



AGENDA

REGULAR MEETINGS OF THE HOUSING SUCCESSOR SUCCESSOR AGENCY AND CITY COUNCIL

**October 11, 2018
6:00 P.M.**

Council Chambers
11710 Telegraph Road
Santa Fe Springs, CA 90670

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

HOUSING SUCCESSOR

3. 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.

Minutes of the September 13, 2018 Housing Successor Meeting

Recommendation: That the Housing Successor:

- Approve the minutes as submitted.

SUCCESSOR AGENCY

4. 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.

Minutes of the September 13, 2018 Successor Agency Meeting

Recommendation: That the Successor Agency:

- Approve the minutes as submitted.

CITY COUNCIL

5. 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.

- a. Minutes of the September 13, 2018 Regular City Council Meeting

Recommendation: That the City Council:

- Approve the minutes as submitted.

- b. Resolution No. 9607 – Updating the List of Designated Employees Required to File a Conflict of Interest Form

Recommendation: That the City Council:

- Adopt Resolution No. 9607, updating the list of designated employees required to file a conflict of interest form.

- c. Florence Avenue Street Rehabilitation – Award of Contract

Recommendation: That the City Council:

- Appropriate \$524,000 from developer fees collected from the Goodman Birtcher Development and \$726,000 from UUT Capital Funds to Florence Avenue Street Rehabilitation (Activity 453-397-1004);
- Accept the bids; and
- Award a contract to All American Asphalt of Corona, California, in the amount of \$973,887.00.

NEW BUSINESS

6. Resolution No. 9605 - Request for Parking Restrictions during Certain Hours on Clark Street between Springdale Avenue and Bloomfield Avenue

Recommendation: That the City Council:

- Adopt Resolution No. 9605 to implement a parking restriction between the hours of 9:00 p.m. and 6:00 a.m. on the south side of Clark Street between Springdale Avenue and Bloomfield Avenue and implement a tow-away zone within the same limits for vehicles that violate the restriction.

7. Resolution No. 9606 – Request for Parking Restrictions during Certain Hours on Firestone Boulevard east of Marquardt Avenue

Recommendation: That the City Council:

- Adopt Resolution No. 9606 to implement a parking restriction between the hours of 8:00 p.m. and 5:00 a.m. on the south side of Firestone Boulevard from Marquardt Avenue to a point 2,200 feet easterly and implement a tow-away zone within the same limits for vehicles that violate the restriction.

8. Authorize the Purchase of Handheld and Vehicle Radios for the Santa Fe Springs Policing Team

Recommendation: That the City Council:

- Authorize the Director of Purchasing Services to issue the purchase order to facilitate the procurement of handheld and vehicle radios from Motorola Inc. in an amount not to exceed \$506,950;
- Authorize the Director of Purchasing Services to enter into a lease financing agreement with Community Leasing Partners for a 5-year term at an interest rate of 3.88% and annual payments in the amount of approximately \$109,300 commencing at the time of lease origination; and
- Appropriate \$9,300 from the General Fund reserves to the Contract Patrol activity to adjust the budgeted funds available for FY 2018-19 lease financing debt service.

9. Agreement for Professional Services (On-Call), State of California, Office of Environmental Health Hazard Assessment (OEHHA)

Recommendation: That the City Council:

- Approve an agreement between the State of California, Office of Environmental Health Hazard Assessment and the Santa Fe Springs Department of Fire Rescue (SFSFR); and
- Authorize the Fire Chief to sign all necessary documents on behalf of the City.

City of Santa Fe Springs

Regular Meetings

October 11, 2018

CLOSED SESSION

10. CONFERENCE WITH LEGAL COUNSEL-POTENTIAL LITIGATION

(Significant exposure to Litigation Pursuant to California Government Code Section 54956.9(d)(2))

Number of Potential Cases: One (1)

CLOSED SESSION

11. REAL PROPERTY NEGOTIATIONS

(Pursuant to California Government Code Section 54956.8)

Property: APN: 8009-007-915 for the property located at the southwest corner of Telegraph Road and Norwalk Boulevard

Agency Negotiator: City Manager, City Attorney, Finance Director and Planning Director

Negotiation Parties: SFS Hospitality

Under Negotiation: Price and Terms for the Sale of Property

Please note: Item Nos. 12–21, will commence at the 7:00 p.m. hour.

12. INVOCATION

13. PLEDGE OF ALLEGIANCE

14. INTRODUCTIONS

- Representatives from the Chamber of Commerce

15. ANNOUNCEMENTS

16. CITY MANAGER'S AND EXECUTIVE TEAM REPORTS

17. PRESENTATIONS

- a. Presentation from Assembly Majority Leader Ian C. Calderon – Legislative Update
- b. Proclaiming October 23-31, 2018 as "Red Ribbon Week"
- c. Presentation to Cherie Blake upon her Retirement

18. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

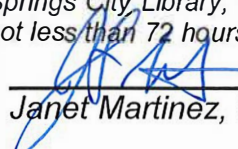
- a. Advisory Committee Appointments

19. 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.*

20. COUNCIL COMMENTS

21. 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

October 4, 2018
Date

FOR ITEM NO. 3
PLEASE SEE ITEM NO. 5A

**FOR ITEM NO. 4
PLEASE SEE ITEM NO. 5A**



City of Santa Fe Springs

City Council Meeting

October 11, 2018

APPROVAL OF MINUTES

Minutes of the September 13, 2018 Regular City Council Meeting

RECOMMENDATION

Staff recommends that the City Council:

- Approve the minutes as submitted.

BACKGROUND

Staff has prepared minutes for the following meetings:

- September 13, 2018

Staff hereby submits the minutes for Council's approval.

A handwritten signature in black ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachment:

Minutes for September 13, 2018



APPROVED:

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

September 13, 2018

1. **CALL TO ORDER**

Mayor Sarno called the meeting to order at 6:00 p.m.

2. **ROLL CALL**

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

Members absent: None

HOUSING SUCCESSOR

3. **CONSENT AGENDA**

Approval of Minutes

Minutes of the August 9, 2018 of the Housing Successor Agency

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

It was moved by Mayor Pro Tem Trujillo, seconded by Council Member Moore, to approve Item No. 3 by the following vote:

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nays: None

Absent: None

NEW BUSINESS

4. Resolution No. HS-2018-001 – Authorizing the Purchase and Sales Agreement for property located at 9735 Bartley Avenue (APN: 8006-022-900), in the R-1, Single-Family Residential Zone

Recommendation: That the Housing Successor:

- Adopt Resolution HS-2018-001, approving the Purchase and Sales Agreement, Escrow Instructions and appurtenant documents, for the single-family dwelling at 9735 Bartley Avenue (APN: 8006-022-900); and
- Authorize the Mayor or designee to execute all documents needed to effectuate the sale of the property.

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

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nays: None

Absent: None

SUCCESSOR AGENCY

5. CONSENT AGENDA

Approval of Minutes

Minutes of the August 9, 2018 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. 5 by the following vote:

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nayes: None

Absent: None

CITY COUNCIL

6. CONSENT AGENDA

Minutes of the August 9, 2018 Regular City Council Meeting

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

It was moved by Council Member Zamora, seconded by Mayor Pro Tem Trujillo, to approve Item No. 6, by the following vote:

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nayes: None

Absent: None

PUBLIC HEARING

7. Resolution No. 9602 – Approval of Residential Street Concrete Sidewalk Improvement Project Proposed for FY 2018/19 Community Development Block Grant (CDBG) Funding

Recommendation: That the City Council:

- Open the Public Hearing and receive any comments from the public wishing to speak on this matter and thereafter close the Public Hearing;
- Adopt Resolution No. 9602 certifying that the City is in conformance with the FY 2018/19 (CDBG) Funding requirements; and
- Authorize the City Manager to submit the Residential Street Concrete Sidewalk Improvements Project to the Los Angeles County Community Development Commission for approval.

It was moved by Council Member Moore, seconded by Council Member Zamora, to open the Public Hearing and receive any comments from the public wishing to speak on this matter and thereafter close the Public Hearing, adopt Resolution No. 9602 certifying that the City is in conformance with the FY 2018/19 (CDBG) Funding requirements, and authorize the City Manager to submit the Residential Street Concrete Sidewalk Improvements Project to the Los Angeles County Community Development Commission for approval, by the following vote:

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nayes: None

Absent: None

UNFINISHED BUSINESS

8. Custodial Services Contract – Status Update

Recommendation: This report is for informational purposes only.

Director of Public Works, Noe Negrete provided a brief verbal update.

NEW BUSINESS

9. Approval of Volunteer Services Agreement between the City of Santa Fe Springs and Horrigan Cole Enterprises, Inc. dba Cole Vocational Services

Recommendation: That the City Council:

- Approve a 9-month volunteer services agreement between the City of Santa Fe Springs and Horrigan Cole Enterprises, Inc. dba Cole Vocational Services.

It was moved by Council Member Rounds seconded by Council Member Moore, to approve a 9-month volunteer services agreement between the City of Santa Fe Springs and Horrigan Cole Enterprises, Inc. dba Cole Vocational Services, by the following vote:

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

10. Award of Contract – Further Evaluation of a Community Revitalization and Investment Authority (CRIA), Including a Summary of Strategic Advantages and Disadvantages of Forming an Enhanced Infrastructure Financing District (EIFD) in Comparison to a CRIA

Recommendation: That the City Council:

- Appropriate \$15,000 from the Unassigned General Fund Reserve to Activity #9007-4400
- Award a contract to Kosmont and Associates, Inc., in an amount not to exceed \$15,000; and
- Authorize the Mayor or designee to execute an Agreement with Kosmont and Associates, Inc., for further evaluation of a Community Revitalization and Investment Authority (CRIA) including a summary of strategic advantages and disadvantages of forming an Enhanced Infrastructure Financing District (EIFD) in comparison to a CRIA.

It was moved by Council Member Moore, seconded by Mayor Pro Tem Trujillo, to appropriate \$15,000 from the Unassigned General Fund Reserve to Activity #9007-4400, award a contract to Kosmont and Associates, Inc., in an amount not to exceed \$15,000, and authorize the Mayor or designee to execute an Agreement with Kosmont and Associates, Inc., for further evaluation of a Community Revitalization and Investment Authority (CRIA) including a summary of strategic advantages and disadvantages of forming an Enhanced Infrastructure Financing District (EIFD) in comparison to a CRIA, by the following vote:

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

11. Award of Contract for the Audio and Visual System Renovations of the Gus Velasco Neighborhood Center

Recommendation: That the City Council:

- Authorize the Director of Purchasing Services to issue a purchase order in the amount of \$72,178.87 to Vertex AV to renovate the audio and visual system at the Gus Velasco Neighborhood Center.
- Authorize the Director of Finance and Administrative Services to transfer \$11,046 from a previous Capital Improvement Project – TCH/Audio Visual System Replacement into the GVNC A/V System Replacement Project.

It was moved by Council Member Zamora, seconded by Council Member Moore, to authorize the Director of Purchasing Services to issue a purchase order in the amount of \$72,178.87 to Vertex AV to renovate the audio and visual system at the Gus Velasco Neighborhood Center, and authorize the Director of Finance and Administrative Services to transfer \$11,046 from a previous Capital Improvement Project – TCH/Audio Visual System Replacement into the GVNC A/V System Replacement Project, by the following vote:

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nayes: None

Absent: None

12. BNSF Railway Company Roadway Surfacing Agreement

Recommendation: That the City Council:

- Authorize the Mayor to execute a Roadway Surfacing Agreement with Burlington Northern Santa Fe Railway Company (BNSF).

This item was tabled to be considered at a later date.

13. City-Wide Striping 2018 – Authorization to Advertise for Construction Bids

Recommendation: That the City Council:

- Approve the Plans and Specifications; and
- Authorize the City Engineer to Advertise for Construction Bids.

It was moved by Council Member Zamora, seconded by Mayor Pro Tem Trujillo, to approve the Plans and Specifications, and authorize the City Engineer to Advertise for Construction Bids, by the following vote:

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nayes: None

Absent: None

14. Resolution No. 9603 – Request for No Stopping Any Time Parking Restriction and Tow-Away Zone at 13250 Arctic Circle and 13325 Molette Street

Recommendation: That the City Council:

- Adopt Resolution No. 9603, which would prohibit the parking and stopping of vehicles on the south side of Arctic Circle from Molette Street to a point 1,020 feet west of Molette Street and on the north side of Molette Street from Arctic Circle to a point 1,220 feet west of Arctic Circle and implement a tow-away zone within the same limits for vehicles that violate the restriction.

It was moved by Mayor Pro Tem Trujillo, seconded by Council Member Rounds, to adopt Resolution No. 9603, which would prohibit the parking and stopping of vehicles on the south side of Arctic Circle from Molette Street to a point 1,020 feet west of Molette Street and on the north side of Molette Street from Arctic Circle to a point 1,220 feet west of Arctic Circle and implement a tow-away zone within the same limits for vehicles that violate the restriction, by the following vote:

Ayes: Moore, Rounds, Zamora, Trujillo, Sarno

Nayes: None

Absent: None

CLOSED SESSION

15. REAL PROPERTY NEGOTIATIONS

(Pursuant to California Government Code Section 54956.8)

Property: APN: 8009-007-915 for the property located at the southwest corner of Telegraph Road and Norwalk Boulevard

Agency Negotiator: City Manager, City Attorney, Finance Director and Planning Director

Negotiation Parties: SFS Hospitality

Under Negotiation: Price and Terms for the Sale of Property

City Attorney Yolanda Summerhill read Closed Session Item No. 15. She opened public comment for anyone interested on speaking on the Closed Session item. No public comment was received.

Mayor Sarno recessed the meetings at 6:21 p.m.

Mayor Sarno convened the meeting at 7:04 p.m.

City Attorney Yolanda Summerhill provided a brief report on the closed session item, there was no action taken.

16. INVOCATION

Council Member Rounds led the invocation.

17. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mikaela Oliva, a 5th grade student from Cresson Elementary.

18. INTRODUCTIONS

- Mayor Sarno introduced Wendy Meador from Tangram Interiors, Kathy Fink, Chamber CEO and Principal Linda Rigg from Cresson Elementary.

19. ANNOUNCEMENTS

The Youth Leadership Committee Members made the following announcements:

- T.E.E.N.S. Program, Wednesday, September 26, 2018
- Fashion Friday, Friday, October 5, 2018
- Creepy Crawlers at Library, Saturday, October 6, 2018

20. CITY MANAGER'S AND EXECUTIVE TEAM REPORTS

- City Manager, Ray Cruz provided a brief update on the sales tax measure, noted a notice went out to all Santa Fe Springs registered voters over the weekend; he also made a presentation at the Chamber's annual business meeting. He acknowledged the business expo event that was led by the Chamber of Commerce. Last, he noted that he attended prayer's vigil for Carlos Mendoza.
- Public Works Director, Noe Negrete spoke about changing the green screen on north-west corner of Telegraph and Norwalk; also spoke about the street pavement at Whiteland Street, Terradel Street, Nova Street, and Roma Street. Last, he stated he attended the open house for the high speed rail authority that took place on September 12, 2018; he will have the high speed rail authority make a brief presentation next year on the project.
- Planning Director, Wayne Morrell spoke about the SFS Chamber Expo that took place on September 12th; he noted that his staff distributed two hand-outs on how to obtain a business license and making improvements.
- Director of Police Services, Dino Torres provided an update on the signs by the Police Services that prohibit vehicles over 6,000 lbs.
- Fire Chief, Brent Hayward spoke about the pink patches to support the breast cancer cause and stated the Fire Department was awarded \$50,000 from FEMA.
- Finance Director, Travis Hickey spoke the records found at the city yard and the old records that were found, such as the City's first issued check.
- Director of Community Services, Maricela Balderas spoke about the upcoming September 26th event.

21. PRESENTATIONS

- a. Presentation - Relay for Life
- b. Presentation to Cherie Blake upon her Retirement
- c. Proclamation Declaring September 14, 2018 as the City of Santa Fe Springs 2018 Fiestas Patrias Cultural Celebration
- d. Proclaiming September 2018 as Blood Cancer Awareness Month

22. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

- a. Advisory Committee Appointments

Council Member Rounds appointed Sally Gaitan to the Senior Citizen Advisory Committee.

23. ORAL COMMUNICATIONS

There were no speakers present to speak during oral communications.

24. COUNCIL COMMENTS

- Council Member Moore thanked staff for the Measure Y presentations.
- Council Member Rounds spoke about the Fiestas Patrias event.
- Council Member Zamora spoke about the Relay for Life event.
- Mayor Pro Tem Trujillo thanked staff for all their hard work and assistance with the City events.
- Mayor Sarno thanked the Chamber of Commerce and Kathie Fink for the Chamber's business expo.

25. ADJOURNMENT

Mayor Sarno adjourned the meeting at 7:45 p.m. in memory of Stephen P. Boyajian, Consuelo Tejeda, and Laura Acosta.

Jay Sarno
Mayor

ATTEST:

Janet Martinez
City Clerk

Date



City of Santa Fe Springs

City Council Meeting

October 11, 2018

NEW BUSINESS

Resolution No. 9607 – Updating the List of Designated Employees Required to File a Conflict of Interest Form

RECOMMENDATION

That the City Council:

- Adopt Resolution No. 9607, updating the list of designated employees required to file a conflict of interest form.

BACKGROUND

The Political Reform Act, Government Code Section 82000, et. Seq., requires every state and local government agency to adopt a Conflict of Interest Code which identifies positions within the agency which are involved in making or participating in the making of decisions which may foreseeably have a material financial effect on any financial interest. The Act also requires that the agency review its Code bi-annually to determine if changes in position designations are required.

Since the last review in 2016, it is necessary to update the Designated Employees List by adoption of Resolution No. 9607.

A handwritten signature in black ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachments:

Resolution No. 9607

2018 Exhibit A - Designated Employees List

2016 Exhibit A – Designated Employees List

RESOLUTION NO. 9607

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SANTA FE SPRINGS RESCINDING RESOLUTION NO. 9523
ADOPTING A CONFLICT OF INTEREST CODE, APPLICABLE
TO DESIGNATED POSITIONS FOR THE CITY, SUCCESSOR
AGENCY, PUBLIC FINANCING AUTHORITY HOUSING
SUCCESSOR AND WATER UTILITY AUTHORITY**

WHEREAS, the Political Reform Act, Government Code Sections 81000, et seq., requires every state or local government agency to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, state law as specified in the Political Reform Act (the Act) requires the City Council as the code-reviewing body to direct the review of its conflict of interest code; and

WHEREAS, the Act further requires the submission of a revised conflict of interest code for approval by the code-reviewing body or the notification of said body that no changes are necessary; and

WHEREAS, the Fair Political Practices Commission had adopted a regulation, 2 Cal. Adm. Code Section 18730, which contains the terms of a standard model Conflict of Interest Code, which can be incorporated by reference, and which may be amended by the Fair Political Practices Commission after public notice and hearings to conform to amendments to the Political Reform Act; and

WHEREAS, The City of Santa Fe Springs may incorporate in its Conflict of Interest Code, by reference, regulation 2 Cal. Adm. Code Section 18730; and

WHEREAS, the Code has been amended over time to incorporate changes in regulations, departmental organizational structure, changes in job classifications, and the addition and deletion of certain boards and commissions; and

WHEREAS, Resolution No. 9523, adopted on September 22, 2016 , City of Santa Fe Springs Conflict of Interest Code, requires minor amendments to reflect the current organizational structure of departments, their designated positions and level of disclosure; and

WHEREAS, the Council has determined that the attached Conflict of Interest Code accurately sets for the current organizational structure of departments, their designated positions, and the respective categories of

APPROVED:
ITEM NO.:

financial interests which should be made reportable and those boards and commissions which should be designated and the respective categories of financial interests which should be made reportable by their members; and

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

Section 1. Resolution No. 9523 and any other previous adopted resolution regarding the Conflict of Interest Code are hereby rescinded.

Section 2. In compliance with Government Code Section 87300, the City Council hereby adopts the attached Conflict of Interest Code, Exhibit "A" Designated Employees and Exhibit "B" Appendix of Disclosure Categories and incorporates Regulation 2, California Code of Regulations by reference.

Section 3. The City Clerk will review the City's Conflict of Interest Code on an annual basis and if changes are required will submit a revised code for Council approval, or if no changes are necessary so notify the City Council, by the applicable deadline specified in the Political Reform Act.

Section 4. The City Clerk shall certify to the passage and adoption of this Resolution and it shall take effect and be in force.

APPROVED AND ADOPTED on this 11th day of October, 2018.

AYES:

NOES:

ABSENT:

ABSTAIN:

CITY OF SANTA FE SPRINGS

By: _____
Jay Sarno, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk

EXHIBIT "A"

Designated Employees

The following is a listing of positions for which the employee is required to submit Statements of Economic Interest (Form 700) pursuant to the Political Reform Act of 1974.¹

To the extent that certain positions are required to perform actions on behalf of the City and also another agency or authority (such as the Successor Agency), the following disclosure requirements shall also apply to duties performed on behalf of any such agency/agencies.

<u>Title</u>	<u>Disclosure Categories</u>
---------------------	-------------------------------------

ADMINISTRATION

City Manager	A-1, A-2, B, C, E, F inclusive
City Clerk	A-1, A-2, B, C, E, F inclusive
Human Resources Manager	A-1, A-2, B, C, E, F inclusive

DEPARTMENT OF COMMUNITY SERVICES

Dir of Comm. Services	A-1, A-2, B, C, E, F inclusive
Library Services Division Director	A-1, A-2, B, C, E, F inclusive
Parks & Recreation Manager	A-1, A-2, B, C, E, F inclusive
Family & Human Services Manager	A-1, A-2, B, C, E, F inclusive

DEPARTMENT OF FINANCE & ADMINISTRATIVE SERVICES

Dir. of Finance and Administrative Services	A-1, A-2, B, C, E, F inclusive
Accounting Manager	A-1, A-2, B, C, E, F inclusive
Dir of Purchasing	A-1, A-2, B, C, E, F inclusive

¹ Government Code § 87200 already requires the following individuals (among others) to disclose their economic interests: mayors, city council members, planning commissioners, city managers, city attorneys, city treasurers, other public officials who manage public investments, and candidates for any of these offices at any election. For ease of reference, this Conflict of Interest Code includes some of these positions, even though they already have statutory disclosure obligations. This code is not intended to increase or decrease their existing statutory obligations to disclose.

Dir of Technology Services

A-1, A-2, B, C, E, F inclusive

FIRE DEPARTMENT

Fire Chief

A-1, A-2, B, C, E, F inclusive

Battalion Chief

A-1, A-2, B, C, E, F inclusive

Battalion Chief

A-1, A-2, B, C, E, F inclusive

Battalion Chief

A-1, A-2, B, C, E, F inclusive

Battalion Chief

A-1, A-2, B, C, E, F inclusive

FIRE DEPARTMENT - Continued

Dep. Dir. of Environmental
Protection Services

A-1, A-2, B, C, E, F inclusive

PLANNING DEPARTMENT

Dir. of Planning

A-1, A-2, B, C, E, F inclusive

Senior Planner

A-1, A-2, B, C, E, F inclusive

DEPARTMENT OF POLICE SERVICES

Dir. of Police Services

A-1, A-2, B, C, E, F inclusive

PUBLIC WORKS DEPARTMENT

Dir. of Public Works

A-1, A-2, B, C, E, F inclusive

Asst. Dir. of Public Works

A-1, A-2, B, C, E, F inclusive

Municipal Services Manager

A-1, A-2, B, C, E, F inclusive

Utility Services Manager

A-1, A-2, B, C, E, F inclusive

Capital Improvements Manager

A-1, A-2, B, C, E, F inclusive

CONSULTANTS

Consultants (and certain people filling new positions – see below) shall be included in the list of designated employees and shall disclose, pursuant to the broadest disclosure category in the Code, subject to the following limitations:

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

Commission Regulation Section 18700.3 defines "consultant" as an individual who, pursuant to a contract with a state or local governmental agency:

- (1) Makes a governmental decision whether to:
 - a. Approve a rate, rule or regulation;
 - b. Adopt or enforce a law;
 - c. Issue, deny, suspend, or revoke any permit, license, application, certificate, approval, order or similar authorization or entitlement;
 - d. Authorize the agency to enter into, modify, or renew a contract provided it is the type of contract which requires agency approval;
 - e. Grant agency approval to a contract which requires agency approval and in which the agency is a party or to the specifications for such a contract;
 - f. Grant agency approval to a plan, design, report, study or similar item;
 - g. Adopt, or grant agency approval of, policies, standards or guidelines for the agency or for any subdivision thereof; or

- (2) Serves in a staff capacity with the agency and that capacity participates in making a governmental decision as defined in Regulation 18704(a) and (b) or performs the same or substantially all the same duties for the agency that would otherwise be performed by an individual holding a position specified in the agency's Conflict of Interest Code under Section 87302.

