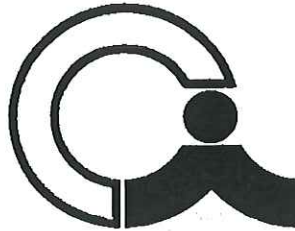


CITY OF INDUSTRY

CITY COUNCIL
SPECIAL MEETING AGENDA

MAY 9, 2017
9:00 AM



Mayor Mark Radecki
Mayor Pro Tem Cory Moss
Council Member Abraham Cruz
Council Member Roy Haber, III
Council Member Newell Ruggles

Location: City Council Chamber, 15651 East Stafford Street, City of Industry, California 91744

Addressing the City Council:

- ▶ **Agenda Items:** *Members of the public may address the City Council on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a three-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the City Council.*
- ▶ **Public Comments (Agenda Items Only):** *During public comments, if you wish to address the City Council during this Special Meeting, under Government Code Section 54954.3(a), you may only address the City Council concerning any item that has been described in the notice for the Special Meeting.*

Americans with Disabilities Act:

- ▶ *In compliance with the ADA, if you need special assistance to participate in any City meeting (including assisted listening devices), please contact the City Clerk's Office (626) 333-2211. Notification of at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.*

Agendas and other writings:

- ▶ *In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Friday 9:00 a.m. to 5:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.*
-

1. Call to Order
2. Flag Salute
3. Roll Call
4. Public Comments

5. **CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one vote. There will be no separate discussion of these items unless members of the City Council, the public, or staff request specific items be removed from the Consent Calendar for separate action.

5.1 Consideration of the Register of Demands for May 9, 2017.

RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate City Official to pay the bills.

6. **ACTION ITEMS**

6.1 Discussion and consideration of an appointment to the City of Industry Planning Commission.

RECOMMENDED ACTION: Discuss and make an appointment to the Planning Commission.

6.2 Consideration of an Agreement for Construction Services with All American Contracting Corporation for LED Lighting Upgrade and Water Closet Replacement at the City Hall Building located at 15625 East Stafford Street in the City of Industry, in an amount not-to-exceed \$112,186.25.

RECOMMENDED ACTION: Approve the Agreement.

6.3 Consideration of Resolution No. CC 2017-15 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ACCEPTING DEDICATION OF RIGHT-OF-WAY AS SHOWN ON PARCEL MAP NO. 350 FOR THE ECHELON AVENUE INDUSTRIAL PROJECT PROPERTY LOCATED AT THE SOUTHWEST CORNER OF LOUKELTON STREET AND ECHELON AVENUE, CITY OF INDUSTRY, CALIFORNIA, FROM CRP/DEDEAUX 751 ECHELON OWNER, LLC.

RECOMMENDED ACTION: Adopt Resolution No. CC 2017-15.

6.4 Presentation and discussion regarding capital improvement projects at the Expo Center and Industry Hills.

RECOMMENDED ACTION: Receive and file the report.

7. **CITY COUNCIL COMMITTEE REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

10.1 Conference with real property negotiators pursuant to Government Code Section 54956.8

Property: 15200 Valley Boulevard, City of Industry
City Negotiators: Paul J. Philips, City Manager and
James M. Casso, City Attorney
Negotiating Party: Jose Villa and Juan Villa
Under Negotiation: Price and Terms of Payment

10.2 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)

Case: Kent v. City of Industry
Los Angeles County Superior Court
Case No. KC069083

11. Adjournment. Next regular meeting: Thursday, May 25, 2017 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF MAY 11, 2017**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	2,644,870.23
103	PROP A FUND	146,872.96
120	CAPITAL IMPROVEMENT FUND	115,695.23
161	IPUC - ELECTRIC	361,216.37
TOTAL ALL FUNDS		3,268,654.79

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNTS	792,272.85
PROP/A	PROP A - CKING ACCOUNT	146,872.96
REF	REFUSE - CKING ACCOUNT	604,610.42
WFBK	WELLS FARGO - CKING ACCOUNT	1,724,898.56
TOTAL ALL BANKS		3,268,654.79

APPROVED PER CITY MANAGER

**CITY OF INDUSTRY
BANK OF AMERICA
May 11, 2017**

Check	Date		Payee Name	Check Amount
CITYELEC.CHK - City Electric				
1413	04/26/2017		CITY OF INDUSTRY	\$39,178.93
	Invoice	Date	Description	Amount
	04/26/17	04/26/2017	TRANSFER FUNDS-ELECTRIC	\$39,178.93
CITYGEN.CHK - City General				
WT1013	04/20/2017		MIDAMERICA ADMINISTRATIVE &	\$26,001.38
	Invoice	Date	Description	Amount
	MAY-JUN2017	04/20/2017	MEDICAL PREMIUM REIMBURSEMENTS	\$26,001.38
24350	04/19/2017		CITY OF INDUSTRY	\$513,688.84
	Invoice	Date	Description	Amount
	04/19/17-A	04/19/2017	TRANSFER FUNDS-SAVINGS	\$513,688.84
24351	04/19/2017		CITY OF INDUSTRY	\$2,046.11
	Invoice	Date	Description	Amount
	04/19/17-B	04/19/2017	TRANSFER FUNDS 91-1 ADMIN	\$2,046.11
24352	04/19/2017		CITY OF INDUSTRY	\$204,611.46
	Invoice	Date	Description	Amount
	04/19/17-C	04/19/2017	TRANSFER FUNDS 91-1 REDEMPTION	\$204,611.46

CITY OF INDUSTRY

BANK OF AMERICA

May 11, 2017

Check	Date			Payee Name	Check Amount
PARKCIT.CHK - Parking Citation Checking					
600	4/4/2017			SUSANNE V. VALENCIA	\$55.00
	Invoice	Date	Description		Amount
	4/4/2017	3/30/2017	REFUND-CITATION #136361		\$55.00
601	05/03/2017		VOIDED- PAPER JAM		\$0.00
602	05/01/2017			TURBO DATA SYSTEMS, INC	\$510.13
	Invoice	Date	Description		Amount
	25866	03/31/2017	CITATION PROCESSING-FEB/MAR 2017		\$510.13
603	05/01/2017			SUPERIOR COURT OF CALIFORNIA,	\$6,181.00
	Invoice	Date	Description		Amount
	04/12/17	04/12/2017	PARKING CITATIONS REPORT-MAR 2017		\$6,181.00

Checks	Status	Count	Transaction Amount
	Total	9	\$792,272.85

CITY OF INDUSTRY

PROP A

May 11, 2017

Chjeck	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
11700	04/14/2017		ACE CONSTRUCTION AUTHORITY	\$86,082.55
	Invoice	Date	Description	Amount
	ACE-204-19	04/14/2017	BETTERMENT AGRMT-FAIRWAY DR GRADE	\$86,082.55
11701	04/14/2017		ACE CONSTRUCTION AUTHORITY	\$53,270.48
	Invoice	Date	Description	Amount
	ACE-207-19	04/14/2017	BETTERMENT AGRMT-FULLERTON RD GRADE	\$53,270.48
11702	05/01/2017		CITY OF INDUSTRY-REFUSE	\$78.80
	Invoice	Date	Description	Amount
	2789576	04/01/2017	DISP SVC-METROLINK	\$78.80
11703	05/01/2017		INDUSTRY SECURITY SERVICES	\$6,861.08
	Invoice	Date	Description	Amount
	14-20488	03/31/2017	SECURITY SVC-METROLINK	\$1,671.89
	14-20564	04/07/2017	SECURITY SVC-METROLINK	\$1,729.73
	14-20591	04/14/2017	SECURITY SVC-METROLINK	\$1,729.73
	14-20639	04/21/2017	SECURITY SVC-METROLINK	\$1,729.73
11704	05/01/2017		SO CAL INDUSTRIES	\$93.85
	Invoice	Date	Description	Amount
	266997	03/28/2017	RR RENTAL-METROLINK	\$93.85
11705	05/01/2017		SO CALIFORNIA EDISON COMPANY	\$232.23
	Invoice	Date	Description	Amount
	2017-00001304	04/20/2017	2/22-3/23/17 SVC-600 S BREA CYN B	\$232.23
11706	05/01/2017		WALNUT VALLEY WATER DISTRICT	\$253.97
	Invoice	Date	Description	Amount
	2600752	04/11/2017	3/1-3/31/17 SVC-IRR METROLINK STN-SPANISH LN	\$234.54
	2601642	04/12/2017	3/2-4/3/17 SVC-PLATFORM METROLINK	\$19.43

CITY OF INDUSTRY

PROP A

May 11, 2017

<u>Chjeck</u>	<u>Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
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PROPA.CHK - Prop A Checking

<u>Checks</u>	<u>Status</u>	<u>Count</u>	<u>Transaction Amount</u>
	Total	7	\$146,872.96

**CITY OF INDUSTRY
WELLS FARGO REFUSE**

May 11, 2017

Check	Date		Payee Name	Check Amount
REFUSE - Refuse Account				
WT220	05/01/2017		CITY OF INDUSTRY DISPOSAL CO.	\$557,547.88
	Invoice	Date	Description	Amount
	2849163	04/30/2017	REFUSE SVC 4/1-4/24/17	\$557,547.88
80008	05/03/2017		APEX PARKS GROUP	\$45,918.59
	Invoice	Date	Description	Amount
	04/26/2017	04/26/2017	REFUND DEPOSIT FOR ACCT #104091-CANCELED	\$45,918.59
80009	05/03/2017		CABRAL ROOFING	\$1,143.95
	Invoice	Date	Description	Amount
	04/21/2017	04/21/2017	RFUND - ACCOUNT #402922	\$1,143.95
80010	05/03/2017		COMMERCE CONSTRUCTION	\$1.99
	Invoice	Date	Description	Amount
	05/19/2016	05/19/2016	REFUND-ACCT #088112	\$1.99
4241	6/10/2016		COMMERCE CONSTRUCTION	(\$1.99)
	Invoice	Date	Description	Amount
	05/19/2016	05/19/2016	VOIDED-STALE CHECK	(\$1.99)

Checks	Status	Count	Transaction Amount
	Total	5	\$604,610.42

**CITY OF INDUSTRY
WELLS FARGO BANK**

May 11, 2017

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
66200	04/21/2017			CENTER FOR DISABILITY ACCESS	\$30,000.00
	Invoice	Date	Description	Amount	
	04/21/17	04/21/2017	SETTLEMENT	\$30,000.00	
66201	04/24/2017			CALPINE ENERGY SOLUTIONS, LLC	\$94,650.98
	Invoice	Date	Description	Amount	
	171010007062896	04/11/2017	WHOLESALE USE-MAR 2017	\$94,632.33	
	171070007077907	04/17/2017	WHOLESALE GAS-MAR 2017	\$18.65	
66202	04/24/2017			HOME DEPOT CREDIT SERVICE	\$319.76
	Invoice	Date	Description	Amount	
	5972416	02/27/2017	MISC SUPPLIES-CITY HALL	\$108.39	
	9311480	03/15/2017	MISC SUPPLIES-TESTING BACKFLOW DEVICES	\$211.37	
66203	04/24/2017			SHELL ENERGY NORTH AMERICA-	\$86,832.00
	Invoice	Date	Description	Amount	
	1803413	04/07/2017	WHOLESALE USE-MAR 2017	\$86,832.00	
66204	04/25/2017			FRONTIER	\$909.41
	Invoice	Date	Description	Amount	
	2017-00001269	04/10/2017	04/10-05/09/17 SVC - 600 BREA CYN RD	\$218.14	
	2017-00001270	04/10/2017	04/10-05/09/17 SVC - GS-747 S. ANAHEIM PUENTE RD	\$145.33	
	2017-00001271	04/10/2017	04/10-05/09/17 SVC - GS-21640 VALLEY	\$50.83	
	2017-00001272	04/10/2017	04/10-05/09/17 SVC - EM-21808 GARCIA LN-ALARM	\$64.18	
	841 7TH-APR17	04/10/2017	04/10-05/09/17 SVC - 841 7TH	\$99.40	
	2017-00001273	04/10/2017	04/10-05/09/17 SVC - EM-21508 BAKER PKWY BLDG	\$50.83	
	2017-00001274	04/16/2017	04/16-05/15/17 SVC - GS-208 OLD RANCH RD	\$48.21	
	2017-00001275	04/16/2017	04/16-05/15/17 SVC - PH AUTO PLAZA	\$165.63	
	2017-00001276	04/16/2017	04/16-05/15/17 SVC - BREA CYN PUMP STN	\$66.86	
66205	04/25/2017			SAN GABRIEL VALLEY WATER CO.	\$304.45

