLY 230.00 FEET OF THE NORTHERLY 100.00 FEET OF THE SOUTHERLY 630.00 FEET THEREOF.

ALSO EXCEPT THEREFROM THE EASTERLY 30.00 FEET AND THE SOUTHERLY 30.00 FEET THEREOF TO BE USED FOR ROAD PURPOSES.

ALSO EXCEPT THEREFROM ALL OIL, GAS AND OTHER HYDROCARBONS SUBSTANCES AND OTHER MINERALS, LOCATED ON, IN OR UNDER, OR WHICH MAY BE PRODUCED FROM, SAID PROPERTY BELOW A VERTICAL DEPTH OF 250 FEET BELOW THE SURFACE THEREOF, TOGETHER WITH THE RIGHT TO DEVELOP, PRODUCE, DRILL FOR, EXTRACT AND REMOVE THE SAME, ONLY BELOW A VERTICAL DEPTH OF 250 FEET BELOW THE SURFACE THEREOF, BUT WITHOUT RIGHTS OF ENTRY, UPON OR THROUGH AND RIGHTS TO USE OR OCCUPY, FOR ANY PURPOSE WHATSOEVER, THE SURFACE OF OR THAT PORTION OF THE SUBSURFACE LYING 250 FEET VERTICALLY IN DEPTH BELOW THE SURFACE THEREOF, AS RESERVED IN THE DEED FROM E.J.B. LAND COMPANY, A CORPORATION, AND LEONA THELMA MYER, RECORDED AUGUST 13, 1963 AS INSTRUMENT NO. 928 IN BOOK D2142 PAGE 433, OFFICIAL RECORDS.

THE WESTERLY 200.00 FEET OF THE EASTERLY 230.00 FEET OF THE NORTHERLY 100.00 FEET OF THE SOUTHERLY 630.00 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 11 WEST, OF THE RANCHO SANTA GERTRUDES, IN THE CITY OF SANTA FE SPRINGS, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGE 502 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

THE NORTH 320 FEET AND THE SOUTH 100 FEET OF THE NORTH 420 FEET OF THE EAST 230 FEET OF THE EAST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 11 WEST OF THE RANCHO SANTA GERTRUDES, IN THE CITY OF SANTA FE SPRINGS, AS PER MAP RECORDED IN BOOK 1 PAGE 502 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. EXCEPT THEREFROM ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND, AS EXCEPTED AND RESERVED BY E. J. B. LAND COMPANY, A CORPORATION, AND LEONA THELMA MYER, IN DEEDS RECORDED NOVEMBER 12, 1973 AS INSTRUMENT NOS. 990 AND 991.

TENTATIVE TRACT MAP APPLICATION (Cont.)

Lot Area-per Parcel (S.F./Acres):

Parcel 1: 729,337sf / 16.74ac Parcel 2: 1,007,077 sf / 23.12 ac Parcel 3: 560,665 sf / 12.87 ac

Building (Footprint) Area-per Parcel:

Parcel 1: 403,634 sf Parcel 2: 506,465 sf Parcel 3: 300,700 sf

Are dedications or public improvements required?

Yes

PROJECT FINDING:

After submittal of the completed application, Planning and Development staff will review all documents prior to scheduling a public hearing at the earliest agenda before the Planning Commission of the City of Santa Fe Springs. The application will be evaluated based on the proposed (parcel map) subdivision, public testimony at the hearing, and the finding listed below (Subdivision Map Act, Section 66474). Please provide support for the required findings below and additional comments. Please

PROJECT FINDING	YES	NO	COMMENTS
Is the proposed map consistent with applicable general and specific plans?	x		
Is the design or improvement of the proposed subdivision consistent with applicable general or specific plans?	x		
Is the site physically suitable for the proposed density of development?	x		
Is the design of the subdivision or the proposed improvements likely to cause substantial environmental damage of likely to injure fish or wildlife or their habitat?		x	
Is the design of the subdivision or the type of improvements likely to cause serious public health problems?		x	
Will the design of the subdivision or the type of improvements conflict with easements, acquired by the public at large, for access through or use of the property within the proposed subdivision?		x	

UTILITIES:Grading: Is any grading of lots contemplated? Yes (If yes, show details on the tentative map.)Water: What provisions are being made to provide an adequate water system? Being determined. Fire consultant to determine if mains in Florence, Bloomfield and Lakeland are adequate and can be used for proposed project.Sewers: What provisions are being made to provide an adequate sewer system? Proposing one new 6" lateral connection to the sewer in Florence Avenue and four new 6" lateral connections to the sewer in Lakeland Rd.Gas and Electricity: Are the appropriate utility companies being contacted to ensure service to the subject property?
YesStreets: Will each resulting parcel or lot front on a dedicated and improved street?
YesHave you discussed street improvement requirements with the Department of Public Works? YesDeed Restrictions: State nature of deed restrictions, existing and proposed: N/A