Newly Created Positions

To the extent required by Commission Regulation 18219, as it may be amended from time to time, "an employee in a newly created position that makes or participates in the making of decision and whose specific position is not yet listed in the conflict of interest code" is also required to disclose pursuant to the broadest disclosure category, subject to the same limitation, above, via which the City manager may determine, in writing, that the employee is not required to fully comply with the disclosure requirements, etc.

EXHIBIT "B"

Appendix of Disclosure Categories

LISTING OF DISCLOSURE CATEGORIES

- A-1 INVESTMENTS (LESS THAN 10% OWNERSHIP)
- A-2 INVESTMENTS (GREATER THAN 10% OWNERSHIP)
- B INTERESTS IN REAL PROPERTY
- C INCOME & BUSINESS POSITIONS (INCOME OTHER THAN LOANS, GIFTS, AND TRAVEL)
- D INCOME - LOANS
- E INCOME - GIFTS
- F INCOME - TRAVEL PAYMENTS

2016 LIST OF DESIGNATED EMPLOYEES

<u>Title</u>	<u>Name</u>	<u>Disclosure Categories</u>
<u>ADMINISTRATION</u>		
City Manager	Thaddeus McCormack	A-1,A-2,B,C,E,F inclusive
City Clerk	Janet Martinez	A-1,A-2,B,C,E,F inclusive
Deputy City Clerk	Vacant	A-1,A-2,B,C,E,F inclusive
Senior Human Resources Analyst	Debbie Ford	A-1,A-2,B,C,E,F inclusive
<u>DEPARTMENT OF COMMUNITY SERVICES</u>		
Dir of Comm. Services	Maricela Balderas	A-1,A-2,B,C,E,F inclusive
Library Services Division Director	Joyce Ryan	A-1,A-2,B,C,E,F inclusive
Parks & Recreation Manager	Adam Matsumoto	A-1,A-2,B,C,E,F inclusive
Family & Human Services Manager	Ed Ramirez	A-1,A-2,B,C,E,F inclusive
<u>DEPARTMENT OF FINANCE & ADMINISTRATIVE SERVICES</u>		
Dir of Finance/Asst City Manager	Jose Gomez	A-1,A-2,B,C,E,F inclusive
Dir of Fiscal Services	Travis Hickey	A-1,A-2,B,C,E,F inclusive
Accounting Manager	Lana Dich	A-1,A-2,B,C,E,F inclusive
Dir of Purchasing	Paul J. Martinez	A-1,A-2,B,C,E,F inclusive
Dir of Technology Services	Alex Tong	A-1,A-2,B,C,E,F inclusive
<u>FIRE DEPARTMENT</u>		
Fire Chief	Michael Crook	A-1,A-2,B,C,E,F inclusive
Division Chief	Thomas McGauley	A-1,A-2,B,C,E,F inclusive
Division Chief	Michael Yule	A-1,A-2,B,C,E,F inclusive
Division Chief	Brent Hayward	A-1,A-2,B,C,E,F inclusive
Division Chief	Robert Mora	A-1,A-2,B,C,E,F inclusive

2016 LIST OF DESIGNATED EMPLOYEES

FIRE DEPARTMENT - Continued

Fire Marshal	Vacant	A-1,A-2,B,C,E,F inclusive
Dep. Dir. of Environmental Protection Services	Thomas Hall	A-1,A-2,B,C,E,F inclusive

PLANNING DEPARTMENT

Dir. of Planning	Wayne Morrell	A-1,A-2,B,C,E,F inclusive
Principal Planner	Vacant	A-1,A-2,B,C,E,F inclusive
Senior Planner	Cuong Nguyen	A-1,A-2,B,C,E,F inclusive

DEPARTMENT OF POLICE/COMMUNITY RELATIONS

Dir. of Police Services	Dino Torres	A-1,A-2,B,C,E,F inclusive
Assistant to the Director of Police Services	Margarita Matson	A-1,A-2,B,C,E,F inclusive

PUBLIC WORKS DEPARTMENT

Dir. of Public Works	Noe Negrete	A-1,A-2,B,C,E,F inclusive
Asst. Dir. of Public Works	Vacant	A-1,A-2,B,C,E,F inclusive
Municipal Services Manager	Joseph Rodriguez	A-1,A-2,B,C,E,F inclusive
Utility Services Manager	Frank Beach	A-1,A-2,B,C,E,F inclusive
Capital Improvements Manager	Robert Garcia	A-1,A-2,B,C,E,F inclusive

CONSULTANTS

Any Consultants		A-1,A-2,B,C,E,F inclusive
-----------------	--	---------------------------

2016 LIST OF DESIGNATED EMPLOYEES

LISTING OF DISCLOSURE CATEGORIES

- A-1 INVESTMENTS (LESS THAN 10% OWNERSHIP)
- A-2 INVESTMENTS (GREATER THAN 10% OWNERSHIP)
- B INTERESTS IN REAL PROPERTY
- C INCOME & BUSINESS POSITIONS (INCOME OTHER THAN LOANS, GIFTS, AND TRAVEL)
- D INCOME - LOANS
- E INCOME - GIFTS
- F INCOME - TRAVEL PAYMENTS



City of Santa Fe Springs

City Council Meeting

October 11, 2018

NEW BUSINESS

Florence Avenue Street Rehabilitation – Award of Contract

RECOMMENDATION(S)

That the City Council take the following actions:

- Appropriate \$524,000 from developer fees collected from the Goodman Birtcher Development and \$726,000 from UUT Capital Funds to Florence Avenue Street Rehabilitation (Activity 453-397-1004);
- Accept the bids; and
- Award a contract to All American Asphalt of Corona, California, in the amount of \$973,887.00.

BACKGROUND

The City Council, at their meeting of August 9, 2018, authorized the City Engineer to advertise for construction bids on the Florence Avenue Street Rehabilitation project. The Florence Avenue Street Rehabilitation project limits are from Norwalk Boulevard to Bloomfield Avenue. The project consists of the removal of existing asphalt concrete pavement surface and the placement of new asphalt concrete pavement thereon. In addition, the project includes the removal and replacement of curb and gutter, sidewalks, curb ramps and driveways as needed, and the addition of storm water screen covers.

Bids were opened on September 18, 2018 and a total of eight bids were received. Upon receiving bids, staff reviewed the proposals submitted to the City and has determined that all bid proposals are in compliance with the project specifications. The low bidder for the project was All American Asphalt of Corona, California, in the amount of \$973,887.00. The following represents the bids received and the amount of each bid:

<u>Company Name</u>		<u>Bid Amount</u>
1. All American Asphalt	\$	973,887.00
2. RJ Noble Company	\$	1,043,145.00
3. Excel Paving	\$	1,069,665.00
4. Sully-Miller Contracting Company	\$	1,076,000.00
5. Hardy & Harper	\$	1,089,085.00
6. Access Pacific Inc.	\$	1,168,282.00
7. Alfaro Communications Construction Inc.	\$	1,201,524.00
8. Shawnan*	\$	2,211,960.00

*The bid proposal for Shawnan was publicly read at \$2,219,960.00, however, Staff audited results reflect the correct bid total of \$2,211,960.

ITEM NO. 5C

Report Submitted By:

Noe Negrete
Director of Public Works

A handwritten signature in blue ink, appearing to be "N. Negrete", is written over the printed name and title.

Date of Report: October 3, 2018

The bid submitted by All American Asphalt is approximately 1.6% below the Engineer's Estimate of \$990,000.00.

The Department of Public Works has reviewed the bids and has determined the low bid submitted by All American Asphalt to be responsive and responsible.

LEGAL REVIEW

The City Attorney's office has reviewed the proposed contract agreement.

FISCAL IMPACT

The Florence Avenue Street Rehabilitation project is an approved Capital Improvement Plan (CIP) project with an anticipated budget of \$1,250,000. The Florence Avenue Street Rehabilitation project was initially funded from developer fees collected from the Goodman Birtcher Development along Florence Avenue. The developer paid approximately \$524,000 in roadway resurfacing fees. Staff requests an additional appropriation of \$726,000 from UUT Capital Improvement Funds to complete funding for this project.

INFRASTRUCTURE IMPACT

The rehabilitation work will improve the structural condition of the existing roadway, enhance operational safety and reduce maintenance costs moving forward.



Raymond R. Cruz
City Manager

Attachment:
Agreement

CITY OF SANTA FE SPRINGS

CONTRACT AGREEMENT

FOR

**FLORENCE AVENUE STREET REHABILITATION
(NORWALK BOULEVARD TO BLOOMFIELD AVENUE)**

IN THE CITY OF SANTA FE SPRINGS

This Contract Agreement is made and entered into the above-stated project this 11th day of **October, 2018** BY AND BETWEEN the City of Santa Fe Springs, as AGENCY, and **ALL AMERICAN ASPHALT** as CONTRACTOR in the amount of **\$973,887.00.**

WITNESSETH that AGENCY and CONTRACTOR have mutually agreed as follows:

ARTICLE I

The contract documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, CDBG contract provisions and forms, and appendices; together with this Contract Agreement and all required bonds, insurance certificates, permits, notices, and affidavits; and also including any and all addenda or supplemental agreements clarifying, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said contract documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, CONTRACTOR agrees to furnish all materials and perform all work required for the above-stated project, and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

CONTRACTOR agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents; and also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner, and upon the conditions set forth in the contract documents. No work or portion of the work shall be paid for until it is approved for payment by the City Engineer. Payment made for completed portions of the work shall not constitute final acceptance of those portions or of the completed project.

ARTICLE V

CONTRACTOR acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California. The Contractor is required to pay the higher of either the State or Federal Wages.

ARTICLE VI

CONTRACTOR agrees to indemnify, defend and hold harmless AGENCY and all of its officers and agents from any claims, demand or causes of action, including related expenses, attorney's fees, and costs, based on, arising out of, or in any way related to the work undertaken by CONTRACTOR hereunder.

ARTICLE VII

CONTRACTOR affirms that the signatures, titles and seals set forth hereinafter in execution of this Contract Agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having principal interest herein.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Contract Agreement to be executed in triplicate by setting hereunto their name, titles, hands, and seals as of the date noted above.

ALL AMERICAN ASPHALT

By:

EDWARD J. CARLSON, VICE PRESIDENT

ADDRESS

THE CITY OF SANTA FE SPRINGS

By:

JAY SARNO, MAYOR

ATTEST:

JANET MARTINEZ, CITY CLERK

APPROVED AS TO FORM:

YOLANDA SUMMERHILL, CITY ATTORNEY

(Contractor signature must be notarized with proper acknowledgement attached.)



City of Santa Fe Springs

City Council Meeting

October 11, 2018

NEW BUSINESS

Resolution No. 9605 – Request for Parking Restrictions during Certain Hours on Clark Street between Springdale Avenue and Bloomfield Avenue


RECOMMENDATIONS

That the City Council adopt Resolution No. 9605 to implement a parking restriction between the hours of 9:00 p.m. and 6:00 a.m. on the south side of Clark Street between Springdale Avenue and Bloomfield Avenue and implement a tow-away zone within the same limits for vehicles that violate the restriction.

BACKGROUND

The Traffic Commission at their meeting of September 20, 2018 reviewed the attached report for implementing overnight parking restrictions during the hours of 9:00 p.m. and 6:00 a.m. on the south side of Clark Street between Springdale Avenue and Bloomfield Avenue, including a provision that could allow the towing of vehicles that violate the restriction. The restriction was requested by a resident of the Villages of Heritage Springs housing complex because of truck noise emanating from Clark Street during the late night and early morning hours. The Commission voted 4 to 0 to recommend to the City Council for consideration and approval of the proposed parking restriction.

Staff recommends implementation of the requested parking restriction that has been coordinated with the Police Services Center.


Raymond R. Cruz
City Manager

Attachments:

1. Resolution No. 9605
2. Traffic Commission Report

ITEM NO. 6

Report Submitted By: Noe Negrete
Director of Public Works

 Date of Report: September 24, 2018

APPROVED:
ITEM NO.:

RESOLUTION NO. 9605

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA
PROHIBITING PARKING OF VEHICLES AT CERTAIN LOCATIONS DURING
CERTAIN HOURS**

THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES RESOLVE AND
ORDER AS FOLLOWS:

Section 1. Pursuant to the provision of Section 72.21 of the City Code, when authorized signs are in place giving notice thereof, the following location is designated as a place where no person shall stop, stand or park a vehicle for any purpose other than the loading or unloading of passengers or materials between the hours of 9:00 PM to 6:00 AM:

South side of Clark Street from Springdale Avenue to Bloomfield Avenue

When signs are posted giving notice thereof, any vehicle which is parked or left standing in violation of the provisions of this Resolution, shall be removed pursuant to the provisions of Vehicle Code Section 22651 (n).

APPROVED and ADOPTED this 11th day of October, 2018.

Jay Sarno, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk



City of Santa Fe Springs

Traffic Commission Meeting

September 20, 2018

TRAFFIC ENGINEER'S REPORT

Request for Parking Restriction on Clark Street between Springdale Avenue and Bloomfield Avenue

RECOMMENDATION

That the Commission recommend to the City Council that a parking restriction between the hours of 9:00 p.m. and 6:00 a.m. be implemented on the south side of Clark Street between Springdale Avenue and Bloomfield Avenue along with a provision for the towing of vehicles that violate the restriction.

BACKGROUND

A resident of the Villages at Santa Fe Springs notified Council about truck noise emanating from the area of Clark Street between Springdale Avenue and Bloomfield Avenue. The truck operators are reportedly running their trucks late at night or into the early morning hours which creates unwanted noise for the residents of the Villages of Heritage Springs housing development living adjacent to Clark Street. The resident is requesting that overnight parking be restricted along Clark Street between Springdale Avenue and Bloomfield Avenue.

Clark Street, is a local industrial street that runs between Norwalk Boulevard and Bloomfield Avenue, a distance of approximately 2,630 feet and has a curb-to-curb street width that varies from 52 feet to 44 feet. Clark Street intersects Springdale Avenue about 1,255 feet east of Norwalk Boulevard. About 1,990 feet east of Norwalk Boulevard, Clark Street intersects Forest Street. Both of these intersections are controlled by a 3-way Stop sign installation. Clark Street is striped with a double yellow centerline between Springdale Avenue and Bloomfield Avenue and has a Two-Way-Left-Turn-Lane between Norwalk Boulevard and Springdale Avenue. The current striping allows for one lane in each direction and parking is generally permitted on the south side of Clark Street. Parking is currently prohibited along the entire north side of Clark Street adjacent to the Villages of Santa Fe Springs housing development between Norwalk Boulevard and Bloomfield Avenue. Clark Street is flat and it has a straight alignment with an east/west orientation. Based on 2016 traffic counts, the average daily traffic for Clark Street is about 1,660 vehicles on a typical weekday. The posted speed limit for Clark Street is 35 miles-per-hour based on a critical speed of 35 miles per hour. The abutting development along the south side of Clark Street is light/heavy industrial-type development while the north side of Clark Street is single-family residential development.

A survey was conducted of the businesses having frontage on the south side of Clark Street to determine if they were opposed to an overnight parking restriction on Clark Street and the results are as follows:

Report Submitted By:

Noe Negrete
Director of Public Works

A handwritten signature in blue ink, appearing to be "NN", is written over the printed name of Noe Negrete.

Date of Report: September 10, 2018

Request for Parking Restriction on Clark Street
Between Springdale Avenue and Bloomfield Avenue

Page 2 of 2

<u>Company</u>	<u>Address</u>	<u>Phone No.</u>	<u>In Favor (Y/N)</u>
Aqua Filter	12410 Clark Street	(562)941-1203	Y
United Way	10609 Forest Street	(310) 784-8868	Y
Tank Masters, Inc.	10608 Forest Street	(562) 204-4100	Y
Sunrise Landscaping	12520 Clark Street	(562) 818-6460	Y
Sheedy Hoist	12536 Clark Street	(562) 777-1061	N

The results of the survey indicate that only one of businesses (Sheedy Hoist) that would be impacted by the proposed restriction is opposed to the restriction due to the fact they do occasionally receive deliveries during the night.

Staff has reviewed the request and the location and recommends that the Traffic Commission concur with the residents' request and recommend to the City Council that parking be prohibited on the south side of Clark Street between the hours of 9:00 pm and 6:00 a.m. from Springdale Avenue to Bloomfield Avenue. To ensure better compliance of the proposed parking restriction, it is recommended that a provision for the towing of vehicles that violate the restriction be included.



Noe Negrete
Director of Public Works

Attachment:
Location Map



City of Santa Fe Springs

City Council Meeting

October 11, 2018

NEW BUSINESS

Resolution No. 9606 – Request for Parking Restrictions during Certain Hours on Firestone Boulevard east of Marquardt Avenue


RECOMMENDATIONS

That the City Council adopt Resolution No. 9606 to implement a parking restriction between the hours of 8:00 p.m. and 5:00 a.m. on the south side of Firestone Boulevard from Marquardt Avenue to a point 2,200 feet easterly and implement a tow-away zone within the same limits for vehicles that violate the restriction.

BACKGROUND

The Traffic Commission at their meeting of September 20, 2018 reviewed the attached report for implementing overnight parking restrictions during the hours of 8:00 p.m. and 5:00 a.m. on the south side of Firestone Boulevard east of Marquardt Avenue, including a provision that could allow the towing of vehicles that violate the restriction. The restriction was requested by Mike Thompson RV which is the adjacent property owner for the majority of the parking restriction limits. The Commission voted 4 to 0 to recommend to the City Council for consideration and approval of the proposed parking restriction.

Staff recommends implementation of the requested parking restriction that has been coordinated with the Police Services Center.


Raymond R. Cruz
City Manager

Attachments:

1. Resolution No. 9606
2. Traffic Commission Report

ITEM NO. 7

Report Submitted By: Noe Negrete
Director of Public Works



Date of Report: September 24, 2018

RESOLUTION NO. 9606

A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA
PROHIBITING PARKING OF VEHICLES AT CERTAIN LOCATIONS DURING
CERTAIN HOURS

THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES RESOLVE AND
ORDER AS FOLLOWS:

Section 1. Pursuant to the provision of Section 72.21 of the City Code, when authorized signs are in place giving notice thereof, the following location is designated as a place where no person shall stop, stand or park a vehicle for any purpose other than the loading or unloading of passengers or materials between the hours of 8:00 PM to 5:00 AM:

South side of Firestone Boulevard from Marquardt Avenue to a point 2,200 feet Easterly

When signs are posted giving notice thereof, any vehicle which is parked or left standing in violation of the provisions of this Resolution, shall be removed pursuant to the provisions of Vehicle Code Section 22651 (n).

APPROVED and ADOPTED this 11th day of October, 2018.

Jay Sarno, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk



City of Santa Fe Springs

Traffic Commission Meeting

September 20, 2018

TRAFFIC ENGINEER'S REPORT

Request for Parking Restriction on Firestone Boulevard from Marquardt Avenue to a Point east of Coyote Creek

RECOMMENDATION

That the Commission recommend to the City Council that a parking restriction between the hours of 8:00 p.m. and 5:00 a.m. be implemented on the south side of Firestone Boulevard from Marquardt Avenue to a point 2,200 feet east of Marquardt Avenue along with a provision for the towing of vehicles that violate the restriction.

BACKGROUND

A request has been received from Mike Thompson RV Sales for an overnight parking restriction along their Firestone Boulevard frontage to a point east of the bridge over the Coyote Creek. It has been reported that homeless people routinely park their vehicles overnight on Firestone Boulevard and congregate under the bridge over Coyote Creek adjacent to the bike path that runs through this area. They leave trash (broken glass, food items and wrappers, etc.) along the sidewalk in the area which is at the main customer entrance to the sales office. Mike Thompson RV sales personnel are very concerned that their customers have to see and walk through all of this trash, debris, etc. to get to the sales office. They have also requested additional patrolling at night to discourage the dumping of trash and congregating in front of their business. In addition they have requested the installation of a parking restriction along Firestone Boulevard to try to deter the loitering that occurs at night in this general area.

Firestone Boulevard is a local industrial collector street with a curb-to-curb width that varies from 44 feet to 34 feet and is oriented in a northwest/southeast direction between Marquardt Avenue and Valley View Avenue. The street is striped for one lane in each direction with a double yellow centerline. Parking is prohibited on the north side of the street and generally permitted on the south side. The speed limit on Firestone Boulevard is posted 45 miles-per-hour. Note the 85th percentile speed based on the 2016 Citywide Engineering & Traffic Study was found to be 48 miles-per-hour. The Average Daily Traffic (ADT) for this section of Firestone Boulevard is about 3,700 vehicles per day. The intersection of Firestone Boulevard/Marquardt Avenue is controlled by a Stop sign for westbound traffic. The Mike Thompson RV Sales is the only business on the south side of Firestone Boulevard in addition to a large vacant lot.

Note that the north side of Firestone Boulevard in this area is bordered on the north by the I-5 Freeway. Currently, between the Coyote Creek Bridge and Valley View Avenue and all the way to Knott Avenue, this area is within the construction zone of the I-5 Freeway widening project which includes the reconstruction of the Valley

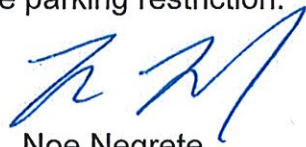
Report Submitted By: Noe Negrete
Director of Public Works

A blue ink signature of Noe Negrete.

Date of Report: September 10, 2018

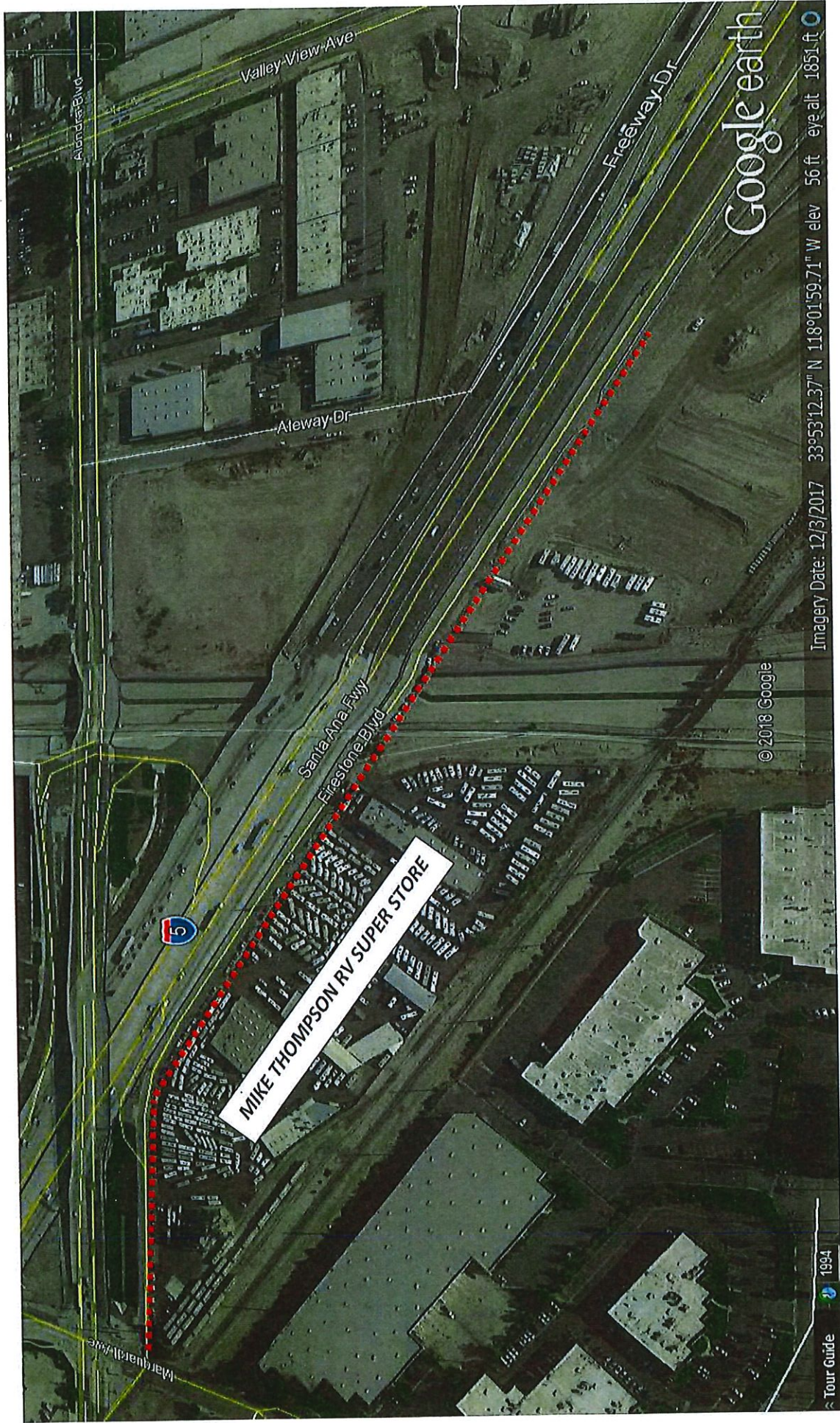
View Avenue overcrossing and realignment of Firestone Boulevard and it's connection to the Valley View Avenue overcrossing. All of the buildings that previously existed between Coyote Creek and Valley View Avenue have been demolished and that accounts for the large vacant lot that currently exists on the south side of Firestone Boulevard.