**CITY OF INDUSTRY
WELLS FARGO BANK**

May 11, 2017

Check	Date	Payee Name	Check Amount
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CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
2017-00001260	04/18/2017	03/15-04/17/17 SVC - 14329 VALLEY	\$304.45
66206	04/25/2017	SO CALIFORNIA EDISON COMPANY	\$613.56
Invoice	Date	Description	Amount
2017-00001261	04/11/2017	03/01-04/01/17 SVC - GALE AVE/ L STREET	\$35.38
2017-00001262	04/12/2017	03/13-04/11/17 SVC - 575 BALDWIN PARK BLVD U	\$59.77
2017-00001263	04/12/2017	02/13-04/07/17 SVC - VALLEY BLVD U-VARIOUS SITES	\$466.51
2017-00001264	04/13/2017	03/14-04/12/17 SVC - 490 7TH U	\$51.90
66207	04/25/2017	SOCALGAS	\$86.09
Invoice	Date	Description	Amount
2017-00001265	04/10/2017	03/01-04/01/17 SVC - 1 INDUSTRY HILLS PKWY UNIT	\$57.49
2017-00001266	04/13/2017	02/28-03/29/17 SVC - 710 NOGALES ST	\$14.30
2017-00001267	04/17/2017	03/15-04/13/17 SVC - 610 S BREA CYN RD	\$14.30
66208	04/25/2017	VERIZON BUSINESS	\$191.74
Invoice	Date	Description	Amount
67155420	04/10/2017	03/01-03/31/17 SVC - VARIOUS SITES	\$57.88
67155421	04/10/2017	03/01-03/31/17 SVC - VARIOUS SITES	\$133.86
66209	04/25/2017	WALNUT VALLEY WATER DISTRICT	\$810.23
Invoice	Date	Description	Amount
2600781	04/11/2017	03/01-03/31/17 SVC - IRR 820 FAIRWAY DR	\$71.50
2600833	04/11/2017	03/01-03/31/17 SVC - LEMON AVE N OF CURRIER RD	\$72.35
2600867	04/11/2017	03/01-03/31/17 SVC - BREA CYN RD & OLD RANCH RD	\$41.57
2600883	04/11/2017	03/01-03/31/17 SVC - FERRERO & GRAND EAST	\$358.78
2600944	04/11/2017	03/01-03/31/17 SVC - BREA CYN N OF RR TRKS	\$120.32
2600945	04/11/2017	03/01-03/31/17 SVC - BREA CYN N OF CURRIER	\$24.56
2600947	04/11/2017	03/01-03/31/17 SVC - 60 FWY INTERCHANGE	\$19.43
2601623	04/12/2017	03/02-04/03/17 SVC - PUMP STN N/W CHERYL	\$24.47

**CITY OF INDUSTRY
WELLS FARGO BANK**

May 11, 2017

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2601643	04/12/2017	03/02-04/03/17 SVC - PUMP STN BREA CYN	\$19.43
	2601869	04/12/2017	03/02-04/03/17 SVC - NOGALES PUMP STN	\$57.82
66210	05/01/2017		ALL AMERICAN ELECTRIC	\$8,922.30
	Invoice	Date	Description	Amount
	5733	04/05/2017	MOUNTING OF TV'S - CITY HALL	\$1,278.10
	5747	04/05/2017	CIRCUIT IN STORAGE ROOM - CITY HALL	\$440.00
	5751	04/24/2017	ELECTRICAL SVC FOR NEW FLOOR POWER & DATA	\$3,209.43
	5737	03/10/2017	EMERGENCY REPAIR-HOMESTEAD	\$380.00
	5783	04/27/2017	EMERGENCY REPAIR-CITY HALL	\$231.47
	5746	04/05/2017	EMERGENCY REPAIR-ELECTRIC SHORT 2ND FLOOR-	\$3,383.30
66211	05/01/2017		L A COUNTY REGISTRAR-	\$75.00
	Invoice	Date	Description	Amount
	CUP 17-2	04/27/2017	FEE-NOTICE OF EXEMPTION FOR CUP 17-2	\$75.00
66212	05/02/2017		AT & T	\$314.43
	Invoice	Date	Description	Amount
	2017-00001288	04/17/2017	04/17-05/16/17 SVC - 15000 TONNER CYN RD-GUARD	\$168.94
	2017-00001289	04/17/2017	04/17-05/16/17 SVC - 17001 CARBON CYN RD-RADIO	\$145.49
66213	05/02/2017		BANK OF AMERICA - SAFE DEPOSIT	\$132.00
	Invoice	Date	Description	Amount
	5/13/16-5/12/17	04/10/2017	SAFE DEPOSIT BOX #004166D-8	\$132.00
66214	05/02/2017		CITY OF CHINO HILL UTILITY	\$213.02
	Invoice	Date	Description	Amount
	2017-00001298	04/17/2017	03/14-04/13/17 SVC - 1550 RANCHO HILLS DR	\$213.02
66215	05/02/2017		FRONTIER	\$208.51
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK**

May 11, 2017

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2017-00001290	04/19/2017	04/19-05/18/17 SVC - EM-21415 BAKER PKWY	\$50.83
	2017-00001291	04/19/2017	04/19-05/18/17 SVC - EM-21438 BAKER PKWY BLDG	\$50.83
	2017-00001292	04/19/2017	04/19-05/18/17 SVC - GS-21660 VALLEY BLVD	\$43.05
	2017-00001293	04/19/2017	04/19-05/18/17 SVC - FOLLOWS CAMP GUARD	\$63.80
66216	05/02/2017		HISTORICAL RESOURCES, INC.	\$2,101.71
	Invoice	Date	Description	Amount
	03/25/17-B	03/25/2017	REIMBURSE FOR F&M CREDIT CARD	\$2,101.71
66217	05/02/2017		INDUSTRY PUBLIC UTILITY	\$2,296.40
	Invoice	Date	Description	Amount
	2017-00001294	04/10/2017	03/10-04/10/17 SVC - 370 GRAND AVE SOUTH	\$66.60
	2017-00001295	04/10/2017	03/10-04/10/17 SVC - 600 BREA CYN RD	\$2,229.80
66218	05/02/2017		SAN GABRIEL VALLEY WATER CO.	\$203.41
	Invoice	Date	Description	Amount
	2017-00001296	04/19/2017	03/16-04/18/17 SVC - 336 EL ENCANTO	\$54.15
	841 7TH-APR17	04/20/2017	03/17-04/19/17 SVC - 841 S SEVENTH	\$149.26
66219	05/02/2017		SO CALIFORNIA EDISON COMPANY	\$56,799.30
	Invoice	Date	Description	Amount
	2017-00001277	04/19/2017	03/17-04/18/17 SVC - 1341 FULLERTON RD	\$36.17
	2017-00001278	04/19/2017	03/17-04/18/17 SVC - 17635 GALE	\$1,229.65
	2017-00001279	04/20/2017	03/17-04/18/17 SVC - VARIOUS SITES	\$3,067.33
	2017-00001280	04/20/2017	11/16/16-04/18/17 SVC - VARIOUS SITES	\$3,186.25
	2017-00001281	04/20/2017	03/01-04/01/17 SVC - VARIOUS SITES	\$4,136.66
	2017-00001282	04/20/2017	03/17-04/18/17 SVC - VARIOUS SITES	\$5,050.09
	2017-00001283	04/20/2017	10/17/16-04/01/17 SVC - VARIOUS SITES	\$37,633.38
	2017-00001284	04/20/2017	03/17-04/18/17 SVC - VARIOUS SITES	\$1,531.84
	2017-00001285	04/20/2017	03/17-04/18/17 SVC - PECK RD S/O PELLISSIER	\$35.91
	841 7TH-APR17	04/20/2017	03/17-04/18/17 SVC - 841 7TH AVE	\$628.71

**CITY OF INDUSTRY
WELLS FARGO BANK**

May 11, 2017

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2017-00001286	04/20/2017	03/17-04/18/17 SVC - VARIOUS SITES	\$83.27
	2017-00001287	04/22/2017	03/22-04/21/17 SVC - 14661 CLARK AVE U	\$51.08
	2017-00001300	04/25/2017	03/23-04/24/17 SVC - 575 BREA CYN RD	\$25.56
	2017-00001301	04/25/2017	03/23-04/24/17 SVC - 580 BREA CYN RD	\$25.42
	2017-00001302	04/25/2017	03/23-04/24/17 SVC - 21380 VALLEY PED	\$77.98
66220	05/02/2017		SO CALIFORNIA EDISON COMPANY	\$70.10
	Invoice	Date	Description	Amount
	2017-00001299	04/25/2017	03/17-04/18/17 SVC - 19001 TONNER CYN RD	\$70.10
66221	05/02/2017		SOCALGAS	\$84.62
	Invoice	Date	Description	Amount
	2017-00001303	04/24/2017	03/22-04/20/17 SVC - 15415 DON JULIAN RD	\$84.62
66222	05/02/2017		WALNUT VALLEY WATER DISTRICT	\$3,858.37
	Invoice	Date	Description	Amount
	2600901	04/11/2017	03/01-03/31/17 SVC - BAKER PKWY METER #1	\$354.16
	2600902	04/11/2017	03/01-03/31/17 SVC - BAKER PKWY METER #2	\$173.39
	2600908	04/11/2017	03/01-03/31/17 SVC - GRAND AVE CROSSING	\$302.71
	2600909	04/11/2017	03/01-03/31/17 SVC - GRAND AVE CROSSING	\$75.51
	2600911	04/11/2017	03/01-03/31/17 SVC - 22002 VALLEY BLVD	\$224.54
	2600928	04/11/2017	03/01-03/31/17 SVC - 21350 VALLEY-MEDIAN	\$74.06
	2600929	04/11/2017	03/01-03/31/17 SVC - GRAND CROSSING EAST	\$39.86
	2600930	04/11/2017	03/01-03/31/17 SVC - GRAND CROSSING WEST	\$48.41
	2600931	04/11/2017	03/01-03/31/17 SVC - BAKER PKWY & GRAND N/W	\$1,123.15
	2600938	04/11/2017	03/01-03/31/17 SVC - E/S GRAND S/O BAKER PKWY	\$124.51
	2600965	04/11/2017	03/01-03/31/17 SVC - END OF BAKER PKWY-TEMP	\$1,318.07
66223	05/11/2017		ALEJANDRO GONZALEZ	\$203.97
	Invoice	Date	Description	Amount
	04/24/17	04/24/2017	REIMBURSE FOR EXPENSES-LUNCH MEETINGS	\$203.97

**CITY OF INDUSTRY
WELLS FARGO BANK**

May 11, 2017

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
66224	05/11/2017		ALL AMERICAN TONERS, INC	\$180.00
	Invoice	Date	Description	Amount
	5196	04/03/2017	TYPEWRITER REPAIR	\$180.00
66225	05/11/2017		AMANDA LEE	\$150.00
	Invoice	Date	Description	Amount
	OPAL1	04/13/2017	PERFORMANCE OF PLAY ON 5/13/17-HOMESTEAD	\$150.00
66226	05/11/2017		AMERICAN PLANNING ASSOCIATION	\$450.00
	Invoice	Date	Description	Amount
	099892-1742	04/20/2017	NATIONAL AND CHAPTER DUES-TROY HELLING	\$450.00
66227	05/11/2017		APPLIED METERING	\$2,711.88
	Invoice	Date	Description	Amount
	5674	04/05/2017	UTILITY OPERATIONS AND MAINT SVC	\$2,711.88
66228	05/11/2017		ARAMARK REFRESHMENT SERVICE,	\$34.09
	Invoice	Date	Description	Amount
	1445369	04/20/2017	COFFEE/OFFICE SUPPLIES	\$34.09
66229	05/11/2017		AVANT-GARDE, INC	\$4,400.00
	Invoice	Date	Description	Amount
	4335	04/18/2017	PROJECT MGMT-AZUSA AVE BRIDGE	\$835.00
	4334	04/18/2017	PROJECT MGMT-CITY BRIDGES	\$3,015.00
	4338	04/18/2017	PROJECT MGMT-CITY BRIDGES	\$550.00
66230	05/11/2017		BROWN RUDNICK, LLP	\$25,000.00
	Invoice	Date	Description	Amount
	713992	04/01/2017	PROF SVC-MAR 2017	\$25,000.00