TENTATIVE TRACT MAP APPLICATION (Cont.)**RESPONSIBLE PARTIES:**

Gas Agency: Southern California Gas Company
 Address: 12400 Mar Vista Dr.
 Whittier, CA 90602
 E-Mail: FeRiviera@samprouillilles.com
 Contact Person: Felix Rivera
 Phone Number: 714-385-3323

Water Agency: City of Santa Fe Springs
 Address: 11710 Telegraph Rd
 Santa Fe Springs, CA 90670
 E-mail: noenagregale@santafesprings.org
 Contact Person: Noa Negrele
 Phone Number: 662-868-0511

Sewer Agency: City of Santa Fe Springs
 Address: 11710 Telegraph Rd
 Santa Fe Springs, CA 90670
 E-Mail: noenagregale@santafesprings.org
 Contact Person: Noa Negrele
 Phone Number: 662-868-0511

Electric Agency: Southern California Edison
 Address: 8901 Geary Avenue
 Santa Fe Springs, CA 90670
 E-Mail: steve.smith@sce.com
 Contact Person: Steve Smith
 Phone Number: 562-903-3105

THE APPLICATION IS BEING FILED BY:

Record Owner of the Property

☒ Authorized Agent of the Owner (Written authorization must be attached to application.)

STATUS OF AUTHORIZED AGENT (Engineer, Attorney, Purchaser, Developer, Lessee, etc.): Secretary

I HEREBY CERTIFY THAT the facts, statements and information furnished above are true and correct to the best of my knowledge and belief.

SIGNED: Alon

(If signed by other than the Record Owner, written authorization must be attached to this application.)

OWNER AGENT

Name: Goodman Santa Fe Springs SPE LLC
 Contact: Alan Cockburn with cc: Ryan Jones
 Address: 10201 Von Karmen Avenue, Suite 1170
 City: Irvine
 State: CA
 Zip Code: 92612
 Phone: 949-407-0160
 E-Mail: Alan.Cockburn@goodman.com with
 cc: Ryan Jones@goodman.com

ENGINEER LICENSE SURVEY

Name: Thilanes Engineering
 Contact: Sarah Bova
 Address: 14349 Firestone Blvd.
 City: La Mirada
 State: CA
 Zip Code: 90630
 Phone: 714-521-4811
 E-Mail: sarah@thilaneseng.com

RECORD OWNER

Name: _____
 Contact: _____
 Address: _____
 City: _____
 State: _____
 Zip Code: _____
 Phone: _____
 E-Mail: _____

FOR DEPARTMENTAL USE ONLY

TRACT/PARCEL MAP NO.:	_____
DATE FILED:	_____
FILING FEE:	_____
RECEIPT NO.:	_____
APPLICATION COMPLETE?	_____

CITY OF SANTA FE SPRINGS

RESOLUTION NO. 50-2015

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA FE SPRINGS REGARDING CERTIFICATION OF THE ENVIRONMENTAL IMPACT REPORT PREPARED FOR THE PROPOSED INDUSTRIAL DEVELOPMENT PROJECT KNOWN AS "THE GOODMAN LOGISTICS CENTER"

WHEREAS, the City of Santa Fe Springs prepared an Environmental Impact Report to evaluate the environmental effect of the proposed industrial development project known as The Goodman Logistics Center involving the development of three large industrial concrete tilt-up buildings with a combined building area of approximately 1,210,800 sq. ft. on the subject approximately 54-acre project site that is roughly bordered by Florence Avenue to the north, Bloomfield Avenue to the east, Florence Avenue to the South, and

WHEREAS, the Planning Commission considered certification of the Environmental Impact Report prepared for the proposed industrial development project known as The Goodman Logistics Center on Monday, April 27, 2015; and

WHEREAS, public notice of this meeting was given to all persons or agencies requesting notice, and said notice was also published in the Whittier Daily News on Friday, April 3, 2015; and

WHEREAS, the Planning Commission held a Public Hearing on this matter on Monday, April 27, 2015 and accepted public comment on the proposed industrial development project and related environmental documents; and

WHEREAS, the Planning Commission has considered the evidence in the administrative record and studied this matter; and

NOW, THEREFORE, IT BE RESOLVED THAT THE PLANNING COMMISSION OF THE CITY OF SANTA FE SPRINGS DOES HEREBY RESOLVE, DETERMINE, AND ORDERS AS FOLLOWS:

SECTION I. The Planning Commission finds that the facts in this matter are as stated in the staff report (Development Plan Approval Case Nos. 887-889 and Tentative Parcel Map Case No. 73063).

