

NOTICE

COMPTON CITY COUNCIL AGENDA Tuesday, March 01, 2016 5:30 PM

HEARING(S)

OPENING

MOMENT OF SILENCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

Consent items are routine and expected to be non-controversial. They will be acted upon by the Council at one time without discussion unless a Council Member requests an item be removed or discussed.

APPROVAL OF MINUTES

1. FEBRUARY 23, 2016

REPORTS OF OFFICERS AND COMMISSIONS

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 24,287 AND AUTHORIZING THE CITY MANAGER TO AMEND THE CONTRACT WITH FLATIRON ELECTRIC GROUP, INC. (FORMERLY TERNO, INC.) TO EXTEND THE CONTRACT TERM, ACCEPT THE CITYWIDE TRAFFIC SIGNAL UPGRADE PROJECT (CIP 06-06C AND 06-06R) AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE, AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION (\$496,747.80)
3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH LAE ASSOCIATES, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT (CIP#15-03) AND ESTABLISHMENT OF A PURCHASE ORDER IN THE AMOUNT OF \$156,490

APPROVAL OF WARRANTS

4. Warrant #232227 - Date - 2/10/16 - Name - Sonsray Machinery LLC - Services - Heavy Equipment Rental - Amount - \$4,888.66 - Requested by: Public Works

Warrant #232236 - Date - 2/10/16 - Name - Best Buy Stores LP - Services - HP Display for Assistant City Manager - Amount - \$6,941.90 - Requested by: City Manager

Warrant #232363 - Date - 2/22/16 - Name - Sonsray Machinery LLC - Services - Bucket Truck Rental Repair - Amount - \$7,066.86 - Requested by: Public Works

Total Amount - \$18,897.42

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, March 08, 2016 @ 5:30 PM.

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FEBRUARY 23, 2016

The City Council meeting was called to order at 5:33 p.m. in the Council Chambers of City Hall by Mayor Aja Brown. The Pledge of Allegiance and Moment of Silence ceremonies were also led by Mayor Aja Brown.

ROLL CALL

Council Members Present: Zurita, McCoy, Sharif, Brown
Council Members Absent: Galvan

Other Officials Present: C. Cornwell, A. Godwin, R. Haley

ACKNOWLEDGEMENT OF CURRENT EVENTS

Mayor Brown informed the citizens that Councilperson Galvan will not be attending tonight's City Council meeting due to the murder of his youngest brother and injury to another family member.

Mayor Brown also announced that a suspect was arrested in the murder of baby Autumn Johnson today by Sheriff's officials; and that Captain Johnson will be offering a report on behalf of the public.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Benjamin Holifield, Compton resident, made comments in regards to the amount of people attending the Peace March held at Lueders Park last Saturday. He cited the importance of people putting God first in their lives and working together to ensure that everything good materializes. He thanked the Sheriff's Department and everyone else responsible for apprehending the person that murdered baby Autumn Johnson. He also expressed his condolences to the Galvan family and maintained that it is imperative that the City work collaboratively with the community to keep the youth busy with employment opportunities and programs that focus on personal development. He proposed the implementation of a compliance officer whose main objective is to check for monies owed to the City so that the City Council does not have to continue to make decisions grounded in the City's indebtedness. Lastly, he suggested a consorted effort by the City Council to market Compton as an economically viable community open for business.

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. RECOGNITION - BLACK HISTORY MONTH - Dr. Willie O. Jones (Mayor Aja Brown)

Mayor Brown and the City Council honored Dr. Willie O. Jones for his dedicated service and numerous contributions to the Compton community as a former member of the Compton Community College Board of Trustees and City Council member. Dr. Jones was also honored by representatives from the Offices of Congresswoman Janice Hahn, Senator Isadore Hall III, Assemblymember Mike Gipson, and Los Angeles County Board of Supervisors Mark Ridley-Thomas.

PUBLIC COMMENTS ON AGENDA AND NON-AGENDA MATTERS CONTINUED

Kyron Kopanos, Compton resident, expressed her condolences to the Galvan family.

David Irons, Compton resident, announced that he was baptized on Sunday by his friend Bishop McLaughlin. He also stated that he was happy to hear that the person responsible for killing baby Autumn Johnson was apprehended - and that he knows how it feels to be bullied. He went on to speak in opposition to any proposed tax bond issuances to maintain the local parks and conceded that the City has all of the resources it needs to sustain itself.

Jose Aguilar, Compton resident, petitioned the City Council to address the ineligible and hidden street sweeping signs in his neighborhood. He made mention of his previous attempts to remedy this issue last year with the City Council but nothing has been rectified.

#1.

Mr. Aguilar went on to present photographs of the area in which where he lives and cited that it is unfair for the City to cite the residents \$60 per vehicle for parking on their own street when the streets are not maintained.

Mayor Brown assured Mr. Aguilar that this issue will be rectified.

Charles Davis, former City Clerk and member of the Compton School Board, stated that his wife received a parking citation on January 27, 2016 for parking in front of Compton High School. Fortunately, Mr. Davis stated that his wife even pointed out to the code enforcement officer during the time that the ticket was issued, that there was no signage. Mr. Davis went on to state that he received a letter yesterday indicating that the citation was properly issued based on the premises that there was appropriate signage. Mr. Davis also stated that after walking down Acacia Street in the area where his wife was ticketed, he saw that there was no signage for several hundred feet. Mr. Davis respectfully requested that all tickets issued in front of Compton High School on January 27, 2016 to date be voided until the signage is corrected.

B.J. Douglas, President of the United Rangers of America, petitioned the City Council and members of the Compton Unified School District to support him as he supports the youth through academic programs.

Charles Strickland, Compton resident, gave honor to various trailblazers in the past and in the present on behalf of Black History Month. He also asked that someone address who has the authority to rewrite or amend the City Charter.

Anthony Whitaker, Compton resident, petitioned the City Council to allow his family to use the Dollarhide Community on Saturday, February 27, 2016 to host the repast of his close friend Brian Proby.

Mayor Brown referred Mr. Whitaker to a City staff member.

Herman Proby, Compton resident and Brian Proby's father, petitioned the City Council to waive or reduce the cost to use the Dollarhide Community Center for the repast of his son Brian Proby so that all monies can go to his five surviving daughters.

Rashif Rasheed, Compton resident, requested an opportunity to speak with the City Attorney to resolve an issue regarding a parking citation he unjustly received. He also asked that the City address the dogs that are running wild in the neighborhood.

Mayor Brown instructed the City Manager to schedule a date for Animal Control to come to the City Council to address the concerns of the citizens.

Mohammad Mubarak, Former Compton resident and mural artist, sent his sincere thoughts and prayers to the Galvan family. He went on to state that parents have a challenge and a responsibility to love their children and elevate their conscious level to the needs of their families and society. He also requested an opportunity to contribute to the Compton community in any capacity the City Council sees fit.

The following residents petitioned the City Council to remove the "do not park" street signs on Magnolia Street between Aranbe and Oleander Street: Damian Goins, Regina Ford, Regina Wilson, and Damian Heard.

Mayor Brown instructed the City Manager to bring back a parking study for council approval - and also asked that staff be more strategic in the issuance of parking citations especially if signs are not posted.

City Manager Haley assured Mayor Brown that he would talk to the Director of Public Works regarding this issue and report back to the City Council through memorandum.

Councilperson Zurita stated that she had been working to resolve this issue for approximately five years now - and stated that the reason the street was designed this way twenty years ago was to deter drug-related incidents. Ms. Zurita explained that the neighborhood has significantly improved but the "no parking" street signage on one side of the street has yet to be removed.

Ms. Zurita went on to instruct the City Manager to give staff direction to remove the signs and then authorize them to conduct a parking study.

Mayor Brown requested the consensus of the council.

Councilperson Sharif agreed that a parking study and additional research should be conducted by staff to formulate a solution to the parking issues in this neighborhood.

Councilperson McCoy stated that she remembers working with the council when the one-sided parking signage was posted because of drug-related issues in the neighborhood. However, Ms. McCoy commented that if those issues no longer exist, those signs should be removed.

Mayor Brown directed the City Manager to remove the signs and restore parking.

City Manager Haley acknowledged the Mayor's request and reported that street sweeping signs will be posted following the removal of the no parking signs.

Yesenia Lucio, Latino Lives Matter, stated that she was saddened to hear about what happened to the Galvan family. She also made mention of her conversations with the Sheriff's Department and that they have indicated that they will authorize the issuance of a reward on behalf of her brother.

Mayor Brown asked the City Attorney to bring back an item for council action in two weeks.

Mayor Brown also asked that the City Manager schedule a city-wide strategic planning process so that the City can communicate to the citizens the resources it has, the enormity of the City's debt and how it affects the City's ability to deploy those resources to youth programs, senior programs, etc.

Joyce Kelly, Compton resident, maintained that it is ironic that the tax-paying residents of this City have to complain about street signs, but then this City Council go and gives Senator Isadore Hall III a beautiful street sign when he has done nothing for the City. She went on to question why Item No. 8 does not include the requirements by the state of California for bingo licensing. She further alleged that violence increased during the month of August, one month after Mayor Brown was elected. She went on to question if a convicted ex-felon and self-proclaimed inspector general ombudsman for the City of Compton is receiving money from the City. She maintained that there are plenty of residents looking for jobs, but every time she looks around a person who has proven to be an unproductive member of society is coming and getting money from the City. Ms. Kelly declared that the council members are prohibited from making independent decisions because one dictator is running the show.

Mayor Brown clarified that the City of Compton has never paid any ombudsman general a single dollar.

Lynn Boone, Compton resident, made reference to the one percent sales tax initiative that was listed on the agenda last week with twelve different directives. She stated that it upsets her because four of those items can be paid for through grant funds, two items concerned public safety, one item was for budgeted items, and another item was for the General Fund. She alleged that this City Council has lied to the citizens of Compton since 2013; so she questions why they believe that the people of Compton deserve another tax for something that is never going to happen. She made mention of the Mayor ranting and raving about how the City has a surplus and now all of the sudden the City is experiencing an emergency for one penny. Ms. Boone insisted that the citizens of Compton have the highest property taxes, bonds, and water bills and that the citizens will be paying the most for items they purchase within their own city.

#1.

CONSENT AGENDA

On motion by Zurita, seconded by Sharif, the Consent Agenda was approved, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

APPROVAL OF MINUTES

2. FEBRUARY 16, 2016 (**Approved**)

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

3. AN UPDATE REPORT OF THE PUBLIC FINANCE AUTHORITY LEASE REVENUE BONDS SERIES 2008 (**Received/Filed**)

4. REPORT OF THE SALES TAX REVENUES (**Received/Filed**)

Total Amount Received for Fiscal Year 2015/2016 - \$2,444,939.00

5. A REPORT OF THE CITY OF COMPTON 2015/2016 TAX AND REVENUE ANTICIPATION NOTES (**Received/Filed**)

6. REPORT OF LICENSE FEE REVENUES (BASED ON THE GROSS REVENUES COMPUTATION) RECEIVED FROM CELEBRITY CASINOS, INC. FOR THE FISCAL YEAR 2015/2016 (**Received/Filed**)

7. CLAIM AGAINST THE CITY OF COMPTON
Jose Torres - Claim No. I-8856/LI0000587A (**Claim denied**)

END CONSENT AGENDA

REGULAR AGENDA

CITY MANAGER'S REPORTS - There were no City Manager Reports.

CITY ATTORNEY REPORTS - There were no City Attorney Reports.

UNFINISHED BUSINESS

8. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTIONS 9-23.8, 9-23.14, 9-23.15 AND 9-23.16 OF CHAPTER IX OF THE COMPTON MUNICIPAL CODE RELATIVE TO THE REGULATION AND LICENSING OF BINGO GAMES FOR CHARITABLE PURPOSES IN THE CITY OF COMPTON (Second Reading)

On motion by Zurita, seconded by McCoy, to waive the reading of the ordinance in full, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

City Treasurer Sanders read Section 9-23.16 of the Compton Municipal Code and proposed that another department or division who is a part of the process of licensing, suspending, or revoking business licenses be added to this ordinance considering he can only file the report.

City Manager Haley stated that an amendment can be made to the ordinance to state that "a copy of said report shall be submitted to the City Treasurer as well as the Building and Safety Department."

Mayor Brown requested a motion to amend the ordinance to include the Building and Safety Department.

It was moved by Zurita, to add the Building and Safety Department to the ordinance.

Councilperson Zurita recommended that City Treasurer's Office be taken completely out of the ordinance since the report will only be received and filed so as to avoid any delay in reports being forwarded to the appropriate department or division.

City Attorney Cornwell recommended the inclusion of the Business Licensing Division.

Amended Motion

It was motioned by Zurita, seconded by Sharif, to amend the ordinance to state that "a copy of said report shall be submitted to the Business Licensing Division in conjunction with the monthly licensing fee", by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

On motion by Zurita, seconded by Sharif, **Ordinance # 2,266** entitled "**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTIONS 9-23.8, 9-23.14, 9-23.15 AND 9-23.16 OF CHAPTER IX OF THE COMPTON MUNICIPAL CODE RELATIVE TO THE REGULATION AND LICENSING OF BINGO GAMES FOR CHARITABLE PURPOSES IN THE CITY OF COMPTON (Second Reading)**" was adopted, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

9. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING PREVAILING WAGE REQUIREMENTS FOR PUBLIC WORKS PROJECTS, AND AMENDING CHAPTER IV OF THE COMPTON MUNICIPAL CODE (Second Reading)

On motion by Zurita, seconded by McCoy, to waive the reading of the ordinance in full, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

Mayor Brown asked the City Attorney to ensure that the City's local hiring and local preference program policy adopted in October 2013 is reflected in the Compton Municipal Code.

Councilperson Sharif asked that someone address how the City will be monitoring this policy.

Mayor Brown stated that she would like to ensure that all Public Works projects include a provision to hire a compliance officer which is also subsequently included in the local hiring policy.

On motion by Zurita, seconded by Sharif, **Ordinance # 2,267** entitled "**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING PREVAILING WAGE REQUIREMENTS FOR PUBLIC WORKS PROJECTS, AND AMENDING CHAPTER IV OF THE COMPTON MUNICIPAL CODE (Second Reading)**" was adopted, by the following vote on roll call:

#1.

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

NEW BUSINESS

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH LAE ASSOCIATES, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT (CIP#15-03) AND ESTABLISHMENT OF A PURCHASE ORDER IN THE AMOUNT OF \$156,490 (**REAGENDAD FOR TWO WEEKS**)

It was moved by Zurita, seconded by Sharif, for discussion.

Councilperson Zurita asked if an Request For Proposal (RFP) was performed for this project.

City Manager Haley answered that an RFP was made, three companies submitted proposals, and the most qualified company and proposal was selected.

Mayor Brown asked that this item be brought back next week with the company present to answer questions in a public setting.

Councilperson Zurita withdrew her motion.

Councilperson Sharif withdrew her second.

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON CONSENTING TO INCLUSION OF PROPERTIES WITHIN THE CITY'S INCORPORATED AREA IN CALIFORNIA HOME FINANCE AUTHORITY PROGRAM TO FINANCE RENEWABLE ENERGY GENERATION, ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND AUTHORIZING ASSOCIATE MEMBERSHIP IN THE JOINT EXERCISE OF POWERS AUTHORITY

Mayor Brown asked the City Manager to explain this item.

City Manager Haley reported that this item is asking that Council consider the approval of the Joint Powers Authority (JPA) program which allows homeowners to purchase solar windows and energy-efficient products for their homes and add said costs of the products to their property taxes to be paid for over a period of time.

On motion by Zurita, seconded by Sharif, **Resolution # 24,297** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON CONSENTING TO INCLUSION OF PROPERTIES WITHIN THE CITY'S INCORPORATED AREA IN CALIFORNIA HOME FINANCE AUTHORITY PROGRAM TO FINANCE RENEWABLE ENERGY GENERATION, ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND AUTHORIZING ASSOCIATE MEMBERSHIP IN THE JOINT EXERCISE OF POWERS AUTHORITY**" was approved, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER FOR PREVENTIVE MAINTENANCE AND REPAIRS FOR FIRE APPARATUSES WITH THE CITY OF SANTA FE SPRINGS

On motion by Sharif, seconded by Zurita, **Resolution # 24,298** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER FOR PREVENTIVE MAINTENANCE AND REPAIRS FOR FIRE APPARATUSES WITH THE CITY OF SANTA FE SPRINGS**" was approved, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON SUPPORTING SENATE BILL (SB) 1063 THE WAGE AND EQUALITY ACT OF 2016

Mayor Brown announced that Councilperson Galvan requested that this item be brought forward for council consideration.

On motion by Sharif, seconded by Zurita, **Resolution # 24,299** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON SUPPORTING SENATE BILL (SB) 1063 THE WAGE AND EQUALITY ACT OF 2016**" was approved, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

SUBSEQUENT NEED ITEM - REQUESTED A WAIVER OF FEES (\$1025.00) FOR THE USE OF THE DOLLARHIDE COMMUNITY CENTER TO HOST THE REPAST FOR BRIAN PROBY FOR FIVE (5) HOURS ON SATURDAY, FEBRUARY 28, 2016

On motion by Zurita, seconded by Sharif, to consider the subsequent need item, by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

Mayor Brown asked that staff prepare all items of this sort for the agenda so that the council can properly accommodate the citizens.

Councilperson Zurita asked the City Manager if he is aware of any problems with families cleaning up the Dollarhide Community Center after repast events.

City Manager Haley remarked that he is unaware of any said incidents.

Mayor Brown instructed the City Manager to include a security deposit for these types of requests.

On motion by Zurita, seconded by Sharif, the request was approved by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

APPROVAL OF WARRANTS - There were no warrants to be approved.

COUNCIL COMMENTS

Councilperson Zurita offered the following communications/announcements:

- Asked that someone monitor the street sweeping on the 800 block of South Kalsman Street; as she received reports of no street sweeping on that block for several weeks.
- Proposed that the parking enforcement officer ride behind the street sweeper and cite only those cars parked during the time of street sweeping.
- Requested a plan to install new street signs throughout the City.
- Asked that a traffic engineer correct the traffic signal at Senator Isadore Hall Street at Elm Street.
- Announced that she would be co-hosting a Black History Month program with Councilperson McCoy to be held on Friday, February 26, 2016 at the Dollarhide Community Center.

Meeting adjournment

Larry Galvan
Dewayne Christian
Blondell Filer

Councilperson McCoy offered the following communications/announcements:

- Cordially invited the community to attend the Black History Month Celebration scheduled for Friday, February 26, 2016 at the Dollarhide Community Center.
- Offered her condolences to the Filer family and Galvan family.

Councilperson Sharif offered the following communications/announcements:

- Attended the Poinsettia Block Club and Washington Block Club meetings.
- Extended her condolences to the Filer family and Galvan family.

Meeting adjournments

Billy Roy Clark
Michelle Denise Pompey

Captain Johnson reported that during the investigation for the murder of baby Autumn Johnson, law enforcement officials received information on the identity of the suspect responsible for her murder. As a result, on February 22, 2016 at approximately 2:30 p.m. detectives from the Compton Operations Safe Streets Gang-unit identified the suspect, Ray Patterson, in the area of Rosecrans Avenue and Bullis Road. Suspect Patterson was arrested and booked at the Compton Station for the murder, he has zero bail, and due to be arraigned in court on Wednesday, February 24, 2016 at the Compton Superior Courthouse. Law enforcement is still urging the community to provide information as to any additional leads to help further the investigation. Anyone with information should call (323) 890-5500 or if you would like to provide an anonymous tip, please call (800) 222-TIPS.

Mayor Brown offered the following communications/announcements:

- Thanked the Sheriff's Department for taking their time with the investigation to ensure that they have the right person in custody.
- Commented on the success of the Peace March and the 400 Ways Foundation food service event held on Sunday.

- "Second Quarterly Block Club Breakfast" will be held Saturday, March 5, 2016 at the Dollarhide Community Center from 9 a.m. to 11 a.m. This event is open to the public.

Meeting adjournments

Brian Proby

ADJOURNMENT

On motion by Zurita, seconded by Sharif, the meeting was adjourned in memory of **Larry Galvan, Blondell Filer, Dewayne Christian, Billy Roy Clark, Michelle Denise Pompey, Brian Proby, and Ron Ellerbe** at 7:48 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Galvan

City Clerk of the City of Compton

Mayor of the City of Compton

March 1, 2016

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: GLEN W.C. KAU, DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 24,287 AND AUTHORIZING THE CITY MANAGER TO AMEND THE CONTRACT WITH FLATIRON ELECTRIC GROUP, INC. (FORMERLY TERNO, INC.) TO EXTEND THE CONTRACT TERM, ACCEPT THE CITYWIDE TRAFFIC SIGNAL UPGRADE PROJECT (CIP 06-06C AND 06-06R) AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE, AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION (\$496,747.80)

SUMMARY

Adoption of this resolution by the City Council will rescind Resolution No. 24,287, adopted by the City Council on February 2, 2016, and authorize the City Manager to amend the construction contract with Terno, Inc. – now known as Flatiron Electric Group, Inc. ("Contractor") - to extend the contract term by a total of 188 working days (commencing from July 1, 2015), approve and accept the completion of construction of the "Citywide Traffic Signal Upgrade" (CIP #06-06C) and "Rosecrans Traffic Signal Upgrade" (CIP #06-06R) Projects, sanction staff to file the notice of completion with the Los Angeles County Recorder's Office in the amount of \$496,747.80.

BACKGROUND

In 2000, the City of Compton received federal and county grants to improve its traffic signal control system and to install a Traffic Management and Operations Center. These improvements include upgrading the traffic signal hardware and installing a new communication's system. By upgrading the system, it will become more reliable and more responsive to traffic demands throughout the City.

On October 26, 2010, pursuant to Resolution No. 23,224, the City Council authorized the City Manager to enter into a contract and issue a purchase order in the amount of \$4,922,468.6 to Terno Inc. for the construction of the Citywide Traffic Signal Upgrade Project. Pursuant to the contract, the project was to be completed within 314 working days (February 2011 – May 2012). However, due to construction delays that resulted in various change orders throughout the contract period, the City desires to amend the contract with Contractor.