After a review of the current situation along Firestone Boulevard, staff proposes that the Traffic Commission recommend to the City Council that an overnight parking restriction that prohibits parking between the hours of 8:00 PM and 5:00 AM be implemented on the south side of Firestone Boulevard between Marquardt Avenue and a point 2,200 feet east of Marquardt Avenue and include a provision for the towing of vehicles that violate the parking restriction.



Noe Negrete
Director of Public Works

Attachment:
Location Map



LOCATION MAP

PROPOSED NO STOPPING 8:00 PM – 5:00 AM RESTRICTION AND TOW-AWAY ZONE



City of Santa Fe Springs

City Council Meeting

October 11, 2018

NEW BUSINESS

Authorize the Purchase of Handheld and Vehicle Radios for the Santa Fe Springs Policing Team

RECOMMENDATION

- That the City Council authorize the Director of Purchasing Services to issue the purchase order to facilitate the procurement of handheld and vehicle radios from Motorola Inc. in an amount not to exceed \$506,950;
- Authorize the Director of Purchasing Services to enter into a lease financing agreement with Community Leasing Partners for a 5-year term at an interest rate of 3.88% and annual payments in the amount of approximately \$109,300 commencing at the time of lease origination; and
- Appropriate \$9,300 from the General Fund reserves to the Contract Patrol activity to adjust the budgeted funds available for FY 2018-19 lease financing debt service.

BACKGROUND

The City Council approved funding for the purchase of handheld and vehicle radios in the FY 2018/19 budget for the Santa Fe Springs Policing Team. The upgrade coincides with the Whittier Police Department's move to a radio system that is digital and can communicate with external public safety agencies during emergencies via the Interagency Communications Interoperable (ICI) network; a government owned and operated joint powers authority (JPA) consisting of some sixty (60) public safety agencies located throughout the patchwork quilt of cities that comprise Los Angeles County. All but a handful of existing radios used by both the Whittier and Santa Fe Springs policing teams are at the end of their service life. They are no longer manufactured by Motorola and will only be supported through 2018. In addition, they cannot be programmed to work on a digital network.

The City of Whittier received quotes from radio vendors who provide equipment that is compatible with the ICI digital system. Factors of cost, durability in a public safety environment, and operational considerations were evaluated in the final purchase recommendations.

In order for radio equipment to function on the ICI network it must meet the Project 25 (P25) Phase 1 channel bandwidth standards. Those are the requirements for public safety and first responder digital voice and data communications systems established by the federal government. Phase 2 of P25 will begin in approximately three to five years. When that happens, all of the radios operating on the network will have to be programmed to use a different channel spectrum for efficiency. The radios

recommended for purchase in this report are all Phase 2 capable, therefore they will only require an upgrade through flash programming.

Staff recommends Motorola APX 8000 handheld and APX 8500 vehicle radios be purchased to coincide with the Whittier City Council's approval of this product for the Police Department (City of Whittier Council Approved Upgrade Cost – Approximately \$2,000,000). The APX model radios are known to be durable, fully programmable and will be supported by Motorola for many years. They are the latest public safety P25 radios Motorola has to offer.

Staff recommends using the terms and conditions of the current Los Angeles County master purchase agreement while realizing the pricing of Motorola's one time volume price program in effect for all Los Angeles County public safety agencies. The County's master agreement pre-qualifies all of the radios and equipment submitted for purchase proposed in this report. In order to benefit from the one time pricing program discount of 55%, all qualifying agency radio purchases must be submitted to Motorola's Territory Manager by October 19, 2018. In addition, the final discount may reach 58% depending on the total volume of purchases within the program.

The specified radios recommended for purchase have a one-year manufacturer warranty, and a full 5-year extended warranty has been added to the cost, to cover malfunction and/or accidental damage to the radios. The "equipment" proposed for purchase includes batteries, chargers, antennas, and many other supporting items. All radios and equipment ordered through the volume purchase terms are scheduled to be delivered in mid-November 2018.

PROPOSED EQUIPMENT ESTIMATE

Item	Type	Quantity	Cost
APX 8000	Handheld Radio	54	\$218,141.10
APX 8500	Police and PSO Vehicles	30	\$119,016.00
APX 8500	Detective Vehicles	5	\$20,796.75
APX 8500	Sergeant Vehicles	2	\$8,825.40
APX 8500	Traffic Officer (Motorcycles)	2	\$9,093.60
5-year Warranty			\$43,332.00
Supporting items	Batteries, Chargers, Antennas		\$46,878.98
Tax and Freight			\$40,866.16
Total			\$506,950.00

FINANCING

Multiple lease-financing proposals were sought and received. The request was sent to ten (10) firms with three (3) responses received. The proposal from Community Leasing Partners was deemed to be the most favorable for the City. With a term of 5 years and an interest rate of 3.88%, it calls for annual payments in the amount of \$118,538.55 commencing at the time of lease origination. Community Leasing Partners and Municipal Finance Corporation charge no origination fees, issuance

fees or documentation fees for the lease. Holman Capital charges a \$5,000 documentation fee. Although the Holman Capital annual interest rate is lower, the documentation fee causes the total of payments over the lease term to exceed the other two proposals.

Below is a listing of the lease-financing proposals received:

Name	Interest Rate	Annual Payment	Total Payments
Community Leasing Partners	3.88%	\$ 118,538.55	\$ 592,692.75
Municipal Finance Corporation	3.95%	\$ 118,683.43	\$ 593,417.15
Holman Capital	3.70%	\$ 118,134.59	\$ 595,672.95

Due to uncertainty in the final pricing of the radio equipment, the City requests bids assuming a purchase in the amount of \$550,000. However, the actual lease payment will be approximately \$109,300 per year based on the revised purchase price of \$506,950. The total payments will be approximately \$546,500 including \$39,550 in interest costs over the 5-year term.

FISCAL IMPACT

This purchase was included in the FY 2018-19 budget adopted by the City Council in June 2018. The budget includes \$510,000 to be financed over multiple years, with \$100,000 included in FY 2018-19 for the first year's debt service payment. The FY 2018-19 lease payment would exceed the approved budget by approximately \$9,300. If approved, an additional \$9,300 would be appropriated to the Contract Patrol activity to cover the excess.

INFRASTRUCTURE IMPACT

The radio equipment is a critical part of the City's public safety infrastructure. The current radios are at or near the end of their useful lives. The evolution of digital networks and the move by the Whittier Police Department to the ICI network necessitate the City's purchase of the proposed radios. If approved, the purchase will ensure the City's public safety infrastructure is operating reliably and effectively for the next 10-15 years.


Raymond Cruz
City Manager

Attachments:

Motorola Quotes

Motorola Contract Agreement Pricing 2017-2020

Motorola Territory Los Angeles Volume Subscriber Pricing Program

Proposal from Community Leasing Partners

City of Sante Fe Springs

ITEM	SUMMARY SPREADSHEET	INDIVIDUAL LIST PRICE	DISCOUNT PRICE- 55%	QTY	EXTENDED LIST PRICE	EXTEND SUBSCRIBER DISCOUNT PRICE- 55%	ACCESSORIES DISCOUNT PRICE
1	APX 8000 POLICE PORTABLE	\$8,977.00	\$4,039.65	54	\$484,758.00	\$218,141.10	\$46,878.98
2	APX 8500 PD MOBILE CONFIG	\$8,816.00	\$3,957.20	30	\$264,480.00	\$119,016.00	
3	APX 8500 MOBILE UNMARKED VEHICLE	\$9,243.00	\$4,159.35	5	\$46,215.00	\$20,796.75	
5	APX 8500 MOBILE CONTROL STATION DH	\$9,806.00	\$4,412.70	2	\$19,612.00	\$8,825.40	
6	APX 8500 MOBILE PD MOTO CONFIG	\$10,104.00	\$4,546.80	2	\$20,208.00	\$9,093.60	
	SUB TOTAL			93	\$835,273.00	\$375,872.85	\$46,878.98
	TAX (9.5%)				\$79,350.94	\$35,707.92	\$4,453.50
	TOTAL WARRANTY AMOUNT	\$43,332.00			\$43,332.00	\$43,332.00	\$0.00
	FREIGHT				TBD	\$460.49	\$244.26
	TOTAL				\$957,955.94	\$455,373.26	\$51,576.74

Total for Subscriber + Accessories

\$506,950.00



CUSTOMER ORDER

Date: Aug 20 2018

All fields required.

* Not Required For LifeLine Dealers

 Selling as: MR Agent
 Lifeline Dealer

 Dealer/Agent/MR Name:
 Dealer/Agent/MR Address:

Prepared By: Jeff Fukasawa

 LACO Contract # MA-IS-1240419-1
 Customer: City of Santa Fe Springs
 Customer Number:

Email Address:

Phone:

Fax:

*Sold To:		*Bill To:		*Ship to:		Ultimate Destination:	
City of Santa Fe Springs	11576 Telegraph Rd	City	State/Zip	Street	City	State/Zip	Att:
State/Zip	90670	City	State/Zip	Street	City	State/Zip	Att:

Equipment Details and Pricing

*Line #	Qty	Model/Part Number	Item Description	Unit List Price	Unit Discounted Price - 35%	Total Extended List Price	Total Extended Discount Price
OPTIONAL ACCESSORIES							
59		NMN6274A	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE	\$ 368.50	\$ 239.53	\$21,741.50	\$14,131.98
54		PMN4486	BATT IMPRES 2 LION R IP68 3400T - SPARE BATTERY	\$ 142.00	\$ 92.30	\$7,668.00	\$4,984.20
29		NNTN7624C	CHARGER, CHR IMP VEH EXT NA/EU KIT	\$ 429.00	\$ 278.85	\$12,441.00	\$8,086.65
51		NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC.	\$ 170.00	\$ 110.50	\$8,670.00	\$5,635.50
8		NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLU	\$ 1,250.00	\$ 812.50	\$10,000.00	\$6,500.00
64		FAF5260	UHF R2 GPS STUBBY ANTENNA	\$ 60.00	\$ 39.00	\$3,840.00	\$2,496.00
54		PMLN7904	LEATHER CASE W/ D RINGS - SWIVEL LOOP	\$ 71.50	\$ 46.48	\$3,861.00	\$2,509.65
39		HAE6035	ADD:LOW PROFILE ANTENNA 450-512 MHZ	\$ 100.00	\$ 65.00	\$3,900.00	\$2,535.00
SUB-TOTAL						\$72,121.50	\$46,878.98
TAX 9.5%							\$4,453.50
Set Up and Install Labor							N/A
FCC License							\$244.26
Shipping							
ORDER TOTAL							\$51,576.74

*Indirect Sales Rep

Name

ID (if known)

Name (if known)

*Direct Sales Rep

Name

ID (if known)

Name (if known)

Mike Bravo

 Taxable
 *Bid And Quote #
 Freight Terms
 Payment Terms
 Ship Partial
 Ship Early
 Ship via

 Yes
 FOB
 Net 30
 Yes
 Yes
 Surface

PO #

PO Date

CRSD

If applicable

 TX Freq #1
 TX Freq #2
 TX Freq #3
 TX Freq #4
 TX Freq #5
 TX Freq #6
 TX Freq #7

 RX Freq #1
 RX Freq #2
 RX Freq #3
 RX Freq #4
 RX Freq #5
 RX Freq #6
 RX Freq #7

If applicable



CUSTOMER ORDER

Date: Aug 20 2018

MotCoSales@satcom.com

Selling as:

MR

Agent

Lifeline Dealer

Dealer/Agent/MR Name:
Dealer/Agent/MR Address:

Prepared By: Jeff Pulasawa

Phone:

Fax:

MA-IS-1240419-1
Customer: City of Santa Fe Spr
Customer Number:

LACO Contract #
Customer:
Customer Number:

Email Address:

All fields required.
* Not Required For LifeLine Dealers

Yes

*Sold To: City of Santa Fe Springs Street City State/Zip Att:	*Bill To: City of Santa Fe Springs Street City State/Zip Att:	Ship to: Street City State/Zip Att:	Ultimate Destination: Street City State/Zip Att:
------------------------------------------------------------------------------	------------------------------------------------------------------------------	-------------------------------------------------	--------------------------------------------------------------

Equipment Details and Pricing

*Line #	Qty	Model/ Part Number	Item Description	Unit Price	Unit Discounted	Total Extended	Discount Price
1	2	M37TS9PW1 N	APX8500 ALL BAND MP MOBILE	\$ 4,770.00	\$ 2,146.50	\$9,540.00	\$4,293.00
		GA05507AA	DEL: DELETE 7800MHZ	\$ (800.00)	\$ (360.00)	-\$1,600.00	-\$720.00
		GA05508AA	DEL: DELETE VHF BAND	\$ (800.00)	\$ (360.00)	-\$1,600.00	-\$720.00
2	2	G806	ADD: ASTRO DIGITAL CAL OPERATION	\$ 515.00		\$1,030.00	\$463.50
2	2	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00		\$3,000.00	\$1,350.00
2	2	G361	ADD: P25 TRUNKING SOFTWARE	\$ 300.00		\$600.00	\$270.00
2	2	GA00580	ADD: TDMA OPERATION	\$ 450.00		\$900.00	\$405.00
2	2	G442	ADD: O5 CONTROL HEAD	\$ 432.00		\$864.00	\$388.80
2	2	G444	ADD: APX CONTROL HEAD SOFTWARE	\$ -		\$0.00	\$0.00
2	2	GA00092	ADD: DUAL-CONTROL HD HARDWARE	\$ 570.00		\$1,140.00	\$513.00
4	4	G628	ADD: REMOTE MOUNT CBL 17 FEET	\$ 15.00		\$60.00	\$27.00
2	2	G67	ADD: REMOTE MOUNT MID POWER	\$ 297.00		\$594.00	\$267.30
2	2	G89	ADD: NO ANTENNA NEEDED	\$ -		\$0.00	\$0.00
2	2	GA00250	ADD: WIFI/GNSS FLEXIBLE CABLE LMR195	\$ 100.00		\$200.00	\$90.00
4	4	W22	ADD: PALM MICROPHONE	\$ 72.00		\$288.00	\$129.60
4	4	B18	ADD: AUXILIARY SPRK 7.5 WATT	\$ 60.00		\$240.00	\$108.00
2	2	G91	ADD: CNTRL STATION PWR SUPPLY APX8500	\$ 269.00		\$538.00	\$242.10
2	2	W665	ADD: CNTRL STATION OPERATION	\$ 70.00		\$140.00	\$63.00
2	2	G851	ADD: AES/DES-XLDES-OFB ENCRYPTION	\$ 799.00		\$1,598.00	\$719.10
2	2	G298	ENH: ASTRO 25 OTAR W/ MULTIPLE	\$ 333.00		\$666.00	\$300.00
2	2	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	\$ -		\$0.00	\$0.00
2	2	GA09001AA	ADD: WIFI CAPABILITY	\$ 300.00		\$600.00	\$270.00
2	2	GA09007	ADD: OUT OF THE BOX WI-FI PROVISIONING	\$ -		\$0.00	\$0.00
			SUB-TOTAL			\$19,612.00	\$8,825.40
			TAX 9.5%			\$1,012.00	\$338.41
			FCC License			N/A	N/A
			Shipping			\$20.45	\$20.45
			ORDER TOTAL			\$10,696.26	

*Indirect Sales Rep

Name

ID (if known)

Name

ID (if known)

Name

ID (if known)

*Direct Sales Rep

Name

ID (if known)

Name

ID (if known)

Name

ID (if known)

Mike Bravo

Taxable

*Bid And Quote #

Freight Terms

Payment Terms

Ship Partial

Ship Early

Ship via

Yes

FOB

Net 30

Yes

Yes

Surface

PO #

PO Date

CRSD

TX Freq #1

TX Freq #2

TX Freq #3

TX Freq #4

TX Freq #5

TX Freq #6

TX Freq #7

If applicable

TX Freq #1

TX Freq #2

TX Freq #3

TX Freq #4

TX Freq #5

TX Freq #6

TX Freq #7

If applicable

RX Freq #1

RX Freq #2


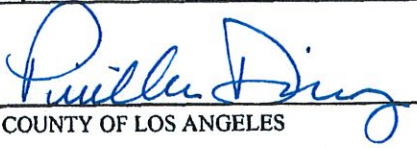

RX Freq #3

RX Freq #4

RX Freq #5

RX Freq #6

RX Freq #7

TERM CONTRACT AWARD			CONTRACT NO: MA-IS-1740313-1		VERSION DATE
INTERNAL SERVICES DEPARTMENT			PROCUREMENT FOLDER: 1326070		
<div style="border: 1px solid black; padding: 5px;"> MOTOROLA SOLUTIONS INC 725 S. FIGUEROA ST., STE. 1870 LOS ANGELES CA 90017 </div>			BUYER: Priscilla Diaz PHONE: 323-267-2315 EMAIL: pdiaz@lad.lacounty.gov		
			VENDOR NO: 033256 CONTACT: DAVE ANDREWS PHONE: 213-362-6704		
			FISCAL YEAR: EFFECTIVE DATE: 07/01/17 EXPIRATION: 06/30/20		
RADIO COMMUNICATIONS (MOTOROLA)					
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
1	COMMODITY CODE: 725-45-00-028600 RADIO COMMUNICATIONS EQUIPMENT MFG: MOTOROLA % DISCOUNT: SEE EXHIBIT A 2017-2020 DISCOUNT DATED JULY, 1, 2017	0.000		DISCOUNT	0.0000 %
2	COMMODITY CODE: 962-86-00-043391 FREIGHT (SEE PAGE 17 OF EXHIBIT A FOR FREIGHT/SHIPPING CHARGE DETAILS)	0.000	EA	ITEM	\$ 0.000000
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  6/29/17 COUNTY OF LOS ANGELES </div> <div style="text-align: center;"> MOTOROLA SOLUTIONS, INC. By:  6-29-17 VENDOR SIGNATURE/DATE </div> </div>					