SECTION II. The Planning Commission of the City of Santa Fe Springs, acting as the Lead Agency and being the authorized body to certify the Final EIR prepared for the proposed industrial development project known as The Goodman Logistics Center hereby finds and determines the following:

1. That the Planning Commission has read and considered the information contained in the Final EIR for the proposed industrial development project known as "The Goodman Logistics Center."
2. That the Final EIR for the proposed industrial development project known as "The Goodman Logistics Center" was prepared in compliance with CEQA.
3. That the Final EIR adequately analyzes the environmental impact of the proposed industrial development project known as "The Goodman Logistics Center" on the environment.
4. That the Final EIR for the proposed industrial development project known as "The Goodman Logistics Center" represents its independent judgement and analysis.
5. That the EIR and the entire record of the EIR and proposed project contain substantial evidence supporting the conclusions that the mitigation measures included with the Project reduce or avoid the significant adverse impacts on the environment as much as feasible.
6. That the adoption of the Mitigation Monitoring and Reporting Program for the proposed industrial development project known as "The Goodman Logistics Center" will mitigate or avoid significant effects on the environment, and that the mitigation measures will be attached to the conditions of approval for the entitlements associated with the Project (Development Plan Approval Case Nos. 887-889 and Tentative Parcel Map Case No. 73063) for joint enforcement.

PASSED and ADOPTED this _____ day of _____, 2015.

Susie Johnston, Chairperson

ATTEST:

Teresa Cavallo, Planning Secretary



NEW BUSINESS

FY 2016-17 Midyear Budget Review and Modifications

RECOMMENDATION

That the City Council approve the proposed revenue and expenditure adjustments as detailed in Attachments A through C.

BACKGROUND

Annually, the midyear budget review process presents an opportunity to adjust forecasted revenues, appropriation amounts, and budget assumptions based on fiscal year-to-date actual information. In recent years this process has "normalized" as the City's fiscal environment has stabilized. The number and magnitude of necessary adjustments has diminished significantly. Organizationally, there is still an ongoing assessment to determine the right level and mix of resources necessary to meet the needs of the community.

Working with the City's Budget Subcommittees, staff presented the various components of the City's fiscal performance during the first six months of the fiscal year and the forecasted outlook for the balance of the year. Following is more detailed information regarding the estimated revenue and expenditure amounts for the City's largest funds, the General and Water Utility Funds:

General Fund

It is anticipated that the General Fund will end the year with a deficit of \$712,800. This is in contrast to the \$77,000 surplus estimated in the Adopted Budget (See Attachment A). The reason for the unfavorable change is largely the anticipated decrease in revenues for the year based on year-to-date data and anticipated trends for the remaining portion of the year.

Revenues (See Attachments A and B)

The Adopted Budget projected total General Fund revenues to be about \$44.8 million (not including Applied Revenues). The revised midyear budget forecast is \$43.2 million, or about \$1.6 million less than originally estimated. The reason for the decline is largely due to a couple of specific sources. Sales tax revenues are anticipated to decrease \$830,000 or 3.2% as a result of lower than expected sales within the business-to-business sector. Likewise, utility user's tax (UUT) revenues are expected to decrease \$745,000 or 10.7% for the year largely as a result of Southern California Edison (SCE) issuing sizable emissions credits as part of the State's Cap and Trade Program and therefore reducing the base used to calculate the City's UUT. Lastly, a \$250,000 decrease in forecasted billboard development fees reflect a likely delay in the timing of several billboard installations and the commensurate revenue.



City of Santa Fe Springs

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The decreases are slightly offset by increases in interest earnings (\$205,000), business operations tax (\$22,000), and property transfer tax (\$19,000) revenues. While there is appropriate concern from the decrease in projected revenues, it is worthwhile to note that it is a 3.5% variance from the original \$44.8 million budget.

Expenditures (See Attachments A and C)

Total budgeted expenditures or uses, approved in July 2016, were approximately \$45.7 million. The revised amount is \$256,800 more than the Approved Budget, largely the result of modest increases in operational (Community Services) expenditures and a variety of non-recurring items. A detailed listing is included in Attachment C.