Section 4.3 "Extension" of the contract with Terno, Inc. provides that the Contract Time shall not be extended except by change order issued in accordance with the contract documents. Therefore, the City has the right to make whatever changes it deems

#2.

**Staff Report – Resolution Rescinding Resolution No. 24,287
Authorizing Contract Amendment for Citywide/Rosecrans
Traffic Signal Upgrade Projects Accept Project, File
Completion Notice, Release Retention
March 1, 2016, Page 2 of 4**

necessary or desirable to the project which constitutes a scope change through the process of a change order.

A change order is a written order signed by the City and Contractor, and issued after the execution of the contract authorizing an adjustment in the contract price and/or contract time. Therefore, the contract price and contract time can only be adjusted by change order. Therefore, staff is recommending that this action be brought to City Council for approval.

On March 17, 2015, pursuant to Resolution No. 24,107, the City Council authorized the City Manager to amend the contract with Terno Inc. to expand the scope of services, extend the contract term by an additional total of 784 days and increase the contract price by an additional total of \$1,747,782.19 pursuant to section 4.3

The aforementioned increments in both time and funding presented to Council at the time were the best figures available and had the purpose to re-engage Terno to remobilize and complete the remaining scope of work of this contract.

A narrative of all contract issues warranting a change in time to this contract are as follows:

Change Orders

a) Time Component

All construction work associated with this contract has been completed. However, in order to resolve all the financial disputes with the contractor, process the mutually accepted final contract figures and file a notice of completion it is necessary to extend the contract duration by a total of 188 working days to March 30, 2016 effective back to June 30, 2015.

STATEMENT OF THE ISSUE

The construction timeframe according to the original contract needs to be extended by an additional 188 working days. The additional time is necessary to compensate the contractor for all monies due including retention and file a notice of completion. All construction activities have been completed. Staff is therefore requesting the following actions to be taken:

A. Retention

Subsequent to Council's adoption of Resolution No. 24,287, the parties have discovered that the proposed compensation amount of \$491,817.80 failed to include a retention amount of \$4,930.00 that has been withheld on a portion of the authorized change orders related to this Project. Therefore, staff is requesting that the City Council rescind

**Staff Report – Resolution Rescinding Resolution No. 24,287
 Authorizing Contract Amendment for Citywide/Rosecrans
 Traffic Signal Upgrade Projects Accept Project, File
 Completion Notice, Release Retention
 March 1, 2016, Page 3 of 4**

Resolution No. 24,287 and adopt the attached resolution that will provide a total of Four Hundred Ninety Six Thousand Seven Hundred Forty Seven and Eighty Cents (\$496,747.80) as the correct compensation for contract retention release and payment purposes.

B. Contract Time

The current contract term can be extended by change order pursuant to the contract document. The current contract term needs to be extended for an additional 188 working days to March 30, 2016 (retroactive from July 1, 2015) due to change order requests and the additional time required during the negotiation of all penalties claimed by Contractor. All other terms of the contract will remain the same.

ALTERNATIVE

Due to the desire of the City to complete the project, no other alternative is being proposed.

FISCAL IMPACT

Retention funds in the amount of \$496,747.80 are available in the Public Works/Municipal Utilities 2015-2016 Fiscal Year's budget as follows:

<u>Account No.</u>	<u>Amount</u>
1518-000-000-2050	\$254,399.12
1520-000-000-2050	\$ 35,953.32
1523-000-000-2050	\$ 99,222.36
1900-000-000-2050	\$ 43,246.95
1916-000-000-2050	\$ 14,098.50
1518-720-000-4249	\$ 49,827.55

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution.

**GLEN W.C. KAU, P.E., DIRECTOR
 PUBLIC WORKS/MUNICIPAL UTILITIES**

APPROVED FOR FORWARDING:

**ROGER L. HALEY
 CITY MANAGER**

RLH/GK/JS/LO

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 24,287 AND AUTHORIZING THE CITY MANAGER TO AMEND THE CONTRACT WITH FLATIRON ELECTRIC GROUP, INC. (FORMERLY TERNO, INC.) TO EXTEND THE CONTRACT TERM, ACCEPT THE CITYWIDE TRAFFIC SIGNAL UPGRADE PROJECT (CIP 06-06C AND 06-06R) AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE, AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION (\$496,747.80)

WHEREAS, in 2000, the City of Compton received federal and county grants to improve its traffic signal control system and to install a Traffic Management and Operations Center; and

WHEREAS, these improvements include upgrading the traffic signal hardware and installing a new communication's system and by upgrading the system it will become more reliable and more responsive to traffic demands throughout the City; and

WHEREAS, on October 26, 2010, pursuant to Resolution No. 23,224, City Council authorized the City Manager to enter into a contract and issue a purchase order in the amount of \$4,922,468.6 with Terno Inc. (a division of Flatiron) for the construction of the Citywide Traffic Signal Upgrade (CIP #06-06C) and the Rosecrans Traffic Signal Upgrade (CIP #06-06R) Projects; and

WHEREAS, pursuant to the contract, the project was to be completed within 314 working days (January 31, 2011 – May 3, 2012); and

WHEREAS, pursuant to section 4.3 of the contract, on March 17, 2015, the City Council adopted Resolution No. 24,107, which authorized the City Manager to amend the original contract with Terno, Inc. to expand the scope of services, extend the contract term for an additional 784 working days effective to June 30, 2015 and increase the compensation amount; and

WHEREAS, the Citywide Traffic Signal Upgrade Project has experienced delays due to change order requests, additional time to finish all contract work, process payment applications and file notice of completion; and

WHEREAS, these delays have caused the project to go beyond the terms of the first time extension of the contract with the project revised completion date of March 30, 2016; and

WHEREAS, the City continues to receive and process final and retention invoices from the contractor and in order to continue paying the contractor, the contract must be amended to extend the contract term; and

WHEREAS, subsequent to Council's adoption of Resolution No. 24,287, the parties have discovered that the proposed compensation amount of \$491,817.80 failed to include a retention amount of \$4,930.00 that has been withheld on a portion of the authorized change orders related to this Project. Therefore, staff is requesting that the City Council rescind Resolution No. 24,287 and adopt the attached resolution that will provide a total of Four Hundred Ninety Six Thousand Seven Hundred Forty Seven and Eighty Cents

(\$496,747.80) as the correct compensation for contract retention release and payment purposes.

WHEREAS, in order to close out this construction project staff has recommended that the City Council authorize the City Manager to extend the contract term with Flatiron Electric Group, Inc. (formerly Terno, Inc.) for 188 working days, to allow for the payment of all remaining invoices associated with the Citywide Traffic Signal Upgrade Project (CIP# 06-06C and CIP# 06-06R), accept the project as completed, authorize staff to file the notice of completion with the Los Angeles County Recorder’s office, and authorize the release of the contractor’s retention funds in the amount of \$496,747.80; and

WHEREAS, the retention funds in the amount of \$496,747.80 are available in the Public Works/Municipal Utilities 2015-2016 Fiscal Year’s budget.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That Resolution No. 24,287, adopted on February 2, 2016, is hereby rescinded.

SECTION 2. That the City Manager, upon the advice and approval of the City Attorney is hereby authorized to execute a second amendment to the construction services contract with Flatiron Electric Group, Inc. (formerly Terno, Inc.), to extend the contract term by 188 working days (retroactive from July 1, 2015) through March 30, 2016, to properly close out the project.

SECTION 3. That the City hereby accepts the construction of the Citywide Traffic Signal Upgrade (CIP #06-06C) and the Rosecrans Traffic Signal Upgrade (CIP #06-06R) Projects as complete and sanctions staff to file the notice of completion with the Los Angeles County Recorder’s Office.

SECTION 4. That the contractor’s retention funds in the amount of \$496,747.80 are hereby authorized to be released.

SECTION 5. That retention funds in the amount of \$496,747.80 are available in the Public Works/Municipal Utilities 2015-2016 Fiscal Year’s budget as follows:

<u>Account No.</u>	<u>Amount</u>
1518-000-000-2050	\$254,399.12
1520-000-000-2050	\$ 35,953.32
1523-000-000-2050	\$ 99,222.36
1900-000-000-2050	\$ 43,246.95
1916-000-000-2050	\$ 14,098.50
1518-720-000-4249	\$ 49,827.55

SECTION 6. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Attorney, City Clerk and the Public Works/Municipal Utilities Department.

SECTION 7. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2016.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested to by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2016.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

CITY CLERK OF THE CITY OF COMPTON

**SECOND AMENDMENT
TO
CONSTRUCTION SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
FLATIRON ELECTRIC GROUP, INC.
(Formerly Terno, Inc.)**

[Citywide Traffic Signal Upgrade Project – CIP# 06-06C
Rosecrans Traffic Signal Upgrade Project – CIP# 06-06R]

This **SECOND AMENDMENT** is entered into by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as “**CITY**”) and **FLATIRON ELECTRIC GROUP, INC. (Formerly Terno, Inc.)** (hereinafter referred to as “**CONTRACTOR**”).

RECITALS

WHEREAS, in 2000 the City of Compton received federal and county grants to improve its traffic signal control system and to install a Traffic Management and Operations Center (Capital Improvement Project #06-06C) and (Capital Improvement Project #06-06R) Projects (“Project”); and

WHEREAS, by Resolution No. 23,224, adopted on the 26th day of October 2010, the City Council authorized the City Manager to accept the bid of and enter into a contract with Terno, Inc. (a division of Flatiron) to provide the necessary construction services for the Project; and

WHEREAS, pursuant to the original contract, the Project was to be completed within 314 working days (January 31, 2011 – May 3, 2012) at a total cost of \$4,922,468.60; and

WHEREAS, pursuant to Section 4.3 of the contract, on March 17, 2015, the City Council adopted Resolution No. 24,107, which authorized the City Manager to amend the original contract with Terno, Inc. to expand the scope of services, extend the contract term for an additional 784 working days effective to June 30, 2015 and increase the compensation amount; and

WHEREAS, the Project has experienced delays due to change order requests, additional time to finish all contract work, process payment applications and file notice of completion and these delays have caused the project to go beyond the terms of the first time extension of the contract with the project revised completion date of March 30, 2016; and

WHEREAS, the City continues to receive and process final and retention invoices from the contractor and in order to continue paying the contractor, the contract must be amended to extend the contract term; and

Second Amendment to Construction Services Agreement – Terno, Inc.
City-wide/Rosecrans Traffic Signal Upgrade Projects (CIP #06-06C & 06-06R)
(Resolution No. _____)

WHEREAS, by Resolution No. _____, adopted on the ____ day of _____, 2016, the City Council authorized the City Manager to execute a second amendment to the contract with Flatiron Electric Group, Inc. (formerly Terno, Inc.) to extend the term of the contract for 188 working days (retroactive from July 1, 2015) through March 30, 2016, to allow for the payment of all remaining invoices and to properly close out the project associated with the Citywide Traffic Signal Upgrade (CIP #06-06C) and Rosecrans Traffic Signal Upgrade (CIP #06-06R) Projects.

NOW, THEREFORE, the parties do hereby mutually agree to amend the Construction Services Agreement as follows:

AMENDMENTS

1. The parties agree to amend **Section 4.2.1 – Construction Services** of the original Agreement and the First Amendment to extend the amount of time for completion of the Work on the Citywide Traffic Signal Upgrade (CIP #06-06C) and Rosecrans Traffic Signal Upgrade (CIP #06-06R) Projects, as more fully described within the original Agreement and First Amendment, by an additional **One Hundred and Eighty Eight (188) working days, effective from July 1, 2015 through March 30, 2016**, unless the original Agreement and any amendments thereto is terminated as provided for within the original Agreement.

The above-indicated amendment to the Construction Services Agreement between the parties is based on the time period necessary to resolve all financial disputes between the City and Contractor, process the mutually accepted final contract figures, file a notice of completion with the Los Angeles County Recorder's office and process the City's authorization to release of Contractor's retention for this project.

2. Except as provided for above, all other terms and conditions of the original Construction Services Agreement and any amendments thereto between the City and the Contractor all remain in effect.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this **SECOND AMENDMENT** to the above-identified **CONSTRUCTION SERVICES AGREEMENT**.

FLATIRON ELECTRIC GROUP, INC.
(Formerly Terno, Inc.)/CONTRACTOR

By _____
Richard Tesoriero, Vice President

Dated: _____

Second Amendment to Construction Services Agreement – Terno, Inc.
City-wide/Rosecrans Traffic Signal Upgrade Projects (CIP #06-06C & 06-06R)
(Resolution No. _____)

CITY OF COMPTON
Recommended for Approval:

By _____
Glen W.C. Kau, Director
Public Works/Municipal Utilities Dept.

Dated: _____

Approved by:

Dated: _____

By _____
Roger L. Haley, City Manager

Approved as to form:

By _____
Craig J. Cornwell, City Attorney

Dated: _____

ATTEST:

Dated: _____

By _____
Alita Godwin, City Clerk

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Public Works-Engineering

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 24,287 AND AUTHORIZING THE CITY MANAGER TO AMEND THE CONTRACT WITH FLATIRON ELECTRIC GROUP, INC. (FORMERLY TERNO, INC.) TO EXTEND THE CONTRACT TERM, ACCEPT THE CITYWIDE TRAFFIC SIGNAL UPGRADE PROJECT (CIP 06-06C AND 06-06R) AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER’S OFFICE, AND AUTHORIZE THE RELEASE OF THE CONTRACTOR’S RETENTION (\$496,747.80)

<u>Glen Kau</u>	<u>2/10/2016 6:33:15 PM</u>
DEPARTMENT MANAGER’S SIGNATURE	DATE

REVIEW / APPROVAL

<u>Ruth Rugley</u>	<u>2/18/2016 2:59:47 PM</u>
CITY ATTORNEY	DATE

<u>Stephen Ajobiewe</u>	<u>2/18/2016 2:33:07 PM</u>
CITY CONTROLLER	DATE

<u>Roger Haley</u>	<u>2/18/2016 9:39:32 AM</u>
CITY MANAGER	DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

March 1, 2016

TO: MAYOR AND CITY COUNCIL

FROM: GLEN W.C. KAU, P.E., DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH LAE ASSOCIATES, INC., FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT (CIP #15-03) AND ESTABLISHMENT OF A PURCHASE ORDER IN THE AMOUNT OF \$156,490

SUMMARY

Adoption of this resolution by the City Council will authorize the City Manager to enter into a professional services agreement with LAE Associates, Inc. for the provision of construction management and inspection services for the Central Avenue Pavement Rehabilitation Project (CIP #15-03) and authorize the establishment of a purchase order in the amount of \$156,490.00.

BACKGROUND

On November 5, 2015, the Public Works/Municipal Utilities Department advertised for the construction of the Central Avenue Pavement Rehabilitation Project CIP #15-03. The project consists of installing Cement Treated, Full Depth Reclamation ("FDR"); Cold Central Plant Recycled ("CCPR") Pavement; Asphalt Rubber Hot Mix ("ARHM"); construct ADA compliant access ramps; curb & gutter and sidewalk improvements; striping and traffic loop replacement; and other appurtenant work.

On February 9, 2016, the City Council awarded the construction services contract to Shawnan for the Central Avenue Pavement Rehabilitation Project. An essential component of the project is to obtain the services of a qualified and experienced engineering firm to provide construction management and inspection services for the project.

STATEMENT OF ISSUE

Staff advertised to solicit proposals for construction management and inspection services for the pavement street rehabilitation project from qualified firms. On November 9, 2015, a total of eleven (11) proposals were received, reviewed and ranked by staff with the three (3) most responsive firms selected as follows:

#3.

Staff Report – Resolution Authorizing Agreement with LAE Associates, Inc.
Construction Management/Inspection Services
Central Ave Pavement Rehab Project (CIP #15-03)
March 1, 2016, Page 2 of 4

<u>Rank</u>	<u>Construction Management Firm</u>	<u>Location</u>
1	LAE, Inc.	Placentia, CA
2	AMC Inc.	Cerritos, CA
3	Interwest Consulting Group	Huntington Beach, CA

The construction management and inspection services to be provided for subject project shall include:

1. **Preconstruction Conference** – Outline project specifics. Inform contractor of project administration procedures.
2. **Management Information System** – Implement system for organizing, tracking, filing, and managing paper/electronic correspondence including letters, information requests, submittals, contracts, reports, O&M manuals, progress payments, and change orders, etc.
3. **Review Traffic Control Plans** – Review contractor's plans for detours, shutdowns and access for emergency vehicles.
4. **Meetings** – Conduct meetings to discuss background, scope, objectives, schedule, current, and past issues as necessary.
5. **Issues Management** – Analyze issues, seek appropriate advice, and give recommendations. Review cost reduction proposals as well as contractor's methods of construction in order to ensure compliance with plans and specifications and delivery of project within budget and the time specified.
6. **Schedule** – Monitor contractor's schedule weekly. Notify parties of actual or potential deviation from schedule. Work with project team to correct noncompliance with schedule.
7. **Cost Control** – Monitor project funding. Monitor project budgets. Review contract item payments, material quantities, and change order payments.
8. **Labor Compliance** – Provide labor compliance reports to include reporting on prevailing wage, payroll documentation, compliance status, and certified payrolls.
9. **Change Orders** – Review potential change orders for contractual and technical merit. Prepare independent cost estimate and schedule analysis of work. Negotiate and prepare change orders for execution. Keep the City apprised of impact of cumulative change orders.
10. **Dispute Resolution** – Make recommendations and implement procedures for reducing the likelihood of disputes and claims. Assist in the resolution of disputes.
11. **Quality Control/Inspection** – Observe and monitor all aspects of the project. Notify contractor when work is not in compliance. Prepare daily inspection reports. Provide

photographic and video documentation of construction process. Encourage and stress quality in the constructed product. Provide materials testing services.

12. **Public Relations** – Communicate with local business community regarding temporary construction impacts, such as traffic changes, noise, limited access and construction schedule.

13. **Permit/Environmental Compliance** – Review and enforce requirements stipulated in permits issued by regulatory and environmental agencies.

14. **Progress Payments** – Review and approve all contractor's payment request. Verify contractor pay items. Prepare payment documentation for execution.

15. **Monthly Status Reports** – Prepare monthly reports highlighting project progress, CCO's, cost issues, and schedule.

16. **Site Safety** - Review and monitor contractor's safety program for compliance with Cal/OSHA. Notify contractor if unsafe condition is observed. Notify City if contractor refuses to rectify unsafe condition and investigate accidents.

17. **"As-Built" Drawings** – Collect, review, and transmit contractor's data to engineer.

18. **Final Walkthrough** – Make final inspections and prepare punch list. Verify that required certificates of compliance, O&M manuals and as-build drawings have been delivered.

19. **Project Completion Report** – Process final progress payment to contractor. File Notice of Completion. Prepare final report and review project records.

Selection Process

Pursuant to the Request for Proposals, it was requested that firms respond with their qualifications, scope of service, etc., in one package and their fee in a sealed, separate cover. A committee consisting of Public Works staff reviewed the proposals submitted. The committee reviewed the material in the Request for Proposal (RFP) submitted by the consultants and ranked the most qualified proposals.

The selection of the most responsive qualified firm for the construction management services was on the basis of demonstrated competence and professional qualifications. Qualification Based Selection ("QBS") is where selection is based on the most appropriate provider of the professional services; fees are not an initial consideration. The evaluation process used by the selection committee for ranking the proposal was based upon the completeness of the proposal, consultant's demonstrated understanding of the scope of services, quality of similar work previously performed by the firm, personnel assigned, resources required to perform the required services, and the proposed schedule of work. The fees were not considered until after the selection of the most qualified firms.

#3.

Staff Report – Resolution Authorizing Agreement with LAE Associates, Inc.
Construction Management/Inspection Services
Central Ave Pavement Rehab Project (CIP #15-03)
March 1, 2016, Page 4 of 4

After evaluation of the proposals submitted, staff determined that the proposal and fee (\$156,490) submitted by LAE Associates, Inc., was deemed the most responsive firm to provide the needed construction management and inspection services for the Central Avenue Pavement Street Rehabilitation Project, Phase 1. LAE Associates, Inc. will provide the City with a highly competent, experienced and licensed Project Manager/Resident Engineer and a Construction Manager with extensive experience delivering comparable services on the successful completion of very similar projects for several Southern California cities.

In order to award the professional service agreement to LAE Associates, Inc. to provide construction management services to be performed on the Central Avenue Pavement Street Rehabilitation Project, City Council's authorization is necessary.

ALTERNATIVE

The City desires construction management services of the Central Avenue Street Rehabilitation Project. No alternative is being proposed.

FISCAL IMPACT

Adequate funds in the amount of \$156,490.00 are available in the Public Works/Municipal Utilities Department's 2015-2016 Fiscal Year budget in Account No. 1900-710-000-4269 (Prop C).

RECOMMENDATION

Staff recommends the City Council accepts the proposal submitted by LAE Associates, Inc. to provide construction management services for the Central Avenue Pavement Rehabilitation Project and authorize the City Manager to enter into a professional services agreement and establish a purchase order in the amount of \$156,490.00.