Approved
MARK W. ANTHONY

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 2
<p>TERMS & CONDITIONS OF PURCHASE FOR CONTRACT 1740313</p> <p>***NOTE: THE COUNTY OF LOS ANGELES IS USING A NEW DATABASE NUMBERING SYSTEM; THEREFORE, THE COUNTY OF LOS ANGELES MASTER PURCHASE AGREEMENT NUMBER 1240419 (TERM: 2012 - 2017) WILL HAVE A NEW NUMBER ASSOCIATED WITH IT. THIS NEW NUMBER IS A PROCEDURAL CHANGE AND DOES NOT CHANGE THE NATURE OF THE EXTENSION OF THE AGREEMENT NUMBER 1240419. ALL THE TERMS AND CONDITIONS OF THE AGREEMENT REMAIN THE SAME.***</p> <p>****NOTE: THIS CONTRACT SHALL BE FOR THE PURCHASE OF RADIO COMMUNICATION EQUIPMENT & RELATED ACCESSORIES ONLY. PRODUCTS WITH RADIO COMMUNICATIONS AS AN ADDITIONAL FEATURE (I.E DESK OR LAPTOP COMPUTERS) SHALL NOT BE PURCHASED UNDER THIS CONTRACT.****</p> <p>CONDITIONS OF PURCHASE: THIS CONTRACT SHALL BE IN ACCORDANCE WITH THESE TERMS AND CONDITIONS AND ANY ATTACHMENTS HERETO. NO OTHER CONDITIONS OR MODIFICATIONS OF THESE TERMS AND CONDITIONS WILL BE EFFECTIVE UNLESS SPECIFICALLY AGREED TO IN WRITING BY THE COUNTY OF LOS ANGELES (COUNTY). FAILURE OF COUNTY TO OBJECT TO PROVISIONS CONTAINED IN ANY ACKNOWLEDGMENT, DOCUMENT OR OTHER COMMUNICATION FROM VENDOR SHALL NOT BE CONSTRUED AS A WAIVER OF THESE TERMS AND CONDITIONS NOR AN ACCEPTANCE OF ANY SUCH PROVISION.</p> <p>1. TERMS OF AGREEMENT:</p> <p>THE TERM OF THIS AGREEMENT SHALL COMMENCE ON THE DATE THE AGREEMENT IS EXECUTED AND SHALL EXPIRE IN THREE (3) YEARS THEREAFTER, UNLESS SOONER TERMINATED OR EXTENDED, IN WHOLE OR IN PART, AS PROVIDED IN THIS AGREEMENT; EXCEPT THAT:</p> <p>A. COUNTY MAY EXTEND THIS CONTRACT FOR AN ADDITIONAL 24 MONTHS. (TO BE DONE IN 12 MONTH INCREMENTS).</p> <p>B. COUNTY SHALL NOTIFY VENDOR OF ANY DETERMINATION TO EXTEND THIS AGREEMENT NOT LESS THAN THIRTY (30) DAYS BEFORE THE EXPIRATION OF THE ORIGINAL OR EXTENDED AGREEMENT.</p> <p>C. COUNTY'S PROJECT MANAGER MAY AUTHORIZE MONTH TO MONTH EXTENSION AT THE END OF EACH AGREEMENT TERM, NOT TO EXCEED SIX (6) MONTHS.</p> <p>VENDOR AGREES THAT SUCH EXTENSIONS SHALL BE AT THE SAME RATES, TERMS AND CONDITIONS.</p> <p>ANY AGREEMENT FORMULATED FROM THIS INQUIRY MAY BE CANCELLED BY EITHER PARTY, AFTER INITIAL YEAR OF THE AGREEMENT PERIOD, UPON NINETY (90) DAYS WRITTEN NOTICE. THE COUNTY MAY CONTINUE TO PLACE ORDERS AGAINST SAID AGREEMENT UNTIL THE EFFECTIVE DATE OF SUCH CANCELLATION.</p> <p>2 DELIVERY: DELIVERY SHALL BE AS STATED HEREIN. WHEN USING COMMON CARRIERS, COUNTY RESERVES THE RIGHT TO DESIGNATE THE TRANSPORTATION CARRIER. FAILURE ON THE PART OF VENDOR TO ADHERE TO SHIPPING TERMS SPECIFIED HEREON OR WRITTEN AGREEMENT MAY, AT COUNTY'S DISCRETION, RESULT IN ADDITIONAL HANDLING COSTS BEING DEDUCTED FROM VENDOR'S INVOICE. COST OF INSPECTION ON DELIVERIES OR OFFERS FOR DELIVERY WHICH DO NOT MEET SPECIFICATIONS WILL BE FOR THE ACCOUNT OF VENDOR. UNLESS OTHERWISE SET FORTH HEREIN, ALL ITEMS SHALL BE SUITABLE PACKED AND MARKED. PURCHASE ORDER NUMBER MUST BE ON ALL SHIPPING DOCUMENTS AND CONTAINERS.</p> <p>3 INVOICES: INVOICES SHALL BEAR UPON THEIR FACE THE PURCHASE ORDER NUMBER WHICH APPEARS IN THE UPPER RIGHT-HAND CORNER HEREOF. INVOICES MUST STATE THAT THEY COVER, AS THE CASE MAY BE, COMPLETE OR PARTIAL DELIVERY, AND MUST SHOW UNITS AND UNIT PRICES. INVOICES WILL NOT BE PAID UNLESS AND UNTIL THE REQUIREMENTS HAVE BEEN FULLY MET. WHEN PRICE SHOWN IS A DELIVERED PRICE, ALL TRANSPORTATION AND DELIVERY CHARGES MUST BE PREPAID IN FULL TO DESTINATION.</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 3
<p>4 PRICE/SALES TAX: UNLESS OTHERWISE DEFINITELY SPECIFIED, PRICES BID SHALL NOT INCLUDE SALES, OR USE TAXES. CONTRACTOR SHALL PROVIDE EITHER THE SERIAL NUMBER OR ITS RETAILER'S PERMIT TO ENGAGE IN BUSINESS AS A SELLER (IF A CA COMPANY) OR ITS RETAILER'S CERTIFICATE OF REGISTRATION - USE TAX (IF NOT CA COMPANY). WITHOUT ONE OF THESE NUMBERS, COUNTY WILL NOT PAY SALES/USE TAX DIRECT TO ANY VENDOR.</p> <p>5 PAYMENT TERMS: PAYMENT TERMS ARE NET 30 DAYS FROM COUNTY'S RECEIPT OF A CORRECT AND PROPER INVOICE, AS PREPARED IN ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER AND CONTRACT 17404313 IN NO EVENT SHALL COUNTY BE LIABLE FOR ANY LATE CHARGES. INVOICES SHALL ONLY BE ISSUED AFTER COUNTY'S ACCEPTANCE OF THE GOODS AND/OR PRODUCTS. DISCOUNTS SHALL BE AS SET FORTH ON PURCHASE ORDER OR CONTRACT (WHICHEVER IS GREATER).</p> <p>6 WARRANTIES: VENDOR SHALL, AT NO COST TO COUNTY, PROMPTLY CORRECT ANY AND ALL DEFECTS IN THE ITEMS OR SERVICES PROVIDED HEREUNDER. THE TERM OF THIS WARRANTY SHALL BE AS SET FORTH ON THE FACE HEREOF OR IS NOT TERM AS SHOWN, NINETY (90) DAYS FROM DATE OF COUNTY'S ACCEPTANCE OF THE ITEM OR SERVICE. VENDOR WARRANTS THAT THE ITEMS MAY BE SHIPPED, SOLD AND USED IN CUSTOMARY MANNER WITHOUT VIOLATION OF ANY LAW, ORDINANCE, RULE OR REGULATION OF ANY GOVERNMENT OR ADMINISTRATIVE BODY.</p> <p>DISCLAIMER OF OTHER WARRANTIES: THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.</p> <p>7 CANCELLATION: UNLESS OTHERWISE SPECIFIED HEREIN, COUNTY MAY CANCEL ALL OR PART OF A PURCHASE ORDER AT NO COST AND FOR ANY REASON BY GIVING WRITTEN NOTICE TO VENDOR AT LEAST THIRTY (30) CALENDAR DAYS PRIOR TO SCHEDULED DELIVERY. A CANCELLATION CHARGE NOT EXCEEDING ONE PERCENT (1%) OF THE VALUE OF THE CANCELLED PORTION OF THE PURCHASE ORDER MAY BE CHARGED COUNTY FOR CANCELLATION WITH LESS THAN THIRTY (30) CALENDAR DAYS PRIOR WRITTEN NOTICE.</p> <p>8 EMPLOYMENT ELIGIBILITY: VENDOR WARRANTS THAT IT FULLY COMPLIES WITH ALL STATUTES AND REGULATIONS REGARDING THE EMPLOYMENT OF ALIENS AND OTHERS.</p> <p>8A--FAIR LABOR STANDARDS: VENDOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE FEDERAL FAIR LABOR STANDARDS ACT.</p> <p>9 HAZARDOUS MATERIALS: VENDOR WARRANTS THAT IT COMPLIES WITH ALL FEDERAL, STATE AND LOCAL LAWS, RULES, ORDINANCES AND REGULATIONS CONCERNING HAZARDOUS MATERIALS AND TOXIC SUBSTANCES.</p> <p>10 COVENANT AGAINST GRATUITIES: VENDOR WARRANTS THAT NO GRATUITIES (IN THE FORM OF ENTERTAINMENT, GIFTS, OR OTHERWISE) WERE OFFERED OR GIVEN BY VENDOR, OR ANY AGENT OR REPRESENTATIVE OF VENDOR, TO ANY OFFICE OR EMPLOYEE OF COUNTY WITH A VIEW TOWARD SECURING A PURCHASE ORDER OR FAVORABLE TREATMENT WITH RESPECT TO ANY DETERMINATION CONCERNING THE PERFORMANCE OF THE PURCHASE ORDER. IN THE EVENT OF BREACH OF THIS WARRANTY, COUNTY SHALL BE ENTITLED TO PURSUE THE SAME REMEDIES INCLUDING, BUT NOT LIMITED TO, TERMINATION, AGAINST VENDOR AS IT COULD PURSUE IN THE EVENT OF VENDOR'S DEFAULT.</p> <p>11 CONFLICT OF INTEREST: NO COUNTY EMPLOYEE WHOSE POSITION WITH COUNTY ENABLES SUCH EMPLOYEE TO INFLUENCE THE AWARD OF A</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 4
<p>PURCHASE ORDER OR ANY COMPETING AGREEMENT, AND NO SPOUSE OR ECONOMIC DEPENDENT OF SUCH EMPLOYEE, SHALL BE EMPLOYED IN ANY CAPACITY BY VENDOR, OR HAVE ANY OTHER DIRECT OR INDIRECT FINANCIAL INTEREST IN THE PURCHASE ORDER. NO OFFICER OR EMPLOYEE OF VENDOR, WHO MAY FINANCIALLY BENEFIT FROM THE AWARD OF A PURCHASE ORDER SHALL IN ANY WAY PARTICIPATE IN COUNTY'S APPROVAL, ONGOING EVALUATION, OR IN ANY WAY ATTEMPT TO UNLAWFULLY INFLUENCE COUNTY'S APPROVAL OR ONGOING EVALUATION.</p> <p>11A--VENDOR SHALL COMPLY WITH ALL CONFLICT OF INTEREST LAWS, ORDINANCES AND REGULATIONS NOW IN EFFECT OR HEREAFTER TO BE ENACTED DURING THE TERM OF THE PURCHASE ORDER. VENDOR WARRANTS THAT IT IS NOT AWARE OF ANY FACTS WHICH CREATE A CONFLICT OF INTEREST. IF VENDOR HEREAFTER BECOMES AWARE OF ANY FACTS WHICH MIGHT REASONABLY BE EXPECTED TO CREATE A CONFLICT OF INTEREST, IT SHALL IMMEDIATELY MAKE FULL WRITTEN DISCLOSURE OF SUCH FACTS TO COUNTY. FULL WRITTEN DISCLOSURE SHALL INCLUDE, BUT IS NOT LIMITED TO, IDENTIFICATION OF ALL PERSONS IMPLICATED AND A COMPLETE DESCRIPTION OF ALL RELEVANT CIRCUMSTANCES.</p> <p>12 GOVERNING LAW AND VENUE: THIS PURCHASE ORDER SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA. VENDOR AGREES AND CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF CALIFORNIA FOR ALL PURPOSES REGARDING THIS PURCHASE ORDER, AND FURTHER AGREES AND CONSENTS THAT VENUE OF ANY ACTION HEREUNDER SHALL BE EXCLUSIVELY IN THE COUNTY OF LOS ANGELES, CALIFORNIA.</p> <p>13 INDEMNIFICATION: VENDOR SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS COUNTY, ITS AGENTS, OFFICERS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITY, EXPENSE, INCLUDING DEFENSE COSTS AND LEGAL FEES, AND CLAIMS FOR DAMAGES OF ANY NATURE WHATSOEVER ARISING FROM OR CONNECTED WITH ALLEGED OR ACTUAL NEGLIGENCE DUE TO OR ASSOCIATED WITH VENDOR'S NEGLIGENT OPERATIONS, GOODS, AND/OR COMMODITIES OR SERVICES PROVIDED HEREUNDER.</p> <p>IF AN INFRINGEMENT CLAIM OCCURS VENDOR MAY AT ITS OPTION AND EXPENSE PROCURE FOR COUNTY THE RIGHT TO CONTINUE USING THE EQUIPMENT, REPLACE OR MODIFY IT SO THAT IT BECOMES NON-INFRINGEMENT WHILE PROVIDING FUNCTIONALLY EQUIVALENT PERFORMANCE, OR GRANT COUNTY A CREDIT FOR SUCH EQUIPMENT OR VENDOR SOFTWARE AS DEPRECIATED AND ACCEPT ITS RETURN. THE DEPRECIATION AMOUNT WILL BE CALCULATED BASED UPON GENERALLY ACCEPTED ACCOUNTING STANDARDS FOR SUCH EQUIPMENT AND SOFTWARE.</p> <p>VENDOR WILL HAVE NO DUTY TO DEFEND OR INDEMNIFY FOR ANY INFRINGEMENT CLAIM THAT IS BASED UPON (I) THE COMBINATION OF THE EQUIPMENT OR VENDOR SOFTWARE WITH ANY THIRD PARTY SOFTWARE, APPARATUS OR DEVICE NOT FURNISHED BY VENDOR; (II) THE USE OF ANCILLARY EQUIPMENT OR SOFTWARE NOT FURNISHED BY MOTOROLA AND THAT IS ATTACHED TO OR USED IN CONNECTION WITH THE EQUIPMENT OR VENDOR SOFTWARE; (III) ANY EQUIPMENT THAT IS NOT VENDOR'S DESIGN OR FORMULA; (IV) A MODIFICATION OF THE VENDOR SOFTWARE BY A PARTY OTHER THAN VENDOR; OR (V) THE FAILURE BY COUNTY TO INSTALL AN ENHANCEMENT RELEASE TO THE VENDOR SOFTWARE THAT IS INTENDED TO CORRECT THE CLAIMED INFRINGEMENT. THE FOREGOING STATES THE ENTIRE LIABILITY OF VENDOR WITH RESPECT TO INFRINGEMENT OF PATENTS AND COPYRIGHTS BY THE EQUIPMENT AND VENDOR SOFTWARE OR ANY PARTS THEREOF.</p> <p>THIS INDEMNITY SHALL INCLUDE, BUT NOT BE LIMITED TO, CLAIMS FOR OR BY REASON OF ANY ALLEGED INFRINGEMENT OF ANY UNITED STATES PATENT OR COPYRIGHT OR ANY ACTUAL OR ALLEGED TRADE SECRET DISCLOSURE.</p> <p>14 LIABILITY INSURANCE:</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 5
<p>THE COUNTY OF LOS ANGELES, ITS AGENTS OR EMPLOYEES, WILL NOT BE RESPONSIBLE FOR LOSS BY FIRE, FLOOD OR ACTS OF GOD. AFTER SUCH LOSS OF EQUIPMENT OR PARTS THEREOF HAS BEEN REPORTED TO YOU, REPLACEMENT IS TO BE MADE BY SUPPLIER WITHIN TIME QUOTED FOR ORIGINAL DELIVERY. HOWEVER, IF POSITIVE PROOF CAN BE FURNISHED SHOWING THAT A COUNTY EMPLOYEE IS RESPONSIBLE FOR ANY ACT OF NEGLIGENCE THAT AFFECTS THE OPERATION OR CONDITION OF THE EQUIPMENT, REPAIR OR REPLACEMENT WILL BE FOR THE ACCOUNT OF THE COUNTY.</p> <p>THIS LIMITATION OF LIABILITY PROVISION SHALL APPLY NOTWITHSTANDING ANY CONTRARY PROVISION IN THIS AGREEMENT. EXCEPT FOR PERSONAL INJURY OR DEATH, MOTOROLA'S TOTAL LIABILITY, WHETHER FOR BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY IN TORT, INDEMNIFICATION, OR OTHERWISE, WILL BE LIMITED TO THE DIRECT DAMAGES RECOVERABLE UNDER LAW, BUT NOT TO EXCEED ONE MILLION DOLLARS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED.</p> <p>ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. THIS LIMITATION OF LIABILITY WILL SURVIVE THE EXPIRATION OR TERMINATION OF THIS AGREEMENT. NO ACTION FOR BREACH OF THIS AGREEMENT OR OTHERWISE RELATING TO THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT MUST BE BROUGHT WITHIN THE STATUTORY PERIOD PROVIDED UNDER CALIFORNIA LAW.</p> <p>15 INSURANCE COVERAGE REQUIREMENTS; GENERAL LIABILITY: INSURANCE (WRITTEN ON ISO POLICY FORM CG 00 01 OR ITS EQUIVALENT) WITH LIMITS OF NOT LESS THAN THE FOLLOWING: GENERAL AGGREGATE: \$5 MILLION PERSONAL AND ADVERTISING INJURY: \$1 MILLION EACH OCCURENCE: \$5 MILLION</p> <p>16 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY: INSURANCE PROVIDING WORKERS COMPENSATION BENEFITS, AS REQUIRED BY THE LABOR CODE OF THE STATE OF CALIFORNIA OR BY ANY OTHER STATE, AND FOR WHICH CONTRACTOR IS RESPONSIBLE. IF CONTRACTOR'S EMPLOYEES WILL BE ENGAGED IN MARITIME EMPLOYMENT, COVERAGE SHALL PROVIDE WORKERS COMPENSATION BENEFITS AS REQUIRED BY THE U.S. LONGSHORE AND HARBOR WORKERS' COMPENSATION ACT, JONES ACT OR ANY OTHER FEDERAL LAW FOR WHICH CONTRACTOR IS RESPONSIBLE.</p> <p>IN ALL CASES, THE ABOVE INSURANCE ALSO SHALL INCLUDE EMPLOYERS' LIABILITY COVERAGE WITH LIMITS OF NOT LESS THAN THE FOLLOWING:</p> <p>EACH ACCIDENT: \$1 MILLION DISEASE - POLICY LIMIT: \$1 MILLION DISEASE - EACH EMPLOYEE: \$1 MILLION</p> <p>17 INDEMNIFICATION AND INSURANCE REQUIREMENTS FOR LOS ANGELES COUNTY SERVICE AGREEMENTS</p> <p>INDEMNIFICATION: CONTRACTOR SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS COUNTY, AND ITS SPECIAL DISTRICTS, ELECTED AND APPOINTED OFFICERS, EMPLOYEES, AND AGENTS FROM AND AGAINST ANY AND ALL LIABILITY, INCLUDING BUT NOT LIMITED TO DEMANDS, CLAIMS, ACTIONS, FEES, COSTS, AND EXPENSES (INCLUDING ATTORNEY AND EXPERT WITNESS FEES), ARISING FROM OR CONNECTED WITH CONTRACTOR'S ACTS AND/OR OMISSIONS ARISING FROM AND/OR RELATING TO THIS AGREEMENT.</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 6
<p>GENERAL INSURANCE REQUIREMENTS: WITHOUT LIMITING CONTRACTOR'S INDEMNIFICATION OF COUNTY AND DURING THE TERM OF THIS AGREEMENT, CONTRACTOR SHALL PROVIDE AND MAINTAIN, AND SHALL REQUIRE ALL OF ITS SUB-CONTRACTORS TO MAINTAIN, THE FOLLOWING PROGRAMS OF INSURANCE SPECIFIED IN THIS AGREEMENT. SUCH INSURANCE SHALL BE PRIMARY TO ANY OTHER INSURANCE OR SELF-INSURANCE PROGRAMS MAINTAINED BY COUNTY, AND SUCH COVERAGE SHALL BE PROVIDED AND MAINTAINED BY CONTRACTOR'S OWN EXPENSE.</p> <p>CONTRACTOR SHALL PROVIDE TO COUNTY A SPECIFIC ADDITIONAL INSURED ENDORSEMENT FOR COMPLETED OPERATIONS.</p> <p>EVIDENCE OF INSURANCE: CERTIFICATE(S) OR OTHER EVIDENCE OF COVERAGE SATISFACTORY TO COUNTY SHALL BE DELIVERED TO PURCHASING AGENT DESIGNEE PRIOR TO COMMENCING SERVICES UNDER THIS AGREEMENT.</p> <p>THE COUNTY ACCEPTS THE STANDARD ACORD FORM CERTIFICATE OF INSURANCE AS SATISFACTORY EVIDENCE OF INSURANCE.</p> <p>THE COUNTY ACCEPTS A BLANKET ADDITIONAL INSURED ENDORSEMENT.</p> <p>CERTIFICATE(S) OR OTHER EVIDENCE OF COVERAGE SHALL BE DELIVERED TO: ATTN: PRISCILLA DIAZ MA-IS-1740313 COUNTY OF LOS ANGELES - ISD 1100 NORTH EASTERN AVENUE RM # G115 LOS ANGELES, CA 90063</p> <p>SUCH CERTIFICATES OR OTHER EVIDENCE SHALL:</p> <ol style="list-style-type: none"> (1) SPECIFICALLY IDENTIFY THIS AGREEMENT. (2) CLEARLY EVIDENCE ALL COVERAGES REQUIRED IN THIS AGREEMENT. (3) CONTRACTOR AGREES THAT COUNTY IS TO BE GIVEN WRITTEN NOTICE BY MAIL AT LEAST THIRTY (30) DAYS IN ADVANCE OF CANCELLATION FOR ALL POLICIES EVIDENCED ON THE CERTIFICATE OF INSURANCE. (4) INCLUDE COPIES OF THE ADDITIONAL INSURED ENDORSEMENT TO THE COMMERCIAL GENERAL LIABILITY POLICY, INCLUDING THE COUNTY OF LOS ANGELES ITS SPECIAL DISTRICTS, ITS OFFICIALS, OFFICERS AND EMPLOYEES AS ADDITIONAL INSUREDS FOR ACTIVITIES ARISING FROM THIS AGREEMENT PER THE PROVISIONS OF THE BLANKET ADDITIONAL INSURED ENDORSEMENT. (5) CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DEDUCTIBLES OR SELF-INSURED RETENTIONS. CONTRACTOR REPRESENTS THAT ITS FINANCIAL STRENGTH IS SUFFICIENT TO COVER ANY DEDUCTIBLES OR SELF-INSURED RETENTIONS. CONTRACTOR AGREES TO CONTINUE CARRYING AT ALL TIMES DURING THE TERM OF THIS AGREEMENT INSURANCE OF THE KINDS AND IN THE AMOUNTS LISTED IN THIS AGREEMENT. <p>18 INSURER FINANCIAL RATINGS: INSURANCE IS TO BE PROVIDED BY AN INSURANCE COMPANY ACCEPTABLE WITH AN A.M. BEST RATING OF NOT LESS THAN A:VII, UNLESS OTHERWISE APPROVED BY COUNTY.</p> <p>FAILURE TO MAINTAIN COVERAGE: FAILURE BY CONTRACTOR TO MAINTAIN THE REQUIRED INSURANCE, OR TO PROVIDE EVIDENCE OF INSURANCE COVERAGE ACCEPTABLE TO COUNTY, SHALL CONSTITUTE A MATERIAL BREACH OF THE CONTRACT UPON WHICH COUNTY MAY IMMEDIATELY TERMINATE OR SUSPEND THIS</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 7
<p>AGREEMENT. COUNTY, AT ITS SOLE OPTION, MAY OBTAIN DAMAGES FROM CONTRACTOR RESULTING FROM SAID BREACH.</p> <p>NOTIFICATION OF INCIDENTS, CLAIMS OR SUITS: CONTRACTOR SHALL REPORT TO COUNTY:</p> <p>(1) ANY ACCIDENT OR INCIDENT RELATING TO SERVICES PERFORMED UNDER THIS AGREEMENT WHICH INVOLVES INJURY OR PROPERTY DAMAGE WHICH MAY RESULT IN THE FILING OF A CLAIM OR LAWSUIT AGAINST CONTRACTOR AND/OR COUNTY. SUCH REPORT SHALL BE MADE IN WRITING WITHIN 24 HOURS OF OCCURRENCE.</p> <p>(2) ANY THIRD PARTY CLAIM OR LAWSUIT FILED AGAINST CONTRACTOR ARISING FROM OR RELATED TO SERVICES PERFORMED BY CONTRACTOR UNDER THIS AGREEMENT.</p> <p>(3) ANY INJURY TO A CONTRACTOR EMPLOYEE WHICH OCCURS ON COUNTY PROPERTY. THIS REPORT SHALL BE SUBMITTED ON A COUNTY "NON-EMPLOYEE INJURY REPORT" TO THE COUNTY CONTRACT MANAGER.</p> <p>(4) ANY LOSS, DISAPPEARANCE, DESTRUCTION, MISUSE, OR THEFT OF ANY KIND WHATSOEVER OF COUNTY PROPERTY, MONIES OR SECURITIES ENTRUSTED TO CONTRACTOR UNDER THE TERMS OF THIS AGREEMENT.</p> <p>COMPENSATION FOR COUNTY COSTS: IN THE EVENT THAT CONTRACTOR FAILS TO COMPLY WITH ANY OF THE INDEMNIFICATION OR INSURANCE REQUIREMENTS OF THIS AGREEMENT, AND SUCH FAILURE TO COMPLY RESULTS IN ANY COSTS TO COUNTY, CONTRACTOR SHALL PAY FULL COMPENSATION FOR ALL COSTS INCURRED BY COUNTY.</p> <p>INSURANCE COVERAGE REQUIREMENTS FOR SUB-CONTRACTORS: CONTRACTOR SHALL ENSURE ANY AND ALL SUB-CONTRACTORS PERFORMING SERVICES UNDER THIS AGREEMENT MEET THE INSURANCE REQUIREMENTS OF THIS AGREEMENT BY EITHER:</p> <p>(1) CONTRACTOR PROVIDING EVIDENCE OF INSURANCE COVERING THE ACTIVITIES OF SUB-CONTRACTORS, OR</p> <p>(2) CONTRACTOR PROVIDING EVIDENCE SUBMITTED BY SUB-CONTRACTORS EVIDENCING THAT SUB-CONTRACTORS MAINTAIN THE REQUIRED INSURANCE COVERAGE. COUNTY RETAINS THE RIGHT TO OBTAIN COPIES OF EVIDENCE OF SUB-CONTRACTOR INSURANCE COVERAGE AT ANY TIME.</p> <p>19 DEFAULT: IN THE EVENT VENDOR FAILS TO PERFORM HEREUNDER AND DOES NOT CURE SUCH FAILURE WITHIN FIFTEEN (15) CALENDAR DAYS OF THE DATE COUNTY'S NOTICE WAS SENT TO VENDOR, COUNTY MAY, AT ITS SOLE DISCRETION, CANCEL OR TERMINATE THIS PURCHASE ORDER. SUCH CANCELLATION OR TERMINATION SHALL BE AT NO COST TO COUNTY. SHOULD COUNTY SO CANCEL OR TERMINATE, COUNTY MAY AT ITS SOLE DISCRETION, PROCURE THE ITEMS OR SERVICES FROM OTHER SOURCES AND VENDOR SHALL BE LIABLE TO COUNTY FOR ANY AND ALL EXCESS COSTS, DETERMINED BY COUNTY, FOR SUCH ITEMS OR SERVICES.</p> <p>20 INVALIDITY, REMEDIES NOT EXCLUSIVE: THE INVALIDITY IN WHOLE OR IN PART OF ANY TERM OR CONDITION OF THIS PURCHASE ORDER SHALL NOT AFFECT THE VALIDITY OF THE REMAINDER OF THIS PURCHASE ORDER AND THE APPLICATION OF SUCH PROVISIONS TO THE OTHER PERSONS OR CIRCUMSTANCES SHALL NOT BE AFFECTED THEREBY. THE RIGHTS AND REMEDIES PROVIDED HEREIN SHALL NOT BE EXCLUSIVE AND ARE IN ADDITION TO ANY OTHER RIGHTS AND REMEDIES IN LAW OR EQUITY.</p> <p>20A---NON-DISCRIMINATION: BY ACCEPTANCE OF ANY PURCHASE ORDER UNDER CONTRACT 1740313, CONTRACTOR CERTIFIES AND AGREES THAT ALL PERSONS EMPLOYED BY IT, ITS AFFILIATES, SUBSIDIARIES, OR HOLDING COMPANIES ARE</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 8
<p>AND WILL BE TREATED EQUALLY BY IT WITHOUT REGARD TO OR BECAUSE OF RACE, RELIGION, ANCESTRY, NATIONAL ORIGIN, DISABILITY OR SEX AND IN COMPLIANCE WITH ALL ANTI-DISCRIMINATION LAWS OF THE UNITED STATES OF AMERICA AND THE STATE OF CALIFORNIA. CONTRACTOR CERTIFIES AND AGREES THAT IT WILL DEAL WITH ITS SUBCONTRACTORS, BIDDERS OR VENDORS WITHOUT REGARD TO OR BECAUSE OF RACE, RELIGION, ANCESTRY, NATIONAL ORIGIN, DISABILITY OR SEX. VENDOR SHALL ALLOW THE COUNTY ACCESS TO ITS EMPLOYMENT RECORDS DURING THE REGULAR BUSINESS HOURS TO VERIFY COMPLIANCE WITH THESE PROVISIONS WHEN SO REQUESTED BY THE COUNTY. IF THE COUNTY FINDS THAT ANY OF THE ABOVE PROVISIONS HAVE BEEN VIOLATED, THE SAME SHALL CONSTITUTE A MATERIAL BREACH OF CONTRACT 40760 (AND ITS PURCHASE ORDER(S) UPON WHICH, THE COUNTY MAY DETERMINE TO CANCEL, TERMINATE, OR SUSPEND THE PURCHASE ORDER AND/OR CONTRACT. THE PARTIES AGREE THAT IN THE EVENT THE VENDOR VIOLATES THE ANTI-DISCRIMINATION PROVISIONS OF THE PURCHASE ORDER, THE COUNTY SHALL, AT ITS OPTION AND IN LIEU OF TERMINATION OR SUSPENDING THIS PURCHASE ORDER AND /OR CONTRACT, BE ENTITLED TO LIQUIDATED DAMAGES, PURSUANT TO CALIFORNIA CIVIL CODE SECTION 1671, OF THE GREATER TEN PERCENT (10%) OF THE PURCHASE ORDER AMOUNT OR ONE THOUSAND DOLLARS.</p> <p>21 COMPLIANCE WITH LAWS: VENDOR SHALL FULLY COMPLY WITH ALL APPLICABLE PROVISIONS OF FEDERAL, STATE AND LOCAL LAWS, RULES AND REGULATIONS, AND VENDOR AGREES TO HOLD COUNTY, ITS AGENTS, OFFICERS AND EMPLOYEES HARMLESS FROM ANY AND ALL LIABILITY, COSTS, INCLUDING, BUT NOT LIMITED TO ATTORNEY'S FEES, AND DAMAGES RESULTING FROM FAILURE OF COMPLIANCE.</p> <p>22 FORCE MAJURE: NEITHER PARTY WILL BE LIABLE FOR DELAYS IN PERFORMANCE BEYOND ITS REASONABLE CONTROL, INCLUDING, BUT NOT LIMITED TO, FIRE, FLOOD, ACT OF GOD OR RESTRICTION OF CIVIL OR MILITARY AUTHORITY.</p> <p>23 ASSIGNMENT AND DELEGATION: VENDOR SHALL NOT ASSIGN ITS RIGHTS OR DELEGATE ITS DUTIES UNDER THE PURCHASE ORDER WITHOUT COUNTY'S PRIOR WRITTEN AUTHORIZATION AND ANY ASSIGNMENT OR DELEGATION WITHOUT SUCH AUTHORIZATION SHALL BE NULL AND VOID AND SHALL CONSTITUTE A MATERIAL BREACH OF THIS PURCHASE ORDER UPON WHICH COUNTY MAY IMMEDIATELY TERMINATE THE PURCHASE ORDER IN ACCORDANCE WITH THE PROVISIONS OF PARAGRAPH ON DEFAULT.</p> <p>COUNTY'S CONSENT TO AN ASSIGNMENT SHALL NOT BE UNREASONABLY WITHHELD.</p> <p>24 TIME IS OF THE ESSENCE: IF ANY ANTICIPATED OF ACTUAL DELAYS ARISE, VENDOR SHALL IMMEDIATELY SO NOTIFY COUNTY, REGARDLESS OF NOTICE IF DELIVERIES ARE NOT MADE AT THE TIME AGREED UPON. COUNTY MAY, AT ITS SOLE DISCRETION, TERMINATE THIS PURCHASE ORDER AND PROCEED PURSUANT TO PARAGRAPH ON DEFAULT.</p> <p>25 NONEXCLUSIVITY: NOTHING HEREIN IS INTENDED NOR SHALL IT BE CONSTRUED AS CREATING ANY EXCLUSIVE ARRANGEMENT WITH VENDOR.</p> <p>26 STANDARD TERMS AND CONDCTIONS, PAGE 12 -PRICE GUARANTEE: DELETED</p> <p>27 WAIVER: THE FAILURE OF EITHER PARTY TO INSIST, IN ANY ONE OR MORE INSTANCES, UPON THE PERFORMANCE OF ANY TERMS, CONDITIONS OR COVENANT OF THIS PURCHASE ORDER OR TO EXERCISE ANY RIGHT HEREUNDER SHALL NOT BE CONSTRUED AS A WAIVER OF THE FUTURE PERFORMANCE OF ANY SUCH TERM, CONDITION OR COVENANT, BUT THE OBLIGATION WITH RESPECT TO FUTURE PERFORMANCE SHALL CONTINUE IN FULL FORCE AND EFFECT. NO WAIVER SHALL BE ENFORCEABLE UNLESS SET FORTH IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE PARTY GRANTING THE WAIVER.</p> <p>28 ACCEPTANCE: UNLESS EXPLICITLY STATED BY COUNTY AS OTHERWISE, COUNTY, MAY CONDUCT, AT ITS LOCATION OR ANY OTHER COUNTY DESIGNATED</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 9
<p>LOCATION AND AT ITS EXPENSE, AN INCOMING ACCEPTANCE TEST ON ALL ITEMS PURCHASED HEREUNDER. THE ACCEPTANCE TEST PERIOD SHALL NOT EXCEED THIRTY (30) DAYS FROM RECEIPT OF SUCH ITEM(S) BY COUNTY. COUNTY MAY, AT ITS SOLE DISCRETION, REJECT ALL OR ANY PART OF ITEMS OR SERVICES NOT CONFORMING TO THE REQUIREMENTS/SPECIFICATIONS STATED IN A PURCHASE ORDER.</p> <p>29 SPARE PARTS: VENDOR SHALL MAKE SPARE PARTS AVAILABLE TO COUNTY FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF DELIVERY OF THE ITEMS TO COUNTY. IF VENDOR IS UNABLE TO SO PROVIDE SPARE PARTS, IT SHALL PROVIDE COUNTY WITH THE NAME(S) OF VENDOR'S SUPPLIERS SO THAT COUNTY MAY ATTEMPT TO PROCURE SUCH UNAVAILABILITY, VENDOR SHALL PROVIDE, AT NO COST, REASONABLE ASSISTANCE TO COUNTY IN OBTAINING SPARE PARTS.</p> <p>30 ENTIRE AGREEMENT MODIFICATIONS: THIS PURCHASE ORDER CONTRACT AND ANY ATTACHMENTS HERETO, CONSTITUTES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE PARTIES WHICH SUPERSEDES ALL PREVIOUS AGREEMENTS, WRITTEN OR ORAL, AND ALL COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER HEREOF. THIS PURCHASE ORDER SHALL NOT BE MODIFIED, SUPPLEMENTED, QUALIFIED OR INTERPRETED BY ANY PRIOR COURSE OF DEALING BETWEEN THE PARTIES OR BY ANY USAGE OF TRADE. ALL MODIFICATIONS TO THIS PURCHASE ORDER SHALL BE SET FORTH IN WRITING AND SIGNED BY THE VENDOR AND PURCHASING AGENT OR HIS/HER DESIGNEE.</p> <p>30A--COUNTY STOCK: STOCK FURNISHED BY COUNTY TO BE USED IN A PURCHASE ORDER SHALL BE RETURNED TO COUNTY FREE FROM DAMAGE FROM ANY CAUSE AND IN ACCORDANCE WITH ALL OTHER TERMS AND CONDITIONS OF CONTRACT, PURCHASE ORDER AND HEREIN.</p> <p>31 INDEPENDENT CONTRACTOR STATUS: VENDOR SHALL AT ALL TIMES BE ACTING IN THE CAPACITY OF INDEPENDENT CONTRACTOR. THIS PURCHASE ORDER IS NOT INTENDED, AND SHALL NOT BE OR CONSTRUED, TO CREATE THE RELATIONSHIP OF AGENT, SERVANT, EMPLOYEE PARTNERSHIP, JOINT VENTURE OR ASSOCIATION, AS BETWEEN COUNTY AND VENDOR. THE EMPLOYEES AND AGENTS OF ONE PARTY SHALL NOT BE OR CONSTRUED TO BE, THE EMPLOYEES OR AGENTS OF THE OTHER PARTY FOR ANY REASON WHATSOEVER.</p> <p>32 TAX EXEMPT STATUS: TAX EXEMPT ITEMS SHALL BE AS LISTED ON THE FACE HEREOF.</p> <p>32A---TERMINATION FOR FAILURE TO OPERATE IN ORDINARY COURSE: VENDOR'S STABILITY WAS AND/IS A PRIMARY BASIS FOR ENTERING INTO AND CONTINUING WITH AGREEMENT, THEREFORE, COUNTY MAY TERMINATE ANY AGREEMENT BY THIRTY (30) DAYS WRITTEN NOTICE SHOULD VENDOR FAIL TO CONTINUE TO DO BUSINESS IN THE ORDINARY COURSE.</p> <p>33 COUNTY LOBBYISTS: VENDOR AND EACH COUNTY LOBBYIST OR COUNTY LOBBYING FIRM AS DEFINED IN LOS ANGELES COUNTY CODE SECTION 2.160.010, RETAINED BY VENDOR, SHALL FULLY COMPLY WITH THE COUNTY LOBBYIST ORDINANCE, LOS ANGELES COUNTY CODE CHAPTER 2.160. FAILURE ON THE PART OF VENDOR ANY COUNTY LOBBYIST OR COUNTY LOBBYING FIRM RETAINED BY VENDOR TO DULLY COMPLY WITH THE COUNTY LOBBYIST ORDINANCE SHALL CONSTITUTE A MATERIAL BREACH OF THE PURCHASE ORDER AND/OR AGREEMENT UPON WHICH COUNTY MAY IMMEDIATELY TERMINATE OR SUSPEND THE PURCHASE ORDER AND/OR AGREEMENT.</p> <p>33A---CONSIDERATION OF HIRING GAIN PROGRAM PARTICIPANTS: SHOULD THE VENDOR REQUIRE ADDITIONAL OR REPLACEMENT PERSONNEL AFTER THE EFFECTIVE DATE OF THIS AGREEMENT EXTENSION. CONTRACTOR SHALL GIVE CONSIDERATION FOR SUCH EMPLOYMENT OPENINGS TO PARTICIPANTS IN COUNTY'S DEPARTMENT OF THE PUBLIC SOCIAL SERVICES GREATER AVENUE FOR INDEPENDENCE (GAIN) PROGRAM WHO MEET CONTRACTOR'S MINIMUM QUALIFICATIONS FOR THE OPEN</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 10
<p>POSITION. FOR THIS PURPOSE, CONSIDERATION SHALL MEAN THAT CONTRACTOR WILL INTERVIEW QUALIFIED CANDIDATES. COUNTY WILL REFER GAIN PARTICIPANTS BY JOB CATEGORY TO VENDOR.</p> <p>34 TERMINATION FOR IMPROPER CONSIDERATION: COUNTY MAY, BY WRITTEN NOTICE TO VENDOR, IMMEDIATELY TERMINATE, THE RIGHT OF VENDOR TO PROCEED WITH A PURCHASE ORDER IF IT IS FOUND THAT CONSIDERATION IN ANY FORM WAS OFFERED OR GIVEN BY VENDOR, (EITHER DIRECTLY OR THROUGH AN INTERMEDIARY) TO ANY COUNTY OFFICER, EMPLOYEE, OR AGENT WITH THE INTENT OF SECURING A PURCHASE ORDER OR SECURING FAVORABLE TREATMENT WITH RESPECT TO THE AWARD, AMENDMENT, OR EXTENSIONS OF THE AGREEMENT OR THE MAKING OF ANY DETERMINATIONS WITH RESPECT TO THE VENDOR 'S PERFORMANCE PURSUANT TO THE CONTRACT. IN THE EVENT OF SUCH TERMINATION, COUNTY SHALL BE ENTITLED TO PURSUE THE SAME REMEDIES AGAINST VENDOR AS IT COULD PURSUE IN THE EVENT OS DEFAULT BY VENDOR.</p> <p>CONTRACTOR SHALL IMMEDIATELY REPORT ANY ATTEMPT BY A COUNTY OFFICER OR EMPLOYEE TO SOLICIT SUCH IMPROPER CONSIDERATION. THE REPORT SHALL BE MADE EITHER TO THE COUNTY MANAGER CHARGED WITH THE SUPERVISION OF THE EMPLOYEE OR TO THE COUNTY AUDITOR-CONTROLLER'S EMPLOYEE FRAUD HOTLINE AT 213.974.0914 OR 800.544.6861. IMPROPER CONSIDERATION MAY TAKE THE FORM OF, AMONG OTHER ITEMS, CASH, DISCOUNTS, SERVICES, THE PROVISION OF TRAVEL OR GRATUITIES (ENTERTAINMENT, TANGIBLE GIFTS), OR THE PROMISE OF ANY OF THESE.</p> <p>35 PARTICIPATING PUBLIC AGENCIES</p> <p>COUNTY AND VENDOR AGREE THAT OTHER GOVERNMENTAL ENTITIES WITHIN CALIFORNIA, INCLUDING BUT NOT LIMITED TO: COUNTIES, CITIES, SPECIAL DISTRICTS, POLITICAL SUBDIVISIONS, SCHOOL DISTRICTS, HIGHER EDUCATION, AND OTHER MUNICIPALITIES (PARTICIPATING PUBLIC AGENCIES) MAY PURCHASE PRODUCTS OR SERVICES DEFINED HEREIN ON THE SAME TERMS, CONDITIONS AND PRICING AS THE COUNTY, SUBJECT TO ANY APPLICABLE LOCAL PURCHASING ORDINANCES AND THE LAWS OF THE STATE OF PURCHASE.</p> <p>THE COUNTY SHALL NOT BE CONSTRUED AS A DEALER, RE-MARKETER, REPRESENTATIVE, PARTNER OR AGENT OF ANY TYPE OF THE SUPPLIER.</p> <p>PARTICIPATING PUBLIC AGENCIES SHALL BE RESPONSIBLE FOR THE ORDERING OF PRODUCTS UNDER THIS AGREEMENT. PAYMENT FOR PRODUCTS OR SERVICES AND INSPECTIONS AND ACCEPTANCE OF PRODUCTS OR SERVICES ORDERED BY A PARTICIPATING PUBLIC AGENCY SHALL BE THE EXCLUSIVE OBLIGATION OF SUCH PROCURING PARTY.</p> <p>THE COUNTY SHALL NOT BE OBLIGATED, LIABLE OR RESPONSIBLE FOR ANY ORDER MADE BY ANY PARTICIPATING PUBLIC AGENCY OR ANY EMPLOYEE THEREOF FOR ANY PAYMENT REQUIRED TO BE MADE WITH RESPECT TO SUCH ORDER; AND THAT ANY DISPUTES BETWEEN A PARTICIPATING PUBLIC AGENCY AND THE SUPPLIER ARE NOT THE RESPONSIBILITY OF THE COUNTY. THE EXERCISE OF ANY RIGHTS OR REMEDIES BY THE PARTICIPATING PUBLIC AGENCY OR SUPPLIER SHALL BE THE EXCLUSIVE OBLIGATION OF SUCH PARTY.</p> <p>THE COUNTY MAKES NO REPRESENTATION OR GUARANTY WITH RESPECT TO ANY MINIMUM PURCHASES BY THE COUNTY OR ANY PARTICIPATING PUBLIC AGENCY OR ANY EMPLOYEE THEREOF UNDER THIS AGREEMENT.</p> <p>EACH PARTICIPATING PUBLIC AGENCY'S PURCHASE ORDER MUST REFER TO THIS LOS ANGELES COUNTY MASTER PURCHASE AGREEMENT (MPA) NUMBER MA-IS-1740313 AND MUST SPECIFY THE PRICING AND DELIVERY TERMS. NOTWITHSTANDING ANY ADDITIONAL OR CONTRARY TERMS IN THE PURCHASE ORDER, THE APPLICABLE PROVISIONS OF THIS MPA (EXCEPT FOR PRICING, DELIVERY, PASSAGE OF TITLE AND RISK OF LOSS TO EQUIPMENT, WARRANTY COMMENCEMENT, AND PAYMENT TERMS) WILL GOVERN THE PURCHASE AND SALE OF THE EQUIPMENT OR SOFTWARE ORDERED BY THE PARTICIPATING PUBLIC AGENCY. TITLE AND RISK OF LOSS TO EQUIPMENT</p>		