One-Time Payments to be Received

The City's budget picture would be more unfavorable if it were not for the anticipated receipt of approximately \$2.1 million in one-time monies. As budgeted, about \$1 million will be paid to the City from the State for a Redevelopment Agency era loan (Washington Blvd. Project Area establishment) that is being repaid to the City through the redevelopment dissolution process. Somewhat related, another \$1,046,000 is anticipated to be received through the same process as a repayment to the City for a loan made to the now defunct Redevelopment Agency. The State Department of Finance (DOF) recently allowed the City to be repaid.

Water Utility Fund

The revised budget figures incorporate an increase in both water sales and water consumption for the Water Utility Fund. If the recommended changes are incorporated, a \$402,700 budgeted surplus is anticipated.

Revenues (See Attachments A and B)

The Adopted Budget projected revenues to be about \$12.0 million. The revised midyear budget forecast is \$12.6 million, or about \$600,000 more than originally estimated. Again, this is primarily due to an increase in water consumption and also reflective of the rate increase adopted by the Council.

Expenditures (See Attachments A and C)

The adopted budgeted included expenditures and "set aside" amounts totaling approximately \$11.8 million. The revised amount is \$400,000 more than the Approved Budget. This again is the result of greater than anticipated demand for water and increased wholesale water purchases from the Metropolitan Water District (MWD).

FUTURE OUTLOOK CONCERNS

As discussed on previous occasions, there are items of concern when looking to meet the organization's ongoing needs. The most significant is the growth in CalPERS' pension contribution rates for full-time personnel. While all full-time employees now



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pay all of the employee equivalent contribution rates (Safety 9% and Miscellaneous 8%), employer rates are likely to continue increasing significantly through 2020. There are a number of reasons for this including a smaller City workforce, CalPERS investment losses, a lower investment discount rate, and adopted changes in mortality assumptions.

NEXT YEAR: FY 2017-18 BUDGET REVISIONS

Staff has begun reviewing the FY 2017-18 Budget, which is the second year of the current Two-Year Adopted Budget. For both the General and Water Funds it is anticipated that the structural and operational changes implemented over the last several years will better position the City well into the future. Nevertheless, Staff will continue exploring a variety of options to better serve the community.

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

Thaddeus McCormack
City Manager

Attachments:

- A – FY 2016-17 Midyear Budget Review Summary
- B – FY 2016-17 Midyear Budget Review Revenue Adjustments
- C – FY 2016-17 Midyear Budget Review Operating Expenditure Adjustments

FY 2016-17 Midyear Budget Review Summary

General Fund

	Approved Budget	Midyear Budget	Change Favorable / (Unfavorable)	
			\$	%
Revenues	44,793,000	43,214,000	(1,579,000)	-3.5%
Expenditures				
Department	43,127,200	43,192,000	(64,800)	-0.2%
Non-Recurring	414,300	606,300	(192,000)	-46.3%
Interfund Transfers	390,500	390,500	-	0.0%
CIPs *	1,800,000	1,800,000	-	0.0%
	45,732,000	45,988,800	(256,800)	-0.6%
GROSS Surplus / (Deficit)	\$ (939,000)	\$ (2,774,800)	\$ (1,835,800)	195.5%
One-Time Payments to City				
Washington Blvd Loan **	1,016,000	1,016,000	-	0.0%
DOF Dispute Repayment	-	1,046,000	1,046,000	N/A
Total	1,016,000	2,062,000	1,046,000	103.0%
NET Surplus / (Deficit)	\$ 77,000	\$ (712,800)	\$ (789,800)	-1025.7%

*Only \$1.8 million of the annual \$2.8 million is budgeted as \$1 million was "pre-desposited" in FY 2015-16.

**Amount previously shown as Other Revenue in budget document.

Water Fund

	Approved Budget	Midyear Budget	Change Favorable / (Unfavorable)	
			\$	%
Revenues	12,027,900	12,627,900	600,000	5.0%
Expenditures				
Department	10,592,600	10,992,600	(400,000)	-3.8%
Equipment Repl.	-	-	-	-
Interfund Transfers	1,232,600	1,232,600	-	-
CIPs	-	-	-	-
	11,825,200	12,225,200	(400,000)	-3.4%
Surplus / (Deficit)	\$ 202,700	\$ 402,700	\$ 200,000	98.7%