GLEN W.C. KAU, P.E., DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT

APPROVED FOR FORWARDING:

ROGER L. HALEY
CITY MANAGER

Attachment: Proposal

GHD:GK:JS

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH LAE ASSOCIATES, INC., FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT (CIP #15-03) AND ESTABLISHMENT OF A PURCHASE ORDER IN THE AMOUNT OF \$156,490

WHEREAS, the City of Compton, through the Public Works/Municipal Utilities Department, is currently in the process of rehabilitating pavement on Central Avenue, designated as the Central Avenue Pavement Rehabilitation Project (CIP #15-03); and

WHEREAS, the project consist of installing Cement Treated Full Depth Reclamation (FDR), Cold Central Plan Recycled (CCPR) Pavement; Asphalt Rubber Hot Mix (ARHM), install ADA compliant curb ramps, curb, gutter and sidewalk improvements, striping and traffic loop replacement; and other appurtenant work; and

WHEREAS, on November 5, 2015, the Public Works/Municipal Utilities Department advertised for the construction phase of the Central Avenue Pavement Rehabilitation Project and on February 9, 2016, the City Council awarded the construction services contract to Shawnan; and

WHEREAS, an essential component of the project is to obtain the services of a qualified and experienced engineering firm to provide construction management and inspection services for the project; and

WHEREAS, staff advertised to solicit proposals for construction management and inspection services for the pavement street rehabilitation project from qualified firms and on December 9, 2015, a total of eleven (11) proposals were received, reviewed and ranked by staff and the three (3) most responsive firms are as follows:

<u>Rank</u>	<u>Construction Management Firm</u>	<u>Location</u>
1	LAE, Inc.	Placentia, CA
2	AMC Inc.	Cerritos, CA
3	Interwest Consulting Group	Huntington Beach, CA

WHEREAS, the evaluation process used by the selection committee for ranking the proposal was based upon the completeness of the proposal, consultant's demonstrated understanding of the scope of services, quality of similar work previously performed by the firm, personnel assigned, resources required to perform the required services, and the proposed schedule of work and after evaluation of the proposals submitted, staff determined that the proposal and fee (\$156,490) submitted by LAE Associates, Inc., was deemed the most responsive firm to provide the needed construction management and inspection services for the Central Avenue Pavement Street Rehabilitation Project, Phase 1; and

WHEREAS, funds in the amount of \$156,490.00 are available in the Public Works/Municipal Utilities Fiscal Year 2015-2016 budget.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the proposal submitted by LAE Associates, Inc. is hereby accepted.

SECTION 2. That the City Manager, upon approval of the City Attorney is hereby authorized to enter into a professional services agreement with LAE Associates, Inc. for provision of construction management and inspection services for the Central Avenue Pavement Rehabilitation Project (CIP #15-03).

SECTION 3. That a purchase order in the amount of \$156,490.00 is authorized to be established for LAE Associates, Inc. for services performed for the Central Avenue Pavement Rehabilitation Project.

SECTION 4. That funds in the amount of \$156,490.00 are available in the Public Works/Municipal Utilities Department’s 2015-2016 Fiscal Year budget Account No. 1900-710-000-4269.

SECTION 5. That copies of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney and the Public Works/Municipal Utilities Department.

SECTION 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2016.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested to by the City Clerk, at a regular meeting thereof held on the _____ day of _____, 2016.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

CITY CLERK OF THE CITY OF COMPTON

December 9, 2015

Glen W. C. Kau, P.E.
City of Compton
Public Works/Municipal Utilities Director
205 South Willowbrook Avenue
Compton, CA 90220

SUBJECT: PROPOSAL TO PROVIDE CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT – CIP #15-03

Dear Mr. Kau:

LAE Associates, Inc. (LAE) is pleased to have the opportunity to submit this proposal to provide the City of Compton (City) with Construction Management and Inspection Services for the subject project. Throughout this letter and our proposal, we express our sincere interest in working closely with the City, our extensive experience, as well as our understanding of the City's needs from this partnership.

Our exceptional work ethic and professional relationships have allowed us to be a key player in the Southern California arena, providing services to many public agencies and organizations. We constantly work and interact with public agencies who have very similar and comparable projects as the City does, enabling us to reinforce our knowledge and expertise to the City. Having a consistent positive track record with government agencies on City, County, State, and Federal levels makes us efficient and effective in performing our duties. We also actively work with Regional Transportation Planning Agencies (RTPAs) and the Metropolitan Planning Organization (MPO).

The assembled team designated to providing Construction Management and Inspection Services has a vast range of experience in this line of work. Each key person assigned to this project has over thirty (30) years of Public Works experience on projects just like this one. We understand that Capital Improvement Projects (CIPs) are designed to enhance the quality of life, in this case by improving the pavement on a heavily used roadway.

Due to our knowledge of the scope of work and region, we will be able to assist the City with the Central Avenue Pavement Rehabilitation Project. With team members having worked for various Cities, Counties, Caltrans, and other public agencies as Construction Managers, LAE presents itself as having a firm grasp of the intricacies and details associated with the nature of the project. Once again, thank you for providing LAE with an avenue to be of service to the City of Compton.

Please feel free to contact me with any inquiries regarding this proposal at 714-993-2840 or FredA@LAEassociates.com.

Sincerely,



Fred Alamolhoda, P.E.
President

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A. Company Overview

LAE Introduction

LAE Associates, Inc. (LAE) is a provider of professional engineering services to public agencies all across Southern California, with an objective of bettering the communities we live in and ensuring the satisfaction of our clients. In 2007, LAE was founded on the premise of enhancing the processes, outcomes, and nature of municipal projects. LAE is a Small Business Enterprise (SBE) firm and being a California corporation, LAE's clients include California cities, counties, and other public agencies.

Our firm specializes in construction, program, and project management services for public agencies. In addition, LAE's services include: Inspection, City Services, Staff Augmentation, Capital Project Planning, Transportation Funding Strategies, full spectrum of Caltrans Local Assistance Services Training and Consulting to individual cities, and Transportation Grant Writing Services to Cities, Counties, Councils of Governments, and other Public Agencies.

Having familiarity with the area allows us to provide our services in a time-effective and efficient manner with high caliber outcomes. LAE employees have experience in the public sector and know the intricacies involved in this RFP's line of work. The management of the firm has over thirty-two (32) years of Public Works experience, having been employed with a number of cities and Caltrans on relevant practices. The LAE team has been successful in its efforts due to its high quality and timely project delivery, experienced staff, loyal clients, and reputable project partners it possesses.

Experience and Demonstrated Excellence

LAE has a demonstrated history of providing Consultant Services for Construction Management (CM) and Inspection work, having worked very closely with Cities, Counties, Caltrans, SANBAG, and other public agencies. We are the on-call consultant for many of our clients, assisting them in times of urgency as well as year-round on a variety of Public Works projects. LAE has also been a sub-consultant to many reputable firms, such as Parson Transportation Group Inc. (Parsons), Psomas, Tait & Associates, RKA Consulting Group, SA Associates, Engineering Resources, and others.

Company Profile:

Organization

California Corporation
Small Business Enterprise

Location

Placentia, CA

Insurance Coverage

- General Liability
- Professional Liability
- Worker's Compensation
- Automotive

We have experience and knowledge in CM and Inspection with public agencies. We are very familiar with the entire project process, from pre-construction to post-construction, and how to obtain desirable results for the City of Compton (City). We have been able to streamline this process for our clients with a series of established methods and rapport developed with the participating agencies.

LAE has been providing relevant project services to public agencies, services that are quite similar to those in which the City is seeking through this RFP. The services have consisted of the following, which will be described in greater detail in the Approach and Methodology section:

- Pre-Construction Services
- Construction Phase Services
- Post-Construction Services

The following are relevant examples of how LAE is qualified and ready to handle the needs and expectations of the City. As illustrated below, LAE has provided assistance to public agencies with the delivery of various Construction Management needs.

Partial List of Relevant Project Experience:

Citrus Avenue Roadway Reconstruction Project

Client: City of Azusa

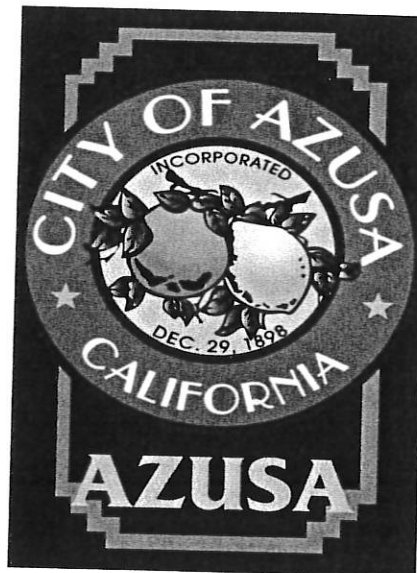
Description: Removal, disposal, and replacement of existing deteriorated AC pavement, base, curb and gutter. New local depressions and drive approaches installation as well as adjusting the manholes, utility covers, and utility boxes to grade. Restriping of Citrus Avenue with no roadway expansion.

Project Funding Type: American Recovery and Investment Act (ARRA)

Construction Cost: \$722,728.00

LAE's Duties: Construction Manager

LAE Team Members: Fred Alamolhoda, Sandy Aghdam, Mordecai Nickerson



Palo Verde Avenue Pavement Rehabilitation Project

Client: City of Bellflower

Description: Rehabilitation/resurfacing of the segment of Palo Verde Avenue which extended from Artesia Blvd. to the South City Limit. Project consisted of: Grinding and overlaying of the two segments, reconstruction of curb ramps, pavement striping, replacement of detection loops, placement of bicycle detection loops, coordination with utilities and other concerned agencies, residents, and/or businesses.

Project Funding Type: STP-L Funds

Construction Cost: \$380,000

LAE's Duties: Construction Manager

LAE Team Members: Fred Alamolhoda, Sandy Aghdam, Rocky Hale



Grand Avenue Rehabilitation Project– Phase I

Client: City of Diamond Bar

Description: Asphalt concrete grinding and overlay, crack sealing, deep cuts, and other pavement treatments. Modifications/improvements to the existing center median islands, architectural treatment and aesthetic enhancement to the roadway and intersections. The center median modifications included reconstruction of curbs, replacement of existing irrigation system, landscape, hardscape, planting, and concrete improvements. Traffic safety enhancements such as installation and modifications of street lights, traffic signal modifications, signal timing synchronization, striping, drainage improvements, and streetscape improvements.

Project Funding Type: SAFETEA-LU DEMO Funds

Construction Cost: \$1,750,000

LAE's Duties: Construction Manager

LAE Team Members: Fred Alamolhoda, Sandy Aghdam, Kevin Alamolhoda, Rene Cohen



Grand Avenue Rehabilitation Project– Phase II & III

Client: City of Diamond Bar

Description: Construction of overlay, pavement reconstruction, construction of curb and gutter as well as sidewalk, reconstruction of median curb, landscape and irrigation improvement in median divider, installation and modifications of traffic signals, traffic signing and striping and other incidental and appurtenant work.

Project Funding Type: SAFETEA-LU DEMO Funds

Construction Cost: \$4,250,000

LAE's Duties: Construction Manager

LAE Team Members: Fred Alamolhoda, Sandy Aghdam, Kevin Alamolhoda, Rene Cohen

Preventative Street Maintenance Program

Client: City of Diamond Bar

Description: Roadway slurry, chip seal, and overlay treatments. Approximately 10 miles of arterial roadway at various locations within different arterial zones.

Project Funding Type: Various Funds

Construction Cost: \$1,850,000.00

LAE's Duties: Construction Manager

LAE Team Members: Fred Alamolhoda, Sandy Aghdam, Kevin Alamolhoda, Rene Cohen

Organizational Chart

Shown below is a Project Organization Chart representing the team members in which LAE has carefully selected to work with the City. These individuals will closely work with the City in order to achieve the goals set forth by this RFP.

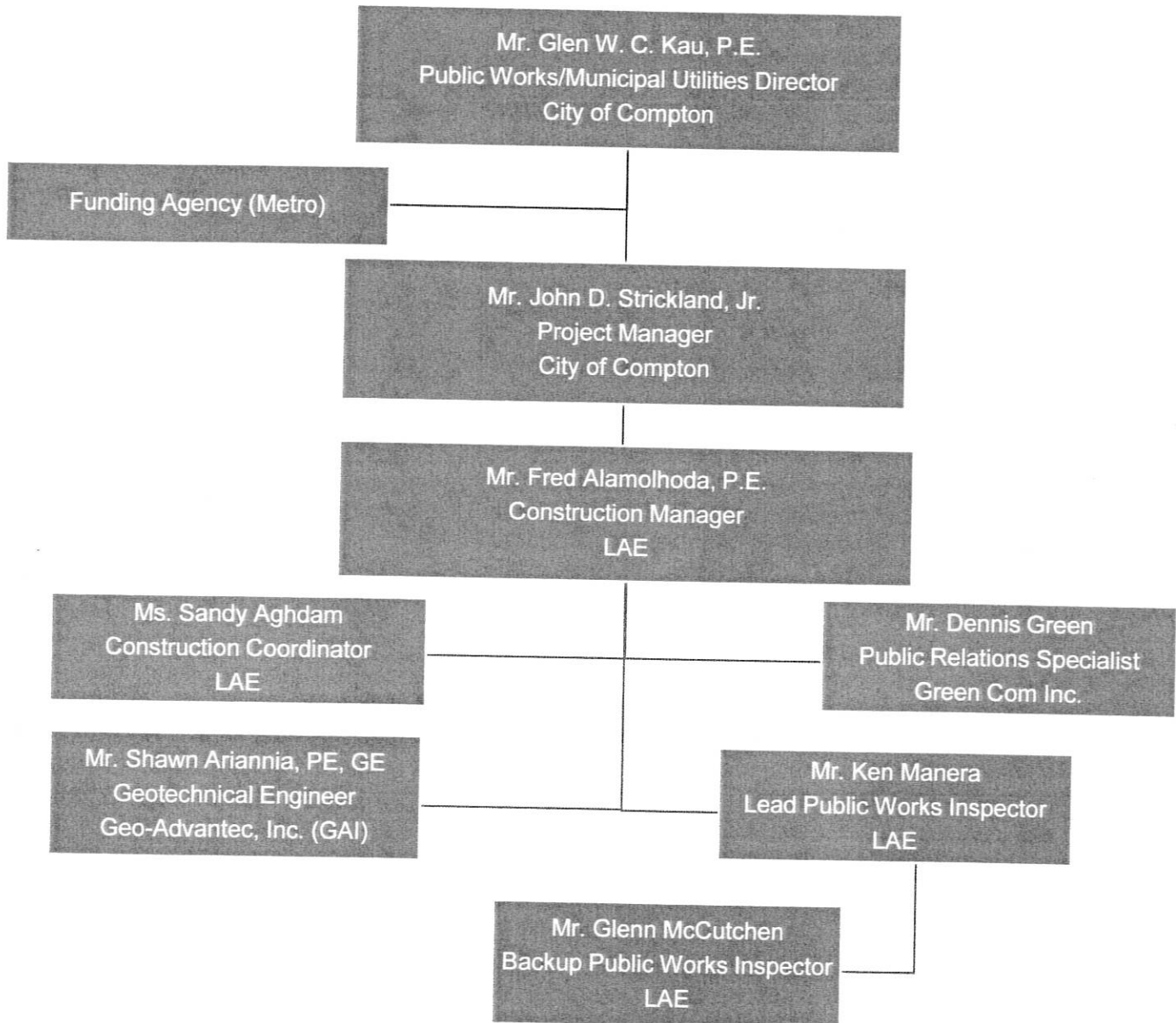


Figure 1: Project Organization Chart

Additional team members such as Kevin Alamolhoda, Assistant Project Manager, and Ciroso Ganji, Public Works Inspector, will be available to assist with a variety of Office and Field Engineering functions on an as-needed basis. GAI's Caltrans certified Soil Technicians, conducting the field tests, are not shown on this organization chart.

Proposed Staffing

Key Personnel, Role, Education, Years of Experience	Experience Summary
Fred Alamolhoda, P.E. Construction Manager Education: M.S. Civil Engineering, B.S. Civil Engineering Years of Experience: 32 years	Mr. Fred Alamolhoda will be assigned as the Construction Manager for the City of Compton's Central Avenue Pavement Rehabilitation Project. With over 32 years of experience in Municipal Engineering, and having worked for a number of Cities as well as Caltrans, he possesses the required knowledge and experience for this project. To be current with the latest in construction management, he regularly attends seminars, workshops, and refresher courses. In 2014, he completed the Caltrans Resident Engineers Academy. Mr. Alamolhoda's Construction Management experience comes from being a consultant for many Cities, as well as performing Construction Management duties while being an employee for the Cities of Ontario (7 years), Diamond Bar (3 years), Redlands (3 years), and Caltrans Construction Management Division (1 year). He is committed and will be readily accessible for project needs and inquiries.
Ken Manera Lead Public Works Inspector Education: Courses in Construction Management from San Bernardino Valley College and Cal Poly Pomona Years of Experience: 40 years	Mr. Ken Manera will be the lead Public Works Inspector for this project and will ensure proper construction inspection. He is an experienced Public Works Inspector, having worked for the public sector and the private sector. His thorough, unique, and practical experience in Asphalt Concrete and Concrete Pavement will be beneficial to the City, LAE, and the overall quality of construction.
Glenn McCutchen Backup Public Works Inspector Education: Courses in Construction Management from San Bernardino Valley College Years of Experience: 25 years	Mr. Glenn McCutchen brings over twenty-five (25) years of experience, having worked in many capacities in Construction. He has worked in both the public and private sector as a Contract Manager and Public Works Construction Inspector. Having managed up to five (5) projects at one time, he is recognized as being a multi-tasker and a team member who meets and exceeds expectations.
Sandy Aghdam Program Coordinator Education: M.S. Transportation Engineering, B.S. Engineering Years of Experience: 8 years	Ms. Sandy Aghdam has much experience in the area of transportation engineering and construction. She is very familiar with Metro, Caltrans, RCTC, SANBAG, and FHWA requirement processes. As part of LAE's continuous learning, she commonly attends workshops, trainings, and seminars in Project Management, Contract Administration, Construction Management, and Labor Compliance Administration. Ms. Aghdam's availability for projects will be an asset for both the City of Compton and LAE.

Shawn Ariannia, Ph.D., P.E., G.E. Geotechnical Engineer Education: Ph.D. Geotechnical Engineering, M.S. Civil Engineering, B.S. Civil Engineering Years of Experience: 30 years Geotechnical Sub-Consultant	Mr. Shawn Ariannia of GAI will be assigned as the Geotechnical Engineer for the project. Mr. Ariannia and his geotechnical team bring on a unique knowledge and expertise and recent experience in the areas of Geotechnical Engineering, Pavement Engineering (Cold Central Plant Recycling, Full Depth Reclamation and ARHM Paving and processes), and Laboratory Testing of Soil. He was the past president of the ASCE Inland Empire Geotechnical Committee and is a registered Geotechnical Engineer as well as a Professional Civil Engineer.
Dennis Green Public Relations Specialist Years of Experience: 35 years Public Relations Sub-Consultant	Mr. Dennis Green is an award-winning public relations professional with over 35 years of experience. His strengths include community outreach, media relations, crisis management and developing and implementing successful public awareness campaigns. While working for Caltrans, Mr. Green implemented the Construction Liaison Program which is still in use today. This is an outreach program that engages major stakeholders and partners while construction activities are ongoing. He is a California Department of Transportation approved partnering facilitator and a member of the International Partnering Institute.

Table 1: Key Personnel on LAE Team

Resumes

LAE's key personnel's resumes are included in the Appendix Section of this proposal.

B. Name, License Numbers, and Certifications of Key Personnel

Name	Role	License Number / Certification
Fred Alamolhoda	Construction Manager	- California Professional Civil Engineer, License No. 41685 - Certification: Caltrans Resident Engineer Academy - Certification: Caltrans DBE – Setting and Meeting the Goal
Ken Manera	Lead Public Works Inspector	- Certification: To operate Nuclear Gage. Troxler Electronic Laboratories, Inc. - State of California General Engineering Contractors License-A - Letter of Completion: California State University, Los Angeles Office of Continuing Education: Public Works Construction Inspection Course - State Certification: Hazardous Substance Removal and Remedial Action - State Certification: Home Improvement - Certificate of Completion: San Bernardino County Storm Water Program - Certificate of Completion: Construction of Quality Hot Mix Asphalt Pavement - Certificate of Completion: San Jacinto Storm Water Program - Certificate of Completion "2002 Level 1 N.P.D.E.S. Workshop Storm Water Best Management Practices" - Certificate of Completion Supplement "A" to the Riverside County DAMP, Presented by AEI-CASC's Storm Water Management Team - American Concrete Institute Certificate: Field Testing Technician Grade I - APWA Certificate: Infrastructure Inspector CPII - Asphalt Institute Professional Development Certification, Airport Pavement Workshop: Design, Construction and Maintenance
Shawn Ariannia	Geotechnical Engineer	- California Registered Geotechnical Engineer, License No. 2824 - California Professional Civil Engineer, License No. 65642

Table 2: Key Personnel Licensure Information

C. Approach and Methodology

The City of Compton has issued this RFP for CM and Inspection Services in order to obtain a qualified consultant to ensure the needs of this Capital Improvements Project (CIP) are met. The LAE team is a group of highly experienced personnel who have in-depth knowledge of Street Improvement Pavement Rehabilitation Projects, from conception to completion. We set forth to meet and surpass the outlined Scope of Work, placing emphasis on the outcome of this project by ensuring an improved roadway for the community.

Our approach to managing infrastructure projects like Central Avenue is to take a results-oriented view. This means LAE takes calculated actions, proactively seeks solutions on potential issues, and plans ahead of schedule. In order to meet and surpass the City's needs and desires, the LAE team has thoroughly reviewed the contract documents. Prior to the start of construction, LAE will have a detailed comprehension of the Plans, Specifications, and Geotechnical Report. The project schedule will also be followed with the budget in mind, while preserving safety. The LAE team will review the entire project: comprehend and follow the schedule, be aware of the project budget and terms, and have a thorough understanding of the scope of work. LAE will develop CM and Inspection systems specific to this project's needs, in order to ensure proper task management for Central Avenue. To have everyone on the same page, clear and prompt communication will be held by LAE, the City, and stakeholders of the project. The CM and Inspection team will be continuously accessible via phone and email during construction of the project, actively communicating and updating members involved in the project.



Figure 2: Alligator Cracking along Central Avenue

LAE is proud to be able to submit this proposal and contribute to the City's infrastructure improvement process. Having had success on a wide range of projects for its clients, LAE prides itself in gaining and retaining experienced and qualified staff members. Our methodology entails using dynamic, organized, and assured practices to obtain positive results throughout the duration of the project. With this partnership, we will bring our thorough knowledge of managing municipal projects: Construction Management; Program Management of Federal, State, and Local Funding; On-site Inspection; Public Construction Contract Administration; and Infrastructure Project Management.

Our proposed project team possesses practical, relevant, and quality experience on projects with nearly the same Scope of Services. We are equipped to bring our familiarity and know-how to the City of Compton and be of contribution to the Central Avenue Pavement Rehabilitation Project.