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
66231	05/11/2017		BRYAN PRESS	\$1,287.64
	Invoice	Date	Description	Amount
	0077013	04/21/2017	BUSINESS CARDS-VARIOUS	\$310.50
	0076943	04/14/2017	BUSINESS CARD MASTERS	\$977.14
66232	05/11/2017		CASC ENGINEERING AND	\$3,894.00
	Invoice	Date	Description	Amount
	37156	03/31/2017	NPDES-COI	\$2,755.00
	37162	03/31/2017	NPDES SVC-FOLLOW'S CAMP	\$1,139.00
66233	05/11/2017		CASSO & SPARKS, LLP	\$152,835.39
	Invoice	Date	Description	Amount
	20208	04/26/2017	COI-LEGAL SVC FOR DEC 2016	\$59,550.27
	20203	04/21/2017	COI-LEGAL SVC FOR NOV 2016	\$75,607.32
	20214	04/28/2017	IPUC (ELEC)-LEGAL SVC FROM 8/01/16-4/30/17	\$17,677.80
66234	05/11/2017		CHEM PRO LABORATORY, INC	\$269.00
	Invoice	Date	Description	Amount
	616490	03/23/2017	WATER TREATMENT-MAR 2017	\$269.00
66235	05/11/2017		CITY OF INDUSTRY	\$1,629.38
	Invoice	Date	Description	Amount
	2017-00000069	03/31/2017	IH FUEL PUMP-CITY HALL VEHICLES	\$697.82
	2017-00000067	03/31/2017	IH FUEL PUMP-SECURITY VEHICLES	\$931.56
66236	05/11/2017		CITY OF INDUSTRY-PAYROLL ACCT	\$100,000.00
	Invoice	Date	Description	Amount
	P/R 4/30/17	04/25/2017	REIMBURSE FOR PAYROLL 4/30/17	\$100,000.00
66237	05/11/2017		CNC ENGINEERING	\$195,873.72
	Invoice	Date	Description	Amount

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
455720	04/27/2017	ON-CALL STREET MAINT PROGRAM	\$415.75
455721	04/27/2017	WALNUT DR SOUTH WIDENING	\$249.44
455722	04/27/2017	VALLEY BLVD PCC PAVEMENT RECONSTRUCTION	\$15,315.67
455723	04/27/2017	CLARK AVE WIDENING	\$582.05
455724	04/27/2017	ARENTH AVE RECONSTRUCTION	\$5,945.40
455725	04/27/2017	CITYWIDE CATCH BASIN RETROFIT	\$402.81
455726	04/27/2017	GENERAL ENGINEERING SVC	\$39,932.56
455727	04/27/2017	GENERAL ENGINEERING SVC-MAINT OF CITY	\$50,405.85
455728	04/27/2017	TONNER CYN PROPERTY	\$1,508.97
455729	04/27/2017	COLIMA RD WIDENING	\$1,344.25
455730	04/27/2017	PUENTE VALLEY OPERABLE UNIT	\$332.58
455731	04/27/2017	CITY ELECTRICAL FACILITIES	\$2,414.58
455732	04/27/2017	SAFETY UPGRADE AT VARIOUS RR CROSSINGS	\$1,151.12
455733	04/27/2017	TRAFFIC SIGNAL AT DON JULIAN/SIXTH AVE	\$1,718.54
455734	04/27/2017	SANITATION DISTRICT INTERMODAL FACILITY	\$86.24
455735	04/27/2017	SAN JOSE AVE RECONSTRUCTION	\$2,819.67
455736	04/27/2017	TRAFFIC SIGNAL AT NELSON/SUNSET AVE	\$207.87
455737	04/27/2017	HIGHWAY BRIDGE PROGRAM	\$831.46
455738	04/27/2017	HIGHWAY BRIDGE PROGRAM-AZUSA AVE BRIDGE	\$1,450.55
455739	04/27/2017	FISCAL YEAR BUDGET	\$12,848.97
455740	04/27/2017	ROWLAND ST RECONSTRUCTION	\$4,080.96
455741	04/27/2017	BIXBY DR PCC PAVEMENT	\$540.45
455742	04/27/2017	VARIOUS ASSIGNMENTS-SA TO IUDA	\$8,257.62
455743	04/27/2017	NELSON AVE/PUENTE AVE INTERSECTION	\$754.49
455744	04/27/2017	BONELLI ST RESURFACING	\$7,787.66
455745	04/27/2017	BICYCLE MASTER PLAN	\$67.14
455746	04/27/2017	TARGET SPEED SURVEY	\$519.67
455747	04/27/2017	USGR STORMWATER CAPTURE PROJ	\$220.13
455748	04/27/2017	RESURFACING OF UNRUH AVE	\$5,167.69
455749	04/27/2017	CARTEGRAPH IMPLEMENTATION AND MGMT	\$7,393.75
455750	04/27/2017	FULLERTON RD GRADE SEPARATION	\$6,292.65

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	455751	04/27/2017	ALAMEDA CORRIDOR EAST RELATED PROJ	\$1,176.39
	455752	04/27/2017	FAIRWAY DR GRADE SEPARATION	\$6,507.41
	455754	04/27/2017	NOGALES GRADE SEPARATION	\$1,311.93
	455755	04/27/2017	MISC GRADE SEPARATION STUDIES	\$831.45
	052017	05/01/2017	MEALS/WHEELS RENT-MAY 2017	\$5,000.00
66238	05/11/2017		COMFORT SYSTEMS USA	\$1,610.60
	Invoice	Date	Description	Amount
	261070	04/20/2017	SERVICE REPAIR-EL ENCANTO	\$734.70
	261071	04/20/2017	SERVICE REPAIR-EL ENCANTO	\$875.90
66239	05/11/2017		CORDOBA CORPORATION	\$97,519.00
	Invoice	Date	Description	Amount
	2172002	04/17/2017	UTILITY ADMINISTRATION SVC-MAR 2017	\$97,519.00
66240	05/11/2017		COUNTY OF LA DEPT OF PUBLIC	\$93,580.32
	Invoice	Date	Description	Amount
	PW-17041008715	04/10/2017	STORM DAMAGE RESPONSE	\$9,019.39
	PW-17041008726	04/10/2017	PUMP HOUSE MAINT	\$6,290.92
	PW-17041008935	04/10/2017	TRAFFIC SIGNAL MAINT	\$20,535.57
	PW-17041008717	04/10/2017	CONCRETE REPAIRS	\$11,034.18
	PW-17041008719	04/10/2017	INSPECTION OF SIDEWALK	\$7,485.49
	PW-17041008734	04/10/2017	INSTALL VIDEO DETECTION CAMERA	\$21,818.40
	PW-17041008716	04/10/2017	LITTER/DEBRIS REMOVAL	\$1,023.13
	PW-17041008718	04/10/2017	STORM DRAIN MAINT	\$1,078.02
	PW-17041008720	04/10/2017	PAVEMENT PATCHING	\$4,621.30
	PW-17041008721	04/10/2017	STREET MAINT	\$2,152.60
	PW-17041008722	04/10/2017	EMERGENCY ROAD/LANE CLOSURE	\$672.94
	PW-17041008723	04/10/2017	EMERGENCY ROAD SERVICE	\$1,874.59
	PW-17041008713	04/10/2017	PUMP HOUSE MAINT	\$884.05
	PW-17041008696	04/10/2017	FAIRWAY GRADE SEPARATION	\$318.17

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	PW-17041008767	04/10/2017	CATCH BASIN RETROFITS	\$2,278.15
	PW-17041008761	04/10/2017	CLARIFIER REMOVAL	\$313.50
	PW-17041008747	04/10/2017	DESIGN FOR AZUSA AVE BRIDGE	\$2,179.92
66241	05/11/2017		D M V RENEWAL	\$191.00
	Invoice	Date	Description	Amount
	7W20338-17	04/24/2017	REGISTRATION RENEWAL-LIC 7W20338	\$191.00
66242	05/11/2017		DAPEER, ROSENBLIT, AND LITVAK,	\$28,755.19
	Invoice	Date	Description	Amount
	13164	03/31/2017	SPECIALIZED LEGAL SERVICE	\$21,733.29
	13163	03/31/2017	LEGAL SVC-CODE ENFORCEMENT	\$7,021.90
66243	05/11/2017		DEPT OF ANIMAL CARE & CONTROL	\$1,469.69
	Invoice	Date	Description	Amount
	04/15/17	04/15/2017	SHELTER COST-MAR 2017	\$1,469.69
66244	05/11/2017		DEPT OF TRANSPORTATION	\$2,640.77
	Invoice	Date	Description	Amount
	SL170788	04/17/2017	MAINT SIGNALS AND LIGHTS-JAN THRU MAR 2017	\$2,640.77
66245	05/11/2017		DYLAN BOGGAN	\$150.00
	Invoice	Date	Description	Amount
	OPDB1	04/13/2017	PERFORMANCE OF PLAY ON 5/13/17-HOMESTEAD	\$150.00
66246	05/11/2017		ELECTRA-MEDIA, INC	\$1,763.00
	Invoice	Date	Description	Amount
	5839	04/15/2017	PUENTE HILLS AUTO DISPLAY-MAY 2017	\$1,763.00
66247	05/11/2017		ENCO UTILITY SERVICES	\$2,500.00
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	20-3-03-28	04/03/2017	CUSTOMER ACCOUNT SERVICES	\$2,500.00
66248	05/11/2017		ENVIRONS, INC.	\$6,990.00
	Invoice	Date	Description	Amount
	3003	03/30/2017	LANDSCAPE PLANS-SAN JOSE AVE	\$6,990.00
66249	05/11/2017		ERNEST MILLER	\$250.00
	Invoice	Date	Description	Amount
	PPEM6	04/13/2017	PRESENTATION ON 5/13/17-HOMESTEAD	\$250.00
66250	05/11/2017		FEDERAL EXPRESS CORP.	\$1,043.72
	Invoice	Date	Description	Amount
	5-769-81077	04/14/2017	MESSENGER SVC	\$1,043.72
66251	05/11/2017		FIDELITY SECURITY LIFE	\$1,303.31
	Invoice	Date	Description	Amount
	5009667	05/01/2017	VISION PREMIUM FOR MAY 2017	\$1,303.31
66252	05/11/2017		FREEWAY LACE GUILD	\$100.00
	Invoice	Date	Description	Amount
	VFFLG1	04/14/2017	STIPEND FOR DEMONSTRATOR AT FAIR-	\$100.00
66253	05/11/2017		GATEWAY CITIES COUNCIL OF	\$14,000.00
	Invoice	Date	Description	Amount
	FY 2017-2018	04/10/2017	MEMBERSHIP DUES FOR FY 2017-2018	\$14,000.00
66254	05/11/2017		GONSALVES & SON, JOE A.	\$5,000.00
	Invoice	Date	Description	Amount
	155657	04/24/2017	LEGISLATIVE SVC-MAY 2017	\$5,000.00
66255	05/11/2017		GREATER LOS ANGELES AREA	\$13,999.80

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
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CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
09/30/2016	09/30/2016	TONNER CYN WATER CHARGES-SEP 2016	\$1,839.12
10/29/16	10/29/2016	TONNER CYN WATER CHARGES-OCT 2016	\$1,747.32
11/30/2016	11/30/2016	TONNER CYN WATER CHARGES-NOV 2016	\$1,747.32
12/31/16	12/31/2016	TONNER CYN WATER CHARGES-DEC 2016	\$1,747.32
01/29/17	01/29/2017	TONNER CYN WATER CHARGES-JAN 2017	\$1,286.34
02/28/17	02/28/2017	TONNER CYN WATER CHARGES-FEB 2017	\$3,359.04
03/31/17	03/31/2017	TONNER CYN WATER CHARGES-MAR 2017	\$2,273.34

66256	05/11/2017		\$2,609.12
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Invoice	Date	Description	Amount
047803	04/24/2017	AUTO MAINT-LIC 1356177	\$133.87
047804	04/24/2017	AUTO MAINT-LIC 6PKM569	\$95.25
047806	04/24/2017	AUTO MAINT-LIC 1320295	\$55.48
047809	04/24/2017	AUTO MAINT-LIC 1370863	\$162.88
047810	04/24/2017	AUTO MAINT-LIC 1279616	\$1,456.10
047811	04/24/2017	AUTO MAINT-LIC 6UBX655	\$69.00
047812	04/24/2017	AUTO MAINT-LIC 1094930	\$29.29
047813	04/24/2017	AUTO MAINT-LIC 1210025	\$54.89
047814	04/24/2017	AUTO MAINT-LIC 1320295	\$57.63
047815	04/24/2017	AUTO MAINT-LIC 1198606	\$70.00
047816	04/24/2017	AUTO MAINT- 1984 JEEP (YAL)	\$424.73