FY 2016-17 Midyear Budget Review Revenue Adjustments

Account Number	Revenue Source	Actual FY 2015-16	Approved Budget FY 2016-17	Midyear Budget FY 2016-17	Midyear vs. Approved Budget	
					\$	%
General Fund						
	<u>Taxes</u>					
0110	Property	\$ 2,306,103	\$ 2,329,000	\$ 2,329,000	\$ -	0.0%
0145	Property - Pass Thru to City	753,822	1,086,000	1,086,000	-	0.0%
0155	Utility User's Tax (UUT)	6,669,155	6,950,000	6,205,000	(745,000)	-10.7%
0160	Sales & Use	25,518,717	25,914,000	25,084,000	(830,000)	-3.2%
0165	Transient Occupancy	165,397	163,000	163,000	-	0.0%
0170	Franchise	2,888,135	2,925,000	2,925,000	-	0.0%
0175	Business Operations	801,658	780,000	802,000	22,000	2.8%
0180	Property Transfer	378,464	150,000	169,000	19,000	12.7%
0185	Oil Well	153,460	154,000	154,000	-	0.0%
0186	Barrel	365,648	368,000	368,000	-	0.0%
	Subtotal	40,000,559	40,819,000	39,285,000	(1,534,000)	-3.8%
	<u>Use of Money & Property</u>					
0410	Interest Earnings	250,304	95,000	300,000	205,000	215.8%
0420	Rentals	94,408	100,000	100,000	-	0.0%
0430	Ground Lease	710,100	710,000	710,000	-	0.0%
	Subtotal	1,054,812	905,000	1,110,000	205,000	22.7%
	<u>State Subventions</u>					
0530	Vehicle In Lieu Taxes	1,716,181	1,719,000	1,719,000	-	0.0%
	Subtotal	1,716,181	1,719,000	1,719,000	-	0.0%
	<u>Other</u>					
0660	Other (Billboard Dev. Fees)	437,183	350,000	100,000	(250,000)	-71.4%
0850	Water Utility Lease Payment	1,000,000	1,000,000	1,000,000	-	0.0%
	Subtotal	1,437,183	1,350,000	1,100,000	(250,000)	-18.5%
	Total General Fund	\$ 44,208,735	\$ 44,793,000	\$ 43,214,000	\$ (1,579,000)	-3.5%
Water Fund						
0610	Metered Water Sales	11,445,171	11,995,000	12,595,000	600,000	5.0%
0410	Interest Earnings	20,060	30,000	30,000	-	0.0%
0630	Connection Fees	3,150	2,700	2,700	-	N/A
0660	Other	41,945	100	100	-	0.0%
0420	Rentals	90	100	100	-	0.0%
	Total Water Utility Fund	\$ 11,510,416	\$ 12,027,900	\$ 12,627,900	\$ 600,000	5.0%

Attachment C**FY 2016-17 Midyear Budget Review
Expenditure Adjustments**Budget Adjustment
Expenditure
Increase/(Decrease)

Description

General Fund**Operating/Departmental Expenditures**

Com Svcs - Increase in Child Care Fees (Preschool)	(60,400)
Com Svcs - Decrease in Child Care Fees (School Age)	85,200
Com Svcs - Increase in PT Labor (Facility Rentals)	40,000

Total Department Expenditure Adjustments	\$ 64,800
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Non-Recurring Expenditures

Fin - Legal Settlement	65,000
Plan - Com. Revital Invest. Authority (CRIA) Analysis	40,000
PW - Environmental Spill Street/Creek Cleanup	20,000
PW - Street Pump Purchase (Imperial Underpass)	40,000
Com Svcs - Purchase of FY Carry-over Facility Equipment	27,000
Total Non-Recurring Expenditure Adjustments	192,000

General Fund - Total Expenditure Adjustments	\$ 256,800
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Water Fund**Operating/Departmental Expenditures**

Water MWD Purchases - Increase in Water Purchased	\$ 400,000
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Water - Total Expenditure Adjustments	\$ 400,000
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City of Santa Fe Springs

City Council Meeting

March 9, 2017

PRESENTATION

Presentation on the California Environmental Protection Agency (CALEPA)
Secretary's Award for Environmental Achievement received by the Santa Fe
Springs Department of Fire Rescue

RECOMMENDATION

The Mayor may wish to call upon Fire Chief Mike Crook to assist with the presentation.

The Department of Fire Rescue was presented with the California Environmental Protection Agency (CALEPA) Secretary's Award for Environmental Achievement on February 2, 2017 at the annual Certified Unified Program Agency (CUPA) Training Conference.

This presentation will include an overview of the Secretary's Award for Environmental Achievement including the results of a recent audit of the Department of Fire Rescue's CUPA program by CALEPA.