Project Understanding

The City intends to rehabilitate Central Avenue Phase I, between 131st Street and Compton Boulevard, to improve and extend its useful life. Certain portions of the project are adjacent to the County of Los Angeles jurisdiction. As a result, an encroachment permit is needed from the County of Los Angeles Department of Public Works for traffic control and other purposes. The LAE team has reviewed the Project Plans and Specifications, including the Geotechnical Report, visited the site, and has taken notes on the project's needs.

Based on the Geotechnical Report, the existing pavement sections within the project limits have outlived their design life. The pavement section of Central Avenue was determined to be in very poor condition. As a result of the existing street condition and Geotechnical Report, contract documents for the project were developed.

The project plans consist of twenty-eight (28) sheets of drawings including staging plans (Stage I and II) and striping plans prepared by JMDiaz, Inc. (JMD). The contract documents include a Geotechnical Investigation Report prepared by Geo-Environmental, Inc., acting as a sub-consultant to JMD. The contract documents reflect a bid item list consisting of twenty-eight (28) bid items. The highlights of this Pavement Rehabilitation Project are Cold Central Plant Recycling, Full Depth Reclamation (FDR), Variable Depth PCC Pavement Cold Mill, Installation of Pavement Fabric, Cold Milling AC Pavement, Concrete Pavement Crack Sealing, AC Leveling Course, Asphalt Rubber Hot Mix (ARHM), curb ramps, curb & gutters, sidewalks, driveway approaches, as well as signage and striping.

LAE's key team members field reviewed the project and took photographs, included in this proposal. Upon completion of our field review observation, we noted the following:

- Centennial High School is located on the Northeast corner of Central Avenue at 131st Street (North side of the project limits).
- Pedestrian signals on Central Avenue at 131st Street.
- A total of five (5) traffic signals within the project limits.
- Frontage roadway on both sides of Central Avenue at certain segments of the roadway.
- Central Avenue is signed and striped for bike lane use.
- Uncontrolled mid-block crosswalk on Central Avenue at 134th Street.
- Street lights on both sides of the roadway.
- Edison power poles on the East side of Central Avenue.

- Speed limits: Northbound 35 Miles Per Hour (MPH), Southbound 45 MPH.
- Landscaped center median island at certain segments of the roadway.
- Concrete Pavement: Number 1 lanes, left-turn pockets, and other locations at certain segments of the roadway.
- No stopping on the street for the most part, with some street parking on the East side.
- Central Avenue is a Transit Route (Metro Line 53) with bus shelters, benches, and trash receptacles.
- Day care on the West side near Rosecrans Boulevard.
- Compton Adult School/E.G. Chester Adult Center on the West side between 149th Street and Brazil Street.
- Decorative/Stamped concrete cross-walks within the project limits.
- The project is located within a combination of residential and commercial zones.

Project details and challenges consist of the following:

- A total of 6,250 linear feet of street rehabilitation.
- A \$1.9 million project, solely or partially funded by Proposition C Funds.
- The selected contractor must comply with the City's "First Source Hiring Program."
- Contract documents allow seventy-five (75) working days to complete the project.
- An encroachment permit from Los Angeles County Department of Public Works will be required for the project.
- The project must be constructed in two stages.
- A total of eighteen (18) side streets cross Central Avenue within the project limits.
- The weather forecasters predict upcoming record El Niño Storms.
- Best Management Practices (BMPs), SWPPP requirements, and NPDES requirements.
- High traffic volume on Central Avenue and its major intersections with Sam Littleton Street, Rosecrans Avenue, and Compton Boulevard/Redondo Beach.
- Proximity of the project to the Compton/Woodley Airport.
- Access to residences and businesses during construction.
- Overall construction dust and noise for approximately four (4) months.
- Traffic Management Plan (TMP) and lane closures.
- Cold Central Plant Recycled (CCPR) AC Pavement over cement treated Full Depth Reclamation (FDR), Just-In-Time Training.

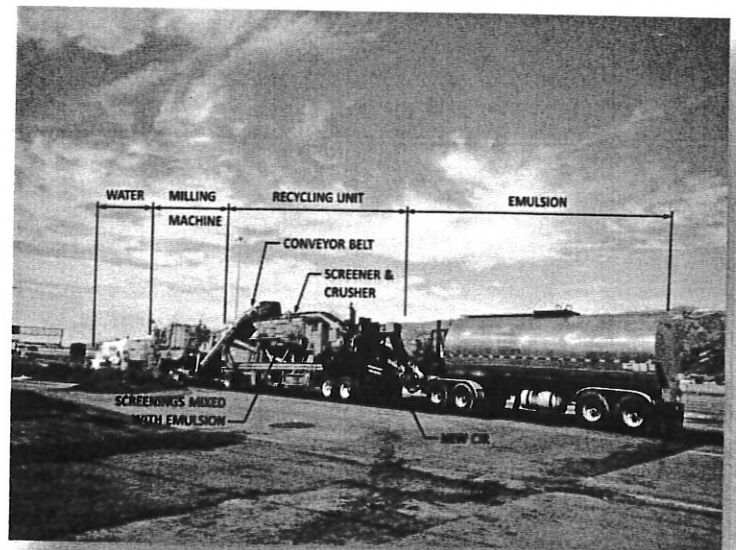


Figure 3: Cold Central Plant Recycling

Proposed Scope of Work

Scope of Work will be in three phases:

- Pre-Construction
- Construction Phase
- Post-Construction

Pre-Construction

Upon opening bids and evaluation of potential contractors, the City of Compton will select the lowest responsive bidder as the contractor for the construction of Central Avenue. As the selected consultant, LAE will review the apparent low bidder's proposal for compliance, debarment, sub-contracting, and licensing requirements. The lowest responsive contractor's references will be checked, and recommendations will be given to the City for the construction contract award. When the contractor's bonds and insurance requirements have been approved and the contract between the contractor and City has been fully executed, we will send out a **Pre-Construction Conference** notice to schedule a meeting with the City representatives, contractor, sub-contractors, LACO-DPW, utility companies, LAE team, and other stakeholders.



LAE will prepare the Pre-Construction meeting agenda for the City's review. The following items will be reviewed at the Pre-Construction meeting:

- Plans and Specifications
- Submittals and the approval process
- Metropolitan Transportation Authority (Metro) Proposition C Requirements
- Quality Assurance Program (QAP)
- Geotechnical Services
- Materials acceptance and approval process
- Impacted Utilities
- Coordination with the City, County, and other impacted agencies
- Schools, residents, and businesses affected by the project
- Public Notices
- Construction Schedule
- Traffic Control/Phasing Plan
- Encroachment Permits
- Agreed communication with the Construction Manager and Project Inspector(s)
- Contract Change Order (CCO) process
- Contract time and weekly statement of working day reports

- Progress meetings during construction
- Inspection process
- Final project walkthrough
- Punch list items
- Preparation of as-built drawings
- Project acceptance
- Other details

As the CM and Inspection provider, LAE will ensure construction duties of this Metro funded project be conducted in line with the City's contract documents, Standard Specifications for Public Works Construction (Green Book) with all supplements, any variation from or exception to the standards, the City's QAP, and other City standards.

Therefore, upon receiving the City's Notice to Proceed, LAE will:

- Review contractor's bid proposal.
- Schedule a Pre-Construction Meeting.
- Schedule a Field Pre-Construction Meeting with necessary individuals (if needed).

LAE will have a **Management Information System (MIS)** in order to streamline processes. A system will be implemented for organizing, tracking, filing, and managing all hardcopy/electronic correspondences such as Request for Information/Request for Clarification (RFI/RFC) submittals, contracts, reports, O&M manuals, progress payments, change orders, among other filings. We will launch methods for reviewing and processing requests for better understanding of the contract documents, shop drawings, contract schedule adjustments, change order requests, substitutions of tasks, payment requests, and the maintenance of field logs. LAE will assist the City in notifying the public of areas in which they may experience impact and/or delays. This will ensure proper submittals and time-cautious efforts. The contractor's submittal log will have all significant submittals noted by the specifications, indicating the expected date the item will be due. The log will be reviewed to confirm all submittals are indicated and the planned dates provide enough time.

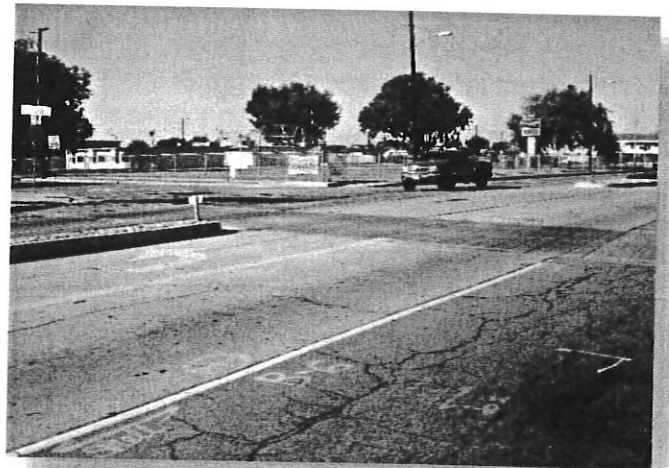


Figure 4: Central Avenue, with Compton Adult School on the West Side of the roadway

We will review the contractor's submittals (shop drawing, mixed designs, Certificates of Compliance, SWPPP) and identify the submittals requiring the review of the design engineer.

LAE will manage, review, and track Requests for Information (RFI's), Requests for Clarifications (RFC's), and Shop Drawings. We will create and implement a RFI procedure log to provide feedback to inquiries from the contractor pertaining to interpretations and questions regarding the plans and specifications.

The CM and Inspector will go over contract documents and drawings to answer questions asked by the contractor. The CM will first attempt to answer questions from the plans, associated documents, specifications, and applicable codes and standards. The next manner of answering questions will be for the CM to communicate with the design engineer and ask for the design engineer's consideration. If the design engineer is permitted to develop additional design details, LAE will work with the design engineer to create a revised design in order to match what is needed for field conditions and project needs, with the intention of not impacting the contractor's work.

A submittal log will be kept to process required submittals before and during the project work as follows:

- Concrete mix designs for minor concrete
- Mix designs for asphalt concrete
- Certificates of compliance for materials
- SWPP Plan
- Contractor's Safety Plan
- Certified Payrolls
- Solid Waste Management and Recycling Plan

Submittals will be reviewed in a prompt manner. We know the significance of receiving submittals in the early stages of a project, as well as reviewing and approving them in a timely fashion while not affecting construction activities. We will actively work with the contractor to ensure all submittals are submitted and approved prior to construction activities.

Project files will be maintained, which will include but are not limited to:

- Notice to Proceed
- Correspondences
- Meeting minutes
- Submittals
- Reproductions of original contract documents, including addenda
- Change orders supporting documentation
- Permit documentation
- Clarifications for the contract documents
- Materials delivery tickets and compliance certification
- Weekly and monthly progress reports
- Labor Compliance interviews/certified payroll records
- Weekly statement of working days
- Daily inspection reports

- Progress photos
- Lab and field test reports
- Progress payments supporting documentation
- Other project documentation
- Project closure

Construction Phase

- **Review Traffic Control Plans:** LAE will review contractor's traffic control/staging plans and discuss them with the City Project Manager. The final plans will be approved by the City based on LAE's comments and recommendations. LAE's Public Works Inspector will also review the plans in advance and enforce the traffic control/staging plans and safety requirements in and around construction zones. Detours, shutdowns, and emergency vehicle access will be checked by LAE's Inspector.



Figure 5: Current Condition of Central Avenue along Project Limits

- **Meetings:** Have construction progress meetings with the Contractor, City Project Manager, and other key members to go over the project, project schedule, projected tasks, approval of submittals, forecasted issues, project scheduling, among other things. Meeting agendas and list of attendees will be created and provided to participants. Meeting minutes will be prepared. Noteworthy project issues will be brought to attention and handled accordingly.
- Contract Administration services pertaining to the Construction Management of the project will be conducted.
 - **Issues Management:** Manage and coordinate tasks among members involved in the project as directed by the contract in order to provide the City with a proper CM outcome. Continuously evaluate construction of project and communicate with the City. Develop and maintain clear lines of communication between City, CM, LAE's Inspector, and Contractor. Correspondence, reports, comments, and other documentation will be developed among these members for ease of communication.

- **Schedule:** The Master Project Schedule will be updated to represent up-to-date construction conditions and reflect the decisions being made. Parties will be notified of any deviation from the schedule, and noncompliance will be corrected accordingly. LAE will prepare a weekly statement of working days for the City's Project Manager's review, signature, and submission for the project.
 - **Cost Control:** Project funding will be monitored. Cost reduction proposals and the contractor's construction methods will be reviewed for compliancy with plans and specifications, making sure the project is executed within budget and in a timely manner. Contract item payments, material quantities, and change order payments will be reviewed.
 - Handle constituent concerns brought up pertaining to the Central Avenue Pavement Rehabilitation Project.
- **Labor Compliance (Optional Task)**
 - Confirm the prime contractor and sub-contractor's staff, preparing the certificate payrolls and related documents, attend the pre-construction meeting. Review the labor compliance administration and interview process with Contractor and sub-contractors.
 - Interview contractor/sub-contractor(s) workers as required
 - Organize field interviews with the Contractor's work force regarding the payment of prevailing wages and fringe benefits.
 - Ensure proper posting of the appropriate State Wage Determinations and Labor Compliance posters on the project site.
 - Collect copies of the certified payrolls and fringe benefit statements from the Contractor on a weekly basis.
 - Review the payroll records, interview forms, daily logs, and compare for accuracy. Prepare reports of any deficiencies.
 - Request Contractor to turn in back up documents for the contractor, subcontractors, second tier subcontractors, and unlisted subcontractors (contracts less than \$10,000) working on the project.
- **Change Orders:** Contract Change Orders (CCOs) may be requested by the City, Contractor, CM, or design engineer. When a proposed change is requested, the CM will determine the need for the change, check for conformance to standards, consider other remedies, method of compensation, impact on contract time, estimate of cost, and the likelihood of final approval.

If the CM finds the proposed change is reasonable, a proposed change order file will be established. Documents prepared by the CM regarding the Change Order will be given to the Contractor for pricing. At the same time, an independent estimate of cost and time impact will be prepared by the CM. The CM will review the Contractor's CCO proposal/estimate and compare it to the independent

estimate. Based on the review, the CM will provide a recommendation to the City. If negotiation is authorized, the CM will perform the negotiations with the Contractor and prepare the CCO per the City's format for execution.

If a unit cost is not set prior to the work being conducted, LAE's Public Works Inspector will collect Time & Material (T&M) tickets at the end of each day. All documentation regarding change orders will be kept, including dates of Contractor notification, interim steps, recommendations by the CM, and the final decision.

- **Dispute Resolution:** A set of procedures will be established by the City and LAE in order to implement if any disputes and/or claims arise. These procedures will be used to resolve any potential issues.
- **Quality Control/Inspection:** Field observation will be conducted by the CM and Inspection team. Thorough site observations of the project's general process will be carried out regularly and information will be recorded. LAE's Inspector will:
 - Attend all meetings
 - Confirm compliance with Americans with Disabilities Act (ADA) requirements and contract guidelines
 - Inspect contractor's construction stakes
 - Coordinate and schedule sampling and testing of construction materials, soil, and AC compaction tests
 - Coordinate batch plant inspections
 - Retain Tickets before placement of material
 - Ensure that any survey markers disturbed by the contractor are restored by the contractor
 - Record up-to-date construction information to use in preparation of the record drawings
 - Report to City violations to any applicable regulations
 - Have a copy of the contract documents and construction-related documents at the construction site
 - Interview contractor and sub-contractors' workers for Labor Compliance
 - Take and maintain project site/construction activity photos
 - Communicate with utility companies and other agencies
 - Prepare Daily Inspection Reports which will consist of:
 - Contractors working hours on the jobsite.
 - Contractor and sub-contractor personnel and equipment on the jobsite.
 - Weather conditions and impact on the progress of the work.
 - Tasks or directions given to the contractor.
 - Daily use of the contractor and subcontractor equipment.

- Observations relevant to the work progress, including deficiencies or violations of contract by the contractor.
- Delivery of materials to the project site, and inspection of subject materials.
- Observed or foreseen delays and reasons as to why, and what contractor will do as a response.
- Claims, additions, removals pertaining to contract items.
- Visitors who come to the job site with interest in the project.
- Names of all workers
- Total hours worked
- Identification of all equipment on the site
- Work activities
- Construction progress
- Quantities measurements
- Photographs.

➤ **Geotechnical Services (Optional Services):** In response to LAE's request for clarification, we were asked by the City to include the required geotechnical services for the project as an optional service offering. LAE has selected Geo-Advantec Inc. (GAI) of San Dimas to be a part of our team. GAI provides a full range of responsive and quality geotechnical engineering, materials testing, and inspection services for all project phases. GAI currently has a team of about twenty (20) registered civil and geotechnical engineers, geologists, field and laboratory technicians, and special soil inspectors with a wide range of skills on roadway, transportation as well as pavement rehabilitation projects. The following are highlights of GAI's completed or on-going roadway rehabilitation project experiences:

- City of Commerce: Testing and Inspection Services - Eastern Avenue Pavement Rehabilitation

- The Eastern Avenue is one of the streets in the City with high volume of vehicular and truck traffic. Based on the studies performed by GAI, different rehabilitation alternatives were suggested. Due to the available funding and tight schedule for the project, the alternative of 3 inches of HMA over 3 inches of Cold Central Plant Recycled (CCPR) asphalt being underlain by 16 inches of Reclaimed Cement Treated Base (RCTB) was used (Full Depth Reclamation, FDR). The

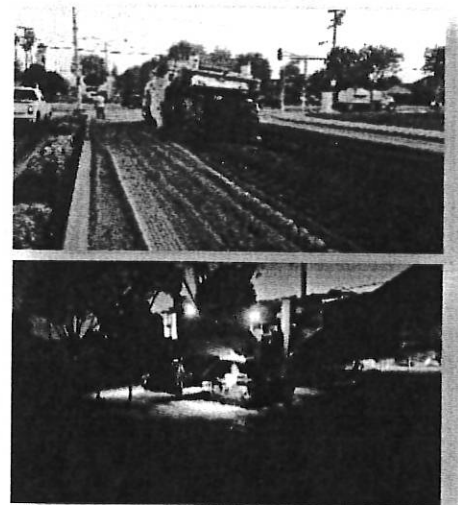


Figure 6: City of Commerce
Eastern Avenue Pavement
Rehabilitation

- project area along the Eastern Avenue was located between Stevence Place on the north, to the City limit on the South.
- GAI performed materials testing and field inspection on all facets of the work including reclaimed cement treated base layer, reclaimed asphalt and the capping HMA.
 - City of Temple City: On-Call Pavement Geotechnical and Materials Testing Services (2013-2015)
 - In May 2013, GAI was selected as one of the On-call Consultants for the future needs of the City of Temple City. We provided geotechnical services and field testing, materials testing, pavement condition assessment and asphalt testing for the city of Temple City projects. The city-wide projects included re-evaluation of the existing PMP, pavement testing and design, testing and inspection for various projects such as construction of streets, sidewalks, ADA ramps, Design and construction of storm drains, sewer and water lines, Pavement evaluation, rehabilitation and construction.
 - City of Commerce: Washington Boulevard Rehabilitation (2015-Current)
 - Washington Boulevard is a major east-west corridor that passes through the City of Commerce located within the Gateway Cities region. It serves as one of the significant connectors between the I-710 and I-5 Freeways carrying approximately 35,000 vehicles per day, 25% of that being truck traffic. Geo-Advantec has recently been selected to perform as the Caltrans Certified Laboratory and provide field inspection and testing, as well as laboratory testing for this exciting project. The scope of this \$25 million project includes rehabilitation, reconstruction and widening of Washington Boulevard.
- **Public Relations:** Assist the City in upholding a good relationship with the public. The CM team will promptly attempt to alleviate problems and inform the City's Project Manager as soon as possible.

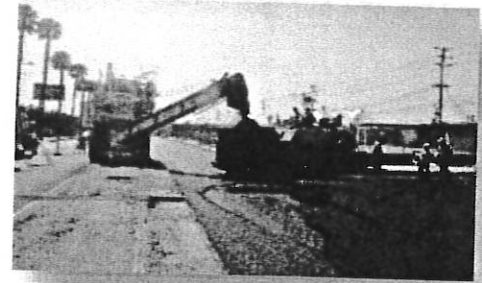


Figure 7: City of Commerce
Washington Boulevard
Rehabilitation

Having good public relations with the general public is important to any type of project. Construction work is adjacent to private residences and businesses, and LAE aims to reduce any disturbance caused by construction. Our Public Works Inspector will be addressing concerns from the public and will work with the Contractor to manage potential concerns brought up by the public, businesses, and property owners.

On this project, proper communication between the CM team and businesses is critical to reduce disruptions to the area. We will need to understand busy and high-traffic times in order to allow for access during such periods. To assist with the public relations efforts of this contract, we will:

- Maintain a log of all phone calls received.
- Listen to community concerns and try to adhere to them.
- Work with the Contractor for timely resolution of issues.
- Pass out fliers, newspaper notifications, as needed and approved by the City, about noise and odor restrictions, construction duration, and suggested alternate routes.
- Ensure changeable message signs are present to alert traffic of the period of potential delays during lane closures.
- Communicate with emergency services regarding any events that may raise emergency calls from the public.
- Provide information to the City to place on their website.
- Plan, schedule, organize, and actively participate in community meetings, if requested by the City.
- Other Optional services: We have included the services of a Professional Public Relations firm, Green Com, Inc. (GCI), as part of LAE's team. Mr. Dennis Green of GCI has over thirty-five (35) years of Professional Public Relations experience. His strengths include Community Outreach and developing/implementing successful Public Awareness. Upon the City's request, we will engage Mr. Green in reviewing details of his services and the City's needs.