SPECIAL TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 11
<p>WILL PASS AT SHIPMENT, WARRANTY WILL COMMENCE UPON DELIVERY, AND PAYMENT IS DUE WITHIN THIRTY (30) DAYS AFTER THE INVOICE DATE.</p> <p>36 FREIGHT/SHIPPING CHARGES:</p> <ol style="list-style-type: none"> 1) ORDERS PLACED THROUGH THE MOTOROLA PARTS & ACCESSORIES DEPARTMENT WILL SHIP FOB DESTINATION, UPS GROUND AT NO CHARGE. 2) ORDERS PLACED FOR RADIO AND FACTORY/MANUFACTURED ITEMS SHALL BE CHARGED AT 1.25% OF THE EQUIPMENT TOTAL AND ADDED TO THE PRICE QUOTE. 3) EXPEDITED SHIPMENTS VIA AIR (FEDEX ETC.) WHEN REQUESTED BY COUNTY SHALL BE AT COUNTY EXPENSE. <p>37 PRICING AS PER ATTACHED:</p> <ol style="list-style-type: none"> 1. EXHIBIT A _ 2017-2020 DATED JULY 1, 2017 <p>38 WARRANTY OF COMPLIANCE WITH COUNTYS DEFAULTED PROPERTY TAX REDUCTION PROGRAM</p> <p>CONTRACTOR ACKNOWLEDGES THAT COUNTY HAS ESTABLISHED A GOAL OF ENSURING THAT ALL INDIVIDUALS AND BUSINESSES THAT BENEFIT FINANCIALLY FROM COUNTY THROUGH CONTRACT ARE CURRENT IN PAYING THEIR PROPERTY TAX OBLIGATIONS (SECURED AND UNSECURED ROLL) IN ORDER TO MITIGATE THE ECONOMIC BURDEN OTHERWISE IMPOSED UPON COUNTY AND ITS TAXPAYERS.</p> <p>UNLESS CONTRACTOR QUALIFIES FOR AN EXEMPTION OR EXCLUSION, CONTRACTOR WARRANTS AND CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE IT IS NOW IN COMPLIANCE, AND DURING THE TERM OF THIS CONTRACT WILL MAINTAIN COMPLIANCE, WITH LOS ANGELES COUNTY CODE CHAPTER 2.206.</p> <p>39 TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTYS DEFAULTED PROPERTY TAX REDUCTION PROGRAM</p> <p>FAILURE OF CONTRACTOR TO MAINTAIN COMPLIANCE WITH THE REQUIREMENTS SET FORTH IN PARAGRAPH 38 "WARRANTY OF COMPLIANCE WITH COUNTYS DEFAULTED PROPERTY TAX REDUCTION PROGRAM" SHALL CONSTITUTE DEFAULT UNDER THIS CONTRACT. WITHOUT LIMITING THE RIGHTS AND REMEDIES AVAILABLE TO COUNTY UNDER ANY OTHER PROVISION OF THIS CONTRACT, FAILURE OF CONTRACTOR TO CURE SUCH DEFAULT WITHIN 10 DAYS OF NOTICE SHALL BE GROUNDS UPON WHICH COUNTY MAY TERMINATE THIS CONTRACT AND/OR PURSUE DEBARMENT OF CONTRACTOR, PURSUANT TO COUNTY CODE CHAPTER 2.206.</p>		

STANDARD TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 12

The County of Los Angeles accepts your offer to furnish our requirements (and such requirements as may be ordered by cities and /or districts indicated herein) of the listed commodity, or service, as needed, subject to conditions of the stated quotation and as provided herein. All Purchase Agreements, Purchase Orders and Contracts will be deemed to be made and entered into the State of California under the constitution and laws of this state and are to be so construed.

PRICE GUARANTEE: Unless otherwise provided herein, prices are maximum for the period of this agreement. In the event of a price decline, or, should you at any time during the life of this agreement sell the same material or service under similar quantity and deliver conditions to the State of California, or legal district thereof, or to any county or Municipality within the State of California at prices below those stated herein, you will immediately extend such lower prices to the County of Los Angeles.

ATTENTION: VENDOR/DEPARTMENT - SPECIAL NOTE: County departments are not authorized to use this agreement as a purchasing source for products not specifically covered herein. Changes of items, equipment, or modifications to prices, specifications, or conditions, etc., of this agreement can be made only by the Purchasing Agent by issuance of official amendment and in accordance with properly authorized changes agreed upon prior to consummation.

Los Angeles County will not pay for items not listed below that have not been processed in accordance with the above paragraph. Vendor will incur payment problems.

County's Quality Assurance Plan. The County or its agent will evaluate Contractor's performance under this agreement on not less than annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County's determines are severe or continuing and that may place performance of the agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this agreement or impose other penalties as specified in this agreement.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.

2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed 5 years, and terminate any or all existing contracts the Contractor may have with the County.