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

Thaddeus McCormack
City Manager



City of Santa Fe Springs

City Council Meeting

March 9, 2017

PROCLAMATION

Proclaiming March 17, 2017 as Volunteer Day in Santa Fe Springs

RECOMMENDATION

That the City Council proclaim March 17, 2017 as "Volunteer Day in the City of Santa Fe Springs.

BACKGROUND

Volunteer Day in Santa Fe Springs is a way to inspire, recognize and encourage people to seek out resourceful ways to engage in their communities. It's about demonstrating that by working together, we have the strength to meet our challenges and accomplish our goals.

Four years ago, the City of Santa Fe Springs' Department of Community Services developed and implemented a volunteer program for teens and adults; Teens Empowered & Engaged in Neighborhood Service (T.E.E.N.S) and Adults Coming Together Initiating Volunteer Experiences (A.C.T.I.V.E) respectively. Through their volunteerism at events and programs such as the Haunted House, Santa Float, Thanksgiving and Holiday Basket Programs, Adult & Youth Sports, Adult & Children's Literacy, and numerous other activities, including our advisory boards and committees, TEENS and ACTIVE volunteers have enriched the lives of countless children and adults in Santa Fe Springs. In the last year alone, over 150 volunteers worked an average of almost 10,000 hours combined. For 2016, that amounts to approximately \$100,000 in labor savings for the City.

Volunteer Day in Santa Fe Springs is not only our opportunity to celebrate our volunteers, but to enable them to continue to share ideas, practices, and stories, wherever they happen. It promotes working together and taking action to help those in need. The City of Santa Fe Springs would like to celebrate our volunteers for their service and acknowledge them for their extraordinary work in their communities. The City will be hosting a Volunteer Recognition Reception on Friday, March 17, at Town Center Social Hall from 6 – 8 p.m. Volunteers will receive a certificate for their commitment to service. This evening will be dedicated to them for their support in helping the City accomplish many of our program goals. We are lucky to have them as our volunteers!

Volunteers are a vital function in our community and therefore, the City wishes to recognize our volunteers for their time, effort, and commitment and proclaim March 17, 2017, as Volunteer Day in Santa Fe Springs.

The Mayor may wish to call upon Joyce Ryan, Library Services Division Director, to assist with the presentation of the proclamation and recognize City volunteers.

Report Submitted By: Joyce Ryan
Department of Community Services

Date of Report: February 28, 2017

ITEM NO. 20B



City of Santa Fe Springs

City Council Meeting

March 9, 2017

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

Thaddeus McCormack
City Manager

Attachment:
Proclamation

WHEREAS, the City of Santa Fe Springs Teens Empowered & Engaged in Neighborhood Service (T.E.E.N.S) and Adults Coming Together Initiating Volunteer Experiences (A.C.T.I.V.E) programs are a vital function in our community; and

WHEREAS, through their volunteerism at events and programs such as the Haunted House, Christmas Santa Float, Holiday Basket Programs, Sports, Adult & Children's Literacy, and numerous other activities, TEENS and ACTIVE volunteers have enriched the lives of countless children and adults in Santa Fe Springs; and

WHEREAS, Santa Fe Springs volunteers are part of the country's volunteer force of over 63 million. Our City government could not function without volunteers who serve on our boards, commissions, and committees; and

WHEREAS, the City of Santa Fe Springs wishes to recognize all the volunteers for their time, effort, and commitment to serve the residents and our City;

NOW, THEREFORE, be it resolved that I, William K. Rounds, Mayor of the City of Santa Fe Springs, do hereby proclaim March 17, 2017, as

“Volunteer Day”

In Santa Fe Springs and urge my fellow residents to volunteer and make a difference in our community.

DATED this 9th day of March 2017



City of Santa Fe Springs

City Council Meeting

March 9, 2017

PROCLAMATION

Proclaiming the Month of March 2017 "American Red Cross Awareness Month"

RECOMMENDATION

The Mayor may wish to call upon City Manager McCormack to introduce representatives from the American Red Cross to accept the proclamation.

BACKGROUND

The humanitarian mission of the American Red Cross connects us to people and communities across the nation and around the world. The common bonds of humanity and compassion unite us together, not just in the face of emergencies and disasters, but in helping our neighbors every day.

Since being founded by Clara Barton in 1881, the Red Cross has been a consistent lifeline for people when they need it the most.

Every eight minutes, the American Red Cross brings help and hope to people in need. Whether you donate funds, donate blood or volunteer, they depend on support to make a difference in communities across the country.

Each year, the president of the United States proclaims the month of March as "American Red Cross Awareness Month." They use this month as a chance to honor and celebrate the everyday heroes who help them fulfill their mission.