Figure 8: Sample of signs to be placed along Central Avenue Project Limits

- **Permit/Environmental Compliance:** Review Storm Water Pollution Prevention Plan (SWPPP) as required by the contract documents, and ensure its proper submittal and processing as outlined in the specifications as "NPDES Compliance." Review the Contractor's "Best Management Practices" plan prior to start of construction. Inspect the Contractor's application to avoid storm water pollution from related activities in compliance with the National Pollutant Discharge Elimination System (NPDES).
- **Progress Payments:** Process contractor payment requests and provide City with appropriate backup documentation for work completed in the subject period.
- **Monthly Status Reports:** Assess Contractor's schedule of values compared to payment application. Provide comments to the City regarding monthly progress payment applications submitted by the contractor. Reports containing project progress, CCOs, as well as cost and schedule matters will be prepared monthly.
- **Site Safety:** Review and check the contractor's safety program for compliance with Cal/OSHA, contract documents, and traffic control/staging plan. LAE's Inspector will enforce on-site safety standards and will report any observed deviations to the City.
- **"As-Built" Drawings:** LAE's Inspector will have a copy of the plans on the site with all up-to-date changes. Upon completion of construction, LAE will have an "As-Built" verification, and provide a copy of the "As-Built" plans to the City and involved parties. Drafting of the "As-Built" plans will be performed by others.

Post-Construction Services

- Contract closeout services will include passing on of the project to the City, management of warranty activities, and demobilization of the Contractor and CM staff.
- **Final Walkthrough:** Upon completion of the project, we will schedule a final walkthrough of the project with all involved parties. LAE, along with the City's Project Manager and other parties involved in the project, will walk the project and perform inspections of the work to determine if any work is incomplete. If any work is deemed incomplete, a punch list will be prepared and given to the Contractor and City. Inspections will be conducted again to confirm incomplete work has been in fact completed. It will be ensured that O&M manuals, and as-built drawings are delivered. When construction is completed, we will ensure that all City concerns are met prior to providing the City with the final acceptance recommendation.
- **Project Completion Report:** Upon completion of the punch list items and acceptance of the project by the City staff (various departments/divisions), impacted utilities, and LACO, we will provide the following documents to the City:
 - Final redline "As-built" drawings. We will coordinate the completion of the final "As-Built" drawings through the design engineer.
 - All original Weekly Statement of Working Days, CCOs, Daily Inspection Reports, and Project correspondence.
 - All original/reviewed certified payrolls/other related documents, and interview forms.
 - Prepare a Notice of Completion and City Council staff report per City guidelines and format.

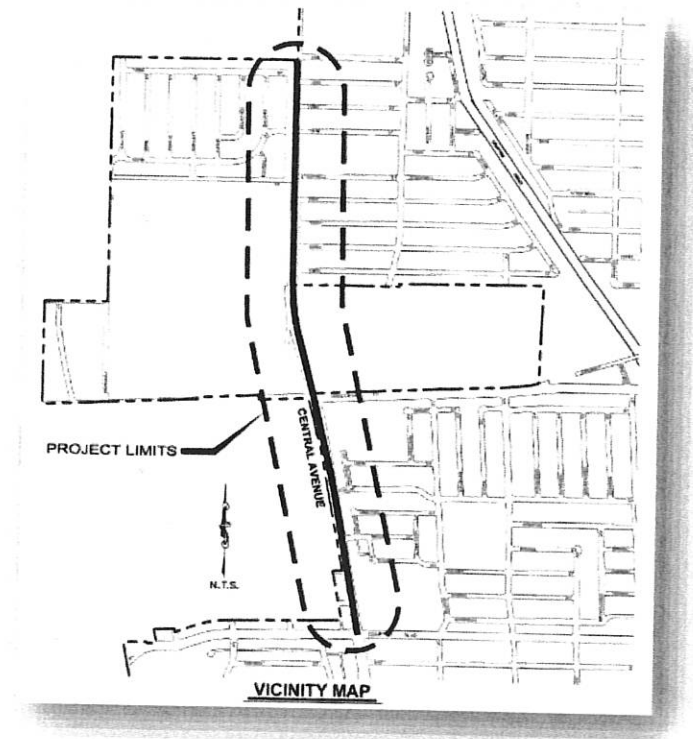


Figure 9: Vicinity Map of Project

All of the above described documents and additional reports, plans, and specifications will be organized in accordance with the City requirements. They will be boxed in storage boxes and will be submitted to the City as permanent City records.

D. Proposed Schedule of Work

As indicated in the contract documents, a mandatory Pre-Bid meeting was held on November 17, 2015. The project's bid opening is scheduled for December 16, 2015.

In accordance with the contract documents, the contract award to the Lowest Responsive Bidder (LRB) will be made within thirty (30) days after the bid opening of December 16, 2015. The City's council meets every Tuesday. As a result, the following Proposed Schedule of Work is prepared:

Date	Schedule Task
December 16, 2015	Bid Opening
January 12, 2016	Contract Award
January 13, 2016	Notice of Award (NOA) issued by the City
January 18, 2016	Contractor receives NOA
January 28, 2016	Contractor submits executed contract, required bonds, and insurance certificates
February 11, 2016	City executes construction contract, approves contractor's bonds, and insurance certificates
February 23, 2016	Pre-Construction meeting
March 18, 2016	Contractor submits the required SWPPs (twenty working days prior to start of construction)
March 18, 2016	Contractor obtains the required LACO Encroachment Permit as well as City no fee encroachment permit
March 18, 2016	Contractor submits a construction schedule
March 18, 2016	Contractor submits all the required shop drawings, mixed designs, certificates of compliance, and other submittals
March 18, 2016	Contractor submits the required traffic control/phasing plan
March 31, 2016	City approves SWPPP, construction schedule, traffic control/phasing plan, shop drawings, mixed designs, and other submittals
March 31, 2016	City issues Notice to Proceed
April 18, 2016	First Day of Construction (After April 15 th)
August 26, 2016	Complete Construction (seventy-five working days, five work days/week, and two City Holidays (Memorial Day and Independence Day))

Table 3: Proposed Schedule of Work

E. Fee

LAE's fee to perform the work illustrated in this proposal is attached in a separate envelope, with a fee schedule and a total "Not to Exceed" fee for completing the work as described in the Scope of Services section.

F. Use of Disadvantaged Business Enterprises (DBE's)

The project will solely or partially be funded by Proposition C funds, which do not require DBE participation. LAE is a Certified SBE firm, but not a Certified DBE. Our proposed sub-contractors are also small firms, and they are not DBE Certified.

G. Appendix

Resumes

Resident Engineers Academy Certificate

Certified Public Infrastructure Inspector (CP II)

Asphalt Pavement Design, Construction, and Maintenance Certificate

SBE Certificate

Request for Information/Submittals/CCO Log

Three Sample Daily Inspection Reports

Weekly Statement of Working Days

Fred Alamolhoda, P.E.
Construction Manager

EDUCATION: M.S. Civil Engineering, 1990; B.S. Civil Engineering, 1982 California State Polytechnic University, Pomona

PROFESSIONAL DATA: California Professional Civil Engineer - License No. 41685

KEY QUALIFICATIONS: Over thirty-two (32) years of Construction Management (CM), Project Management (PM), and Program Management experience working for Cities, Los Angeles County Community Development Commission (CDC), Caltrans and Consulting Firms. Over fourteen (14) year of CM and CM Oversight experience managing transportation, street, parks and recreation projects, inter-acting with Cities, Counties, Caltrans, other State/Federal, Design, Environmental, Geotechnical, CM, traffic Consultants, Railroads, Utility Companies, Contractors, and the General Public. The qualifications include managing a variety of federally funded construction projects, inter-action with Caltrans, Federal Highway Administration (FHWA), and other agencies involved. The experience includes participation in Caltrans / FHWA's review / audit meetings, and successfully completing the review/audit processes.

EXPERIENCE:

Pre-construction Phase: As a Construction Manager, routinely prepare Request for Authorization (RFA/E-76 application) to Proceed with construction of federally funded projects; review Plans, Specifications & Estimates (PS & E) Packages, plan, schedule pre-construction meetings, prepare agendas, and conduct pre-construction meetings, and prepare minutes. Prepare construction award package for federally funded projects, and award information for state funded projects for submission to Caltrans. At the pre-construction meetings, introduce Cities/Agencies' project team, review lines of communications, discuss the PS & E Packages, Project Schedules, Two-week Look Ahead, Work Hours, Night Construction, Contract Term, Weekly Statement of Working Day reports, Contract Change Orders (CCOs) Processes, Progress Pay Applications Processes, Progress/Field Meetings, Project Budgets and Funding as well as "As-Built" preparation and processes; discuss Public Outreach approaches, Public Notices, Project Area Signage, placement of Changeable Message Board signs, coordination with other agencies, impacted residences and businesses, Traffic Control Plans, Traffic Management Plans, access to private properties; impacted utilities and utility relocations schedules and other details; Request for Information/Request for Clarifications (RFIs/RFCs), submittals such as Asphalt Concrete and Portland Cement Concrete (PCC) and other Materials Mixed Designs, Certificates of Compliance, Shop drawings, Solid Waste Management and Recycling Plans; Encroachment Permits; Project Construction's Environmental provisions, City or Agency's Quality Assurance Programs (QAPs), Geo-Technical, NPDES and SWPPP as well as construction inspections, Quality Control requirements; Disadvantaged Business Enterprises (DBE) Programs/Goals, listed sub-contractors, Labor Compliance (LC) Administration including Equal Employment Opportunity Provisions, submittals of Certified Payroll Records and other Related Documents, Workers Interview, LC Poster requirements, and other details.

Construction Phase: As a Construction Manager, prepare or oversee preparation of project files, review PS & E Packages for project requirements, review and ensure timely approval of the Traffic Control and Project Staging Plans, implement the provisions of the Traffic Management Plan (TMP), review and ensure timely processing of the SWPPP; observe contractors and sub-contractors' operation, communicate with the LAE's Public Works Inspectors, Cities/Agencies Project Managers and Inspectors, Utility Companies, Engineer of Records (EORs), Geo-Technical, Traffic and Traffic Control Consultants, other on-going construction projects adjacent to the project; review Construction Schedules, RFIs/RFCs, submittals; prepare log for RFIs/RFCs, CCOs, submittals; review Daily Inspection Reports, Interview Forms, CCO requests, project inquiries, project correspondences, public concerns, Progress Payment Applications; prepare Weekly Statement of Working Day Reports, Independent Cost Estimates (ICE) for CCOs, CCOs, CCO Memos, letter to property owners, contractors, Utility Companies; review, prepare and process Monthly Progress Payment Applications, prepare progress invoices for the reimbursement of federal and state funds from Caltrans/FHWA; oversee administration of labor compliance, EEO provisions, and compliance with DBE requirements; schedules, attend, prepare agenda for progress meetings, and prepare minutes; schedule or assist scheduling for special or deputy inspection, geo-technical, construction staking services; maintain and/or oversee maintaining project files.

Post Construction Phase: As a Construction Manager, schedule final job walkthroughs, participate in the walkthroughs, communicate with the Client Cities / Agencies Project Managers and various departments, Caltrans, Counties, other cities / agencies, Utility Companies involved in the project construction, prepare and / or oversee preparation of punch-lists; ensure completion of punch-lists in a timely manner to the satisfaction of the Client Cities / Agencies and all impacted parties; ensure timely completion of the "As-Built" Plans and coordinate with the EORs and the Client Cities / Agencies to finalize the "As-Built" drawings, obtain final project submittals, O & M Manuals, turn-over items and documentations; complete project files and / or oversee completion of the project files, and their submission to the Client Cities / Agencies; prepare final invoices for reimbursement of federal/state funds; prepare project closure packages for federally and state funded projects for submission to Caltrans.

CM/Contract Administration/CM Oversight Clients since 2005: Cities of Azusa, Baldwin Park, Claremont, Diamond Bar, Glendora, La Mirada, Long Beach, Montclair, Perris, Pomona, San Dimas, San Jacinto as well as Signal Hill.

CM, Contract Administration and CM Oversight as City/Agency Staff: Caltrans, Cities of Diamond Bar, Ontario, Redlands as well as Los Angeles County Community Development Commission (CDC).

AFFILIATIONS/ASSOCIATIONS:

- American Public Works Association, Member
- American Society of Civil Engineers Member
- City County Engineers Association (CCEA) – LA Region, Member
- LACO Metropolitan Transportation Authority - TAC and other Meetings' Attendee

Ken Manera
Lead Public Works Inspector

EDUCATION: The education background include Military experience and college work consists of completion of eighty-six (86) units of drafting technology curriculum at San Bernardino Valley College, night courses in construction technology and methods of inspection at Cal Poly Pomona.

PROFESSIONAL DATA: Construction of Quality Hot Mix Asphalt Pavement and Nuclear Gage Operation Certificate; State of California General Engineering Contractors License-A; Public Works Construction Inspection Course; State Certification for Hazardous Substance Removal and Remedial Action; various Storm Water Programs and N.P.D.E.S. Workshops (Storm Water Best Management Practices, Riverside County DAMP, Storm Water Management Team); American Concrete Institute Certificate for Field Testing Technician Grade I; APWA Certificate for Infrastructure Inspector CPII; Airport Pavement Workshops regarding Design, Construction and Maintenance.

KEY QUALIFICATIONS: Over forty (40) years of experience working for small contract service and full service Cities, San Bernardino County as well as private consultant firms. The experiences include public works inspection, field and office engineering of new street improvements and existing roadways (curbs, gutters, curb ramps, driveway approaches, sub-base/base materials, Full Depth Reclamation (FDR), grind/overlay, ARHM, PCC pavement, petromat, and signage/stripping) sewer, waterline, storm drain, parks, airports, commercial and residential land development, irrigation and landscaping, underground facility installations projects. Extensive experience in ensuring compliance with contract documents, state laws, local ordinances, NPDES standards, and proper construction practices.

PRIOR RELEVANT EXPERIENCE:

CALTROP Engineering Corp.: Public Works Inspector

Inspected the required infrastructure work associated with construction of tract homes in the City of Fontana. The projects consisted of the construction of street improvements, curbs, gutters, asphalt paving, sewer, Flood Control channel, storm drain, and other improvements. The infrastructure project's total cost was \$11M.

Additionally, inspected the construction of a \$5M Ball Park improvements which included three baseball enclosures, tots play area, canopy picnic areas, sound wall, and the placement of a pre-fabricated structure having restrooms and snack bar within. In conjunction with the Parks Department's Inspector, the inspection included the parking lot, sewer, water connections, sidewalks, catch basins, grading, paving, concrete placement, street light foundations parking stalls, and striping.

City of Ontario: Senior Public Works Inspector

As a Public Works Construction Inspector, reviewed and applied the general requirements of the construction plans, and contract specifications to State, Federally or locally funded projects. Inspection included, but not limited to the following: wet and dry construction, excavation and the placement of various size sewer and water mains, street construction, (new or rehabilitated paving), concrete construction (curbs/gutters/sidewalks/catch basins/junction structures and reinforced concrete boxes), earthwork (roadbed preparation, trench excavation and backfilling), electrical (streetlights and signal installation), and soils testing with the nuclear gage as needed. Worked in conjunction with the City of Los Angeles' Airports Inspector in the construction of the infrastructure for Ontario International Airport.

San Bernardino Co. Public Work Agency (PWA): Contract Inspector

Performed construction inspection to ensure that the public works projects were being constructed in accordance with the plans and specifications. Duties included inspection of the construction activities within the County right-of-way, which consisted of inspection of commercial and residential developments as well as county capital projects.

San Bernardino Co. PWA: Senior Eng. Tech./Env. Report Writer

Prepared the environmental impact reports for the San Bernardino County Transportation Department for new construction. Duties included the inspection and evaluation of the site and its inhabitants (Kangaroo Rat, Desert Tortoise) and the effect that new construction would impose upon them. A Draft Environmental Impact Report followed along with Public Hearing for the public comments. The Draft reports were submitted to the State and Federal Clearinghouse for review.

San Bernardino Co. PWA: Eng. Tech. III Design Draftsman

Under supervision, designed and prepared construction drawings related to the construction and/or reconstruction of the County streets. Drawings included plan, profile, and construction notes and, detailed layout sketches. The work required collecting and analyzing an array of diverse recorded information; field and survey data needed to complete the design. Work encompassed County streets, drainage structures, new roadway construction and/or its realignment. Duties required the knowledge of the principles of civil engineering design.

Glenn McCutchen
Backup Public Works Inspector

EDUCATION: The education background consists of completion of over sixty (60) units of civil engineering and drafting curriculum along with night (9) courses in surveying at the San Bernardino Valley College.

KEY QUALIFICATIONS: Over twenty-five (25) years of public works field inspection and office civil engineering experience for public and private sectors. The experiences include inspection of street improvements [Curbs/Gutters (C&G), Sidewalks/Driveways (SW/DWY.), complete sub-base/base Asphalt Concrete (AC) reconstruction, concrete pavements, cold milling AC and concrete pavements, AC overlays], other concrete construction, earthwork, electrical work, sewer, waterline, storm drain, and land development projects.

PRIOR RELEVANT EXPERIENCE:

Cities of Claremont and San Dimas: Contract Inspector

Performed construction inspection to ensure that the public works projects were being constructed in accordance with the plans/specifications. Duties included inspection of the construction activities within the City right-of-way, which consisted of inspection of street improvements such as (traffic control, street resurfacing, Full Depth Reclamation (FDR) with cement treatment, AC grind and overlay, SW, C&G, Asphalt Rubber Hot Mix (ARHM), detector loops, signage and striping.

San Bernardino County Road and Flood Control Departments: Public Works Inspector

The Public Works Inspection included, but not limited to the following: excavation and the placement of various size sewer and water mains, street construction (new or rehabilitated paving), concrete construction (C&G, SW, DWY., catch basins/junction structures and reinforced concrete boxes), earthwork (roadbed preparation, trench excavation and backfilling), and electrical (streetlights and signal installation).

San Bernardino County Road and Flood Control Departments: Design Draftsman

Under supervision, designed and prepared construction drawings related to the construction/reconstruction of the County streets and land development projects. Drawings included plan, profile, and construction notes and, detailed layout sketches. Work encompassed County roadways (existing street redesign, concrete center medians, and various pavements), drainage structures, new roadway construction (C&G, SW, DWY. new base with AC or concrete pavements, street lights, signage and striping) and street realignment projects.

Sandy Aghdam

Construction Coordinator

EDUCATION:

M.S. in Civil Engineering with emphasis in Transportation Engineering, California State Polytechnic University, Pomona, December 2014

B.S. in Computer Engineering with emphasis in Software, Azad University, Tabriz, Iran 2007.

PROFESSIONAL DATA:

Completed Caltrans Federal-Aid Project Series Courses in Getting Your Federal-Aid Project Started, Federal Procedural Requirements for Environmental Analysis for Transportation Projects, Procedures for Right of Way Acquisition, Federal Aid Project Development – Design to Construction, and Federal Rules for Contract Administration and Project Completion. Completed a Labor Compliance Workshop offered by the Department of Housing and Urban Development (HUD). Attended Los Angeles County Metropolitan Transportation Agency's (Metro) 2011, 2013, and 2015 Call for Projects' Central and Regional Workshops.

KEY QUALIFICATIONS:

Over eight (8) years of experience working for LAE Associates, Inc. The experience includes assisting with duties associated with project management, construction management, program management, contract administration, field and office engineering, grant writing, State and Federal requirements compliance. Proficient in Microsoft Word, Excel, Power Point, and other special computer programs related to Transportation Engineering, Funding, and Programming.

EXPERIENCE: LAE Associates, Inc.: Oct. 2007 – Present

Assisting Project Managers, Construction Managers, and Program Managers with the contract administration of Public Works Projects. Inter-acting with Cities, other agencies, consultants, and contractors. Reviewing plans, specifications, estimate (PS & E), reports and documents for a variety of Public Works and Transportation Projects. In charge of LAE's computers by troubleshooting, upgrading, and backing up documents and information. Preparing and/or assisting with the preparation of funding applications, funding authorizations, environmental approvals, and closure packages. As an Assistant Project Manager/Program Coordinator, provided Project Management & Oversight Services for variety of Public Works Projects such as the following projects:

Amelia Avenue. Pedestrian and Street Safety Enhancement, City of San Dimas: As the Program Manager to the City, assisted LAE's Program/Project Manager of this \$750,000 federally funded project in the preparation of the Safe Routes to School (SRTS) funding application. The project consisted of constructing a 6-foot wide asphalt concrete sidewalk, retaining wall with a 6-foot wrought iron fence, replacement of sub-standard/damaged guardrails, drainage improvements, striping, signage, other pedestrian and street related improvements; upon securing the SRTS funds through Caltrans, coordinated with the City's design consultant, reviewed contract documents, prepared documents to obtain Caltrans approvals of the environmental and right of way certification, and obtained Caltrans E-76 to advertise the project for bids. Upon bid opening, assisted the City staff to obtain the required permit(s), coordinated with the Shull elementary school, Bonita Unified School District staff; monitored DBE compliance, verified contractor/sub-contractors for debarment, verified licenses

and references; attended the pre-construction meeting, prepared minutes, weekly statement of working days, administered labor compliance requirements; inter-acted with the City's PM and inspector, project designer, contractor/sub-contractors.

Cherry Ave. / 20th Street Traffic Signal Installation Project, City of Signal Hill: As Assistant Project Manager representing the City during the construction of this \$300,000 (design, construction and construction management) new traffic signal installation and inter-connect for the Cities of Long Beach and Signal Hill, inter-acted with the design, CM and geo-technical consultants, contractor and sub-contractors, residents; reviewed plans, specifications and estimates; prepared weekly statement of working days and other documents, invoices, coordinated approval of submittals such as long lead items such as signal poles, controller, other equipment and materials; attended field and office meetings, coordinated project close-out activities and prepared project closure package.

Chino Avenue. / Ramona Ave. Traffic Signal Modification, City of Chino: Prepared the documents to start the federal process through Caltrans for this \$135,000 project; prepared preliminary environmental studies, right of way certification forms; ensure timely approval of CEQA document by the City; coordinated with the City Public Works and Caltrans environmental, right of way staff to address Caltrans' comments to obtain environmental and right of way certification approvals in a timely manner; coordinated with the City staff timely completion of the plans, specifications and estimate being prepared by the City's in-house staff; reviewed the contract documents, cost estimate to prepare construction specific DBE goal and construction Request for Authorization to obtain Caltrans E-76 to advertise the project for bids.