3. The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

4. If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is, the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.

STANDARD TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 13
<p>6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Hearing Board.</p> <p style="text-align: center;">PROHIBITION AGAINST USE OF CHILD LABOR</p> <p>1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention concerning Minimum Age for Employment.</p> <p>2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and</p> <p>VENDOR shall:</p> <p>7. These terms shall also apply to (subcontractors/subconsultants) of County Contractors.</p> <p>3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions.</p> <p>Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply.</p> <p>Failure by VENDOR to comply with the provisions of this clause will be grounds for immediate cancellation of this Purchase Order or termination of this Agreement and award to an alternative vendor.</p> <p>A. Jury Service Program.</p> <p>This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.</p> <p>Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply.</p> <p>B. Written Employee Jury Service policy.</p> <p>1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.</p> <p>2. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Contractor. "Full time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the County. If Contractor uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a Copy of the Jury Service Program shall be attached to the agreement.</p>		

STANDARD TERMS & CONDITIONS	TERM CONTRACT AWARD	
	CONTRACT NO: MA-IS-1740313-1	Page 14
<p>3. If Contractor is not required to comply with the Jury Service Program when the Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that Contractor demonstrate to the county's satisfaction that Contractor either continues to remain outside of the Jury service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.</p> <p>4. Contractor's violation of this Section of the contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.</p>		
<p style="text-align: center;">PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS</p> <p>Vendors are entitled to receive payment for goods received by, or services provided to the county specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts. Vendors are prohibited from accepting prepayment for goods or services without the express written approval of the County Purchasing Agent.</p>		
<p style="text-align: center;">ASSIGNMENT BY CONTRACTOR</p> <p>A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by county to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor, may have against county.</p> <p>B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.</p> <p>C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without county's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.</p>		

EXHIBIT A
MA-IS-1740313 CONTRACT AGREEMENT PRICING
2017-2020
MOTOROLA COMMUNICATIONS EQUIPMENT & SERVICES

Motorola products & services discount percentages is listed below

Pricing for products & services listed below is located in Motorola Product Catalog (ECAT)

Pricing shall be in accordance with Motorola Product Catalog (ECAT) and any subsequent revisions and updates

New Products released between contract renewals will be offered to the County with prevailing discounts. Motorola will revise Exhibit A to included the new products

MOTOROLA PRODUCTS		2017- 2020 DISCOUNT
APX Personnel Accountability		
APX Personnel Accountability Information		
ASTRO 25 Infrastructure and Systems		
Master Site		14.00%
Master Site ASTRO 7.5 Upgrade Add-On		14.00%
Master Site ASTRO 7.6 Upgrade Add-On		14.00%
Master Site ASTRO 7.7 Upgrade Add-On		14.00%
Master Site ASTRO 7.8 Upgrade Add-On		14.00%
Master Site ASTRO 7.9 Upgrade Add-On		14.00%
Master Site ASTRO 7.11		14.00%
Master Site ASTRO 7.11 Upgrade Add-On		14.00%
Master Site ASTRO 7.13		14.00%
Master Site ASTRO 7.13 Upgrade Add-On		14.00%
Master Site ASTRO 7.14 New		14.00%
Master Site ASTRO 7.14 Upg/Add		14.00%
Master Site ASTRO 7.15 New Add-On		14.00%
Master Site ASTRO 7.15 Upgrade		14.00%
ASTRO 25 Conventional K1/K2		14.00%
ASTRO 25 Conventional K1/K2 7.13 Core		14.00%
ASTRO 25 Conventional K1/K2 7.13 Upgrade Add-On		14.00%

ASTRO 25 Conventional K1/K2 A7.14 Core	14.00%
ASTRO 25 Conventional K1/K2 A7.14 Upgrade Add-On	14.00%
ASTRO 25 Conventional 7.15 K-Core	14.00%
ASTRO 25 Conventional A7.15 K- Core Upgrade Add-On	14.00%
ASTRO 25 Trunking L1/L2 Core	14.00%
ASTRO 25 Trunking L1/L2 7.13 Core	14.00%
ASTRO 25 Trunking L1/L2 7.13 Upgrade Add-On	14.00%
ASTRO 25 Trunking L1/L2 7.14 Core	14.00%
ASTRO 25 Trunking L1/L2 7.14 Upgrade Add-On	14.00%
ASTRO 25 Trunking 7.15 L-Core	14.00%
ASTRO 25 Trunking 7.15 L-Core Upgrade Add-On	14.00%
Packet Data Gateway	14.00%
Packet Data Gateway (Rackmount-server based)	14.00%
Packet Data Gateway (HPD)	14.00%
High Performance Data Packet Data Gateway	14.00%
Enhanced Telephone Interconnect	14.00%
Network Fault Management	14.00%
GenWatch3 ATIA Based Solutions	14.00%
Remote Site	
Site Controllers	
MTC 9600	14.00%
PSC 9600	14.00%
GCP 8000	18.00%
GCP 8000 Software Upgrades	20.00%
Comparators	
GCM 8000	15.00%
DIGITAC	15.00%
Base Stations / Repeaters	
GTR 8000 Expandable Site Subsystem	20.00%
GTR 8000 Base Radio	20.00%
GTR 8000 Site Subsystem	20.00%
GTR 8000 Expandable Site Subsystem Chan Addition	20.00%
GTR 8000 Software Upgrades	20.00%
G-SERIES Hardware Upgrades	20.00%
QUANTAR	25.00%
QUANTAR High Power Boost Amplifier	25.00%
QUANTAR 6809 Trunking	25.00%
QUANTAR Intellirepeater Trunking	25.00%
QUANTAR Conventional Operations	25.00%
QUANTAR Cabinet and Rack Options	25.00%

QUANTAR General Options	25.00%
QUANTAR Kits and Accessories	25.00%
Receivers	
GPW 8000	25.00%
ASTRO-TAC Receiver	25.00%
SmartX	
Networking and Transport	
Network Security ASTRO 7x Systems	15.00%
Switching and Routing Center	15.00%
Network Products LAN Switches / HUBS Models	15.00%
Network Products Routers / Gateways	15.00%
Network Products Terminal Servers	15.00%
Secure Solutions	
ASTRO Digital Interface Unit (DIU)	14.00%
ASTRO DIU FLASHport Upgrade	14.00%
ASTRO DIU CM FLASHport UCM Upgrade	14.00%
ASTRO DIU Encryption Refurbished	14.00%
ASTRO DIU 3000 Refurbished	14.00%
Key Management Facility (KMF)	
KMF (Integrated Trunking & Conventional)	14.00%
KMF Crypto Card FLASHport Upgrades	14.00%
KMF Small Fleet	14.00%
ASTRO 25 PDEG Encryption Unit	14.00%
CAI Data Encryption Module (CDEM)	14.00%
CRYTPR 2 Broadband IP Encryption Unit	14.00%
AME2000	14.00%
MGEK Crypto Card	14.00%
MVPN for APX	14.00%
Interoperability Solutions	
ISSI.1 Network Gateway	5.00%
MOTOBIDGE IP Interoperable Solution	15.00%
Data Applications	
Location Solutions	
ASTRO 25 Outdoor Location Solution Overview	5.00%
ASTRO 25 GPS Units	5.00%
ASTRO 25 Location APIs	5.00%
Tx Messenger	15.00%
Data Devices	
HPD 1000 Modem	5.00%
HPD 1000 Modem Upgrade	5.00%

Site Equipment	
RF Distribution Best Practices	0.00%
Battery Reverting Charger	10.00%
DC Power Systems	10.00%
Surge Protection Devices (SPDs)	10.00%
UPS	10.00%
Zetron Model 30 Worldpatch	10.00%
Antennas	
Low Band PIM VHF	10.00%
Low Band PIM UHF	10.00%
800 MHz Low PIM	10.00%
Low Band	10.00%
VHF	10.00%
UHF	10.00%
700 MHz	10.00%
800 MHz	10.00%
900 MHz	10.00%
Circulators and Isolators	
UHF	10.00%
Duplexers	
VHF	10.00%
UHF	10.00%
800 MHz	10.00%
900 MHz	10.00%
Filters	
800 MHz	10.00%
Receiver Multicouplers	
VHF	10.00%
UHF	10.00%
800 MHz	10.00%
Transmitters and Combiners	
VHF	10.00%
UHF	10.00%
700 MHz	10.00%
800 MHz	10.00%
Transmission Lines	
Super Flex/Low Density Foam	
1/2" Super Flex	10.00%
1/4" Super Flex	10.00%
3/8" LDF Foam Kits	10.00%

1/2" LDF Foam Kits	10.00%
5/8" LDF Foam Kits	10.00%
7/8" AVA	10.00%
1-1/4 AVA	10.00%
1-5/8" Copper AVA Cable	10.00%
Aluminum Coaxial Cable	
7/8" FXL Aluminum Cable	10.00%
1-5/8" FXL Aluminum Cable	10.00%
7/8" Aluminum	10.00%
1-5/8" Aluminum	10.00%
VXL Flexible Cables	
7/8" Extra Flexible Coaxial Cable	10.00%
1-5/8" Extra Flexible Coaxial Cable	10.00%
1-1/4" Extra Flexible Coaxial Cable	10.00%
AirCell Cables	
1/2" Transline Cable	10.00%
7/8" Transline Cable	10.00%
1-1/4" Transline Cable	10.00%
1-5/8" Transline Cable	10.00%
1/2" Radiating Cable	10.00%
7/8" Radiating Cable	10.00%
1-1/4" Radiating Cable	10.00%
1-5/8" Radiating Cable	10.00%
Conventional Simulcast Controller	20.00%
Rapid Deployment Infrastructure	15.00%
Advanced Messaging Solution	
A1, A2, A3 Configurations	5.00%
Battery Monitoring	10.00%
Comparators	
GCM 8000 Comparator	20.00%
ASTRO-TAC 3000 Comparator	20.00%
ASTRO-TAC 9600 Comparator	25.00%
DIGITAC Comparator	15.00%
MLC 8000 Comparator	20.00%
Data Applications & Video Solutions	
MVX1000 In-Car Digital Video System	
MVX1000 In-Car Digital Video System	0.00%
MVX1000 Digital Multimedia Mgmt System (DMMS)	0.00%
VIEVU LE3 On Body Camera	5.00%
Digital Patroller 2 (DP-2)	

DP-2 In-Car Products	0.00%
DP-2 Video Management System (Server)	0.00%
Automatic License Plate Recognition	5.00%
ALT1000 ALPR SURVEILLANCE TRAILER	5.00%
Fixed Automatic License Plate Recognition	5.00%
Intelligent Data Portal	5.00%
Optimized Video Security	
Optimized Video Security Portfolio	0.00%
Mesh Camera Solutions	0.00%
Public Safety Applications	0.00%
RadiolP	0.00%
RIC	0.00%
Real Time Video Intelligence (RTVI)	0.00%
Real Time Crime Center (RTCC)	0.00%
Tx Messenger	0.00%
Data Devices	
Rugged Mobile Computing Devices (ML and MW)	
MW810 Mobile Workstation R2.0 (F5218)	0.00%
MW810 Mobile Workstation (F5208)	0.00%
ML910 Rugged Notebook Computer (Core Duo 1.66 GHz)	0.00%
Vehicular Radio Modem (VRM)	
Vehicular Radio Modem 850	0.00%
Dispatch Solutions	
Dispatch Computer Hardware	15.00%
Logging Solutions	
Dual Instant Recall Recorder	5.00%
MCC 7500 IP Logging Recorder Products	5.00%
NICE Inform	5.00%
HDL Plus	5.00%
NICE NRX	5.00%
Verint Recording Solutions	15.00%
MC Series Desktop Controllers	15.00%
MCC 5500 Dispatch Console	10.00%
MCD 5000 Deskset System	20.00%
MIP 5000 IP Dispatch Console	20.00%
MKM 7000 Console Alias Manager	15.00%
Monitoring and Control Network	10.00%
Motorola MCC 7100 Dispatch Position	15.00%
Motorola MCC 7500 Products	
MCC Series Accessories	15.00%

MCC 7500 Dispatch Consoles	15.00%
MCC 7500 Archiving Interface Servers	15.00%
MCC 7500 IP Logging Recorder Products	10.00%
MCC 7500 Conventional Channel Items	15.00%
MCC 7500 Aux I/O Items	10.00%
Servers, Workstations, OS and Ancillary Items	
Digital Conventional Systems	
IP Based Digital Conventional Systems	15.00%
Encoders	
Information Only	
Enterprise Applications	
Information Only	
Fire Station Alerting	
FSA4000	15.00%
MACH Alert	15.00%
Fireground Solutions	
Information Only	
800MHz Simplex Operation - Frequency Translator	10.00%
Fixed Data Products	
Fixed Data General Information	
IRM 1500	5.00%
ACE 1000 RTU	5.00%
ACE 3600 RTU	5.00%
ACE Product Licenses	5.00%
MOSCAD RTU	15.00%
MOSCAD-L RTU	0.00%
MOSCAD-M RTU	0.00%
MOSCAD Toolbox	18.00%
IP Gateways & M-OPC	18.00%
Network Fault Management	18.00%
MDS Data Radios	15.00%
Fixed Network Equipment	
Motorola Wireless Communication Sfwr II (MWCS II)	15.00%
MOTOBIDGE IP Interoperable Solution	15.00%
MOTOMESH Quattro	0.00%
MOTOMESH Extension	0.00%
MOTOMESH Duo	0.00%
MOTOMESH Solo	0.00%
Private Data Systems Software Subscriptions	0.00%
Wireless Network Gateway - Rackmount Server-Based	15.00%

High Performance Data Packet Data Gateway	15.00%
WDE1000 2.4/4.9 802.11 PCMCIA Card	0.00%
Fixed Stations	
CDR700/CDR500 Repeaters	
QUANTAR	
ASTRO-TAC Receiver25	25.00%
QUANTAR	25.00%
6809 Trunking	25.00%
Conventional Operations	25.00%
Cabinets and Racks Options	25.00%
General Options	25.00%
INTELLIREPEATER Trunking	25.00%
Kits and Accessories Options	25.00%
MTR2000 MOTOTRBO UPGRADE	25.00%
MTR3000	25.00%
GTR 8000 Expandable Site Subsystem	20.00%
GTR 8000 Base Radio	20.00%
GTR 8000 Site Subsystem	20.00%
GTR 8000 AND GCP 8000 SOFTWARE UPGRADE	20.00%
GTR 8000 EXPANDABLE SITE SUBSYSTEM CHAN ADDITION	20.00%
G-series Hardware Upgrades	
Fixed Station Antenna Systems	
Single Side Band	
Single Side Band Antennas	10.00%
Transmission Lines	
Super Flex/Low Density Foam	
Transmission Line Info	10.00%
1/4" Super Flex	10.00%
1/2" Super Flex	10.00%
3/8" LDF Foam Kits	10.00%
1/2" LDF Foam Kits	10.00%
5/8" LDF Foam Kits	10.00%
7/8" AVA	10.00%
1-1/4 AVA	10.00%
1-5/8 AVA	10.00%
ALUMINUM COAXIAL CABLE	
7/8" FXL Aluminum Cable	10.00%
1-5/8" FXL Aluminum Cable	10.00%
7/8 ALUMINUM	10.00%
1 5/8 ALUMINUM	10.00%

VXL FLEXIBLE CABLES	10.00%
7/8" Extra Flexible Coaxial Cable	10.00%
1-5/8" Extra Flexible Coaxial Cable	10.00%
1-1/4" Extra Flexible Coaxial Cable	10.00%
AirCell Cables	
1/2" Transline Cable	10.00%
7/8" Transline Cable	10.00%
1-1/4" Transline Cable	10.00%
1-5/8" Transline Cable	10.00%
1/2" Radiating Cable	10.00%
7/8" Radiating Cable	10.00%
1-1/4" Radiating Cable	10.00%
1-5/8" Radiating Cable	10.00%
Fixed Wireless (Broadband)	
RF Design Software	
EnterprisePlanner	0.00%
SiteScanner	0.00%
LANPlanner	0.00%
MeshPlanner	0.00%
Private Broadband Networks	0.00%
One Point Wireless	0.00%
PTP (Point to Point)	0.00%
RAD Data Products	0.00%
PMP (Point to Multipoint)	0.00%
Wireless LAN	15.00%
Location Solutions	
TRX Indoor Location	15.00%
ASTRO 25 Outdoor Location Solution Overview	15.00%
ASTRO 25 GPS Units	15.00%
ASTRO 25 Location APIs	15.00%
Military	
APX7000L LTE	25.00%
SRX 2200 UHFR1	0.00%
SRX 2200 VHF	0.00%
SRX 2200 700/800	0.00%
Mobile Stations	
Professional Commercial Radio (PCR) Information (Pricing in MOL)	
MOTOTRBO™ Mobiles	
XPR™ 2500	10.00%
XPR™ 4350	10.00%

XPR™ 4550	10.00%
XPR™ 4580 SmartNet/Privacy Plus	10.00%
XPR™ 4380/4580 Digital	10.00%
XPR™ 5350/5380	10.00%
XPR™ 5550/5580	10.00%
XPR™ 8380/8400	10.00%
MOTOTRBO Mobile Accessories	10.00%
ASTRO Digital APX 8500 Mobile Radios	
APX8500 Mobile Radio	27.00%
APX8500 Console	00.00%
ASTRO Digital APX 7500 Mobile Radios	
APX7500 Mobile Radio	27.00%
APX 7500 Console	27.00%
ASTRO Digital APX 6500 Mobile Radios	
APX 6500 Mobile Radio	27.00%
APX 6500Li	
APX 6500Li	27.00%
APX 4500	
APX 4500	27.00%
APX Retrofit Kits	
APX1500	
APX1500	27.00%
DIGITAL VEHICULAR REPEATER	
DIGITAL VEHICULAR REPEATER UHF	15.00%
DIGITAL VEHICULAR REPEATER 800	15.00%
DIGITAL VEHICULAR REPEATER 700	15.00%
DIGITAL VEHICULAR REPEATER VHF	15.00%
VRX1000 - VEHICLE RADIO EXTENDER	15.00%
PCRM	
PM1500	
VHF Models	10.00%
UHF Models	10.00%
CPS Programming Cables Information	
Interoperability Solutions	
ISSI.1 Network Gateway	5.00%
ISSI 8000 / CSSI 8000 Network Gateway	5.00%
Motobridge	15.00%
WAVE 5000	5.00%

Mobile Accessories	
Mini Mag Antennas	20.00%
Parts Antennas	20.00%
Network Security (IA)	
Network Security-IA (7.14 and prior)	15.00%
Network Security-IA (7.15 and beyond)	15.00%
Networking Products	
Switching and Routing Center (7.13 and beyond)	15.00%
Modems and Modem Cards	15.00%
Network Products Routers/Gateways	15.00%
Network Products Channel Banks	15.00%
Network Products Digital Cross Connect Switches	15.00%
Network Products LAN Switches / HUBS Models	15.00%
Network Products Terminal Servers	0.00%
Network Products Time and Frequency	0.00%
Network Products WAN Switches	15.00%
PCR Paging	
Professional Commercial Radio (PCR) Information (Pricing in MOL)	
Minitor VI	10.00%
PassPort and LTR Infrastructure	
TRIDENT Information	
Programming over P25 (POP25)	
POP25 information	
Public Safety LTE	
User Equipment (UE)	
USB Modem	15.00%
VSM - Vehicular Subscriber Modem	15.00%
LEX-L10G	5.00%
LTE SIM Card	15.00%
LTE VML750	15.00%
LEX-F10	15.00%
LEX-L11	15.00%
Networking & Transport	
EPC DNS/DHCP Appliance/NTP Server	5.00%
eNodeB L2 Switch (AC/DC Power)	5.00%
PTT L2/L3 Switch (AC Power)	5.00%
L2/L3 Aggregation Switch/Router (copper)	5.00%
Core MLX-4E	5.00%
L2/L3 Aggregation Switch/Router (fiber)	5.00%
L2/L3 Remote EPG Switch (fiber)	5.00%

L2/L3 Remote EPG Switch (copper)	5.00%
Core CES2048X	5.00%
Security	
Firewall Manager	5.00%
Core / EPC Firewall	5.00%
Agency and Regional Applications Firewall	5.00%
MSI Mobile VPN	14.00%
Mobile Virtual Private Network - MVPN	5.00%
Radio Access Network	
Site Ancillary	5.00%
Antenna System	5.00%
eNodeB Band Class 14	5.00%
eNodeB Band Class 20	5.00%
RF Site Battery Backup System	5.00%
eNodeB Band Class 28	5.00%
Enhanced Packet Core	
Converged Packet Gateway – CPG	5.00%
Subscriber & Policy Manager – SPM	5.00%
Mobility Management Equipment - MME	5.00%
Home Subscriber Service (HSS)	5.00%
Evolved Packet Gateway (EPG)	5.00%
Diameter Routing Agent – DRA	5.00%
Policy and Charging Rules Function - PCRF	5.00%
Operations & Maintenance	5.00%
Device Management Solutions	5.00%
Operations Support Platform	5.00%
Operations Support System for Radio & Core-OSSRC	5.00%
Application	
Real Time Video Intelligence – RTVI	0.00%
Priority Management – PM	0.00%
Emergency Button / Quick Action Button	0.00%
Location Services	0.00%
Presence Services	0.00%
Radio Services / Radio Remote Control	0.00%
Public Safety PTT	
Public Safety Push To Talk (PTT)	0.00%
Public Safety Push To Talk - PTT Server	0.00%
Public Safety LTE PTT Gateway	0.00%

Portable Radiophones	
Professional Commercial Radio (PCR) Information (Pricing in MOL)	
MOTOTRBO™ Portables	
XPR™ 3300	10.00%
XPR™ 3500	10.00%
XPR™ 6350	10.00%
XPR™ 6550	10.00%
XPR™ 6380/6580 SmartNet/Privacy Plus	10.00%
XPR™ 6380/6580 Digital	10.00%
XPR™ 7350/7380	10.00%
XPR™ 7550/7580	10.00%
SL 7550/7580/7590	10.00%
MOTOTRBO Portable Accessories	10.00%
APX 8000	
APX 8000	27.00%
APX 8000 Accessories	20.00%
APX 8000XE	
APX 8000XE	27.00%
APX 8000XE Accessories	20.00%
APX 7000	
APX 7000	27.00%
APX 7000 Accessories	20.00%
APX 7000XE	
APX 7000XE	27.00%
APX 7000XE Accessories	20.00%
APX 6000	
APX 6000 700/800 MHz	27.00%
APX 6000 VHF	27.00%
APX 6000 UHF	27.00%
APX 6000 Accessories	20.00%
APX 6000XE	
APX 6000XE 700/800 MHz	27.00%
APX 6000XE VHF	27.00%
APX 6000XE UHF	27.00%
APX 6000XE Accessories	20.00%
APX 6000Li	
APX6000Li 700/800	27.00%

APX6000Li UHF	27.00%
APX6000Li VHF	27.00%
APX6000Li Accessories	20.00%
APX 4000	
APX 4000 700/800	27.00%
APX 4000 VHF	27.00%
APX 4000 UHF	27.00%
APX 4000 900 MHz	27.00%
APX 4000 Accessories	20.00%
APX 3000	
APX 3000 700/800	27.00%
APX 3000 VHF	27.00%
APX 3000 UHF R1	27.00%
APX 3000 UHF R2	27.00%
APX 3000 Accessories	20.00%
APX1000	
APX1000 700/800MHz	27.00%
APX1000 UHF	27.00%
APX1000VHF	27.00%
APX1000 900 MHz	27.00%
TRX Indoor Location	
TRX Indoor Location	0.00%
XTS 5000 ACCESSORIES ONLY	
XTS 5000 700/800 ACCESSORIES ONLY	15.00%
XTS 5000 VHF ACCESSORIES ONLY	15.00%
XTS 5000 UHF ACCESSORIES ONLY	15.00%
ASTRO Digital XTS 2500 ACCESSORIES ONLY	
XTS 2500 700/800 MHz ACCESSORIES ONLY	15.00%
XTS 2500 900 MHz ACCESSORIES ONLY	15.00%
XTS 2500 VHF ACCESSORIES ONLY	15.00%
XTS 2500 UHF ACCESSORIES ONLY	15.00%
ASTRO Digital XTS 1500 ACCESSORIES ONLY	
XTS1500 900 MHz ACCESSORIES ONLY	15.00%
XTS 1500 700/800 MHz ACCESSORIES ONLY	15.00%
XTS 1500 VHF ACCESSORIES ONLY	15.00%
XTS 1500 UHF ACCESSORIES ONLY	15.00%
MT 1500 ACCESSORIES ONLY	
MT 1500 800 MHz ACCESSORIES ONLY	15.00%
MT 1500 VHF ACCESSORIES ONLY	15.00%
MT 1500 UHF ACCESSORIES ONLY	15.00%

XTS 4000 ACCESSORIES ONLY	
XTS4000 VHF ACCESSORIES ONLY	15.00%
XTS4000 UHF R1 ACCESSORIES ONLY	15.00%
MTVA & XTVA Accessories	
Mobile Vehicular Adapter (MTVA)	20.00%
XTS Vehicular Adapter (XTVA)	20.00%
APX Transportable Base Station	22.00%
PR1500	
PR1500 VHF	10.00%
PR1500 UHF	10.00%
Radio Applications	
Pop25 for Trunking and Conventional Information	
Presence Notifier Application Information	
Advanced System Key	20.00%
Radioware Solutions	
TX Application Software	0.00%
Receivers	
GPW 8000 Receiver	20.00%
ASTRO TAC Receivers	0.00%
MTR 3000 Analog Receivers	25.00%
Secure Solutions	
Key Variable Loader (KVL)	
KVL 3000 Plus FLASHport Upgrade	14.00%
KVL 4000	14.00%
KVL 4000 FLASHport	14.00%
VPN	
PSLTE VPN	14.00%
Services Solutions	
Service Solutions Information	
SmartX	
SmartX	14.00%
APX Programming Software	
APX Radio Management	20.00%
Software Upgrades/FLASHport	
Lifecycle Products	
Software Maintenance Agreement (SMA)	0.00%
System Upgrade Agreement (SUA)	0.00%
Infrastructure Software Upgrades/FLASHport	
ASTRO-TAC FLASHport & Upgrades	20.00%
ASTRO-TAC Receiver Conventional Upgrades	20.00%