66257	05/11/2017		\$68,590.47
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Invoice	Date	Description	Amount
04/25/17	04/25/2017	REIMBURSEMENT FOR OFFICE SUPPLIES	\$474.40
04/27/17-A	04/27/2017	AGRMT REIMBURSEMENT-APR 2017	\$62,738.79
04/25/17-A	04/25/2017	REIMBURSEMENT FOR VOLUNTEER DINNER	\$5,377.28

66258	05/11/2017		\$4,768.97
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Invoice	Date	Description	Amount
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WELLS FARGO BANK**

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	389690334	04/13/2017	DENTAL PREMIUM FOR MAY 2017	\$4,768.97
66259	05/11/2017		INDUSTRY MANUFACTURERS	\$70,210.74
	Invoice	Date	Description	Amount
	MARCH 2017	04/14/2017	EXPENSE REIMBURSEMENT-MAR 2017	\$70,210.74
66260	05/11/2017		INDUSTRY SECURITY SERVICES	\$55,912.94
	Invoice	Date	Description	Amount
	14-20674	04/28/2017	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-20672	04/28/2017	SECURITY SVC 4/21-4/27/17	\$16,878.70
	14-20636	04/21/2017	SECURITY SVC 4/14-4/20/17	\$17,642.48
	14-20588	04/14/2017	SECURITY SVC 4/7-4/13/17	\$16,807.16
	14-20638	04/21/2017	SECURITY SVC-TRES HERMANOS	\$2,397.48
66261	05/11/2017		IRRI-CARE PLUMBING & BACKFLOW	\$240.00
	Invoice	Date	Description	Amount
	7862	04/25/2017	BACKFLOW TESTING-VARIOUS SITES	\$240.00
66262	05/11/2017		JEFF PARRIOTT PHOTOGRAPHIC	\$3,328.75
	Invoice	Date	Description	Amount
	00522	04/26/2017	PROF SVC-HOMESTEAD	\$3,328.75
66263	05/11/2017		JMDiaz, Inc.	\$10,365.35
	Invoice	Date	Description	Amount
	004(17-044)	03/31/2017	STAFF AUGMENTATION SVC-MAR 2017	\$10,365.35
66264	05/11/2017		KIMLEY-HORN & ASSOCIATES, INC.	\$4,879.45
	Invoice	Date	Description	Amount
	9155442	03/31/2017	TRAFFIC ENG-PUENTE AVE GRADE SEPARATION	\$701.82
	9155452	03/31/2017	TRAFFIC ANALYSIS-STONER CREEK	\$350.00
	9155453	03/31/2017	INTERSECTION EVALUATION-FERRERO PKY/GRAND	\$1,577.34

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	9155449	03/31/2017	TRAFFIC ENGINEERING SVC	\$2,250.29
66265	05/11/2017		KLEINFELDER, INC.	\$3,527.50
	Invoice	Date	Description	Amount
	001148623	04/26/2017	NOGALES/FULLERTON RD GRADE SEPARATION	\$3,527.50
66266	05/11/2017		L A COUNTY DEPT OF PUBLIC	\$5,368.63
	Invoice	Date	Description	Amount
	IN170000913	04/13/2017	ACCIDENT-AZUSA AVE @ GALE AVE	\$5,368.63
66267	05/11/2017		LA PUENTE CAR WASH & QUICK	\$1,488.00
	Invoice	Date	Description	Amount
	1001	10/01/2016	AUTO MAINT-VARIOUS	\$1,488.00
66268	05/11/2017		LA PUENTE VALLEY COUNTY	\$285.28
	Invoice	Date	Description	Amount
	BS;04/17	04/19/2017	WATER MONITORING-BOY SCOUTS RESERVOIR	\$285.28
66269	05/11/2017		LINSCOTT, LAW & GREENSPAN	\$191.69
	Invoice	Date	Description	Amount
	16325-00120	04/10/2017	TRAFFIC ENG-DON JULIAN/SIXTH AVE	\$191.69
66270	05/11/2017		MAILFINANCE INC.	\$1,806.13
	Invoice	Date	Description	Amount
	N6505394	04/11/2017	MAIL EQUIPMENT RENTAL-FINANCE DEPT 4/11-	\$1,806.13
66271	05/11/2017		METHOD TECHNOLOGIES	\$373.75
	Invoice	Date	Description	Amount
	36917	03/28/2017	UPDATE CITY WEBSITE	\$287.50
	37158	04/13/2017	UPDATE CITY WEBSITE	\$86.25

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
66272	05/11/2017			MR PLANT & INTERIOR BOTANICAL	\$720.00
	Invoice	Date	Description	Amount	
	MAY 6166	05/01/2017	PLANT MAINT-MAY 2017	\$528.00	
	MAY 6165	05/01/2017	PLANT MAINT-MAY 2017	\$192.00	
66273	05/11/2017			MUNI-ENVIRONMENTAL, LLC	\$27,097.76
	Invoice	Date	Description	Amount	
	17-013	04/17/2017	COMMERCIAL WASTE PROGRAM	\$27,097.76	
66274	05/11/2017			MUSULMAN ROOFING CO., INC.	\$3,000.00
	Invoice	Date	Description	Amount	
	CITY HALL-A	02/06/2017	ROOF REPAIR-CITY HALL	\$1,200.00	
	YAL	02/06/2017	ROOF REPAIR-205 HUDSON	\$1,800.00	
66275	05/11/2017			MUTUAL OF OMAHA	\$6,298.42
	Invoice	Date	Description	Amount	
	629772267	05/01/2017	LIFE INSURANCE PREMIUM FOR MAY 2017	\$6,298.42	
66276	05/11/2017			NATALIE MEYER	\$471.00
	Invoice	Date	Description	Amount	
	723	04/17/2017	SUPPLIES FOR HAT WORKSHOP-HOMESTEAD	\$471.00	
66277	05/11/2017			OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount	
	244	04/30/2017	JANITORIAL SVC-IMC BLDG	\$1,467.00	
	246	04/30/2017	JANITORIAL SVC-IPUC BLDG	\$1,815.00	
	245	04/30/2017	JANITORIAL SVC-CITY HALL	\$5,500.00	
66278	05/11/2017			PACIFIC UTILITY INSTALLATION	\$15,409.59
	Invoice	Date	Description	Amount	
	15214	03/31/2017	UTILITY OPERATIONS AND MAINT SVC	\$5,075.00	

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	15216	03/31/2017	UTILITY OPERATIONS AND MAINT SVC	\$6,011.91
	15215	03/31/2017	UTILITY OPERATIONS AND MAINT SVC	\$712.50
	15217	03/31/2017	UTILITY OPERATIONS AND MAINT SVC	\$3,610.18
66279	05/11/2017		PADILLA, YVETTE	\$7,990.00
	Invoice	Date	Description	Amount
	SUMMER 2017	04/24/2017	REIMBURSEMENT FOR TUITION	\$2,610.00
	FALL 2017	04/24/2017	REIMBURSEMENT FOR TUITION	\$5,380.00
66280	05/11/2017		PARS	\$300.00
	Invoice	Date	Description	Amount
	36991	04/11/2017	AGENCY BASE FEE	\$300.00
66281	05/11/2017		PRICE, POSTEL & PARMA, LLP	\$569.50
	Invoice	Date	Description	Amount
	139172	04/13/2017	LEGAL SVC-REAL ESTATE MATTERS	\$569.50
66282	05/11/2017		RICOH USA, INC.	\$2,819.01
	Invoice	Date	Description	Amount
	5048114826	04/17/2017	METER READING-VARIOUS COPIERS	\$2,212.75
	22772236	04/14/2017	METER READING-FINANCE COPIER	\$287.38
	22772237	04/14/2017	COPIER LEASE-FIELD SVC	\$250.93
	5048060184	04/12/2017	METER READING-HR COPIER	\$44.77
	5048033090	04/10/2017	METER READING-FIELD SVC COPIER	\$23.18
66283	05/11/2017		RICOH USA, INC.	\$3,742.83
	Invoice	Date	Description	Amount
	54259156	04/22/2017	COPIER LEASE-CODE ENFORCEMENT	\$301.69
	54199005	04/15/2017	COPIER LEASE-MAY 2017	\$3,159.01
	54199204	04/15/2017	COPIER LEASE-HR	\$282.13

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
66284	05/11/2017	SATSUMA LANDSCAPE & MAINT.		\$131,334.22
	Invoice	Date	Description	Amount
	0417CH	04/27/2017	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$25,820.73
	0417CH-1	04/27/2017	LANDSCAPE SVC-VARIOUS AGENCY SITES	\$23,219.63
	417TA	04/26/2017	LANDSCAPE SVC-TEMPLE AND AZUSA AVE	\$38,639.18
	0417XROADS	04/27/2017	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$27,277.92
	0417EC	04/27/2017	LANDSCAPE SVC-EXPO CENTER	\$16,376.76
66285	05/11/2017	SO CAL INDUSTRIES		\$84.88
	Invoice	Date	Description	Amount
	268108	04/05/2017	RR RENTAL-TONNER CYN/57 FWY	\$84.88
66286	05/11/2017	SQUARE ROOT GOLF &		\$180,541.13
	Invoice	Date	Description	Amount
	1282ELHM	04/26/2017	LANDSCAPE SVC-EL ENCANTO	\$7,355.85
	1281ELHM	04/26/2017	LANDSCAPE SVC-VARIOUS CITY SITES	\$10,410.50
	1283ELHM	04/26/2017	LANDSCAPE SVC-HOMESTEAD	\$19,468.04
	1284H	04/26/2017	LANDSCAPE SVC-VARIOUS CITY SITES	\$143,306.74
66287	05/11/2017	STAPLES BUSINESS ADVANTAGE		\$5,258.57
	Invoice	Date	Description	Amount
	8044001268	04/08/2017	OFFICE SUPPLIES	\$514.21
	8043897896	04/01/2017	OFFICE SUPPLIES	\$4,203.00
	8044103736	04/15/2017	OFFICE SUPPLIES	\$541.36
66288	05/11/2017	STOTZ EQUIPMENT		\$223.49
	Invoice	Date	Description	Amount
	P74104	04/21/2017	PARTS FOR JOHN DEERE TRACTOR	\$277.42
	P73139	04/03/2017	PARTS FOR JOHN DEERE TRACTOR	\$157.63
	55614P	07/06/2016	CREDIT	(\$211.56)

**CITY OF INDUSTRY
WELLS FARGO BANK
May 11, 2017**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
66289	05/11/2017		THE DOLPHIN GROUP, INC.	\$31,500.00
	Invoice	Date	Description	Amount
	30713	02/28/2017	MEDIA CONSULTING-FEB 2017	\$15,000.00
	30743	03/31/2017	MEDIA CONSULTING-MAR 2017	\$16,500.00
66290	05/11/2017		THE MORROW LAW FIRM	\$5,000.00
	Invoice	Date	Description	Amount
	MARCH 2017	04/10/2017	CITY CLERK SVC-MAR 2017	\$5,000.00
66291	05/11/2017		TRIMARK ASSOCIATES, INC.	\$1,726.67
	Invoice	Date	Description	Amount
	EB1100R	04/01/2017	MAINT SVC-METRO SOLAR	\$1,726.67
66292	05/11/2017		TRUELOCK, MIKE	\$400.00
	Invoice	Date	Description	Amount
	OPMT1	04/13/2017	PERFORMANCE OF PLAY ON 5/13/17-HOMESTEAD	\$400.00
66293	05/11/2017		UNUM LIFE INSURANCE COMPANY	\$4,897.44
	Invoice	Date	Description	Amount
	5/1-5/31/17	04/18/2017	LONG TERM CARE PREMIUM FOR MAY 2017	\$4,897.44
66294	05/11/2017		WEATHERITE SERVICE	\$164.00
	Invoice	Date	Description	Amount
	L170673	04/01/2017	A/C MAINT-IMC BLDG	\$164.00
66295	05/11/2017		WINDSTREAM	\$838.42
	Invoice	Date	Description	Amount
	68975196	04/10/2017	CITY HALL PHONE SVC-APR 2017	\$838.42

CITY OF INDUSTRY
WELLS FARGO BANK
May 11, 2017

<u>Check</u>	<u>Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
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CITY.WF.CHK - City General Wells Fargo

<u>Checks</u>	<u>Status</u>	<u>Count</u>	<u>Transaction Amount</u>
	Total	96	\$1,724,898.56

CITY COUNCIL

ITEM NO. 6.1



CITY OF INDUSTRY

Incorporated June 18, 1957

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council
FROM: Paul J. Philips, City Manager *Paul J. Philips*
DATE: May 9, 2017
SUBJECT: One Vacant Position on the Planning Commission

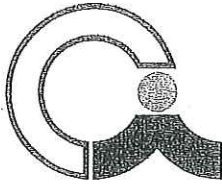
There is one vacant seat on the Planning Commission. Accordingly, the City noticed the vacancy on the City's website at the end of March to May 1, 2017 (30-day period).