Curb, Gutter, Curb Ramps, and Sidewalk FY 2011/2012, Plan No. 1106, City of Glendora: As LAE's Project Manager, reviewed the specifications, estimate prepared by the City staff; reviewed project's budget and schedule for this \$100,000 project; incorporated the CDBG provisions in the contract documents; coordinated with the City staff to advertise the project; attended the pre-bid job walk, bid opening, other field/office meetings; reviewed bids received, inter-acted with the Los Angeles County Community Development Commission and City staff; prepared documents, administered labor compliance, and assisted the City to close the project.

Pathfinder Road Median Improvements, City of Diamond Bar: As LAE's Project Manager, assisted the City staff in reviewing contractor's bid for compliance, verified/monitored DBE compliance, verified contractor's and sub-contractors for debarment, verified contractor/sub-contractors' licenses and references of this \$150,000 project; attended pre-construction meeting and prepared minutes and other documents; inter-acted with the City staff, CM team and project inspector and contractor, trained City staff to review certified payrolls, coordinated construction notices and activities with the adjacent business owners, Diamond Bar high school, City staff and other project team.

AFFILIATIONS:

- American Society of Civil Engineers, Member
- 2012 and 2013 CLSA Orange County Chapter Scholarship Recipient
- 2012 and 2013 WTS Inland Empire Chapter Scholarship Recipient

Geo-Advantec Inc.

Geotechnical Engineering, Earthquake Engineering, Engineering Geology

**SHAWN ARIANNIA, Ph.D., PE, GE,
PRESIDENT/PRINCIPAL****EDUCATION**

- B.S., Civil Engineering (1982), University of Tehran
- M.S., Civil Engineering (1985), University of Tehran
- Ph.D., Geotechnical Engineering, University of California, Los Angeles (UCLA)

REGISTRATION

- Registered Geotechnical Engineer: California, #2824
- Professional Civil Engineer: California, #65642
- Past President, ASCE Inland Empire Geotechnical Committee

EXPERIENCE HIGHLIGHTS

- 30 years of experience in Civil Engineering and Geotechnical Engineering Projects for Public and Private Clients
- Served as the Geotechnical Engineer of Record and completed more than 200 geotechnical study for DSA projects in California, including schools and community colleges
- Saved Hundreds of Thousand Dollars for Clients by Providing High Quality yet economic alternate geotechnical engineering Solutions
- High Extent of familiarity with all the educational local, State, and Federal laws and regulations
- Vast knowledge and experience in Geotechnical Seismic Rehabilitation Study and Site Specific Evaluations
- Extensive Experience in Pavement design, retrofit and management projects with various cities in Southern California
- Geotechnical engineering for various transportation, bridge, parking structures and commercial buildings

Mr. Ariannia has more than 30 years of experience in design, supervision and technical management for projects in the structural and geotechnical fields. He was involved in design and construction of major projects such as offshore jetties, power plants, cooling towers, silos, bridges and medium to high-rise multi story structures. He performed and managed NDT and DT tests on various structures and geotechnical investigations for a variety of projects. Breadth of his experience includes geotechnical analysis and material testing, slope stability and liquefaction analysis, earthquake engineering, design and implementation of repair/retrofit methods and performance enhancement related to soils and foundations. He served as the principal geotechnical engineer for various types of projects including:

- Schools and Educational Facilities
- Hospitals and Medical Facilities
- Transportation, Bridges and Parking Structures
- Public works, Cities and Municipalities
- Ports and Harbors

Schools and Educational Facilities Experience

- Principal Geotechnical Engineer for Wiseburn School District Projects: Site-specific and seismic evaluation and geotechnical engineering recommendations for conversion of a 300,000 sf 4-story office building to an educational building, and geotechnical investigation for a new sports facility
- Principal Geotechnical Engineer for LAUSD (Los Angeles Unified School District) Projects: The example project involved soil rehabilitation and stabilization using lime treatment, resulted in 80% reduction in grading cost
- Principal Geotechnical Engineer for Palos Verdes Unified School District Projects: The work involved supervision of all facets of the work for conducting field investigation, engineering and report preparation for more than 30 different buildings and improvements within the District. Also supervised all the soils, materials testing and specialty inspection for projects district-wide.
- Principal Geotechnical Engineer for projects at other public educational organizations such as : Centinella Valley USD, Sulphur Spring SD, Torrance USD, Pasadena USD, Los Angeles CCD, Rancho Santiago CCD

Transportation and Parking Structures

- Supervised Geotechnical and Materials Testing and Inspection, Parking Structure No. 8, LACCD
- Principal Geotechnical Engineer for South Parking Structure, Pomona College

- Principal Geotechnical Engineer for Three Story Parking Structure, City of Santa Monica
- Supervised Geotechnical and Materials Testing and Inspection, 5-story Parking Structure, City of Alhambra
- Principal Geotechnical Engineer for Second Access Road, West Los Angeles CCD
- Geotechnical Engineer in charge of field monitoring and testing for capacity assessment, and PDA/CAPWAP analysis review on piles for San Ysidro Border Station bridge, San Diego, CA
- Supervised field soils monitoring and testing team for the widening of the Garden Grove Freeway (State Route 22)
- Senior Geotechnical engineer in charge of soils and foundation investigation for bridges within an about 100 miles double-track railroad project in Iran

Public Works, Cities and Municipalities

- Principal Geotechnical Engineer for Pavement Rehabilitation Study for Eastern Avenue, City of Commerce: Supervised and performed field investigation, engineering analysis and prepared final recommendations
- Principal Geotechnical Engineer for Pavement Rehabilitation Study for Inglewood Boulevard, City of Lawndale: Supervised and performed field investigation, engineering analysis and prepared final recommendations
- Principal Geotechnical Engineer for Pavement Rehabilitation Study for Gunnerson Street, City of Lake Elsinore: Supervised and performed field investigation, engineering analysis and prepared final recommendations
- Principal Geotechnical Engineer for Pavement Management Program for the City of Temple City: Assisted the city consultants in re-evaluation of the existing PMP.
- Geotechnical Engineering for major utility replacement projects for cities of Temple City, Chino Hills, etc...
- Principal Geotechnical Engineer: Feasibility study for storm water on-site disposal for various streets within the City of San Dimas

Ports and Harbors

- Geotechnical Engineer for Port of Los Angeles: The Project involved performing a geotechnical constructability review on the developed documents for C Street/I-110 Freeway Access Ramp Improvements, Harry Bridges Boulevard Undercrossing, Bridge No. 53-3048S and retaining walls 318 and 320
- Principal Engineer for Port of Long Beach: The project included soils and materials testing and inspection for an on-call contract for the Port
- Principal Engineer for inspection, evaluation and design of repair and retrofit works for a 1.6 miles Prestressed concrete off-shore jetty supported on pile foundations in Persian Gulf Region



Phone (909) 800-0451
 dennis@greecomonline.com
 www.greecomonline.com

Dennis Green

SUMMARY OF QUALIFICATIONS

Innovative problem solver with more than 35 years of experience in Public Affairs and Consensus Building

Facilitates and Mediates (problem solving) for developers, businesses and government entities

Skilled facilitator for partnering, community and project stakeholder meetings

Created Caltrans Construction Liaison Program

Experience as heavy equipment operator

12 years experience as Union Steward

Professional Skills and Experience

Skilled Public Affairs Officer for Construction

- Served as Caltrans Public Affairs Officer for six years
- Developed Caltrans Construction Liaison Program
- Created several award-winning campaigns including "Street Smarts for Kids"
- Conceived and implemented public awareness and community outreach programs for construction projects
- Created public advisory committees to address and offset the impacts of construction in communities
- Developed and implemented public awareness campaigns for sensitive construction projects

Talented Facilitator for Community and Stakeholder Meetings

- Facilitated dozens of internal and external meetings to reach agreement on concerns and path forward
- Worked with the public, businesses, law enforcement, public agencies and elected officials
- Provided interdepartmental meeting facilitation for improving communications and problem-solving
- Conducted customer service workshops for local agencies
- Facilitated strategic meetings between Caltrans and other agencies for projects and processes
- Facilitated workshops with native American tribes(Torres-Martinez in California and CRIT in Arizona)

Accomplished Project Partnering Facilitator

- Facilitated partnering workshops for highway, bridge and road-widening projects
- Approved Partnering Facilitator by Caltrans Headquarters
- Lead workshops for projects ranging from \$20 to \$270 million
- Experienced with both public and private projects
- Facilitated disputes resolution and project close-out partnering

RIVERSIDE OFFICE
 4344 LATHAM AVE. STE 130
 RIVERSIDE, CA 92501

MAILING ADDRESS
 5069 AUBURN AVE.
 SAN BERNARDINO, CA 92407

#3.



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dennis@greecomonline.com
www.greecomonline.com

Experienced in Construction from all Perspectives

- Worked as heavy equipment operator for 20 years
- Co-owned a trucking company and maintained a C-Contractor's license for 8 years
- Served as Union Steward representing employees during grievance process
- Retired from Caltrans as a Manager, Specialist Construction in 2000

Expert in Traffic Control Systems and Safety

- Developed award-winning program for children
- Designed and presented crossing guard safety training for Riverside County
- Created and led numerous safety task force teams and programs for construction projects

Education and Training

Certificate in Public Speaking, Crafton Hills Junior College, Yucaipa, CA
Certificate in Interpersonal Communication Skills, Crafton Hills Junior College, Yucaipa, CA
Certificate in How to Work with Difficult People, National Careers Workshop

Work History

2007 - Present **Green Com, Inc.** President
2004-2004 **BetKon, Inc.**, Public Affairs Manager
2004-2004 **TCM**, Senior Public Affairs Officer and Risk Manager
2004-2004 **OrgMetrics**, Partnering Facilitator
2004-2004 **LAN Engineering**, Senior Public Affairs Officer and Risk Manager
2004-2004 **California Department of Transportation (Caltrans)**, Manager / Specialist Construction
2000-2004 **Caltrans**, Construction Liaison
1999-2000 **Caltrans**, Manager (Out of Class), Transferred by District Director to Manage Public Affairs Office without application or testing
1999-1999 **Caltrans**, Construction Liaison
1999-2000 **Caltrans**, Heavy Equipment Operator
1997-1999 **C&G Trucking**, Partner/Operator (obtained a C Contractor's license)
1999-1999 **Kaiser Steel**, Crane Operator, Union Steward and One Safety Representative

Selected Projects

- SR-91 I-15, Riverside, CA
- I-15 Corridor Interchange Widening, Coachella Valley
- I-15 Median Barrier Project, Beaumont, CA
- River Road Bridge, Riverside County
- Etiwanda San Juan Interchange PCC Construction
- I-15 Truck Descending Lanes at California-Nevada Stateline
- I-15 Widening between Victorville and Marstow

RIVERSIDE OFFICE
4344 LATHAM AVE. STE 130
RIVERSIDE, CA 92501

MAILING ADDRESS
5069 AUBURN AVE.
SAN BERNARDINO, CA 92407



Local Assistance Training
Caltrans ♦ Sacramento State

CERTIFICATE OF COMPLETION

awarded to

Fred Alamolhoda

for successfully completing the

Resident Engineers Academy

March 17 – 20, 2014 • Woodland Hills, California



SACRAMENTO
STATE

Guido Krickx, Ph.D.
Dean, College of Continuing Education
California State University Sacramento



Deniz Anbiah
Chief, Division of Local Assistance
California Department of Transportation

#3.



The American Public Works Association

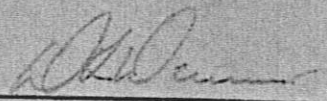
has conferred upon

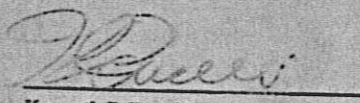
Kenneth Manera, CPII

the designation of Certified Public Infrastructure Inspector (CPII)

Certified May 13, 2008

for demonstrating a high level of competence for infrastructure inspection by successfully completing an examination, documenting education and work experience, and fulfilling prescribed standards of conduct and performance required for CPII.


Darwin K. Durnie
Chair, Certification Commission


Kenneth P. Buccilli, CPII
Chair, CPII Council



PROFESSIONAL DEVELOPMENT
CERTIFICATION

ASPHALT INSTITUTE
LEXINGTON, KENTUCKY

CERTIFYING THAT

Kenneth F. Manera

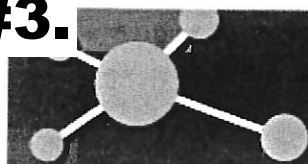
HAS PARTICIPATED IN 20 HOURS OF FORMAL
PROFESSIONAL DEVELOPMENT CONFORMING TO THE
INSTITUTE'S PRECEPTS OF ENGINEERING, MANAGEMENT AND
EDUCATION

Airport Pavement Workshop
Asphalt Pavement Design, Construction, and Maintenance
October 7 - 9, 2008


President


President

#3.

**NETConnect**Connecting you to Government Bids
throughout Southern California

Certified Small Business Enterprise

Vendor Account Number: 168078

Fred Alamolhoda

Local Agency Engineering Associates, Inc

3224 East Yorba Linda Blvd., # 498

Fullerton, CA 92831

Thank you for submitting your Vendor Application seeking Small Business Enterprise recognition with the Coalition of Southern California Public Agencies. Per our evaluation of the information you provided in your application and the North American Industry Classification System codes you identified, your status as a Small Business Enterprise (SBE) has been approved. This certification is recognized by the following organizations:

Metropolitan Water District of Southern California***Port of Long Beach******San Diego County Water Authority******Los Angeles Unified School District******Port of Los Angeles******Los Angeles Community College District***

Metropolitan is pleased to issue this SBE Certificate subject to the terms and conditions identified below:

NAICS code(s) for which SBE status is recognized: 541330, 541618**SBE Certificate Effective Date: 03/26/14****SBE Certificate Expiration Date: 03/26/17**

Work Performed by your firm that falls within the above-mentioned NAICS code(s) will be counted as SBE participation for work performed on contracts procured by the above agencies.

The agencies reserve the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading or incorrect information and reserve the right to audit all statements. If any firm attempts to falsify or misrepresent information to obtain certification, the firm may be disqualified from participation in any contracts for a period of up to five years.

SBE Certification is valid for a period of three (3) years. To maintain SBE status, firms must update their existing SBE Vendor Application on or before the expiration date mentioned above. All information is subject to verification.

If there are any changes in your status that may impact your certification, you are required to update your account information online. A copy of your information can be viewed by logging into your Vendor Profile, and visiting the Small Business Certification tab.

Sincerely,

John J. Arena

Metropolitan Water District of Southern California

Business Outreach Program Manager

700 N. Alameda Street, Los Angeles, California 90012 Mailing Address: Box 54153, Los Angeles, CA 90054-0153 Telephone
(213) 217-7444

CITY OF MONTCLAIR

**INTERSECTION OF CENTRAL AVENUE AND SAN BERNARDINO STREET
FEDERAL PROJECT NO. HSIPL-5326 (017)**

CONTRACTOR: PTM GENERAL ENGINEERING, INC.

REQUESTS FOR INFORMATION (RFI)

RFI No.	Date Received	Description	Reviewed By	Action	Date Returned	Comments
1	09/29/15	Type 1 Pole Standards	City	Construct per plan	10/04/15	
2	09/29/15	Pedestrian Push Button Placement Pole # 03	City	Marked proposed foundation location	10/06/15	
3	09/29/15	Controller Cabinet Location	City	Construct per approved plan	10/04/15	
4	09/29/15	Foundation Locations	City	Marked the pole locations and provided illustrations for the City's review.	10/04/15	
5	10/19/15	ADA Tiles and ADA-1 Style	City	Approved the use of ADA tiles manufactured by Tectura and use of new style ADA-2	10/19/15	

SUBMITTALS

Submittal No.	Date Requested	Description	Reviewed By	Date Reviewed	Comments
1.0E	09/15/15	Signal Equipment	Project Designer	09/17/15	
2.0C	09/15/15	Robertson's GC520B31	City	09/17/15	For use on sidewalk and curb and gutter
3.0C	09/15/15	Robertson's GC560B31	City	09/17/15	For use on sidewalk and curb and gutter
4.0E	09/15/15	Service Pedestal	Project Designer	09/17/15	
5.0E	09/15/15	Pole Standards	Project Designer	09/17/15	Poles are anticipated to be shipped the week of Oct. 23, 2015
6.0E	09/15/15	Luminaires	Project Designer	09/17/15	LED color temp needs to be 4000K
7.0E	09/15/15	Robertson's SC590B32	City	09/17/15	Traffic signal foundations, sidewalk, curb and gutter
1.0E-7.0E	10/28/15	Review for Federal Compliance	FA	10/04/15	Email City PM to request contractor to comply

CONTRACT CHANGE ORDERS (CCOs)

CCO No.	Item No.	Description	Amount	Reviewed By	Date Requested	Date Approved	Comments

#3.

CITY OF AZUSA
DAILY INSPECTION REPORT

Report No.: 046

Project: Citrus Avenue Reconstruction: Resurfacing of Citrus Ave. from Alostia Ave. North to Northerly City Limits
 Project Numbers: CIP No. 66110A, Federal No. ESPL-5112 (012)
 Contractor: Sully-Miller Contracting Company
 Location of Work:

Date: 09/13/10
 Day of Week: Monday
 Start Time: 7:00 AM
 Finish Time: 3:30 PM
 Hours Worked: 8.0
 Weather: 84°
 Partly Cloudy
 SAA Job No.: 1013.008

Description of Operation/ Work Done:	The contractor continued punch list work removing and replacing damaged sidewalk, curb and gutter. The cracked bus pad on the south end of Citrus Ave on the west side of the street had 2 panels removed and replaced. Concrete was poured today as well as completing concrete work. 17 yards of concrete was used. The striping crew installed stop bars and legends on Citrus Ave. Red curb was refreshed to match newly painted red curb at University Dr.
--------------------------------------	---

Personnel on Job		Bid Item No./Hours Worked						Classification (i.e. Laborer/ Operator/Foreman)
Prime/Sub	Name							
Prime	Jim Williamson	11.50						Foreman
Prime	Kyle Williamson	10.50						Laborer
Prime	Charlie Ojeda	9.00						Laborer
Prime	David Garcia	9.00						Laborer
Prime	Rick Oliva	9.00						Foreman
Prime	Axilio Rengal	8.00						Mason
Prime	Jaime Munoz	9.50						Mason
Prime	Cruz Sanchez	9.00						Mason
Prime	Hector Mendez	11.00						Mason

Equipment on Job (List):	3 F250 pick up (8 hrs each), Case Backhoe (4 hrs), Breaker for backhoe (2 hrs), Super 10 (8.5 hrs), compressor (8 hrs), F450 crew truck (8 hrs), 3.5 ton form truck (8 hrs)
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Bid Item No.	Qty.	Unit	Installed/Removed	Description/Special Notes

Traffic Control:	Delineators and an arrow board
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Miscellaneous:	
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Follow-Up Required:	
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Signature: Mordecai Nickerson Name/Title: Construction Inspector

**CITY OF BELLFLOWER
DAILY INSPECTION REPORT**

Project: Palo Verde Avenue Pavement Rehabilitation Project
 City Specification No.: 11/12-07
 Federal Project No.: STPL-5348(026)
 Contractor: All American Asphalt (AAA)
 Subcontractor: Superior Pavement Markings
 Location of Work: Palo Verde Avenue

Report No.: 026
 No. of Pages: 1 of 1
 Date: 09/17/13
 Day of Week: Tuesday
 Start Time: 7:30 a.m.
 Finish Time: 4:00 p.m. +
 Hours Worked: 8.5 hrs. regular
 Weather: Clear 81°
 SAA Job No.: 1108.001

Personnel on Job/Equipment Description		Bid Item No./ Hours Worked		Equipment
AAA/Sub	Name/Classification	Reg	OT	
AAA	Ronnie Williams, Foreman	8.0		Ford F-250 Pick Up #270887
SPM	Manuel Umana, Foreman	4.5		Hino RPM Truck, no number
SPM	Angel Aguilar, Laborer	4.5		

Description of Operation/Work Done:

7:30 a.m. All changeable message boards signs in place and functioning properly.
 8:00 a.m. R. Williams and I met and discussed that Superior Pavement Markings and the manhole adjusting crew are not on site. R. Williams found out that Superior Pavement Markings is enroute and that the manhole adjusting crew is not coming out today.
 9:00 a.m. R. Williams continues to work on correcting punch list items. I completed as-builts and R. Williams and I agree that the as-builts are complete and ready to be given to Construction Manager S. Ahmad. I monitored RPM placement.
 11:00 a.m. I attended and participated in the 5th Progress Meeting. Action items for me are to contact GEI and get compaction results for the ARHM forward to SA Associates. I am also to contact Santa Fe Springs Signal Maintenance and have them contact J. Stock regarding the signals/loop issue at the Palo Verde Ave. and Allington St. intersection. I left a voice mail for GEI Soils Tech Parviz and Santa Fe Springs Signal Tech Jose on these issues.
 12:00 p.m. I drove the entire length of Palo Verde Ave. in all lanes with Shahnawaz Ahmad, Phil West, and Fred Alamolhoda to determine if a profileograph was necessary. We also drove Clark Avenue for a comparison. We all agreed that Clark was a smoother ride, but Palo Verde Ave. did not warrant a profileograph. S. Ahmad to notify J. Stock of our thoughts. I interviewed the laborer with Superior Pavement Markings.
 3:00 p.m. S. Ahmad and I discussed the pedestrian push button issue. I read the response from D. Sloan and told R. Williams that his contractor has removed 2 ADA approved push buttons from the poles at Palo Verde Ave. & Artesia Blvd. I told R. Williams that if his contractor had completed this work when he and I were on site, this would not have happened. He agreed. He contacted CP Engineering and was told they still had the buttons. He directed them to return to the site and place the buttons on the poles on Palo Verde Ave. at Allington St.
 4:00 p.m. Left job site
 6:00 p.m. I read and responded to several e-mails from P. West and F. Alamolhoda. I also spoke with S. Ahmad on the phone regarding the pedestrian push button resolution.

Signature _____ Name/Title: Rocky L. Hale, Construction Inspector

#3.