ASTRO-TAC Receiver Trunked Upgrade	20.00%
ASTRO-TAC & ASTRO-TAC 3000 FLASHport Upgrades	20.00%
QUANTAR Software & Hardware Upgrade	20.00%
Software Upgrades/FLASHport	20.00%
Software & Hardware Upgrades/FLASHport	20.00%
STR 3000 FLASHport	20.00%
Programming Software	
Customer Programming Software	0.00%
Radio Service Software	0.00%
Subscriber Software Upgrades/FLASHport	
MT 1500 SW FLASH	20.00%
XTS 1500 SW FLASH	20.00%
XTL 1500 SW FLASH	20.00%
XTS 2500 SW FLASH	20.00%
XTL 2500 SW FLASH	20.00%
XTL 5000 & Consolelette SW FLASH	20.00%
XTS 5000 SW FLASH	20.00%
XTS/XTL New UCM KVL3000PLUS FLASH	20.00%
XTL/XTS5000, 2500, Consolelett UCM KVL3000PLUS FLASH	20.00%
APX 7500 & Consolelette SW FLASH	20.00%
APX 7000 SW FLASH	20.00%
APX 6500 SW FLASH	20.00%
APX 6500Li SW FLASH	20.00%
APX 6000 & APX 6000XE SW FLASH	20.00%
APX 6000Li SW FLASH	20.00%
APX 4000 SW FLASH	20.00%
APX 4500 SW FLASH	20.00%
APX Mobile/Portable MACE KVL4000 FLASH	20.00%
APX 3000 SW FLASH	20.00%
APX Mobile/Portable MACE KVL3000PLUS FLASH	20.00%
APX Mobile and Portable Firmware Refresh	20.00%
SRX 2200 SW FLASH	20.00%
Telephone Interconnect	
Zetron Model 30 Worldpatch	10.00%
Enhanced Telephone Interconnect	14.00%
Text Messaging Services Solution	
Text Messaging Services Solution	5.00%
Trunking Products and Systems	
MTC 3600	
MTC 3600 SMARTNET Single Site Controller	14.00%

MTC 3600 SMARTNET Simulcast Prime	14.00%
MTC 3600 SMARTNET Remote Site Controller	14.00%
MTC 3600 SmartZone Simulcast Prime Site	14.00%
MTC 3600 SmartZone ReSC	14.00%
MTC 3600 SmartZone Remote (Non-Simulcast)	14.00%
MTC 3600 Upgrades	14.00%
SmartZone Network Management & Controllers	
4.1 Network Management System Upgrades	14.00%
MZC 5000 Zone Controller	14.00%
Simulcast Miscellaneous	14.00%
RF Modems for Site Lens/System Watch	0.00%
Site Lens	0.00%
Genesis	
GenWatch3 Over The Air Based Solutions	15.00%
GenWatch3 ATIA Based Solutions	15.00%
SystemWatch II 3600 on XP	0.00%
Unified Network Services (UNS)	
UNS	0.00%
UNS Expansions and Upgrades	0.00%
MotoMapping	0.00%
Replacement Parts, Radio Accessories, Batteries, Kits, and Programming Tools	
Contact Motorola Parts & Accessories Department (800 422 4210) for price quotes.	20.00%
Non-Motorola Mfg. Items - Supply Chain Commodities	
To order non manufactured items to support radio products listed in Exhibit A discounts will be applied based on the following APC Codes 131, 207, 229, 417, 457, 515, 557, 708, 740, 854	15.00%
Frieght/Shipping Charges - Details	
<p>1) Orders placed through the Motorola Parts & Accessories Department will ship FOB destination, UPS ground.</p> <p>2) Orders placed for radio and factory/manufactured items shall be charged at 1.25% of the equipment total and added to the price quote.</p> <p>3) Expedited shipments via air (FedEx etc.) when requested by County shall be at County expense.</p>	

Motorola Solutions, Inc.
725 S. Figueroa Street
Suite 1855
Los Angeles, CA 90017

Territory Los Angeles Volume Subscriber Pricing Program

Following are the terms and conditions for the Territory Los Angeles Volume Subscriber Pricing Program. There are eight different volume levels that may be reached. Each volume level, labeled Level 1, Level 2, Level 3, Level 4, Level 5, Level 6, Level 7 and Level 8, are shown with the representative pricing for one Fire Portable and one Police Portable unit as a part of this PDF. Final pricing for each customer's specific needs and configurations will be produced by your Motorola Account Manager using the representative pricing shown here. The volume levels are as follows:

Level 1 – 2,500 Units

Level 2 – 3,500 Units

Level 3 – 4,500 Units

Level 4 – 6,000 Units

Level 5 – 8,000 Units

Level 6 – 10,000 Units

Level 7 – 14,000 Units

Level 8 – 19,000 Units (LAPD/LAFD Pricing Level)

Accessories and SFS (Warranty) will be priced at LA County Contract discounts.

Terms and Conditions to participate in Territory Los Angeles Volume Purchase Program

1. Purchasing agency must be located within Los Angeles County.
2. Purchase order must be submitted to Motorola/Motorola MR Sales Representative by 10/19/18.
 - a. All orders will be placed at one time, as if the aggregate were one order from one customer, on 10/22/18.



Motorola Solutions, Inc.
725 S. Figueroa Street
Suite 1855
Los Angeles, CA 90017

- b. In the event that an agency would like to purchase and take delivery of their radios earlier than outlined in the terms of this program, Motorola will approve on a case by case basis.
 - c. The discount an agency will receive when making their approved purchase early will be the discount percentage achieved by unit quantity based on purchase orders received as a part of the Territory Los Angeles Volume Purchase Program at the time they make order.
 - i. If the unit volume increases as a part of the program to a level higher than when the agency made order, said agency will receive the higher discount level and will be eligible for either a credit or refund of the difference between the price paid when the agency made order and the higher discount level achieved at the end of the program
- 3. Agency must take delivery of order by 11/16/18.
- 4. Agency will be invoiced upon shipment of order.
 - a. Normal 30 day payment terms will apply
 - b. Agency must make payment of invoice no later than 12/16/18
- 5. The representative pricing provided in this PDF shows sample configurations and the representative pricing for those configurations. Motorola Solutions recognizes that the needs of our customers vary in regard to configurations and models. Individual pricing will follow the representative pricing for each of our customer's specific configurations that will be developed collaboratively. Each individual customer's final configuration will need to be approved for participation in the Territory Los Angeles Volume Subscriber Pricing Program by Scott Lees, MSSSI VP Sales.
- 6. Motorola does not intend at this time to repeat this program in the future.
- 7. This offer is subject to and any purchase order must reference the terms and conditions of the master equipment contract between the County of LA and Motorola except for purchases by the City of LA or an agency thereof in which case the master equipment contract between the City of LA and Motorola will apply.
- 8. Subscriber purchases made in the past do not qualify for this program.

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000XE Fire Portable - LA Region
Level One Volume Discount Example

Qty.	Model	Description	LA County Contract Pricing	Level One Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$3,775.20
1	QA02006	ENH: APX8000XE RUGGED RADIO	\$584.00	\$480.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$309.00
1	QA01427	ALT:APX 8000 HOUSING GREEN	\$18.25	\$15.00
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$900.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$180.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$120.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$270.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$3.00
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$583.27	\$479.40
1	Q53	ADD: FRONT PANEL PROGRAMMING (FPP)	\$109.50	\$90.00
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$444.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$180.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$60.00
1	QA01843	ADD: MANDOWN OPERATION	\$109.50	\$90.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$45.00
	TOTAL		\$9,052.73	\$7,440.60

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000XE Fire Portable - LA Region
Level Two Volume Discount Example

Qty.	Model	Description	LA County Contract Pricing	Level Two Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$3,460.60
1	QA02006	ENH: APX8000XE RUGGED RADIO	\$584.00	\$440.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$283.25
1	QA01427	ALT:APX 8000 HOUSING GREEN	\$18.25	\$13.75
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$825.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$165.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$110.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$247.50
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.75
1	Q15	ENH: AES/DES/DES-XL/DES-OFB	\$583.27	\$439.45
1	Q53	ADD: FRONT PANEL PROGRAMMING (FPP)	\$109.50	\$82.50
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$407.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$165.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$55.00
1	QA01843	ADD: MANDOWN OPERATION	\$109.50	\$82.50
1	Q157	ADD: APX DATA CABLE	\$54.75	\$41.25
	TOTAL		\$9,052.73	\$6,820.55

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000XE Fire Portable - LA Region
Level Three Volume Discount Example

Qty.	Model	Description	LA County Contract Pricing	Level Three Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$3,146.00
1	QA02006	ENH: APX8000XE RUGGED RADIO	\$584.00	\$400.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$257.50
1	QA01427	ALT:APX 8000 HOUSING GREEN	\$18.25	\$12.50
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$750.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$150.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$100.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$225.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.50
1	Q15	ENH: AES/DES/DES-XL/DES-OFB	\$583.27	\$399.50
1	Q53	ADD: FRONT PANEL PROGRAMMING (FPP)	\$109.50	\$75.00
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$370.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$150.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$50.00
1	QA01843	ADD: MANDOWN OPERATION	\$109.50	\$75.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$37.50
	TOTAL		\$9,052.73	\$6,200.50

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000XE Fire Portable - LA Region
Level Four Volume Discount Example

Qty.	Model	Description	LA County Contract Pricing	Level Four Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$2,831.40
1	QA02006	ENH: APX8000XE RUGGED RADIO	\$584.00	\$360.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$231.75
1	QA01427	ALT: APX 8000 HOUSING GREEN	\$18.25	\$11.25
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$675.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$135.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$90.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$202.50
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.25
1	Q15	ENH: AES/DES/DES-XL/DES-OFB	\$583.27	\$359.55
1	Q53	ADD: FRONT PANEL PROGRAMMING (FPP)	\$109.50	\$67.50
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$333.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$135.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$45.00
1	QA01843	ADD: MANDOWN OPERATION	\$109.50	\$67.50
1	Q157	ADD: APX DATA CABLE	\$54.75	\$33.75
	TOTAL		\$9,052.73	\$5,580.45

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000XE Fire Portable - LA Region
Level Five Volume Discount Example

Qty.	Model	Description	LA County Contract Pricing	Level Five Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$2,642.64
1	QA02006	ENH: APX8000XE RUGGED RADIO	\$584.00	\$336.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$216.30
1	QA01427	ALT:APX 8000 HOUSING GREEN	\$18.25	\$10.50
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$630.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$126.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$84.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$189.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.10
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$583.27	\$335.58
1	Q53	ADD: FRONT PANEL PROGRAMMING (FPP)	\$109.50	\$63.00
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$310.80
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$126.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$42.00
1	QA01843	ADD: MANDOWN OPERATION	\$109.50	\$63.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$31.50
	TOTAL		\$9,052.73	\$5,208.42

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000XE Fire Portable - LA Region
Level Six Volume Discount Example

Qty.	Model	Description	LA County Contract Pricing	Level Six Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$2,453.88
1	QA02006	ENH: APX8000XE RUGGED RADIO	\$584.00	\$312.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$200.85
1	QA01427	ALT:APX 8000 HOUSING GREEN	\$18.25	\$9.75
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$585.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$117.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$78.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$175.50
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$1.95
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$583.27	\$311.61
1	Q53	ADD: FRONT PANEL PROGRAMMING (FPP)	\$109.50	\$58.50
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$288.60
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$117.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$39.00
1	QA01843	ADD: MANDOWN OPERATION	\$109.50	\$58.50
1	Q157	ADD: APX DATA CABLE	\$54.75	\$29.25
	TOTAL		\$9,052.73	\$4,836.39

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000XE Fire Portable - LA Region
Level Seven Volume Discount Example

Qty.	Model	Description	LA County Contract Pricing	Level Seven Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$2,265.12
1	QA02006	ENH: APX8000XE RUGGED RADIO	\$584.00	\$288.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$185.40
1	QA01427	ALT:APX 8000 HOUSING GREEN	\$18.25	\$9.00
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$540.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$108.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$72.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$162.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$1.80
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$583.27	\$287.64
1	Q53	ADD: FRONT PANEL PROGRAMMING (FPP)	\$109.50	\$54.00
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$266.40
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$108.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$36.00
1	QA01843	ADD: MANDOWN OPERATION	\$109.50	\$54.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$27.00
	TOTAL		\$9,052.73	\$4,464.36

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000 Police - LA Region
Level One Volume Discount Example

Equipment Details and Pricing

Qty.	Model	Description	LA County Contract Price	Level One Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$3,775.20
1	QA05507	DEL: DELETE 7/800 MHZ BAND	(\$584.00)	(\$480.00)
1	QA05508	DEL: DELETE VHF BAND	(\$584.00)	(\$480.00)
1	H112	DEL: DELETE STANDARD ANTENNA	(\$7.30)	(\$6.00)
1	FAF5260A	UHF2 GPS STUBBY ANTENNA	\$43.80	\$36.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$309.00
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$900.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$180.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$120.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$270.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$3.00
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$583.27	\$479.40
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$444.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$180.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$60.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$45.00
	TOTAL		\$7,099.98	\$5,835.60

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000 Police - LA Region
Level Two Volume Discount Example

Equipment Details and Pricing

Qty.	Model	Description	LA County Contract Price	Level Two Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$3,460.60
1	QA05507	DEL: DELETE 7/800 MHZ BAND	(\$584.00)	(\$440.00)
1	QA05508	DEL: DELETE VHF BAND	(\$584.00)	(\$440.00)
1	H112	DEL: DELETE STANDARD ANTENNA	(\$7.30)	(\$5.50)
1	FAF5260A	UHF2 GPS STUBBY ANTENNA	\$43.80	\$33.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$283.25
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$825.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$165.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$110.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$247.50
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.75
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$593.27	\$439.45
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$407.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$165.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G986	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$55.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$41.25
	TOTAL		\$7,099.98	\$5,349.30

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000 Police - LA Region
Level Three Volume Discount Example

Equipment Details and Pricing

Qty	Model	Description	LA County Contract Price	Level Three Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$3,146.00
1	QA05507	DEL: DELETE 7/800 MHZ BAND	(\$584.00)	(\$400.00)
1	QA05508	DEL: DELETE VHF BAND	(\$584.00)	(\$400.00)
1	H112	DEL: DELETE STANDARD ANTENNA	(\$7.30)	(\$5.00)
1	FAF5260A	UHF2 GPS STUBBY ANTENNA	\$43.80	\$30.00
1	Q806	ADD: ASTRO DIGITAL CAL OPERATION	\$375.95	\$257.50
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$750.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$150.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$100.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$225.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.50
1	Q15	ENH: AES/DES, DES-XL, DES-OFB	\$583.27	\$399.50
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$370.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$150.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$50.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$37.50
	TOTAL		\$7,099.98	\$4,863.00

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000 Police - LA Region
Level Four Volume Discount Example

Equipment Details and Pricing

Qty.	Model	Description	LA County Contract Price	Level Four Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$2,831.40
1	QA05507	DEL: DELETE 7800 MHZ BAND	(\$584.00)	(\$360.00)
1	QA05508	DEL: DELETE VHF BAND	(\$584.00)	(\$360.00)
1	H112	DEL: DELETE STANDARD ANTENNA	(\$7.30)	(\$4.50)
1	FAF5260A	UHF2 GPS STUBBY ANTENNA	\$43.80	\$27.00
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$231.75
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$675.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$135.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$90.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$202.50
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.25
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$583.27	\$359.55
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$333.00
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$135.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$45.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$33.75
TOTAL			\$7,099.98	\$4,376.70

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000 Police - LA Region
Level Five Volume Discount Example

Equipment Details and Pricing

Qty.	Model	Description	LA County Contract Price	Level Five Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.18	\$2,642.84
1	QA05507	DEL: DELETE 7/800 MHZ BAND	(\$584.00)	(\$336.00)
1	QA05508	DEL: DELETE VHF BAND	(\$584.00)	(\$336.00)
1	H112	DEL: DELETE STANDARD ANTENNA	(\$7.30)	(\$4.20)
1	FAF5260A	UHF2 GPS STUBBY ANTENNA	\$43.80	\$25.20
1	Q806	ADD: ASTRO DIGITAL CAL OPERATION	\$375.95	\$216.30
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$630.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$126.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$84.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$189.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$2.10
1	Q15	ENH: AES/DES/DES-XL/DES-OFB	\$583.27	\$335.58
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$310.80
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$126.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$42.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$31.50
	TOTAL		\$7,099.98	\$4,084.92

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000 Police - LA Region
Level Six Volume Discount Example

Equipment Details and Pricing

Qty	Model	Description	LA County Contract Price	Level Six Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$2,453.88
1	QA05507	DEL: DELETE 7/800 MHZ BAND	(\$584.00)	(\$312.00)
1	QA05508	DEL: DELETE VHF BAND	(\$584.00)	(\$312.00)
1	H112	DEL: DELETE STANDARD ANTENNA	(\$7.30)	(\$3.90)
1	FAF5260A	UHF2 GPS STUBBY ANTENNA	\$43.80	\$23.40
1	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$375.95	\$200.85
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$585.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$117.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$78.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$175.50
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$1.95
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$583.27	\$311.61
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$288.60
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$117.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$39.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$29.25
TOTAL			\$7,096.98	\$3,793.14

Motorola Solutions

Territory Los Angeles Volume Pricing Promotion

APX 8000 Police - LA Region
Level Seven Volume Discount Example

Equipment Details and Pricing

Qty	Model	Description	LA County Contract Price	Level Seven Volume Discount
1	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$4,593.16	\$2,285.12
1	QA05507	DEL: DELETE 7/800 MHZ BAND	(\$584.00)	(\$288.00)
1	QA05508	DEL: DELETE VHF BAND	(\$584.00)	(\$288.00)
1	H112	DEL: DELETE STANDARD ANTENNA	(\$7.30)	(\$3.60)
1	FAF5260A	UHF2 GPS STUBBY ANTENNA	\$43.80	\$21.60
1	Q806	ADD: ASTRO DIGITAL CAL OPERATION	\$375.95	\$185.40
1	H38	ADD: SMARTZONE OPERATION	\$1,095.00	\$540.00
1	Q361	ADD: P25 9600 BAUD TRUNKING	\$219.00	\$108.00
1	Q173	ADD: SMARTZONE OMNILINK	\$146.00	\$72.00
1	QA00580	ADD: TDMA OPERATION	\$328.50	\$162.00
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.65	\$1.80
1	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$563.27	\$287.64
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$540.20	\$266.40
1	QA09001	ADD: WIFI CAPABILITY	\$219.00	\$108.00
1	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$73.00	\$36.00
1	Q157	ADD: APX DATA CABLE	\$54.75	\$27.00
TOTAL			\$7,099.98	\$3,501.36



215 S. Seth Child Road
Manhattan, KS 66502
Phone: 888.777.7850
Mobile: 785.313.3154
Fax: 888.777.7875

September 25, 2018

Customer Name: Santa Fe Springs, CA
Paul Martinez & Travis Hickey

Equipment: Motorola Radios & Equipment
Sales Representative: TBD
Delivery: TBD

Community Leasing Partners, a Division of *Community First National Bank*, is pleased to present the following financing options for your review and consideration.

Option 1

Total Cost:	\$ 550,000.00	Payment Frequency:	Annual
Down Payment:	\$ -	First Payment:	At Closing
Trade-In:	\$ -		
Amount Financed:	\$ 550,000.00		
Term in Years:	<u>5</u>	<u>6</u>	
Payment:	\$118,538.55	\$100,615.27	
Factor:	0.215525	0.182937	
Rate:	3.88%	3.88%	

- **THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.**
- Fixed interest rate for the terms provided unless otherwise stated.
- This financing is to be executed and funded within 30 days of the date of the proposal, or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval of mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 1-888-777-7850.

Respectively,
Blake J. Kaus
VP, Director of Leasing
blakekaus@clpusa.net



City of Santa Fe Springs

City Council

October 11, 2018

NEW BUSINESS

Agreement for Professional Services (On-Call), State of California, Office of Environmental Health Hazard Assessment (OEHHA)

RECOMMENDATION

That the City:

- Approve an agreement between the State of California, Office of Environmental Health Hazard Assessment and the Santa Fe Springs Department of Fire Rescue (SFSFR); and
- Authorize the Fire Chief to sign all necessary documents on behalf of the City.

BACKGROUND

The mission of the State Office of Environmental Health Hazard Assessment (OEHHA) is to protect and enhance public health of Californians and the state's environment through scientific evaluations that inform, support and guide regulatory and other actions. The Department of Fire-Rescue's Environmental Protection Division (Department) and the former Community Development Commission have utilized OEHHA's expertise in reviewing the site-specific Human Health Risk Assessments (HHRA) prepared and submitted by environmental consultants as part of the site assessment process. This service is currently provided through a professional service agreement between the Fire Department and OEHHA. Each case is unique and factors such as the type of on-site contamination, proposed land use, and type of construction, are all taken into account.

The current agreement with OEHHA for assistance in reviewing HHRAs expired on September 2, 2018. OEHHA has agreed to renew the agreement if the Department desires to maintain the ongoing service relationship.

The professional services contract with OEHHA has been utilized in the past for a number of significant redevelopment projects in the City. Their rapid response and level of expertise has expedited development projects while ensuring the highest level of human health protection. For this reason, it is important to maintain this professional services agreement.

Attached is the proposed agreement and the current OEHHA services fee schedule. Once approved, the agreement would remain in effect for a period of 24 months and would be activated only when requested by the Department.



City of Santa Fe Springs

City Council


October 11, 2018

FISCAL IMPACT

Responsible parties and site developers will be responsible for reimbursing the Department for all costs associated with OEHHA's review of the HHRA; therefore, utilization of OEHHA's services is anticipated to be cost neutral.

INFRASTRUCTURE IMPACT

There is no anticipated impact to infrastructure as a result of entering into this agreement for professional services.


Raymond R. Cruz
City Manager

Attachment

OEHHA Agreement for Professional Services

**AGREEMENT: CITY OF SANTA FE SPRINGS – OFFICE OF
ENVIRONMENTAL HEALTH HAZARD ASSESSMENT**

**AGREEMENT FOR PROFESSIONAL SERVICES –
(ON-CALL) RISK ASSESSMENT**

This AGREEMENT is between the City of Santa Fe Springs, (hereinafter referred to as "the City"), and THE STATE OF CALIFORNIA, OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT (hereinafter referred to as the "CONTRACTOR"). This AGREEMENT is effective upon the approval signature dates of the CITY and OEHA whichever date is the later.

I. RECITALS

WHEREAS, the CITY desires technical assistance in risk assessment for the residents of the CITY by contracting with CONTRACTOR; and

WHEREAS, the CITY AND CONTRACTOR desire cooperation and coordination in implementing joint responsibilities towards risk management; and

WHEREAS, CONTRACTOR is prepared to provide such services in the terms and conditions set forth in this AGREEMENT and attachments which are part of this AGREEMENT; and

WHEREAS, the CITY and CONTRACTOR desire to enter into this AGREEMENT on the terms and conditions set forth herein; and

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the CITY and CONTRACTOR agree as follows:

II. TERMS AND CONDITIONS

A. MISSION. The CITY hereby retains the CONTRACTOR and the CONTRACTOR hereby accepts such responsibility as described herein.

B. TERM. The term of this AGREEMENT shall commence as of the date of execution of this AGREEMENT and shall continue in effect until the services provided for herein have been performed or until twenty-four (24) months from the execution of this AGREEMENT, whichever occurs sooner, unless this AGREEMENT is sooner terminated as provided for hereinafter. Services shall be undertaken and completed in such a sequence as to assure their effectiveness in implementing this AGREEMENT. This AGREEMENT may be amended for a period not to exceed an additional 24 months, upon written agreement between the parties, provided the funds allocated herein have not been exhausted.