Two applications have been received as follows:

Mr. Frank Contreras - Application attached

Ms. Hilda Rodriguez - Application attached

IT IS RECOMMENDED that the City Council direct staff accordingly.



CITY OF INDUSTRY

Incorporated June 18, 1957

RECEIVED

APR 6 2017

CITY CLERK
CITY OF INDUSTRY

CITY OF INDUSTRY

APPLICATION FOR CITY COMMISSION OR AUTHORITY

To: The Honorable Mayor and Members of the City Council

Please accept this correspondence as my formal interest in serving on the
City of Industry Planning Commission Board.

I very much appreciate your consideration.

Sincerely,

Frank Contreras

Print your name

Address

Phone Number

Email Address

Frank Contreras
Signature

April 6, 2017
Date

Dear Honorable Mayor and City Council Members,

I would like to be considered for another term as Commissioner on the City of Industry Planning Commission Board. Being on the Planning Commission I have taken pride in being a part of a board that its mission is to promote quality development and revitalization of our City. During my term I promoted a business friendly environment as well as enforcing zoning, development, and use guidelines as set forth by the City Council.

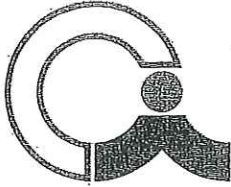
I have been a resident of City of Industry for over 21 years and have also served on the Planning Commission for 4 years. I have enjoyed being a productive resident making a difference in our community by volunteering my time in my church and also my son and daughter's schools. Over the last 19 years I have also volunteered my time with the Industry Hills Pro Rodeo. I look forward to continuing serving this wonderful City. I also look forward to pursuing that vision of making this City the best in the San Gabriel Valley.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Frank Contreras', with a stylized flourish at the end.

Frank Contreras



CITY OF INDUSTRY

Incorporated June 18, 1957

RECEIVED

APR 27 2017

CITY CLERK
CITY OF INDUSTRY

CITY OF INDUSTRY

APPLICATION FOR CITY COMMISSION OR AUTHORITY

To: The Honorable Mayor and Members of the City Council

Please accept this correspondence as my formal interest in serving on the
City of Industry Planning Commission

I very much appreciate your consideration.

Sincerely,

Hilda Rodriguez

Print your name

Address

Phone Number

Email Address

Hilda Rodriguez

Signature

4-26-17

Date

Mayor Mark Radecki, Vice-Mayor Cory Moss
Councilman Newell Ruggles, Councilman Abraham Cruz
and Councilman Roy Haber,

My name is Hilda Rodriguez and recently my husband and our children Natalie and Anthony were selected by your Housing Commission to become residents of the City of Industry. Our new home is one of the greatest blessings in our lives. After living in a terrible neighborhood in Pomona, we feel like our children were given the gift of safety and no parent could ask for more. Thank you, thank you.

As you may know, I am fighting cancer but the good news is I am winning the battle and I am getting stronger. The bad news is I am worried that my husband may be forced to leave us soon and that leaves us all incredibly anxious.

We love what the city of Industry has done for us so far and we have come to appreciate how special this City truly is. I would like to give back and I have heard that applications are being considered from city residents for the Planning Commissions. I would be honored to be considered for this position.

Hilda Rodriguez

CITY COUNCIL

ITEM NO. 6.2



MEMORANDUM

To: Honorable Mayor Radecki and Members of the City Council

From: Paul J. Philips, City Manager *Paul J. Philips*

Staff: Alex Gonzalez, Director of Development Services and Administration *ad*
William Hayes, Field Operations and Asset Superintendent
Kristen Weger, Administrative Analyst

Date: May 9, 2017

SUBJECT: Consideration of an Agreement for Construction Services with All American Contracting Corp., for LED Lighting Upgrade and Water Closet Replacement at the City Hall Building located at 15625 East Stafford Street in an amount not-to-exceed \$112,186.25

On April 13, 2017, the City of Industry ("City") released a Request for Proposals ("RFP") for LED Lighting Upgrade and Water Closet Replacement at the City Hall Building located at 15625 East Stafford Street via the City's PlanetBids procurement portal. Per the Uniform Construction Cost Accounting Act procedures set forth in Article 2, Section 22034, sixty-five qualified vendors were notified of the RFP. A mandatory site walk-through was held on Thursday, April 20, 2017 at 1:00 pm. The three (3) contractors that attended the job walk were All American Contracting Corp., Corner Keystone Construction Corp., and Jeff Polich, Inc. Questions were received from proposers up until Friday, April 21, 2017 at 1:00 pm.

Proposals were due to the City via PlanetBids by Wednesday, April 26, 2017 at 1:00 pm. The City received two (2) proposals from All American Contracting Corp., and Jeff Polich, Inc. Table 1 below lists the proposal results.

Table 1 – Proposal Summary

Contractor	Amount
All American Contracting Corp.	\$ 112,186.25
Jeff Polich, Inc.	\$ 115,827.50

Staff completed a reference check for All American Contracting Corp., by contacting three (3) references. All references contacted confirmed that All American Contracting Corp., had successfully completed the project listed for their representative companies, that the

companies were satisfied with the contractor's performance and would consider the contractor for future projects.

All American Contracting Corp., is registered contractor with the State of California, License no. 954580, B – General Building Contractor as well as registered with the Department of Industrial Relations, Registration No. 1000044794.

Fiscal Impact

A transfer and appropriation from 2015 Sales Tax Revenue Bond Proceeds to 15625 East Stafford Street LED Lighting Upgrade and Water Closet Replacement (account no. 120-716-5205) is required at this time.

Recommendation

- 1.) Based on the proposal and reference check, staff recommends that All American Contracting Corp., be awarded an Agreement for Construction Services in an amount not to exceed \$112,186.25 as the lowest, qualified and responsible bidder to the project; and
- 2.) Approve and appropriate \$112,186.25 - 2015 Sales Tax Revenue Bond Proceeds to 15625 East Stafford Street LED Lighting Upgrade and Water Closet Replacement (account no. 120-716-5205).

Upon City Council approval and execution of the attached Agreement for Construction Services, and once the required insurance and bonds are in place for the project, the issuance of a Notice to Proceed to All American Contracting Corp., will be issued so the contractor can begin the project.

Exhibits

- A. Agreement for Construction Services with All American Contracting Corporation in an amount not-to-exceed \$112,186.25
- B. Price Comparison for Proposals Received from All American Contracting Corp., and Jeff Polich, Inc., received on April 26, 2017

PJP/AG/KW:yp

EXHIBIT A

**Agreement for Construction Services with All American Contracting Corporation
in an amount not-to-exceed \$112,186.25**

[Attached]

CITY OF INDUSTRY

AGREEMENT FOR CONSTRUCTION SERVICES

This AGREEMENT FOR CONSTRUCTION SERVICES ("Agreement"), is made and effective as of May 9, 2017 ("Effective Date"), between the City of Industry, a municipal corporation ("City") and All American Contracting Corp., a California corporation ("Contractor"). The City and Contractor are hereinafter collectively referred to as the "Parties".

In consideration of the mutual covenants and conditions set forth herein, the Parties agree as follows:

ARTICLE 1 - SCOPE OF WORK

The Contractor shall perform within the time set forth in Article 2 of this Agreement and shall furnish all labor, materials, equipment, tools, utility services, and transportation and perform and complete all work required in connection with the construction of the LED Lighting Upgrade and Water Closet Replacement for the City Hall Building located at 15625 E. Stafford Street (hereinafter "Project").

By entering into this Agreement, Contractor acknowledges that there may be other contractors on the site whose work will be coordinated with that of its own. Contractor expressly warrants and agrees that it will cooperate with other contractors and will do nothing to delay, hinder, or interfere with the work of other separate contractors, the City, the Construction Manager, the Architect, or utilities. Contractor also expressly agrees that, in the event its work is hindered, delayed, interfered with, or otherwise affected by a separate contractor, its sole remedy will be a direct action against the separate contractor. To the extent allowed by law, the Contractor will have no remedy, and hereby expressly waives any remedy against the City or the architect on account of delay, hindrance, interference or other events caused by a separate contractor.

ARTICLE 2 - TIME FOR PROJECT COMPLETION

All of Contractor's work on the Project shall be completed within durations established for the individual activities as set forth in the Project Construction Schedule. All work shall commence ten (10) calendar days after receiving a written Notice of Award from the City. Contractor shall refer to the Notice Inviting Bids, and Project Plans and Specifications, all of which, as set forth below, are incorporated herein by reference, for contractual obligations regarding individual activity durations. The aggregate sum total work of all individual prime contractors to the City comprises the entire "Project" and shall be commenced and completed in conformance with the Project Construction Schedule. The entire Project shall be completed within 45 working calendar days ("Contract Time").

ARTICLE 3 - THE CONTRACT SUM

The City shall pay to the Contractor for the performance of this Agreement, subject to any additions and deductions provided in the Project documents, the sum of One Hundred Twelve Thousand One Hundred Eighty-Six Dollars and Twenty-Five Cents (\$112,186.25) ("Contract Sum").

ARTICLE 4 - PROGRESS PAYMENTS

Based upon applications for payment submitted by the Contractor, the City shall make progress payments on account of the Contract Sum to the Contractor as provided in the General Conditions.

ARTICLE 5 - RETENTION OF SECURITIES

Public Contract Code Section 22300 permits the substitution of securities for any monies withheld by a public agency to ensure performance under a contract, at the request and expense of the Contractor.

ARTICLE 6 – INDEMNITY, DEFENSE AND HOLD HARMLESS AGREEMENT

Contractor shall indemnify, defend with legal counsel approved by City, and hold harmless City, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the City. Should conflict of interest principles preclude a single legal counsel from representing both City and Contractor, or should City otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse the City its costs of defense, including without limitation reasonable legal counsels fees, expert fees and all other costs and fees of litigation. The Contractor shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the Contractor's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

Contractor obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of City under any provision of this agreement, Contractor shall not be required to indemnify and hold harmless the City for liability attributable to the active negligence of the City, provided such active negligence

is determined by agreement between the Parties or by the findings of a court of competent jurisdiction. In instances where the City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of the City.

ARTICLE 7 - PREVAILING WAGES

- A. Wage rates for this Project shall be in accordance with the "General Wage Determination Made By the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1 ", for Los Angeles County. Wage rates shall conform with those posted at City Hall and the Project site.
- B. The following Labor Code sections are hereby referenced and made a part of this Agreement:
 - 1. Section 1775, Penalty for Failure to Comply with Prevailing Wage Rates.
 - 2. Section 1777.4, Apprenticeship Requirements.
 - 3. Section 1777.5, Apprenticeship Requirements.
 - 4. Section 1813, Penalty for Failure to Pay Overtime.
 - 5. Section 1810 and 1811, Working Hour Restrictions.
 - 6. Section 1775, Payroll Records.
 - 7. Section 1773.8, Travel and Subsistence Pay.

ARTICLE 8 - RECORD AUDIT

In accordance with Government Code, Section 8546.7, records of both the City and the Contractor shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

ARTICLE 9 - CERTIFICATIONS

At the time of submission of the proposal and thereafter, each proposal must be licensed as a **Class B General Building Contractor** as defined in Sections 7055-7058 of the Business and Professions Code.

ARTICLE 10 - FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the City to the Contractor no sooner than thirty-five (35) days after a Notice of Completion has been recorded, unless otherwise stipulated in the Notice of Completion, provided the work has then been completed, and the Agreement fully performed.

ARTICLE 11 - CONTRACTOR'S FAILURE TO PROCURE COMPLETION OF PROJECT

In the event Contractor fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, and if the Contractor for a period of three (3) calendar days after receipt of written demand from City or its designated representative to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute its work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said three (3) calendar days, fails to continue to do so; then the City may exclude the Contractor from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the City to another contractor or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the City, shall be a charge against the Contractor, and may be deducted from any money due or becoming due to Contractor from the City, or the Contractor shall pay the City the amount of said charge, or the portion thereof unsatisfied. The sureties, provided for under this Agreement shall become liable for payment should Contractor fail to pay in full any said cost incurred by the City.