Los Angeles World Airports

INSPECTION DIVISION

Robert R. Loya - Chief Construction Inspector

Jeffrey C. Smith, Chief Airports Engineer, Engineering & Project Management (310) 646-3254

INSPECTION OFFICE: 7051 WEST IMPERIAL HIGHWAY, LOS ANGELES, CA. 90045 (310) 646-2268

FORM DIR

DAILY INSPECTION REPORT

DATE: 10/26/2009

CONTRACT DAY:

PROJECT TITLE: GCC Continental RON #3
 PROJECT W.O. #: 1.08.11C.TI02-700
 PRIME CONTRACTOR: Griffith Construction
 WORK LOCATION: Los Angeles International Airport

WORK SHIFT						
FROM: 6:00 AM TO: 2:30 PM						
	X					
SUN	MON	TUES	WED	THUR	Fri	SAT

ID	ITEM OR ACTIVITY #					
QUANTITY						

DESCRIPTION OF THE WORK: 06 00 am Office

6:30am.No work in progress,concrete crew scheduled to come in and form up the work.

7:30am- 08:30am,American Maintenance Hangar.

8:30am,Concrete crew and steel forms not on site. 08:30am-11:00am American Maintenance Hangar Emergency Exit.11:00am

Griffith's Concrete arrived on site with steel forms.contractor in the process of unloading the material and setting up controls for

the concrete paver.12:20pm work continues.

2:30pm - 1:00pm American Maintenance Hangar Emergency Exit.

1:00pm,Concrete crew still setting up forms.2:00pm work continues

Was work found unacceptable and rejected?

Was this work "Time & Materials"?

Was this Deputy Work?

Were any tests performed or samples taken?

Was any "unsafe" work observed?

Was there a WORK SHUT DOWN during work shift(s)?

☐	yes	☒	no	If (A) is YES, Attach a signed copy of the NON-COMPLIANCE.
☐	yes	☒	no	If (B) is YES, Attach a signed "T & M" sheet (FORM TM).
☐	yes	☒	no	If (C) is YES, Attach a signed B-94 and note on "FORM SIR-1".
☐	yes	☒	no	If (D) is YES, list the tests/samples taken on "FORM SIR-1"
☐	yes	☒	no	If (E) is YES, List conditions, time and who reported to in box below.
☐	yes	☒	no	If (F) is YES, Fill in the information below.

WORK SHUT DOWN LOCATION: CONDITIONS:

DOWN TIME		TOTAL TIME DOWN		*** CAUSE OF SHUT DOWN ***			
STOP TIME	START TIME	DAYS	HOURS	WEATHER	CONTRACTOR	OWNER	B & S
A.M.	A.M.						
P.M.	P.M.						

UNSAFE CONDITIONS:

SCRIBE: REPORTED TO: TIME:

REPORTING INSPECTOR'S SIGNATURE

Ken Manera

INSPECTOR'S NAME PRINTED



City of Montclair

**Intersection of Central Ave. at San Bernardino St.
Federal Project No. HSIPL-5326 (017)**

WEEKLY STATEMENT OF WORKING DAYS

REPORT No. 14

Contractor: **PTM General Engineering Services, Inc.**The following statement shows the number of working days charged to your contract for the week ending **November 27, 2015.**

Date	Day	Weather, Weather Conditions, or Other Conditions	Working Day	Non-Working Days Caused by		Working Days No Work Done on Controlling Operation
				Weather	Other	
November 23, 2015	Mon.				1	
November 24, 2015	Tue.				1	
November 25, 2015	Wed.				1	
November 26, 2015	Thurs.		City Holiday			
November 27, 2015	Fri.		City Holiday			
Days this week			0	0	3	
Days previously reported			62	0	0	
Total days to date			62	0	3	

TIME EXTENSIONS	CCO Numbers	Days Approved	
		CCO	Other
Days This Report		0	0
Days Previously Reported		0	0
Total days to date		0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Numbered Day	Date
1. Date Contract approved by the City Council		155	August 3, 2015
2. First Working Days		176	August 24, 2015
3. Working days specified in contract (90 Working Days)	90		
4. COMPUTED DATE FOR COMPLETION (if all days specified are workable)		310	January 5, 2016
5. Total time extension days approved to date (CCO plus other)	0		
6. Total non-working days to date	3		
7. Sub Total (Line 5 Plus Line 6)	3		
8. EXTENDED DATE FOR COMPLETION (Line 4 Plus Line 7)		313	January 8, 2016
9. Revised working days for contract (Line 3 Plus Line 5)	90		
10. Total working days to date	62		
11. WORKING DAYS REMAINING (line 9 minus line 10)	28		

Controlling Operation(s):	No work was done during this week - City and Contractor were waiting for direction from the Engineer of Record (EOR). As a result, Line No. 8, Extended Date For Completion is now January 8, 2016.
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REMARKS:

 Issued By: _____
 Project Manager

 Date

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of the statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
LAE ASSOCIATES, INC.**

This **AGREEMENT** is entered by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as "**CITY**") located at 205 South Willowbrook Avenue, Compton, California 90220, and **LAE ASSOCIATES, INC.** (hereinafter referred to as "**CONSULTANT**"), located at 650 North Rose Drive, Suite 182, Placentia, California 92870.

RECITALS:

WHEREAS, the City will be implementing the Central Avenue Pavement Rehabilitation Project (Capital Improvement Project 15-03); and

WHEREAS, the City has identified a need for a qualified and experienced engineering consulting firm to provide construction management and construction inspection services for the Central Avenue Pavement Rehabilitation Project; and

WHEREAS, Consultant (LAE Associates, Inc.) represents that it is specifically trained, experienced, competent, and has the resources to provide such services which will be required by this Agreement; and

WHEREAS, by Resolution No. _____, adopted on the ____ of _____ 2016, the City Council authorized the City Manager to accept the proposal of the Consultant and enter into a contract to provide the necessary services; and

WHEREAS, Consultant warrants that it is specifically trained, experienced, competent, and has the resources to provide construction management services on CIP# 15-03; and

WHEREAS, Consultant is willing to render such professional services subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, Consultant and City, for the consideration, terms and conditions herein described, mutually agree as follows:

AGREEMENT:

1. **Services to be rendered by Consultant.** It is the mutual understanding of the parties that the Consultant shall perform and be responsible for providing professional construction management and construction inspection services relative to the Central Pavement Rehabilitation Project (CIP# 15-03). This includes delivering management, construction management, contract administration, construction engineering and inspection, material quality assurance and post construction services. Services to be rendered shall include, but not be limited to the below-indicated tasks and deliverables:

- Pre-construction Conference
- Management Information System (MIS)

- Review Traffic Control Plans
- Meetings
- Issues Management
- Schedule
- Cost Control
- Labor Compliance
- Change Orders
- Dispute Resolution
- Quality Control/Inspection
- Public relations
- Permit/Environmental Compliance
- Progress Payments
- Monthly Status Reports
- Site Safety
- “As-Built” Drawings
- Final Walkthrough
- Project Completion Report

As more fully described in the City’s **“Proposals to Provide Construction Management & Inspection Services – Central Avenue Pavement Rehabilitation Project (CIP 15 -03)”** and in Consultant’s **“Proposal to Provide Construction Management and Inspection Services for the Central Avenue Pavement Rehabilitation Project CIP# 15-03”** dated December 9, 2015, both of which are incorporated herein by this reference.

Consultant acknowledges that in entering into this Agreement the City is relying on Consultant's special skills and experience to do and perform the services in accordance with best standards of professional practice. While performing the Services, Consultant agrees to perform all the said work and furnish all the necessary materials at its own cost and expense necessary to complete said services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and to the reasonable satisfaction of the City.

Consultant services hereunder shall be performed in good, workmanlike and professional manner. Consultant shall be responsible for correcting and completing all errors and omissions related to the services provided by the Consultant for this Agreement at no additional cost to the City. “Errors” and “Omissions” for purposes of this paragraph are defined to mean a failure by the Consultant to meet the standards of its profession as set forth in the preceding paragraph. The acceptance of the services by City does not release Consultant from these obligations.

Consultant will be responsible for employing or engaging all persons necessary to perform the services. All of Consultant's staff will be qualified by training and experience to perform their assigned tasks. Consultant will give its personal attention to the fulfillment of the provisions of this Agreement by all of its employees and subcontractors, if any, and will keep the services under its control. On demand of City, if any employee or subcontractor of Consultant fails or refuses to carry out the provisions of this Agreement or appears to be incompetent or to act in a disorderly or improper manner, he or she will be discharged immediately from the services rendered pursuant to this Agreement.

Jay Shah, P.E., Vice President of Consultant, shall be primarily responsible for representing Consultant in performance of this Agreement.

2. Duration of Contract. Consultant agrees to commence the services provided for herein upon written Notification to Proceed from the City and to continue in a diligent and professional manner until the services to be rendered are complete, unless terminated earlier. Based on the progression of the construction, the parties anticipate that Consultant's services will be completed within seventy five (75) working days after commencement of the services by Consultant.

Consultant will generally adhere to the schedule set forth within Consultant's Proposal provided, that City will grant reasonable extensions of time for the performance of the services occasioned by unusually lengthy governmental reviews of Consultant's work product or other unavoidable delays occasioned by unforeseen circumstances; provided, further, that such unavoidable delay will not include strikes, lockouts, work stoppages, or other labor disturbances conducted by, or on behalf of, Consultant's officers or employees.

Consultant acknowledges the importance to City of City's project schedule and agrees to put forth its best professional efforts to perform the services in a manner consistent with that schedule. City understands, however, that Consultant's performance must be governed by sound practices. Consultant will work such overtime or engage such personnel and equipment as necessary to maintain the schedule, without additional compensation.

3. Compensation. The method of payment for this Contract will be on a fee-for-services basis as specified within Consultant's "**Proposed Fee & Schedule**" dated November 20, 2014 and incorporated herein. The total price paid the Consultant will include compensation for all work, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Consultant, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Consultant and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the City.

Progress payments may be made in arrears based on the percentage of work and deliverables completed by the Consultant. If Consultant fails to submit the required deliverable items according to schedule or as required by the Agreement, except for those amounts that are due and not reasonably in dispute, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

Consultant shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of itemized invoices for services completed. Invoices shall be submitted no later than 45 calendar days after the performance of work for which the Consultant is billing. Invoices shall detail the work performed on each task as applicable. Invoices shall be delivered or mailed to the **Director of Public Works/Municipal Utilities Department** at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

As full and complete compensation for performance of all the services performed by the Consultant pursuant to this Agreement, City shall pay, and Consultant agrees to accept, a not-to-exceed maximum sum of **One Hundred Fifty Six Thousand Four Hundred Ninety Dollars (\$156,490.00).**

In the event of termination, the Consultant shall be entitled to compensation for the undisputed reasonable value of services performed to the effective date of termination, including any noncancellable obligations incurred prior to termination; provided, however, that the City may condition payment of such compensation upon the Consultant's delivery to the City of any and all City property, documents, reports, records, materials and work product associated with the performance of this Agreement.

4. Ownership of Materials. All product produced by Consultant or its agents, employees, and subcontractors pursuant to this Agreement (the "Work Product") is the property of City. In the event this Agreement is terminated, all Work Product produced by Consultant or its agents, employees and subcontractors pursuant to this Agreement will be delivered to City pursuant to the termination clause of this Agreement. Consultant will have the right to make one (1) copy of the Work Product for Consultant's records.

The Work Product may be used by City and its agents, employees, representatives, and assigns, in whole or in part, or in modified form, for all purposes City may deem advisable, without further employment of or payment of any compensation to Consultant; provided, however, that if this Agreement is terminated for any reason prior to completion of the Project and if under such circumstances City uses, or engages the services of and directs another consultant to use the Work Product, City agrees to hold Consultant harmless from any and all liability, costs, and expenses relative to claims arising out of matters and/or events which occur subsequent to the termination of this Agreement as a result of causes other than the fault or negligence of Consultant, or anyone for whose acts it is responsible, in preparation of the Work Product. Consultant will not be responsible for deficiencies solely attributable to modifications of the Work Product performed by others, or that arise from use of the Documents in connection with a project or site other than that shown in the Work Product.

5. Independent Contractor Status. Consultant, its officers, employees, subconsultants, subcontractors, agents and volunteers (collectively hereinafter the "Consultant"), will perform the services in Consultant's own way and pursuant to this Agreement as an independent contractor and in pursuit of Consultant's independent calling, and not as an employee of City. The persons used by Consultant to provide the services under this Agreement will not be considered employees of City for any purposes. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Consultant, except as expressly set forth in this Agreement. Consultant expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Agreement that Consultant shall not at any time or in any manner, represent that Consultant is in any manner officers, employees, agents or volunteers of the City. Consultant shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Consultant expressly waives any claim to such rights.

The payment(s) made to Consultant pursuant to the Agreement will be the full and complete compensation to which Consultant is entitled. City will not make any federal or state tax withholdings on behalf of Consultant or its agents, employees or subcontractors. City will not pay any workers' compensation insurance, retirement contributions or unemployment contributions on behalf of Consultant or its employees or subcontractors. Consultant agrees to indemnify and pay City within thirty (30) days for any tax, retirement contribution, social security, overtime payment, unemployment payment or workers' compensation payment which City may be required to make on behalf of Consultant or any agent, employee, or contractor of Consultant for work done under this Agreement. At the City's election, City may deduct the amounts paid pursuant to this Section, from any balance owing to Consultant.

6. Successors, Assignment and Delegation. City and the Consultant each binds themselves, their partners, successors, assigns and legal representatives to the other hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in this Agreement.

The expertise and experience of Consultant are material considerations for this Agreement. Consultant shall not assign or transfer any interest in this Agreement or the performance of any of Consultant's obligations under this Agreement without the prior written consent of the City. Any attempted assignment or transfer of any of Consultant's rights, duties or obligations arising under this Agreement shall be null and void.

7. Nondiscriminatory Employment Practices. During the performance of this Agreement, the Consultant agrees not to discriminate against any employee or applicant for employment because of race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees, applicants and subcontractors for employment, notices setting forth the provisions of this non-discrimination clause.

In the event of the Consultant's non-compliance with the non-discrimination clause of this Agreement, this Agreement may be immediately canceled, terminated or suspended in whole or in part.

8. Subcontracting. Consultant's services are unique and personal. Except as may be specified in Consultant's Proposal and agreed to by the City, Consultant will not subcontract any portion of the services without prior written approval of City Manager or his/her designee. If Consultant subcontracts any of the services, Consultant will be fully responsible to City for the acts, errors and omissions of Consultant's subcontractor and of the persons either directly or indirectly employed by the subcontractor, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in this Agreement will create any contractual relationship between any subcontractor of Consultant and City. Consultant will be responsible for payment of subcontractors. Consultant will bind every subcontractor and every subcontractor of a subcontractor by the terms of this Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract and approved in writing by City.

9. Other Consultants. The City reserves the right to employ other consultants in connection with the services.

10. Indemnification. Consultant shall indemnify and save harmless the City, its officials, officers, employees, agents and volunteers (collectively hereinafter the "City"), against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the City and shall indemnify and save the City from any and all liability and expense including reimbursement of reasonable defense costs and legal

fees, and claims, demands, suits, actions or proceedings of any kind or nature, including Workers' Compensation claims, of or by anyone whomsoever to the extent resulting from or arising out of the negligent, reckless or willful misconduct for the Consultant, its officers, employees, subconsultants, subcontractors or agents in the performance of the duties undertaken by Consultant pursuant to this Agreement.

This indemnification and hold harmless obligation does not extend to claims arising out of the negligence or willful misconduct of the City.

11. Insurance. Without limiting the Consultant's indemnification of the City, Consultant shall obtain and maintain, at its cost and expense, for the duration of the Agreement and any and all amendments, insurance against claims for injuries to persons or damage to property which may arise out of or in connection with performance of the services by Consultant or Consultant's agents, representatives, employees or subcontractors. The insurance will be obtained from an insurance carrier admitted and authorized to do business in the State of California. Such evidence shall specifically identify this Agreement and shall contain express conditions that the City is to be given written notice at least thirty (30) days in advance of any termination or implementation of a reduction of limits or material change of insurance coverage as specified herein. Failure on the part of the Consultant to procure or maintain insurance shall constitute a material breach upon which the City may immediately terminate this Agreement. All insurance required hereunder shall be primary with respect to any insurance maintained by the City.

Coverages and Limits. Consultant will maintain the types of coverages and minimum limits indicated below, unless the Risk Manager or City Manager, in consultation with the City Attorney approves a lower amount. These minimum amounts of coverage will not constitute any limitations or cap on Consultant's indemnification obligations under this Agreement. City, its officers, agents, volunteers and employees make no representation that the limits of the insurance specified to be carried by Consultant pursuant to this Agreement are adequate to protect Consultant. The coverage will contain no special limitations on the scope of its protection to the below-designated insureds except for Workers Compensation and errors and omissions insurance. Consultant will obtain occurrence coverage, excluding Professional Liability, which will be written as claims-made coverage. If Consultant believes that any required insurance coverage is inadequate, Consultant will obtain such additional insurance coverage, as Consultant deems adequate, at Consultant's sole expense.

11.1 Commercial General Liability Insurance. \$1,000,000 combined single-limit per occurrence for bodily injury, personal injury and property damage. If the submitted policies contain aggregate limits, general aggregate limits will apply separately to the work under this Agreement or the general aggregate will be twice the required per occurrence limit.

11.2 Automobile Liability. \$1,000,000 combined single-limit per accident for bodily injury and property damage.

11.3 Workers' Compensation and Employer's Liability. Workers' Compensation limits as required by the California Labor Code and Employer's Liability limits of \$1,000,000 per accident for bodily injury. Workers' Compensation and Employer's Liability insurance will not be required if Consultant has no employees and provides, to City's satisfaction, a declaration stating this.

11.4 **Professional Liability.** Errors and omissions liability appropriate to Consultant's profession with limits of not less than \$1,000,000 per claim. The coverage shall also provide an extended two (2) year reporting period commencing upon termination or cancellation of this Agreement.

Endorsements. For Commercial General Liability Insurance and Automobile Liability Insurance, Consultant will ensure that the policies are endorsed to name the City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers as **"additional insureds"** with respect to liability arising out of the activities of the Consultant. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City. ***Prior to City's execution of this Agreement, Consultant will furnish certificates of insurance and endorsements to City.***

Waiver of Subrogation. The policies shall contain a waiver of subrogation for the benefit of City.

12. **Permits and Licenses.** Consultant, at its own expense, during the term of this Agreement, shall obtain and maintain all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of services by the Consultant. Upon execution of this Agreement, the Consultant shall show evidence of a business license permit in conformance with *Section 9-1.2 of the Compton Municipal Code.*

13. **Maintenance of Records.** Consultant will maintain complete and accurate records with respect to costs incurred under this Agreement. All records will be clearly identifiable. Consultant will allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of records and any other documents created pursuant to this Agreement. Consultant will allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years, or longer if required by law, from the date of final payment under this Agreement.

14. **Warranties.** Consultant represents and warrants (i) that Consultant has no obligations, legal or otherwise, inconsistent with the terms of this Agreement or with Consultant's undertaking this relationship with City, (ii) that the performance of the services called for by this Agreement do not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party, (iii) that Consultant will not use in the performance of his responsibilities under this Agreement any confidential information or trade secrets of any other person or entity and (iv) that Consultant has not knowingly entered into or will enter into any agreement (whether oral or written) in conflict with this Agreement.

15. **General Compliance with Laws.** Consultant will keep fully informed of federal, state and local laws and ordinances and regulations which in any manner affect those employed by Consultant, or in any way affect the performance of the services by Consultant. Consultant will at all times observe and comply with these laws, ordinances, and regulations and will be responsible for the compliance of the services with all applicable laws, ordinances and regulations.

16. **Termination.** In the event of the Consultant's failure to prosecute, deliver, or perform the services, after giving written notice of default and two (2) days to correct the same, then, in addition to any other remedies, City may terminate this Agreement for nonperformance by notifying Consultant in writing. Consultant has five (5) business days to deliver any documents owned by City and all work in progress to City address contained in this Agreement. City will

make a determination of fact based upon the work product delivered to City and of the percentage of work that Consultant has performed which is usable and of worth to City in having the Agreement completed. Based upon that finding City will determine the final payment of the Agreement. In the event City elects to terminate, City will have the right to immediate possession of all Work Product and work in progress prepared by Consultant, whether located at the project site, at Consultant's place of business, or at the offices of a subconsultant.

The City's obligation is payable only from funds appropriated for the purpose of this Agreement. All funds for payments after the end of the current fiscal year are subject to the City's legislative appropriation for this purpose. In the event this Agreement extends into succeeding fiscal year periods and the City Council does not allocate sufficient funds for the next succeeding fiscal year payments, this Agreement shall terminate immediately upon written notice from the City.

Either Party, upon tendering fifteen (15) calendar days written notice to the other Party, may terminate this Agreement for convenience. In this event and upon request of City, Consultant will assemble the work product without charge and put it in order for proper filing and closing and deliver it to City. Consultant will be paid for work performed to the termination date; however, the total will not exceed the lump sum fee payable under this Agreement. City will make the final determination as to the portions of tasks completed and the compensation to be made.

17. Force Majeure. In the event that performance by either party is rendered impossible (permanently or temporarily) due to acts of war, acts of terrorism, fires, floods, epidemics, quarantine restrictions, or other natural occurrences, strikes, work slowdowns, lockouts (other than lockout by Consultant), or other similar acts to those described above or other causes beyond the reasonable control of such party, and without fault or negligence, said event shall excuse performance by such party, or in the case of temporary impossibility, shall excuse performance only for a period commensurate with the period of impossibility. Notwithstanding the foregoing, City shall have the right to terminate this Agreement upon any event that renders performance impossible. In such case, City shall be responsible for payment of compensation for the reasonable value of services rendered to the point at which this Agreement is terminated, but in no event to exceed the total lump sum fee payable under this Agreement.

18. Covenants Against Contingent Fees. Consultant warrants that Consultant has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, City will have the right to terminate this Agreement for nonperformance, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of the fee, commission, percentage, brokerage fees, gift, or contingent fee.