C. CONTRACTOR RESPONSIBILITIES. The CONTRACTOR'S services shall include the professional services as detailed in EXHIBIT A.

D. COMPENSATION. The compensation for the services as outlined in EXHIBIT A shall not exceed \$50,000. CONTRACTOR will submit monthly invoices to the CITY at the rates set forth in EXHIBIT B.

All invoices should be accompanied by documentation setting forth in detailed description of the services rendered. The CITY shall make payment within 30 days of receipt of invoice. Invoices shall be sent to:

*Brent Hayward, Fire Chief
Santa Fe Springs Fire-Rescue
11300 Greenstone Avenue
Santa Fe Springs, CA 90670*

When payment by the CITY is deemed delinquent, CONTRACTOR may follow collection procedures in accordance with the Accounts Receivable Management Act as provided in Government Code Sections 16580-16586.

E. REIMBURSABLE EXPENSES. The CONTRACTOR shall bill the CITY for reimbursable expenses including mass production photocopying, photographs and slides, mileage, messenger service, parking and long-distance phone calls.

F. OWNERSHIP OF DOCUMENTS. All studies, papers, files, drawings, contracts, reports and other such documents prepared or developed in accordance with this AGREEMENT by the CONTRACTOR shall remain the property of the CITY.

G. INDEPENDENT CONTRACTOR. The CONTRACTOR shall perform the work as provided herein as an independent contractor and shall not be considered an employee of the CITY or under CITY supervision or control. This AGREEMENT is by and between the CONTRACTOR and the CITY, and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or associate, between the CITY and the CONTRACTOR.

H. INDEMNIFICATION. (Note: Non-negotiable term and condition. Failure to accept Item H as stated below will require OEHHA to withdraw offer of services). The CONTRACTOR agrees to indemnify, defend and save harmless the CITY, its agents, officers and employees only from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury, or property damage arising from or directly connected with CONTRACTOR'S review of the assessment of human health and/or environmental risks at the Site which services are more particularly described in Exhibit A.

I. SUCCESSOR AND ASSIGNMENT. The services as contained herein are to be rendered by the CONTRACTOR whose name is as appears first above written and said CONTRACTOR shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONTRACTOR from the CITY under this contract may be assigned to a bank, trust company, or financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the CITY.

J. INSURANCE. *(Note: Non-negotiable term and condition. Failure to accept Item J as stated below will require OEHHA to withdraw offer of services).* CITY agrees to accept evidence of self-insurance from CONTRACTOR for all lines of insurance, including General Liability and Workers' Compensation Insurance. The CONTRACTOR shall provide the CITY with satisfactory evidence of self-insurance coverage upon the CITY's request.

Workers' Compensation. The CONTRACTOR agrees to maintain at its expense, during the term of this AGREEMENT, all necessary insurance for its employees engaged in the performance of this AGREEMENT, including, but not limited to, Workers' Compensation insurance, and to provide the CITY with satisfactory evidence of such insurance coverage upon the CITY's request.

Failure on the part of the CONTRACTOR to procure or maintain required insurance shall constitute a material breach of this AGREEMENT upon which the CITY will immediately terminate this AGREEMENT.

K. NON-DISCRIMINATION. The CONTRACTOR agrees that no person shall be excluded from employment in the performance of this AGREEMENT on the grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the CONTRACTOR agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.

L. SEVERABILITY. In the event that any covenant, condition or other provisions herein contained is held to be invalid, void or illegal by any court of competent jurisdiction, the same shall be deemed severable from the remainder of this AGREEMENT and shall in no way affect, impair or invalidate any other covenant, condition or other provision contained herein. If such condition, covenant or other provision shall be deemed invalid due to its scope or breadth, such covenant, condition or other provision shall be deemed valid to the extent of the scope or breadth permitted by law.

M. INTERPRETATION. No provision of this AGREEMENT is to be interpreted for or against either party because that party or that party's legal representative drafted such provision, but this AGREEMENT is to be construed as if both parties drafted it hereto.

N. ENTIRE AGREEMENT. This AGREEMENT supersedes any and all other AGREEMENTS, either oral or in writing, between the parties hereto with respect to the retention of CONTRACTOR by the CITY and contains all the covenants and AGREEMENTS between the parties with respect to such retention.

O. WAIVER. No breach of any provision hereof can be waived unless in writing. Waiver of any one breach of any provision shall not be deemed to be a waiver of any other breach of the same or any other provision hereof.

P. TERMINATION OF AGREEMENT. This AGREEMENT may be terminated at the sole discretion of either party by giving written notice at least thirty (30) days prior to the effective termination date in the written notice. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the CONTRACTOR under this AGREEMENT shall, at the option of the CITY, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the AGREEMENT by the CONTRACTOR, and the CITY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONTRACTOR is determined.

Q. CHANGES. The CITY or the CONTRACTOR may request changes in the scope of the services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon by and between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this AGREEMENT.

R. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT.

S. PROPOSAL. EXHIBIT A and EXHIBIT B, as well as any and all addenda or additions mutually agreed upon in writing by both parties herein, are incorporated by reference to this AGREEMENT.

III. NOTICES

Notices herein shall be presented in person or by certified or registered U.S. Mail, as follows:

To the CONTRACTOR:

Deputy Director
Administrative Services Division

Office of Environmental Health Hazard
Assessment
1001 I Street
P.O. Box 4010, MS 19B
Sacramento, CA 95812-4010

To the CITY:

Fire Chief
Santa Fe Springs Fire-Rescue
11300 Greenstone Avenue
Santa Fe Springs, CA 90670

IN WITNESS HEREOF, the CITY and CONTRACTOR have executed this AGREEMENT as of the date first herein above set forth.

SANTA FE SPRINGS FIRE-RESCUE

STATE OF CALIFORNIA

BRENT A. HAYWARD
Fire Chief

SUSAN R. VILLA
Deputy Director, Administrative
Services Division

Date: _____

Date: _____

EXHIBIT A STATEMENT OF WORK

1. The Office of Environmental Health Hazard Assessment (hereinafter referred to as "OEHHA") hereby enters into an AGREEMENT with the CITY to review the assessment of human health and/or environmental risks under the oversight of the CITY and/or the Los Angeles County Regional Water Quality Control Board hereinafter referred to as "AUTHORITY".
2. The Project Representatives during the term of this AGREEMENT will be:

<i>Santa Fe Springs Fire-Rescue</i>	Office of Environmental Health Hazard Assessment
<i>Attention: Brent A. Hayward</i>	Attention: Carmen Milanes
<i>Address: 11300 Greenstone Avenue Santa Fe Springs, CA 90670</i>	Address: 1001 I Street P.O. Box 4010, MS 12B Sacramento, CA 95812
<i>Phone: (562) 944-9713</i>	Phone: (916) 323-4153
<i>E-Mail: brenthayward@santafesprings.org</i>	E-Mail: carmen.milanes@oehha.ca.gov

The parties may change their respective Project Representative upon providing ten (10) days written notice to the other party.

3. The Project Administrative Contacts during the term of this AGREEMENT will be:

<i>Santa Fe Springs Fire-Rescue</i>	Office of Environmental Health Hazard Assessment
<i>Attention: Tom Hall</i>	Attention: Carolyn Flowers
<i>Address: 11300 Greenstone Ave. Santa Fe Springs, CA 90670</i>	Address: 1001 I Street P.O. Box 4010, MS 12B Sacramento, CA 95812
<i>Phone: (562) 906-3715</i>	Phone: (916) 324-3732
<i>E-Mail: tomhall@santafesprings.org</i>	E-Mail: carolyn.flowers@oehha.ca.gov

The Project Administrative Contacts are responsible for executing tasks as outlined in the "Work to be Performed". All inquiries regarding work to be performed should be directed to the Project Administrative Contacts.

4. The Contract Representatives during the term of this AGREEMENT will be:

<i>Santa Fe Springs Fire-Rescue</i>	Office of Environmental Health Hazard Assessment
<i>Attention: Brent Hayward</i>	Attention: Cynthia Soto
<i>Address: 11300 Greenstone Avenue Santa Fe Springs, CA 90670</i>	Address: 1001 I Street P.O. Box 4010, MS 12B Sacramento, CA 95812
<i>Phone: (562) 944-9713</i>	Phone: (916) 324-6440
<i>E-Mail: brenthayward@santafesprings.org</i>	E-Mail: cynthia.soto@oehha.ca.gov

B. WORK TO BE PERFORMED

1. It is the responsibility of the CITY to:
 - a. Provide a written work request to OEHHA containing:
 - 1) Description of the site, name/title, location/street address.
 - 2) Site project number, if applicable.
 - 3) Description of the type of review services requested including travel, conference calls, and meeting attendance, as needed.
 - 4) Work timetable and/or requested completion date.
 - 5) The name, title, telephone number, e-mail address and mailing address of the CITY Project Manager.
 - 6) If applicable, the name, title, telephone number, e-mail address and mailing address of a designated AUTHORITY project manager.
 - 7) A listing of documents to be reviewed together with the documents themselves. All documents submitted to OEHHA will be accompanied by a work request.
 - b. Submit a work request to the OEHHA Project Administrative Contact for each site and/or document for program assignment and cost estimation.
 - c. Serve as liaison between the OEHHA and CITY and will oversee and coordinate all work activities.
 - d. Compensate OEHHA in accordance with the OEHHA Air and Site Assessment and Climate Indicator Branch Schedule of Hourly Rates

(EXHIBIT B) for work request estimates, work performed and necessary travel expenses and per diem.

2. As specified in the work request submitted by the CITY Project Representative, it is the responsibility of OEHHA to perform the following services when requested:
 - a. Assist the CITY staff in planning and coordinating meetings with responsible parties (RP) and/or their consultants. Provide information necessary to develop risk assessments for specific cleanup sites as listed in the work request.
 - b. When requested by the CITY Project Representative, inspect contaminated sites in order to evaluate the appropriateness of the proposed conceptual site model and/or other aspects of the risk assessment.
 - c. Review risk assessments submitted, under cover of a work request, to OEHHA by the CITY Project Representative. OEHHA shall review, evaluate and make written recommendations for revisions to the assessment as submitted to the CITY and AUTHORITY project managers. In the event of subsequent revisions, OEHHA shall review and evaluate any such revisions to provide additional recommendations of the overall assessment documents by the mutually agreed upon completion date stated on the work request.
 - d. Provide consultation services to CITY staff, AUTHORITY staff and Responsible Party (RP) and/or consultants on issues concerning human health and/or environmental risks.
 - e. When requested, provide expert testimony on and concerning OEHHA's review and consultation on behalf of the CITY and AUTHORITY at council or board hearings and courtroom proceedings. Such expert testimony shall be available during the executed term of this AGREEMENT.
 - f. Provide general human health and/or environmental risk assistance and training when specified on a work request.
 - g. OEHHA shall send a memorandum providing comment and recommendations to the CITY and AUTHORITY upon completion of the work and within the time frame as specified in the work request.
 - h. Record all time and activities spent on the project and provide these records to CITY upon their request.
 - i. Prepare invoice(s) to include contract number TBD, work request and/or site reference number, a brief description of work performed, number of hours and costs by position and travel and per diem if applicable. Invoices shall be submitted, in duplicate, not more frequently than monthly in arrears to:

*Santa Fe Springs Fire-Rescue
Attention: Fire Chief
11300 Greenstone Avenue
Santa Fe Springs, CA 90670*

EXHIBIT B
OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT
AIR AND SITE ASSESSMENT AND CLIMATE INDICATOR BRACH (ASACIB)
SCHEDULE OF HOURLY RATES

For the period covering July 1, 2018 – June 30, 2019

Position	Hourly Rate
Supervising Toxicologist	\$180
Senior Toxicologist	172
Staff Toxicologist (Specialist)	164
Associate Toxicologist	135
Research Scientist Supervisor I	164
Research Scientist II	135
Research Scientist I	123
Associate Governmental Program Analyst	113
Staff Services Analyst	73
Office Technician (Typing)	68

The above hourly rates include costs for personnel services, benefits, and indirect/overhead costs. Hourly rates exclude travel and per diem costs.

At yearly intervals, beginning, June 30, 2019, OEHHA shall compare the Flat Hourly Rate aggregate with actual expenditures as reported by the OEHHA financial system for the preceding 12 month period to determine if any decrease and/or increase by classification should be made. If it is determined that revisions to the Flat Hourly Rate are warranted, OEHHA shall prepare a revised rate schedule and through an amendment of the AGREEMENT, the revised rate schedule shall be attached to and made a part of this AGREEMENT.

Payment for services performed under this AGREEMENT shall be based upon: 1) number of hours of consultation; 2) necessary travel time; 3) associated travel and per diem costs incurred.

Any reimbursement of costs for associated travel and per diem shall be at the rates not to exceed those amounts paid to the State's represented employees under collective bargaining AGREEMENTs currently in effect.



City of Santa Fe Springs

City Council Meeting

October 11, 2018


PRESENTATION

Presentation from Assembly Majority Leader Ian Calderon – Legislative Update

RECOMMENDATION: That the City Council
Call upon Assembly Majority Leader Ian Calderon.

BACKGROUND

Majority Leader Calderon will be providing a brief presentation to the City Council on the 2017-2018 Legislative Cycle for the California State Legislature.


Raymond R. Cruz
City Manager

Attachment
None



City of Santa Fe Springs

City Council

October 11, 2018

PRESENTATION

Proclaiming October 23 - 31, 2018 "Red Ribbon Week"

RECOMMENDATION

The Mayor may wish to call upon Rick Brown, Family & Youth Intervention Supervisor, to discuss this year's Red Ribbon activities.

BACKGROUND

The Red Ribbon Campaign is held annually to educate families on living healthy drug-free lifestyles. The residential and business communities along with the City and local school districts work together to promote their commitment to a drug-free community. National Red Ribbon Week is celebrated October 23rd through 31st and so we will host our annual community parade on Wednesday, October 24, 2018. This year's parade theme is *"Life Is Your Journey. So Travel Drug Free."*

City School District representatives have been invited to tonight's meeting to accept the proclamation.

A handwritten signature in black ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachment
Proclamation

ITEM NO. 17B

Red Ribbon Week Proclamation

WHEREAS, substance abuse is particularly damaging to one of our most valuable resources, our children, and a contributing factor in the three leading causes of death for teenagers – accidents, homicides, and suicides; and

WHEREAS, it is imperative that community members launch unified and visible tobacco, alcohol, and other drug prevention education programs and activities to eliminate the demand for drugs; and

WHEREAS, the Red Ribbon Campaign theme promotes family and individual responsibility for living healthy, drug free lifestyles, without illegal drugs or the illegal use of legal drugs; and

WHEREAS, the Red Ribbon Campaign will be celebrated in every community in America during the month of October;

WHEREAS, the residential and business communities will demonstrate their commitment to drug-free communities and neighborhoods by celebrating in the *"Life Is Your Journey. So Travel Drug Free."* community parade commencing on October 24, 2018 at 9:30 a.m.

NOW, THEREFORE, I, Jay Sarno, MAYOR OF THE CITY OF SANTA FE SPRINGS, do hereby proclaim the week of October 23rd thru October 31st, 2018 as

RED RIBBON WEEK IN THE CITY OF SANTA FE SPRINGS

And encourage all citizens to participate in drug prevention education programs and activities.

Dated this 11th day of October, 2018.

MAYOR

ATTEST:

CITY CLERK



City of Santa Fe Springs

City Council Meeting

October 11, 2018

PRESENTATION

Presentation to Cherie Blake upon her Retirement

RECOMMENDATION

The Mayor may wish to call upon Library Services Division Director, Joyce Ryan to assist with this presentation.

BACKGROUND

Cherie Blake retired from service to the City of Santa Fe Springs on Friday, August 31, 2018. Ms. Blake has been invited to the Council meeting to be recognized for her 37 years of service to the community.

Ms. Blake worked for the Department of Community Services for 37 years. She was hired as a Page at the City Library in 1981 and was steadily promoted over the years. Ms. Blake was made a full-time Library Clerk in 1986 and became a Library Clerk II in 1987. By 1996, she was re-classified as a Library Technician. After 2008, Ms. Blake was made a Program Coordinator and her most recent position was as a Public Relations Technician – a title which she received in 2016.

During her years at the City Library and in the Department of Community Services, Ms. Blake truly strived to provide the best customer service to staff and the community. For many years she was instrumental in creating promotional materials for SFS Art Fest, Fiestas Patrias and other departmental and City-wide events. Tonight, we would like to thank her for her 37 years of service to the community and the City of Santa Fe Springs.

A handwritten signature in black ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

ITEM NO. 17C



City of Santa Fe Springs

City Council Meeting

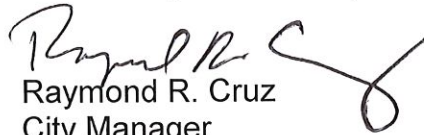
October 11, 2018

APPOINTMENTS TO COMMITTEES AND COMMISSIONS

Committee	Vacancies	Councilmember
Beautification	2	Rounds
Beautification	4	Sarno
Beautification	1	Zamora
Family & Human Services	1	Sarno
Historical	1	Moore
Historical	2	Rounds
Historical	3	Sarno
Historical	3	Trujillo
Historical	2	Zamora
Parks & Recreation	1	Moore
Parks & Recreation	2	Sarno
Parks & Recreation	1	Trujillo
Parks & Recreation	2	Zamora
Senior Citizens	3	Moore
Senior Citizens	2	Sarno
Senior Citizens	4	Trujillo
Sister City	2	Rounds
Sister City	4	Sarno
Sister City	3	Zamora
Youth Leadership Committee	1	Moore
Youth Leadership Committee	1	Rounds
Youth Leadership Committee	1	Sarno
Youth Leadership Committee	2	Trujillo

Applications Received: Kharisma Ruiz (Youth Leadership Committee)

Recent Actions: None


Raymond R. Cruz
City Manager

Attachments:

Committee Lists

Prospective Members

ITEM NO. 18A

Prospective Members for Various Committees/Commissions

Beautification

Family & Human Services

Heritage Arts

Historical

Personnel Advisory Board

Parks & Recreation

Planning Commission

Senior Citizens Advisory

Sister City

Traffic Commission

Youth Leadership

Kharisma Ruiz

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 Residents appointed by City Council

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Juliet Ray	(18)
	Guadalupe Placencia	(19)
	Francis Carbajal	
	Eileen Ridge	(19)
	Jeannie Hale	(19)
Zamora	Mary Reed	(18)
	Charlotte Zevallos	(18)
	Doris Yarwood	(18)
	Vada Conrad	(19)
	Vacant	(19)
Rounds	Sadie Calderon	(18)
	Vacant	(18)
	Mary Arias	(19)
	Marlene Vernava	(19)
	Vacant	(19)
Sarno	Vacant	(18)
	May Sharp	(19)
	Vacant	
	Vacant	
	Vacant	
Trujillo	Jacqueline Martinez	(18)
	AJ Hayes	(18)
	Margaret Bustos*	(18)
	Debra Cabrera	(19)
	Kay Gomez	

**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	Martha Villanueva	(18)
	Margaret Bustos*	(18)
	Miriam Herrera	
Zamora	Gaby Garcia	(18)
	Tina Delgado	(19)
	Gilbert Aguirre	(19)
Rounds	Annette Rodriguez	(18)
	Janie Aguirre	(19)
	Peggy Radoumis	(19)
Sarno	Vacant	(18)
	Linda Vallejo	(18)
	Hilda Zamora	(19)
Trujillo	Dolores H. Romero*	(18)
	Laurie Rios	(18)
	Bonnie Fox	(19)

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	6/30/2019
Zamora	Larry Oblea	6/30/2019
Rounds	Pauline Moore	6/30/2019
Sarno	Francis Carbajal	6/30/2019
Trujillo	AJ Hayes	6/30/2019

Committee Representatives

Beautification Committee	Charlotte Zevallos	6/30/2019
Historical Committee	Sally Gaitan	6/30/2019
Planning Commission	Gabriel Jimenez	6/30/2019
Chamber of Commerce	Debbie Baker	6/30/2019

Council/Staff Representatives

Council Liaison	Richard Moore
Council Alternate	Jay Sarno
City Manager	Don Powell
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	(19)
	Vacant	(19)
Zamora	Francis Carbajal	(19)
	Vacant	
	Vacant	
	Larry Oblea	(18)
Rounds	Vacant	
	Vacant	
	Mark Scoggins*	(19)
	Janice Smith	(19)
Sarno	Vacant	
	Vacant	
	Vacant	
	Sally Gaitan	(19)
Trujillo	Vacant	
	Vacant	
	Merrie Hathaway	(19)
	Vacant	

**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	Vacant	(18)
	Adrian Romero	(19)
	William Logan	(19)
	Ralph Aranda	(19)
	Kurt Hamra	(19)
Zamora	Michael Givens	(18)
	Ruben Gonzalez	(18)
	Frank Aguayo, Sr.	(18)
	Vacant	
	Vacant	
Rounds	Kenneth Arnold	(18)
	Mary Anderson	(18)
	Johana Coca*	(18)
	Tim Arnold	(19)
	Mark Scoggins*	(19)
Sarno	Rudy Lagarreta Jr.	(18)
	Vacant	(18)
	Lisa Garcia	(19)
	Vacant	(18)
	David Diaz-Infante	(19)
Trujillo	Dolores Romero	(19)
	Andrea Lopez	(18)
	Lydia Gonzalez	(19)
	Anthony Ambris	(19)
	Vacant	(19)

**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	6/30/2019
	Ron Biggs	6/30/2019
Personnel Advisory Board	Neal Welland	6/30/2020
Firemen's Association	Jim De Silva	6/30/2019
Employees' Association	Johnny Hernandez	6/30/2020

PLANNING COMMISSION

updated 10/17/17

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 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	Paul Nakamura	(18)
	Astrid Shesterkin	(19)
	Vacant	
	Vacant	
	Vacant	
Zamora	Dolores Duran	(18)
	Elena Lopez Armendariz	(18)
	Rebecca Lira	(18)
	Amelia Acosta	(19)
	Gloria Madrid	(19)
Rounds	Sally Gaitan	(20)
	Bonnie Fox	(18)
	Gilbert Aguirre	(19)
	Lorena Huitron	(19)
	Janie Aguirre	(19)
Sarno	Yoko Nakamura	(18)
	Linda Vallejo	(18)
	Hilda Zamora	(19)
	Vacant	
	Vacant	
Trujillo	Vacant	
	Vacant	
	Vacant	
	Margaret Bustos*	(19)
	Vacant	

**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	(19)
	Peggy Radoumis	(19)
	Francis Carbajal	(19)
Zamora	Charlotte Zevallos	(18)
	Vacant	(19)
	Vacant	
	Doris Yarwood	(19)
	Vacant	
Rounds	Manny Zevallos	(18)
	Susan Johnston	(18)
	Jacqueline Martinez	(19)
	Vacant	
	Vacant	
Sarno	Jeannette Wolfe	(18)
	Vacant	
	Vacant	
	Vacant	
	Vacant	
Trujillo	Beverly Radoumis	(19)
	Andrea Lopez	(18)
	A.J. Hayes	(19)
	Marcella Obregon	(19)
	Debra Cabrera	(19)

**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

Bryan Collins

Rounds

Johana Coca

Sarno

Alma Martinez

Trujillo

AJ Hayes

Zamora

Nancy Romo

*Albert Hayes removed on 7/19/17

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	Vacant	(19)
	Destiny Cornejo	(19)
	Zachary Varela	(18)
	Jazmine A. Duque	(19)
Zamora	Metztli Mercado-Garcia	(18)
	Savanna Aguayo	(19)
	Valerie Melendez	(19)
	Christian Zamora	(19)
Rounds	Andrew Chavez	(18)
	Vacant	(19)
	Walter Alvarez	(18)
	Valerie Yvette A. Gonzales	(18)
Sarno	Angel M. Corona	(19)
	Vacant	(19)
	Ivan Aguilar	(19)
	Jennifer Centeno Tobar	(19)
Trujillo	Bernardo Landin	(18)
	Ionnis Panou	(18)
	Vacant	(19)
	Vacant	(18)