ARTICLE 12 –INSURANCE

Prior to the beginning of and throughout the duration of the Project, Contractor and its subcontractors shall maintain insurance in conformance with the requirements set forth below. Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, Contractor agrees to amend, supplement or endorse the existing coverage to do so.

Contractor acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to Contractor or its subcontractors in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to the City.

A. Contractor shall provide the following types and amounts of insurance:

Without limiting Contractor's indemnification of City, and prior to commencement of the Project, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to the City.

General liability insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$5,000,000 per occurrence, \$10,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a \$5,000,000 completed operations aggregate. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

Umbrella or excess liability insurance. Contractor shall obtain and maintain an umbrella or excess liability insurance that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- Concurrency of effective dates with primary policies; and
- Policies shall "follow form" to the underlying primary policies.
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

Workers' compensation insurance. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000) for Contractor's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, Contractor shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor's employees.

Contractor shall submit to the City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of the City, its officers, agents, employees and volunteers.

Pollution liability insurance. Environmental Impairment Liability Insurance shall be written on a Contractor's Pollution Liability form or other form acceptable to the

City providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than \$1,000,000 dollars per claim and in the aggregate. All activities contemplated in this agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

Products/completed operations coverage shall extend a minimum of three years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The City, its officials, officers, agents, and employees, shall be included as insureds under the policy.

Builder's risk insurance. Upon commencement of construction and with approval of City, Contractor shall obtain and maintain builder's risk insurance for the entire duration of the Project until only the City has an insurable interest. The Builder's Risk coverage shall include the coverages as specified below.

The named insureds shall be Contractor and City, including its officers, officials, employees, and agents. All Subcontractors (excluding those solely responsible for design work) of any tier and suppliers shall be included as additional insureds as their interests may appear. Contractor shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to the City. The policy shall contain a provision that all proceeds from the builder's risk policy shall be made payable to the City. The City will act as a fiduciary for all other interests in the Project.

Policy shall be provided for replacement value on an "all risk" basis for the completed value of the project. There shall be no coinsurance penalty or provisional limit provision in any such policy. Policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) Ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) Ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area. Such insurance shall be on a form acceptable to the City to ensure adequacy of terms and sublimits and shall be submitted to the City prior to commencement of construction.

Other provisions or requirements

Proof of insurance. Contractor shall provide certificates of insurance to the City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by the City's risk manager prior to commencement of performance. Current certification of insurance shall be kept on file with the City at all times during the term of this contract. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by Contractor, his agents, representatives, employees or subcontractors. Contractor must maintain general liability and umbrella or excess liability insurance for as long as there is a statutory exposure to completed operations claims. The City and its officers, officials, employees, and agents shall continue as additional insureds under such policies.

Primary/noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by the City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the city will be promptly reimbursed by Contractor or the City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's risk manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these

specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). Contractor acknowledges and agrees that any actual or alleged failure on the part of the City to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass Through Clause. Contractor agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that

upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

City's right to revise requirements. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Contractor a ninety (90)-day advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely notice of claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

ARTICLE 13 - CONTRACTOR'S LICENSE

Contractor must possess at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing. Contractor shall ensure that any subcontractor working on the Project possesses at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing.

ARTICLE 14 - CORPORATION IN GOOD STANDING

If Contractor is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that Michael Messang whose title is CEO, is authorized to act for and bind the corporation.

ARTICLE 15 - PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either

party the Agreement shall forthwith be physically amended to make such insertion or correction.

ARTICLE 16 - SUBSURFACE HAZARDOUS MATERIALS

- A. In the event trenches or other excavations extend deeper than four (4) feet below the surface, the Contractor shall promptly, and before the following conditions are disturbed, notify the City in writing of any:
 - 1. Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II or Class III disposal site in accordance with the provisions of existing law.
 - 2. Subsurface or latent physical conditions at the site differing from those indicated.
 - 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the Work or the character provided for in the Agreement.

- B. Upon receipt of said notification the City will investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of or the time required for performance of any part of the work, the City will issue a change order under the procedures described in the General Conditions.

- C. In the event that a dispute arises between the City and the Contractor whether the conditions materially differ, or involve hazardous waste or cause a decrease or increase in the Contractor's cost of or time required for performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by the Agreement, but shall proceed with all work to be performed under the Agreement. The Contractor shall retain any and all rights provided either by Agreement or by law which pertain to the resolution of disputes and protests between the contracting parties.

ARTICLE 17 - LIQUIDATED DAMAGES

Pursuant to Government Code Section 53069.85, if work is not completed within the contract time or in strict accordance with the Project Schedule, it is understood, acknowledged and agreed that the City will suffer damage. It is therefore agreed that the Contractor shall pay to the City the sum of two hundred fifty dollars (\$250.00) for each and every calendar day of delay beyond the Contract Time, or beyond any completion schedule, construction schedule or Project milestones established in or

pursuant to the Project Schedule, or beyond the time indicated in the Project Schedule for any individual Contract activity.

Contractor expressly understands, acknowledges and agrees that such liquidated damages can and shall be imposed if the Contractor does not meet each and every aspect of any activity schedule, completion schedule, construction schedule or Project milestones established in or pursuant to the Project Schedule. If the City accepts work or makes any payment under this Agreement after a default by reason of delays, the acceptance of such work and/or payment(s) shall in no respect constitute a waiver or modification of any provisions regarding Contract Time, a completion schedule, the Project Construction Schedule or the accrual of liquidated damages. In the event the same is not paid, the Contractor further agrees that the City may deduct the amount thereof from any money due or that may become due the Contractor under the Agreement. This Article does not exclude recovery of damages under provisions of the Contract Documents, and is expressly in addition to the City's ability to seek other damages.

Contractor is to refer to the Project Construction Schedule for duration of individual activities. Liquidated damages may be assessed if any individual activity duration exceeds the time indicated for that activity on the Project Construction Schedule.

ARTICLE 18 - COMPONENT PARTS OF THE CONTRACT

This Agreement entered into consists of the following Contract Documents, all of which are component parts of the Agreement as if herein set out in full or attached hereto:

Request for Proposals
Exhibit A – Contractor's Proposal
Exhibit B – Cost Estimate Sheet
Exhibit C – Agreement for Construction

Exhibit D – Non-Collusion Affidavit
Exhibit E – Faithful Performance Bond
Site Visit Certification

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

Collectively the Contract Documents and this Agreement constitute the entire contract of the Parties. No other agreements or contracts, whether oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both Parties.

ARTICLE 19 - SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person

or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

ARTICLE 20 - COUNTERPARTS

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

ARTICLE 21 - CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

ARTICLE 22 - WAIVER

The waiver by City or Contractor of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Contractor unless in writing.

ARTICLE 23 - REMEDIES

Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

ARTICLE 24 - AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Contractor represents and warrants that he/she has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

"CITY"
City of Industry

"CONTRACTOR"
All American Contracting Corp.

By: _____
Paul J. Philips, City Manager

By:  _____
Michael Messang, CEO

Attest:

By: _____
Diane M. Schlichting, Chief Deputy City Clerk

Approved as to form:

By: _____
James M. Casso, City Attorney

EXHIBIT A:
CONTRACTOR'S PROPOSAL
LED LIGHTING UPGRADE AND WATER CLOSET REPLACEMENT CITY HALL BUILDING
LOCATED AT 15625 E. STAFFORD STREET
CONTRACT NO. 2017-1008

TOTAL PRICE FOR ALL WORK (FROM COST ESTIMATE SHEET):

\$ 112,186.²⁵

Total Price Written Below:

One hundred twelve thousand, one hundred
eighty six and ²⁵/₁₀₀ dollars.

COMPANY NAME All American Contracting Corp.

By Michael Messing Signature [Signature]

Date 4/26/17

Contractor's License # 954580 Class B

11/30/18

Expiration Date

Contractor's DIR # 1000044794

6/30/17

Expiration Date

Taxpayer Identification No: 81-4401960

Company Name

All American Contracting Corp

Owner

Michael Messing

Title

CEO

24 Hour

Telephone No.

Area Code (626)

Address

916 E. Whitcomb Ave

Street Name/P.O. Box

320-5638

Glendora, CA 91741

City

State

Zip

Name of the person from your company who inspected the project site.

Michael Messana Inspection Date 4/20/17

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the Work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the Work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

List the name, address and license of each subcontractor who will perform work in or about the work or improvement and indicate what part of the work will be done by each subcontractor. (Attach additional pages if needed)

Name	Address	Contractor's CA License#/ CA DIR#	Work to be performed/ AND Percentage of Total Work Performed
------	---------	--------------------------------------	--

All America Electric, Covina, CA	Lic. 00816336	will perform approximately 30% of the work (lighting, electrical)
----------------------------------	---------------	--

Klein Plumbing, Covina, CA	Lic. # 850452	will perform approximately 10% of work (water closet replacement)
----------------------------	---------------	--

Arcadia Sash & Door, Arcadia, CA	Lic. # 737793	will perform approximately 10% (door installation)
----------------------------------	---------------	--

NOTE: Except for certain "specialty items," Greenbook, Section 2-3.2 requires not less than fifty percent (50%) of the total work to be performed by the General Contractor. Please consult that section for specifics.

List three projects of a nature similar in type, scope and magnitude to this project completed by your firm. Failure to list three projects of the nature described above shall constitute cause for the City to reject the bid as non-responsive. (Attach additional pages if needed)

16224 Temple Ave, City of Industry: remodel, repairs, LED install, replace plumbing fixtures, replace all doors

16200-5 Temple Ave, City of Industry: complete renovation including: all electrical, all plumbing, add HVAC, add Tankless water heater, Add (2) French doors, install all LED light fixtures

15625 Stafford St, City Hall: replacement all 2nd floor lighting w/ LED fixtures, replace all acoustical ceiling tiles

Also, list Project superintendent for Contractor on this Project and, in lieu of the superintendent, who will be his or her alternate. Please list three projects of a nature similar in type, scope and magnitude to this project completed by the superintendent and the alternate, while employed by the Bidder that is submitting this proposal. Failure to provide the information set forth above shall constitute cause for the City to reject the bid as non-responsive. (Attach additional pages if necessary)

Superintendent: Michael Messang
16224 Temple Ave: Replace light fixtures, plumbing fixtures, replace all interior doors
16200-5 Temple Ave: Replace/Install all electrical, lighting, plumbing doors
Alternate: Jeff Polich, City of Industry - City Hall
2nd Floor light replacement, several electrical repairs
For City of Industry Expo Center

Please note that all features of the Work on the Project must be supervised by the Project superintendent, or his or her alternate, through Final Completion of the Project and that no substitution of the Project superintendent or the alternate is permitted without the prior written consent of the City. The City shall have the right to reasonably evaluate the qualifications of any individual proposed to substitute for the superintendent or alternate prior to giving its written consent to the substitution.

Contractor's License Detail for License # 954580

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

Business Information

MESSANG CONSTRUCTION
916 EAST WHITCOMB AVENUE
GLENORA, CA 91741
Business Phone Number:(805) 896-1864

Entity Sole Ownership
Issue Date 11/12/2010
Expire Date **11/30/2018**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

B - GENERAL BUILDING CONTRACTOR

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESCO INSURANCE COMPANY.
Bond Number: 04WB080998
Bond Amount: \$15,000
Effective Date: 10/28/2016
Contractor's Bond History

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND
Policy Number:9200634
Effective Date: 12/20/2016
Expire Date: 12/20/2017
Workers' Compensation History

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
ALL AMERICAN CONTRACTING CORP.	1000044794	LOS ANGELES	GLENDORA	11/26/2016	06/30/2017

COST ESTIMATE SHEET					
PROJECT NAME: LED LIGHTING UPGRADE AND WATER CLOSET REPLACEMENT CITY HALL BUILDING LOCATED AT 15625 E. STAFFORD STREET					
SCOPE OF WORK/PROJECT DESCRIPTION: The project consists of installing 2' by 4' flat panel LED fixtures, 2' by 2' LED fixtures, fixtures that are replaced will be removed and recycled by the contractor, installation of T-Bar ceiling seismic accessories, replacement of floor mounter water closets, new door assembly installation and installation of lighting sensor					
ITEM NO.	DESCRIPTION OF ITEM	QUANTITY		UNIT PRICE	TOTAL COST
		NO. UNITS	UNIT MEAS.		
LED LIGHTING UPGRADE					
1	Furnish and Install of 2' by 4' flat panel LED fixtures	94	EA	438.75	41,242.50
2	Furnish and install of 2' by 2' flat panel LED fixtures	89	EA	438.75	39,048.75
3	T-Bar seismic improvements	LS	LF	2800	2,800.00
4	Disconnect, remove and recycle existing fluorescent light fixtures	183	EA	65	11,895.00
5	Install (labor only) Owner supplied Occupancy Sensor	2	EA	250.	500.00
WATER CLOSET REPLACEMENT					
6	Water Closet replacement	8	EA		8,000.00
ADDITIONAL DOOR					
7	Door Installations	1	EA	8,700.	8,700.00
TOTAL					\$112,186.25
GRAND TOTAL					

\$112,186.25

JMM

CITY OF INDUSTRY

Request for Proposals ("RFP") LED Lighting Upgrade and Water Closet Replacement
City Hall Building located at 15625 E. Stafford Street

CONTRACT NO. 2017-1008

CONTRACTOR:

All American Contracting Corp.