19. Claims And Lawsuits. By signing this Agreement, Consultant agrees that any Agreement claim submitted to City must be asserted as part of the Agreement process as set forth in this Agreement and not in anticipation of litigation or in conjunction with litigation. Consultant acknowledges that if a false claim is submitted to City by Consultant, it may be considered fraud and Consultant may be subject to criminal prosecution. Consultant acknowledges that California Government Code sections 12650 *et seq.*, the False Claims Act,

applies to this Agreement and, provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of information. If City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorney's fees. Consultant acknowledges that the filing of a false claim may subject Consultant to an administrative debarment proceeding as the result of which Consultant may be prevented to act as a Consultant on any public work or improvement for a period of up to five (5) years. Consultant acknowledges debarment by another jurisdiction is grounds for City to terminate this Agreement.

20. Certifications. The Consultant, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against he/she/it by a court of competent jurisdiction in any matter involving fraud or official misconduct in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property within the past 3 years; and
- are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in the preceding paragraph; and
- have not had one or more public transactions (Federal, State or local) terminated for cause or default within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

[Supply exceptions on separate page]

For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

[Attach separate page]

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction. The above certifications are part of this contract. Signing this agreement on the signature portion thereof shall also constitute signature of the above Certifications.

Fred Alamolhoda, P.E., President

(Date)

- 21. Jurisdiction, Venue and Governing Law.** Any action at law or in equity brought by either of the Parties for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in the County of Los Angeles, State of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county. This agreement will be governed by the laws of the State of California.
- 22. Testimony.** Consultant will testify at City's request if litigation is brought against City in connection with Consultant's services under this agreement. Unless the action is brought by Consultant, or is based upon Consultant's actual or alleged negligence or other wrongdoing, City, upon prior written agreement with Consultant will compensate Consultant for time spent in preparation for testimony, testimony, and travel at Consultant's standard hourly rates at the time of actual testimony.
- 23. Waivers.** The waiver by either Party of any breach or violation of any term, covenant, or condition of this Agreement or of any applicable law will not be deemed to be a waiver of such term, covenant, condition or law or of any subsequent breach or violation of same or of any other term, covenant, condition or law. The acceptance by either Party of any fee or other payment which may become due under this Agreement will not be deemed to be a waiver of any preceding breach or violation by the other Party of any term, covenant, or condition of this Agreement or any applicable law.
- 24. Authority.** The individuals executing this Agreement and the instruments referenced in it on behalf of Consultant each represent and warrant that they have the legal power, right and actual authority to bind Consultant to the terms and conditions of this Agreement.
- 25. Severability.** If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.
- 26. Amendments.** This Agreement may be modified or amended only be written document executed by both Consultant and City's City Manager and approved as to form by the City Attorney. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.
- 27. Confidentiality.** All documents, reports, information, data, and exhibits prepared or assembled by Consultant in connection with the performance of the services pursuant to the Agreement are confidential until released by the City to the public, and the Consultant will not make any of these documents or information available to any individual or organization not employed by the Consultant or the City without the written consent of the City before any such release.
- 28. Entire Agreement.** This Agreement, together with any other written document referred to or contemplated by it embody the entire Agreement and understanding between the parties relating to the subject matter of it. The City Manager is authorized, in consultation with the City Attorney, to agree to non-material amendments to this Agreement. Neither this Agreement nor any of its provisions may be amended, modified, waived or discharged except in a writing signed by both parties.

29. Notices. Any notices required or permitted under this Agreement shall be effective when delivered in person; and effective one (1) business day after delivery by facsimile transmission; and effective five (5) days after mailing by U.S. Mail, postage prepaid and properly addressed as follows:

To Consultant:

**LAE Associates, Inc.
 650 North Rose Drive, Suite 182
 Placentia, California 92870
 Attn: Fred Alamolhoda, P.E., President
 (714) 993-2840
 fredA@LAEassociates.com**

To City:

**City of Compton
 205 South Willowbrook Avenue
 Compton, California 90220
 Attn: Director, Public Works Department
 (310) 605-5505
 (310) 605-6326 – fax.**

Copy to:

**City of Compton
 205 South Willowbrook Avenue
 Compton, California 90220
 Attn: City Manager**

In the event of any change of address, the moving party is obligated to notify the other party of the change of address in writing. Each party may amend, supplement and update the notice list to add, delete or replace any listed individuals; however, the amendment must be in writing.

30. Miscellaneous. 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.

Should either party hereto, or any representative, successor or assign of either party hereto, resort to litigation to enforce the provisions of this Agreement, the party or parties prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to recover its or their reasonable attorney's fees and costs in such litigation from the party or parties against whom enforcement is sought.

IN WITNESS WHEREOF, CONSULTANT has executed this Agreement, and the **CITY**, by its City Manager, who is authorized to do so, has executed this Agreement.

**LAE ASSOCIATES, INC.
 CONSULTANT**

Dated: _____

By _____
Fred Alamolhoda, P.E., President

#3.

CITY OF COMPTON
Recommended for Approval:

By _____
Glen W. C. Kau, P.E., Director
Public Works/Municipal Utilities Department

Dated: _____

Approved by:

Dated: _____

By _____
Roger L. Haley, City Manager

Approved as to form:

By _____
Craig J. Cornwell, City Attorney

Dated: _____

ATTEST:

Dated: _____

By _____
Alita Godwin, City Clerk

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Public Works-Engineering

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH LAE ASSOCIATES, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT (CIP#15-03) AND ESTABLISHMENT OF A PURCHASE ORDER IN THE AMOUNT OF \$156,490

Glen Kau
DEPARTMENT MANAGER’S SIGNATURE

2/3/2016 2:58:04 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

2/17/2016 11:24:04 AM
DATE

Regina Tercero
CITY CONTROLLER

2/11/2016 1:32:26 PM
DATE

Roger Haley
CITY MANAGER

2/11/2016 9:49:13 AM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

WARRANTS APPROVED BY COUNCIL

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Services Provided</u>	<u>Amount</u>	<u>Amount Paid Year to Date</u>
232227	2/10/16	Sonsray Machinery LLC	For the rental of heavy equipment	\$4,888.66	\$44,820.81
Requested by Public Works					
232236	2/10/16	Best Buy Stores LP	Purchase of HP Display for Assistant CM	\$6,941.90	\$22,868.53
Requested by City Manager					
232363	2/22/16	Sonsray Machinery LLC	Charges for repair of a bucket truck rental	\$7,066.86	\$42,642.61
Requested by Public Works					

I hereby certify that the above demands in the amount of **\$18,897.42** were approved at a regular meeting of the City Council and reject _____ as of March 1, 2016.

Council Member

Council Member

City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on March 1, 2016 allowed the above demands.

Alita Godwin
City Clerk



SONSRAY MACHINERY LLC
10950 Norwalk Blvd • Santa Fe Springs, CA 90670
562-903-7377 • Fax: 562-903-7301
www.sonsraymachinery.com

#4.

Ship To: CITY OF COMPTON
458 S ALAMEDA ST
COMPTON
CA 90220
Job Site: CITY YARD

Invoice To: CITY OF COMPTON/PUBLIC WORKS
ATTN LISA SMITH
205 S WILLOWBROOK DIVISION
COMPTON CA 90220

Branch 03		
03 - SANTA FE SPRIN*REPRINT*		
Date	Time	Page
10/01/2015	21:43:21 (B)	1
Account No	Phone No	Inv No
COMPT003	3106055505	R00381-03
Ship Via	Purchase Order	
	E00403	
Tax ID No		
		Salesperson
		140

RENTAL INVOICE

Description INVOICE #: R00381 For Contract #: 000272 Amount

Billing #: 2 Covering From 09/11/2015 to 10/08/2015

UNIT TO BE RETURNED CLEAN, W/ KEY AND FULL TANK OF FUEL &
DEF OR ADDITIONAL CHARGES MAY BE INCURRED. \$10.00/GALLON
RE-FUEL CHARGE IF APPLICABLE.

CE 580SN 4WD
4W EX CA2 4/1 CC HC Charge for usage of 1 4 WEE 1950.00
Stock #: C0000632 Serial #: NCC553080
Date Out: 07/17/2015 08:00
Machine hours out: 1660
Rates: 268.00/DAY 723.00/WEEK 1950.00/4 WEE
RENTALS ARE BASED ON 160 HOURS USAGE PER 4 WEEKS
O/T Rates Per HR: 44.63/DAY 24.08/WEEK 16.25/4 WEE

Damage Insurance: 292.50
Subtotal: 2242.50
1-CA STATE 7.5%: 168.19
C037-LOS ANGELES CO 1.5%: 33.64
RENTAL A/R: 2444.33

* PLEASE REMIT TO: *
* SONSRAY MACHINERY LLC *
* P.O. Box 513929 *
* Los Angeles, CA 90051-3929 *

Paid By	<i>[Signature]</i>
#	10007455
PO#	J00E53F
UC#	J01214
AC#	2300720004269

2246.05
198.28
OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

[Signature] 2/4/16
Received By

Thank You!
For Your Business



SONSRAY MACHINERY LLC

10950 Norwalk Blvd • Santa Fe Springs, CA 90670

562-903-7377 • Fax: 562-903-7301

www.sonsraymachinery.com

Ship To: CITY OF COMPTON
458 S ALAMEDA ST
COMPTON
CA 90220
Job Site: CITY YARD

Invoice To: CITY OF COMPTON/PUBLIC WORKS
Louis McKenzie
205 S WILLOWBROOK DIVISION
COMPTON CA 90220

15 NOV 5 PM 1:48

Branch 03		
03 - SANTA FE SPRIN*REPRINT*		
Date	Time	Page
10/29/2015	20:50:01 (B)	1
Account No	Phone No	Inv No
COMPT003	3106055505	R00419-03
Ship Via	Purchase Order	
	E00403	
Tax ID No		
	Salesperson	
	140	

RENTAL INVOICE

Description INVOICE #: R00419 For Contract #: 000272 Amount

Billing #: 3 Covering From 10/09/2015 to 11/05/2015

UNIT TO BE RETURNED CLEAN, W/ KEY AND FULL TANK OF FUEL &
DEF OR ADDITIONAL CHARGES MAY BE INCURRED. \$10.00/GALLON
RE-FUEL CHARGE IF APPLICABLE.

CE 580SN 4WD
4W EX CA2 4/1 CC HC Charge for usage of 1 4 WEE 1950.00
Stock #: C0000632 Serial #: NCC553080
Date Out: 07/17/2015 08:00
Machine hours out: 1660
Rates: 268.00/DAY 723.00/WEEK 1950.00/4 WEE
RENTALS ARE BASED ON 160 HOURS USAGE PER 4 WEEKS
O/T Rates Per HR: 44.63/DAY 24.08/WEEK 16.25/4 WEE

2W
10007455
J012/4F
2300/2000/4269

CE 580SN
24 N BKT PO Charge for usage of 2 4 WEES
Stock #: C0000143 Serial #: C0614
Date Out: 07/17/2015 08:00

Damage Insurance: 292.50

Subtotal: 2242.50

1-CA STATE 7.5%: 168.19

C037-LOS ANGELES CO 1.5%: 33.64

RENTAL A/R: 2444.33

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

* PLEASE REMIT TO: *
* SONSRAY MACHINERY LLC *
* P.O. Box 513929 *
* Los Angeles, CA 90051-3929 *

Thank You!

For Your Busi

Received By

ALMA MARTINEZ

#4.



Business Advantage Account

Customer Number 4549
 Invoice Number 2174430
 Invoice Date 01/05/2016
 Invoice Amount \$3,470.95
 Account Number 605126*****9045

Payment Options

Check	ACH/Wire
Please detach and send this remittance slip with your payment to:	Please send payments to:
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	JPMorgan Chase ACH ABA Number: 103000648 Wire ABA Number: 021000021 Account Number: 837393818
Please make checks payable to: Best Buy Business Advantage Account	
Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.	

Due Date: 02/14/2016

CITY OF COMPTON
 ACCOUNTS PAYABLE
 205 S WILLOWBROOK
 COMPTON CA 90220
 United States

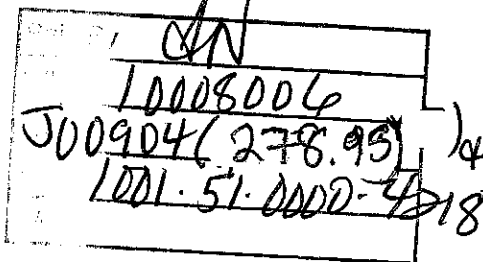
009730013022101052016 231668230

Bill To:		Ship To:	
CITY OF COMPTON ACCOUNTS PAYABLE 205 S WILLOWBROOK COMPTON CA 90220 United States		Garry Francis 205 S WILLOWBROOK AVE COMPTON CA 90220 United States	
Invoice Number:	Account Number:	Purchase Order Number:	Reference Number:
2174430	605126*****9045	J01079	009730013022101052016
Order Number:	Contract Number:	Project Number:	Location:
231668230			

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB19270038				AppleCare Protection Plan - ex	\$137.00	\$137.00
1	BB19911274				Apple CTO Proposal #2102047	\$3,055.00	\$3,055.00
1	BB00000002				CA RECYCLING FEE	\$4.00	\$4.00
					Sales Tax		\$274.95
Total							\$3,470.95

Product:	\$3,196.00
Sales Tax, Fees, & Surcharges:	\$274.95
Total:	\$3,470.95



OK to Pay

For billing inquiries, call Best Buy Business Advantage Account Customer Support at 800-201-4882
 Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
 For sales inquiries call 800-373-3050

Confidential

© Multi Service Technology Solutions, Inc. 2016

#4.

MELISSA FREENY



Business Advantage Account

Customer Number 4549
 Invoice Number 2171430
 Invoice Date 01/05/2016
 Invoice Amount \$3,470.95
 Account Number 605126*****9045

Payment Options

Check	ACH/Wire
Please detach and send this remittance slip with your payment to:	Please send payments to:
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	JPMorgan Chase ACH ABA Number: 103000648 Wire ABA Number: 021000021 Account Number: 837393818
Please make checks payable to: Best Buy Business Advantage Account	
Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.	

Due Date: 02/12/2016

CITY OF COMPTON
 ACCOUNTS PAYABLE
 205 S WILLOWBROOK
 COMPTON CA 90220
 United States

009730013021401052016 231663634

Bill To:		Ship To:	
CITY OF COMPTON		Garry Francis	
ACCOUNTS PAYABLE 205 S WILLOWBROOK COMPTON CA 90220 United States		205 S WILLOWBROOK AVE COMPTON CA 90220 United States	
Invoice Number:	Account Number:	Purchase Order Number:	Reference Number:
2171430	605126*****9045	J00904	009730013021401052016
Order Number:	Contract Number:	Project Number:	Location:
231663634			

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB00000002				CA RECYCLING FEE	\$4.00	\$4.00
1	BB19270038				AppleCare Protection Plan - ex	\$137.00	\$137.00
1	BB19911274				Apple CTO Proposal #2102047	\$3,055.00	\$3,055.00
					Sales Tax		\$274.95
Total							\$3,470.95

Product: \$3,196.00
 Sales Tax, Fees, & Surcharges: \$274.95
Total: \$3,470.95

Paid By	<i>[Signature]</i>
V#	10008006
P.O. #	500904
A/C #	1001-51-0000-4218
A/C #	

[Signature]
 OK to Pay

For billing inquiries, call Best Buy Business Advantage Account Customer Support at 800-201-4882
 Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
 For sales inquiries call 800-373-3050

Confidential

© Multi Service Technology Solutions, Inc. 2016

Rec'd
 2/4/16
 AM

**SONSRAY MACHINERY LLC**

10950 Norwalk Blvd • Santa Fe Springs, CA 90670

562-903-7377 • Fax: 562-903-7301

www.sonsraymachinery.com

#4.

Ship To: SAME AS BELOW

Paid By	<i>[Signature]</i>
Inv#	10007455
P.O.#	J01249 F
AC#	2300720004269
AC#	

Invoice To: CITY OF COMPTON/PUBLIC WORKS
Louis McKenzie
205 S WILLOWBROOK DIVISION
COMPTON CA 90220

Branch 03		
SANTA FE SPRING		
Date	Time	Page
01/22/16	20:47:59 (B)	03
Account No	Phone No	Inv No
COMPT003	310 6055505	W01811-03
Ship Via	Purchase Order	
	RENTAL/E00403	
Tax ID No		
		Salesperson
		196

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C0000632	4W EX CA2 4/1 CC H	1658	NCC553080		
	580SN 4WD		82,000.00		
87444148	PANEL, SIDE	1	N	489.30	489.30
87534372	ROD	2		25.00	50.00
87534717	NUT, PUSH-ON	2		2.08	4.16
87546291	CONDENSER	1		327.60	327.60
87585167	GRILLE, RADIATO	1		277.20	277.20
	GRILLE, RADIATOR				
97399C1	HANDLE	1		25.63	25.63
9827059	O-RING	2		1.42	2.84
			PARTS		4177.38
			LABOR		2968.00
10500003			REPAIR TOTAL==>		7145.38

[Signature]
OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

***** WORK ORDER TOTALS *****	
PARTS	4177.38
LABOR	2968.00
PARTS DISCOUNT	417.00CR
SUB TOTAL==>	6728.38
CA STATE 7.5%	282.07
LOS ANGELES CO 1.5%	56.41
CUSTOMER TOTAL	7066.86

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

Thank You!

For Your Business

X

Received By



SONSRAY MACHINERY LLC

10950 Norwalk Blvd • Santa Fe Springs, CA 90670

562-903-7377 • Fax: 562-903-7301

www.sonsraymachinery.com

Ship To: SAME AS BELOW

Invoice To: CITY OF COMPTON/PUBLIC WORKS
Louis McKenzie
205 S WILLOWBROOK DIVISION
COMPTON CA 90220

Branch 03		
SANTA FE SPRING		*REPRINT*
Date 01/22/16	Time 20:47:59 (B)	Page 01
Account No COMPT003	Phone No 310 6055505	Inv No W01811-03
Ship Via	Purchase Order RENTAL/E00403	
Tax ID No		
		Salesperson 196

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C0000632	4W EX CA2 4/1 CC H	1658	NCC553080		
	580SN 4WD		82,000.00		

REPAIR# 1 C 67 NA 01/19/16 01/11/16

RENTAL DAMAGES

1)DRIVERS DOOR HAS BEEN HIT AND THE GLASS BROKEN OUT OF IT.
REPLACE DOOR FRAME TRANSFER ALL HARDWARE AND UNBROKEN GLASS.
REPLACE BROKEN LOWER GLASS PANEL.

1 OF THE 3 REAR WINDOW PANELS IS BROKEN.

REPLACE REAR WINDOW PANEL AND HARDWARE.

FRONT OF MACHINE HAS BEEN HIT DAMAGING THE LEFT HOOD PANEL,
GRILL, A/C CONDENSER AND FUEL COOLER.

REPLACE LEFT HOOD PANEL, FRONT GRILL, A/C CONDENSER AND
FUEL COOLER. RECHARGE A/C SYSTEM.

LOADER BUCKET HAS BEEN BENT ON BOTH SIDES SO THE 4 IN 1
WILL NOT CLOSE ALL THE WAY. AND THE CUTTING EDGES ARE
BROKEN.

HEAT AND STRAIGHTEN BUCKET SIDES SO THE 4 IN 1 WILL CLOSE
ALL THE WAY

F45165	NUT, SPECIAL	10	1.85	18.50
F64198	BUMPER	2	4.08	8.16
G106425	HOUSING	1 N	74.65	74.65
128483A1	O-RING	1	5.36	5.36
14440721	SCREW	4	1.66	6.64
195-81023	WASHER	6	2.16	12.96
245466A1	RETAINER	6	3.39	20.34
352208A1	GLASS, CAB	1	353.85	353.85
390838A1	STRIP, RUBBER	1 N	110.25	110.25
391827A1	SPACER	2 N	8.05	16.10
391850A1	SEAL, GLASS	1	92.96	92.96
395348A1	STRIP, SEALING	1	53.84	53.84
398738A1	KNOB	2 N	9.84	19.68

CONTINUED ON PAGE 02

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Received By



SONSRAY MACHINERY LLC

10950 Norwalk Blvd • Santa Fe Springs, CA 90670

562-903-7377 • Fax: 562-903-7301

www.sonsraymachinery.com

#4.

Ship To: SAME AS BELOW

Invoice To: CITY OF COMPTON/PUBLIC WORKS
Louis McKenzie
205 S WILLOWBROOK DIVISION
COMPTON CA 90220

Branch 03		
SANTA FE SPRING		
Date 01/22/16	Time 20:47:59 (B)	Page 02
Account No COMPT003	Phone No 310 6055505	Inv No W01811-03
Ship Via	Purchase Order RENTAL/E00403	
Tax ID No		
		Salesperson 196

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C0000632	4W EX CA2 4/1 CC H	1658	NCC553080		
	580SN 4WD		82,000.00		
401949A1	FASTENER	10	2.16		21.60
402836A1	BRACKET	1	11.77		11.77
411910A1	LATCH	1	126.00		126.00
411911A1	LATCH	1 N	126.00		126.00
411912A1	LATCH	1	68.54		68.54
411914A1	LATCH	1	68.54		68.54
411915A1	KIT	1	20.00		20.00
47499504	SCREW	2	.71		1.42
47832496	LATCH	1	7.45		7.45
800-438	CIRCLIP	2	2.93		5.86
84224312	FRAME	1 N	575.40		575.40
84224316	GLASS, CAB	1 N	110.45		110.45
84224317	HANDLE	1 N	88.25		88.25
84224344	GASKET	1 N	17.81		17.81
84224398	BUMPER	1	24.38		24.38
84282063	HINGE	1 N	69.93		69.93
84282068	HINGE	1 N	71.04		71.04
84298489	COOLER ASSY.	1 O	339.15		339.15
84333574	CLAMP, HOS	1	18.13		18.13
84378684	COVER	1 N	22.50		22.50
84388214	HINGE	1 N	60.22		60.22
84388222	HINGE	1 N	67.71		67.71
84478049	DECAL	1	57.17		57.17
86625077	NUT, SPRING	2	4.65		9.30
87301972	LAMP, FLASHER	1	36.63		36.63
87312712	SWITCH	1	55.50		55.50
87344860	HANDLE	1	21.25		21.25
87423502	PLATE, BACK	2 N	28.44		56.88
87423503	PLATE, BACK	1 N	28.44		28.44
87435453	SCREW, HEX SOC	4	5.01		20.04

CONTINUED ON PAGE 03

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