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

Thaddeus McCormack
City Manager

Attachment
Proclamation

***WHEREAS,** since 1917 the American Red Cross Serving Greater Long Beach, Rio Hondo and the South Bay has provided disaster relief assistance to families by providing shelter, food, emotional support and other necessities; and*

***WHEREAS,** since 1917 the American Red Cross Serving Greater Long Beach, Rio Hondo and the South Bay has provided family communications and other support to active duty members of the military; and*

***WHEREAS,** since 1917 the American Red Cross Serving Greater Long Beach, Rio Hondo and the South Bay has trained individuals locally in CPR, First Aid, aquatics, babysitting, wilderness First Aid, and water safety courses; and*

***WHEREAS,** since 1917 the American Red Cross Serving Greater Long Beach, Rio Hondo and the South Bay has reconnected families worldwide separated by war or armed conflict; and*

***WHEREAS,** since 1941 American Red Cross Serving Greater Long Beach, Rio Hondo and the South Bay has provided lifesaving blood products for patients in need; and*

***WHEREAS,** Red Cross Month is a month-long observance recognizing the American Red Cross as a true reflection of the humanitarian and volunteer spirit;*

***NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Santa Fe Springs, hereby proclaim the month of March as*

“RED CROSS MONTH”

And urge all citizens to show their support to the American Red Cross Serving Greater Long Beach, Rio Hondo and the South Bay.

DATED this 9th of March, 2017

WILLIAM K. ROUNDS, MAYOR

ATTEST:

JANET MARTINEZ, CITY CLERK



City of Santa Fe Springs

City Council Meeting

March 9, 2017

PRESENTATION

Presentation on the JAMZ National Championship Awarded to the Santa Fe Springs 49ers Cheer, Pee Wee Division

RECOMMENDATION

The Mayor may wish to call upon the Santa Fe Springs 49ers Cheer representative.

Certificates will be presented to the Santa Fe Springs 49ers Cheer and details will follow.

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

Thaddeus McCormack
City Manager



City of Santa Fe Springs

City Council Meeting

March 9, 2017

APPOINTMENTS TO COMMITTEES AND COMMISSIONS

Committee	Vacancies	Councilmember
Beautification	1	Moore
Beautification	1	Rounds
Beautification	3	Sarno
Beautification	1	Trujillo
Historical	1	Rounds
Historical	3	Sarno
Historical	3	Trujillo
Historical	3	Zamora
Parks & Recreation	1	Rounds
Parks & Recreation	2	Sarno
Parks & Recreation	1	Trujillo
Senior Citizens	3	Moore
Senior Citizens	1	Rounds
Senior Citizens	1	Sarno
Senior Citizens	4	Trujillo
Senior Citizens	1	Zamora
Sister City	2	Rounds
Sister City	3	Sarno
Sister City	1	Trujillo
Youth Leadership	1	Moore
Youth Leadership	3	Sarno
Youth Leadership	1	Trujillo
Youth Leadership	3	Zamora

Applications Received: None

Recent Actions: None.


Thaddeus McCormack
City Manager

Attachments:
Committee Lists
Prospective Members

ATTACHMENT 1

Prospective Members for Various Committees/Commissions

Beautification

Community Program

Family & Human Services

Heritage Arts

Historical

Personnel Advisory Board

Parks & Recreation

Frank Aguayo Sr.

Planning Commission

Senior Citizens Advisory

Frank Aguayo Sr.

Sister City

Traffic Commission

Youth Leadership

Jennifer X. Centeno

ATTACHMENT 2

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	(18)
	Vacant	(18)
	Annie Petris	(17)
	Guadalupe Placencia	(17)
	Gloria Campos	(17)
Zamora	Mary Reed	(18)
	Charlotte Zevallos	(18)
	Doris Yarwood	(18)
	Vada Conrad	(17)
	Joseph Saiza	(17)
Rounds	Sadie Calderon	(18)
	Rita Argott	(18)
	Mary Arias	(17)
	Marlene Vernava	(17)
	Vacant	(17)
Sarno	Vacant	(18)
	Irene Pasillas	(18)
	Vacant	(18)
	May Sharp	(17)
	Vacant	(17)
Trujillo	Mary Jo Haller	(18)
	Nora Walsh	(18)
	Margaret Bustos*	(18)
	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
Moore	Arcelia Miranda	(18)
	Martha Villanueva	(17)
	Margaret Bustos*	(17)
Zamora	Gaby Garcia	(18)
	Tina Delgado	(17)
	Gilbert Aguirre	(17)
Rounds	Annette Rodriguez	(18)
	Janie Aguirre	(17)
	Peggy Radoumis	(17)
Sarno	Debbie Belmontes	(18)
	Linda Vallejo	(18)
	Hilda Zamora	(17)
Trujillo	Dolores H. Romero*	(18)
	Laurie Rios	(18)
	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	6/30/2018
Zamora	Larry Oblea	6/30/2018
Rounds	Pauline Moore	6/30/2018
Sarno	Francis Carbajal	6/30/2018
Trujillo	Amparo Oblea	6/30/2018