BUSINESS ADDRESS:

916 E. Whitcomb Ave.
Glendora, CA 91741

In submitting this bid for the project:

I, Michael Messang, state that I have not directly or indirectly,
(Name)
entered into any agreement, participated in any collusion or otherwise taken any action
in restraint of free competitive bidding in connection with the project.

I do hereby certify under penalty of perjury under the laws of the State of California that
the foregoing is true and correct. Executed at Glendora
California, this 26th day of April, 2017.

Michael Messang
SIGNATURE

EXHIBIT B

**Price Comparison for Proposals Received from All American Contracting Corp.,
and Jeff Polich, Inc., received on April 26, 2017**

[Attached]

Bid Results for Project RFP for LED Lighting Upgrade and Water Closet Replacement City Hall Building at 15625 E. Stafford St (2017-1008)

Issued on 04/14/2017

Bid Due on April 26, 2017 1:00 PM (Pacific)

Exported on 04/27/2017

Line Totals (Unit Price * Quantity)

Item Number	Description	Unit of Measure	Quantity	All American Contracting Corp. - Unit Price	All American Contracting Corp. - Line Total	Jeff Polich, Inc. - Unit Price	Jeff Polich, Inc. - Line Total
1	Furnish and install of 2' by 4' flat panel LED fixtures	EA	94	\$438.75	\$41,242.50	\$430.00	\$40,420.00
2	Furnish and install 2' by 2' flat panel LED fixtures	EA	89	\$438.75	\$39,048.75	\$430.00	\$38,270.00
3	T-Bar seismic improvements	LS	1	\$2,800.00	\$2,800.00	\$2,200.00	\$2,200.00
4	Disconnect, remove and recycle existing fluorescent light fixtures	EA	183	\$65.00	\$11,895.00	\$62.50	\$11,437.50
5	Install (labor only) Owner supplied Occupancy Sensor	EA	2	\$250.00	\$500.00	\$250.00	\$500.00
6	Water closet replacement	EA	8	\$1,000.00	\$8,000.00	\$1,300.00	\$10,400.00
7	Door installations	EA	1	\$8,700.00	\$8,700.00	\$12,600.00	\$12,600.00
Total					\$112,186.25		\$115,827.50

CITY COUNCIL

ITEM NO. 6.3



CITY OF INDUSTRY

P.O. Box 3366 • 15625 E. Stafford St. • City of Industry, CA 91744-0366 • (626) 333-2211 • FAX (626) 961-6795

MEMORANDUM

To: Honorable Mayor Radecki and Members of the City Council

From: Paul J. Philips, City Manager

Staff: Clement N. Calvillo, City Engineer, CNC Engineering *CNC*
Joshua Nelson, Deputy City Engineer, CNC Engineering *JN*
Vladislav Skrejev, Survey Manager, CNC Engineering *VS*

Date: May 9, 2017

SUBJECT: Consideration of Resolution No. CC 2017-15 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ACCEPTING DEDICATION OF RIGHT-OF-WAY AS SHOWN ON PARCEL MAP NO. 350, FOR THE ECHELON AVENUE INDUSTRIAL PROJECT PROPERTY LOCATED AT THE SOUTHWEST CORNER OF LOUKELTON STREET AND ECHELON AVENUE CITY OF INDUSTRY, CALIFORNIA, FROM CRP/DEDEAUX 751 ECHELON OWNER, LLC (JN-9265)

CRP/DEDEAUX 751 Echelon Owner, LLC a Delaware limited liability company, the owner of the property shown on Parcel Map No. 350, have by the signature of their principal on the map, offered to dedicate to the City of Industry fee interest in real property for street and highway purposes. These dedications must be accepted by the City Council.

Staff recommends that the City Council accept the fee interest in real property for street and highway purposes, and have the map signed and sealed by the Chief Deputy City Clerk, as proof of the City's acceptance.

Exhibit:

- A. Resolution No. CC 2017-15
- B. Parcel Map No. 350 Sheets 1-4

PJP/CC/JN/VS:af

EXHIBIT A

Resolution No. CC 2017-15

[Attached]

RESOLUTION NO. CC 2017-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ACCEPTING DEDICATION OF RIGHT-OF-WAY AS SHOWN ON PARCEL MAP NO. 350, FOR THE ECHELON AVENUE INDUSTRIAL PROJECT PROPERTY LOCATED AT THE SOUTHWEST CORNER OF LOUKELTON STREET AND ECHELON AVENUE CITY OF INDUSTRY, CALIFORNIA, FROM CRP/DEDEAUX 751 ECHELON OWNER, LLC

WHEREAS, CRP/DEDEAUX 751 Echelon Owner, LLC has made an irrevocable offer of dedication of real property for public street purposes, located at the southwest corner of Loukelton Street and Echelon Avenue, City of Industry California ("Property"), as set forth on Parcel Map No. 350, attached hereto as Exhibit A, and incorporated herein by reference; and

WHEREAS, the public necessity requires the dedication of public street right of way at the Property; and

WHEREAS, pursuant to Government Code Section 7050, the City Council may accept the irrevocable offer of dedication of real property for a public purpose.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Council hereby accepts on behalf of the public for public street purposes the Property for dedication by CRP/DEDEAUX 751 Echelon Owner, LLC as described in Exhibit "A".

SECTION 3. The City Clerk is directed to affix a certificate to the deed attesting to the adoption of this resolution and record the deed with the Los Angeles County Recorder.

SECTION 4. The provisions of this resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 5. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry at a regular meeting held on May 9, 2017, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Mark D. Radecki, Mayor

ATTEST:

Diane M. Schlichting, Chief Deputy City Clerk

EXHIBIT B

Parcel Map No. 350, Sheets 1-4

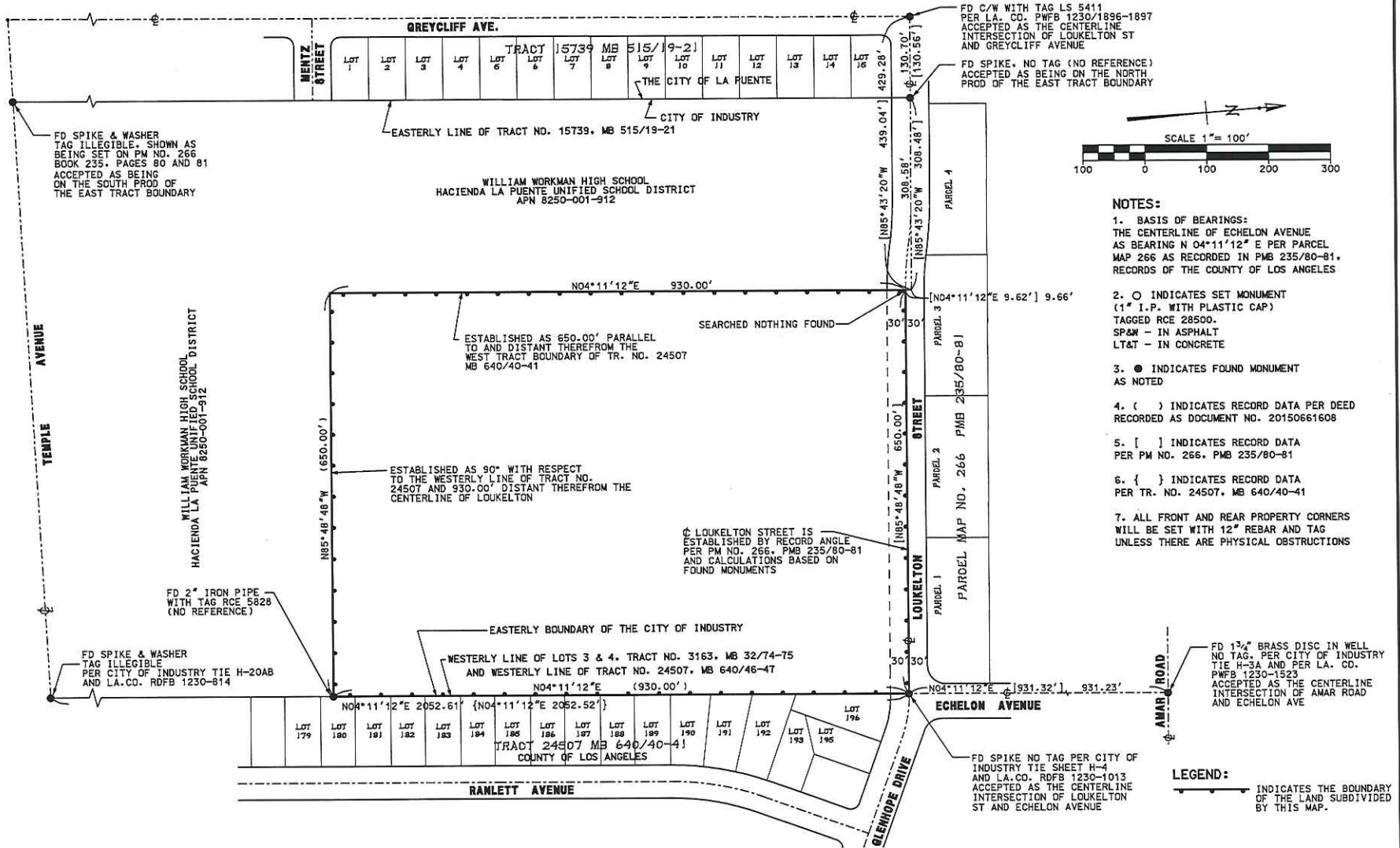
[Attached]

PARCEL MAP NO. 350

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

A PORTION OF THE 131.22 ACRE TRACT OF LAND IN RANCHO LA PUENTE,
IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

GOODMAN AND ASSOCIATES FEBRUARY 2017 DOUGLAS L. GOODMAN R.C.E. 28500



- NOTES:**
1. BASIS OF BEARINGS:
THE CENTERLINE OF ECHELON AVENUE
AS BEARING N 04°11'12" E PER PARCEL
MAP 266 AS RECORDED IN PMB 235/80-81,
RECORDS OF THE COUNTY OF LOS ANGELES
 2. O INDICATES SET MONUMENT
(1" I.P. WITH PLASTIC CAP)
TAGGED RCE 28500.
SP&M - IN ASPHALT
LT&T - IN CONCRETE
 3. ● INDICATES FOUND MONUMENT
AS NOTED
 4. () INDICATES RECORD DATA PER DEED
RECORDED AS DOCUMENT NO. 20150661608
 5. [] INDICATES RECORD DATA
PER PM NO. 266, PMB 235/80-81
 6. { } INDICATES RECORD DATA
PER TR. NO. 24507, MB 640/40-41
 7. ALL FRONT AND REAR PROPERTY CORNERS
WILL BE SET WITH 12" REBAR AND TAG
UNLESS THERE ARE PHYSICAL OBSTRUCTIONS

LEGEND:
—●— INDICATES THE BOUNDARY
OF THE LAND SUBDIVIDED
BY THIS MAP.