Committee Representatives

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

Council/Staff Representatives

Council Liaison	Richard Moore
Council Alternate	Jay Sarno
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
Moore	Astrid Shesterkin	(18)
	Tony Reyes	(18)
	Amparo Oblea	(17)
	George Felix, Jr.	(17)
Zamora	Vacant	(18)
	Vacant	(18)
	Vacant	(17)
	Larry Oblea	(17)
Rounds	Vacant	(18)
	Linda Vallejo	(18)
	Mark Scoggins*	(17)
	Janice Smith	(17)
Sarno	Vacant	(18)
	Vacant	(18)
	Vacant	(17)
	Sally Gaitan	(17)
Trujillo	Vacant	(18)
	Vacant	(18)
	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
Moore	Mary Tavera	(18)
	Adrian Romero	(17)
	William Logan	(17)
	Ralph Aranda	(17)
	Kurt Hamra	(17)
Zamora	Michael Givens	(18)
	Ruben Gonzalez	(18)
	Jamie Castañeda	(18)
	Sally Gaitan	(17)
	Steve Gonzalez	(17)
Rounds	Kenneth Arnold	(18)
	Vacant	(18)
	Johana Coca*	(18)
	Tim Arnold	(17)
	Mark Scoggins*	(17)
Sarno	Vacant	(18)
	Debbie Belmontes	(18)
	Lisa Garcia	(17)
	Vacant	(18)
	David Diaz-Infante	(17)
Trujillo	Miguel Estevez	(18)
	Andrea Lopez	(18)
	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	Neal Welland	6/30/2020
Firemen's Association	Jim De Silva	6/30/2017
Employees' Association	Johnny Hernandez	6/30/2020

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
Moore	Vacant	(18)
	Vacant	(18)
	Paul Nakamura	(18)
	Astrid Shesterkin	(17)
	Vacant	(17)
Zamora	Dolores Duran	(18)
	Elena Lopez Armendariz	(18)
	Rebecca Lira	(18)
	Amelia Acosta	(17)
	Vacant	(17)
Rounds	Vacant	(18)
	Bonnie Fox	(18)
	Gilbert Aguirre	(17)
	Lorena Huitron	(17)
	Janie Aguirre	(17)
Sarno	Yoko Nakamura	(18)
	Linda Vallejo	(18)
	Hilda Zamora	(17)
	Vacant	(17)
	Ed Duran	(17)
Trujillo	Vacant	(18)
	Vacant	(18)
	Vacant	(18)
	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	(18)
	Laurie Rios	(18)
	Mary K. Reed	(17)
	Peggy Radoumis	(17)
	Francis Carbajal	(17)
Zamora	Charlotte Zevallos	(18)
	Josefina Canchola	(18)
	Michele Carbajal	(17)
	Doris Yarwood	(17)
	Lucy Gomez	(17)
Rounds	Manny Zevallos	(18)
	Susan Johnston	(18)
	Robert Wolfe	(18)
	Vacant	(17)
	Vacant	(17)
Sarno	Jeannette Wolfe	(18)
	Vacant	(18)
	Vacant	(18)
	Vacant	(17)
	Cathy Guerrero	(17)
Trujillo	Vacant	(18)
	Andrea Lopez	(18)
	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

Johana Coca

Sarno

Alma Martinez

Trujillo

Greg Berg

Zamora

Nancy Romo

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
Moore	Richard Aguilar	(17)
	Evony Reyes	(18)
	Zachary Varela	(17)
	Vacant	(17)
	Giovanni Sandoval	(18)
Zamora	Metztli Mercado-Garcia	(17)
	Vacant	(17)
	Vacant	(18)
	Vacant	(18)
Rounds	Andrew Chavez	(18)
	Jennisa Casillas	(17)
	Walter Alvarez	(18)
	Valerie Yvette A. Gonzales	(17)
Sarno	Vacant	(18)
	Rafael Gomez	(17)
	Vacant	(18)
	Vacant	(18)
Trujillo	Paul Legarreta	(17)
	Ionnis Panou	(18)
	Vacant	(17)
	Amber Marquez	(18)