NUMBER OF PARCELS: 7
NET AREA: 12.50 AC

PARCEL MAP NO. 350

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

A PORTION OF THE 131.22 ACRE TRACT OF LAND IN RANCHO LA PUENTE,
IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

GOODMAN AND ASSOCIATES FEBRUARY 2017 DOUGLAS L. GOODMAN R.C.E. 28500

SHEET 3 OF 4

LINE DATA		
LINE	BEARING	DISTANCE
L1	S41°7'49"E	40.57'
L2	N49°27'20"E	41.01'
L3	N85°48'48"W	20.00'
L4	N66°21'26"E	6.49'
L5	N57°58'18"E	49.00'
L6	N00°29'37"W	49.00'
L7	N66°21'30"E	49.00'

CURVE DATA				
CURVE	RADIUS	LENGTH	DELTA	TANGENT
C1	49.00'	30.97'	36°12'54"	16.62'
C2	49.00'	50.00'	58°27'55"	27.42'
C3	49.00'	96.77'	113°08'53"	74.24'
C4	95.00'	46.14'	27°49'42"	23.54'
C5	320.50'	113.83'	20°20'56"	57.52'
C6	49.00'	177.74'	207°49'42"	---

NOTES:

1. BASIS OF BEARINGS:
THE CENTERLINE OF ECHELON AVENUE AS BEARING N 04°11'12" E PER PARCEL MAP 266 AS RECORDED IN PMB 235/80-81, RECORDS OF THE COUNTY OF LOS ANGELES
2. ○ INDICATES SET MONUMENT (1" I.P. WITH PLASTIC CAP) TAGGED RCE 28500.
SP&M - IN ASPHALT
LT&T - IN CONCRETE
3. ● INDICATES FOUND MONUMENT AS NOTED
4. () INDICATES RECORD DATA PER DEED RECORDED AS DOCUMENT NO. 20150661608
5. [] INDICATES RECORD DATA PER PM NO. 266, PMB 235/80-81
6. { } INDICATES RECORD DATA PER TR. NO. 24507, MB 640/40-41
7. ALL FRONT AND REAR PROPERTY CORNERS WILL BE SET WITH 12" REBAR AND TAG UNLESS THERE ARE PHYSICAL OBSTRUCTIONS

EXISTING EASEMENTS

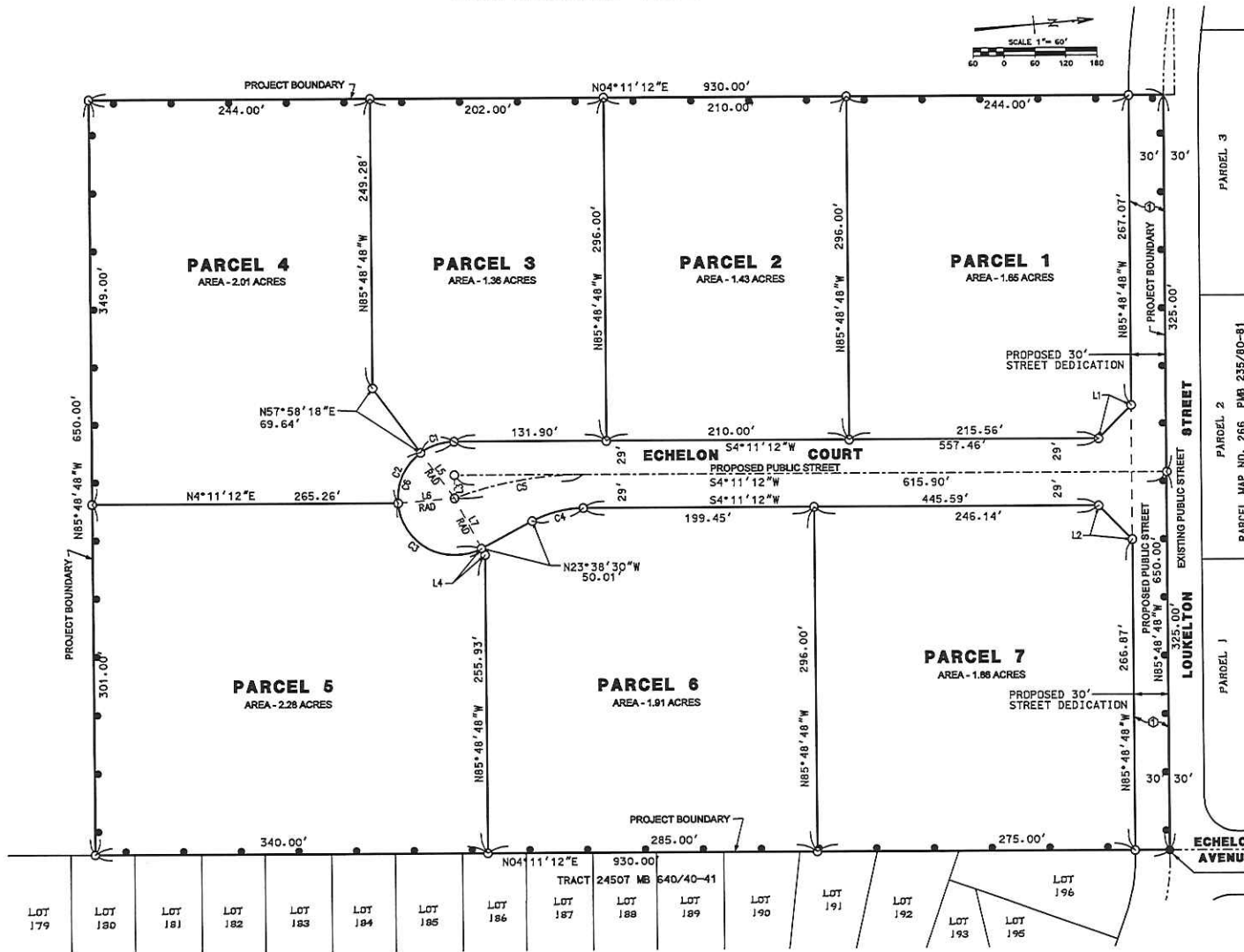
① 30' WIDE EASEMENT FOR ROAD PURPOSES TO LA PUENTE UNION HIGH SCHOOL DISTRICT OF LOS ANGELES PER INSTRUMENT NO. 3529, RECORDED JULY 2, 1988, OR.

LEGEND:

— INDICATES THE BOUNDARY OF THE LAND SUBDIVIDED BY THIS MAP.

FD SPIKE NO TAG PER CITY OF INDUSTRY TIE SHEET H-4 AND L.A. CO. R.D.F.B. 1230-1013 ACCEPTED AS THE CENTERLINE INTERSECTION OF LOUKELTON ST AND ECHELON AVENUE

SEE SHEET 4 FOR PROPOSED DRIVEWAY AND SIDEWALK EASEMENTS



NUMBER OF PARCELS: 7
NET AREA: 12.50 AC

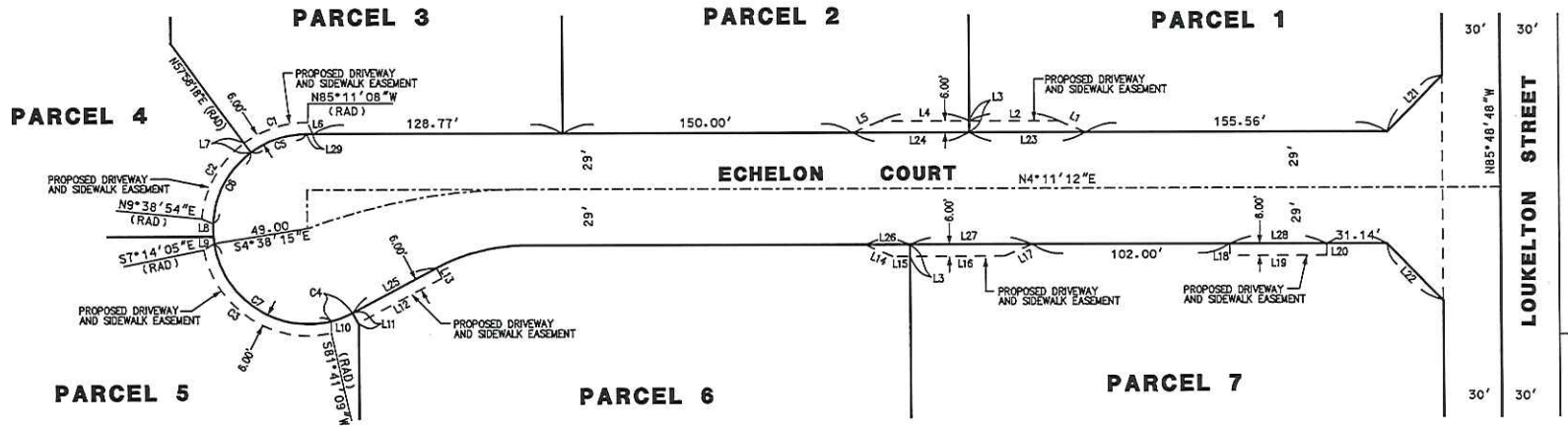
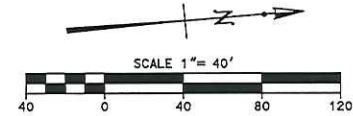
SHEET 4 OF 4

PARCEL MAP NO. 350

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

A PORTION OF THE 131.22 ACRE TRACT OF LAND IN RANCHO LA PUENTE,
IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

GOODMAN AND ASSOCIATES FEBRUARY 2017 DOUGLAS L. GOODMAN R.C.E. 28500



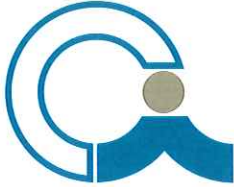
LINE DATA		
LINE	BEARING	DISTANCE
L1	N27°36'00"E	15.10'
L2	N04°11'12"E	46.14'
L3	N85°48'48"W	6.00'
L4	N04°11'12"E	46.14'
L5	N19°13'36"W	15.10'
L6	N71°17'14"E	6.51'
L7	N57°58'18"E	6.00'
L8	N28°32'46"E	6.39'
L9	N27°22'15"W	6.44'
L10	N85°48'48"W	6.16'
L11	N66°21'26"E	6.00'
L12	N23°38'30"W	49.27'
L13	N66°21'30"E	6.00'
L14	N27°36'00"E	15.10'
L15	N04°11'12"E	9.14'
L16	N04°11'12"E	49.14'
L17	N19°13'36"W	15.10'
L18	N85°48'48"W	6.00'
L19	N04°11'12"E	50.00'
L20	N85°48'48"W	6.00'

LINE DATA		
LINE	BEARING	DISTANCE
L21	S41°17'49"E	40.57'
L22	N49°27'20"E	41.01'
L23	N04°11'12"E	60.00'
L24	N04°11'12"E	60.00'
L25	N23°38'30"W	49.27'
L26	N04°11'12"E	23.00'
L27	N04°11'12"E	63.00'
L28	N04°11'12"E	50.00'
L29	N04°11'12"E	3.14'

CURVE DATA				
CURVE	RADIUS	LENGTH	DELTA	TANGENT
C1	55.00'	35.37'	36°50'34"	18.32'
C2	55.00'	46.39'	48°19'20"	24.67'
C3	55.00'	87.43'	91°54'46"	55.05'
C4	49.00'	11.77'	13°46'02"	74.24'
C5	48.00'	30.97'	36°12'54"	16.02'
C6	48.00'	43.40'	50°44'31"	23.24'
C7	48.00'	81.45'	95°14'05"	53.69'

CITY COUNCIL

ITEM NO. 6.4



MEMORANDUM

To: Honorable Mayor Radecki and Members of the City Council

From: Paul J. Philips, City Manager *Paul J. Philips*

Staff: Alex Gonzalez, Director of Development Services and Administration *as*
William Hayes, Field Operations and Asset Superintendent
Roberto Ramirez, Project Manager (Cordoba Corporation)

Date: May 9, 2017

SUBJECT: Expo Center and Industry Hills Project Improvements Update

Background:

On November 17, 2016, the City of Industry awarded a Professional Services Agreement to Cordoba Corporation ("Cordoba") for Engineering Staff Augmentation. The Engineering Staff Augmentation agreement included, but was not limited to, professional engineering services consisting of peer review of designs and plans provided by the City's in-house engineering firm. Its intent was to ensure Quality Control and Quality Assurance, as well as conformance to generally accepted engineering principles for project management.

Discussion:

Upon receiving Notice to Proceed, Cordoba staff has worked closely with City of Industry staff and the City's in-house engineering firm, CNC Engineering. Cordoba has been responsible for providing peer review of design projects, as well as review of the Capital Improvement Program. Cordoba has also assisted staff along the way with various RFPs.

In the beginning of February, Cordoba was assigned to be the lead engineering firm for all project improvements within Expo Center and Industry Hills. Cordoba is responsible and working on the following list of Projects:

- Expo Center Parking Lot Improvements (Grand Arena, Pavilion, and Avalon parking lots)
- Phase 1 Sewer Upgrades: 4-inch sewer improvements
- Coordination of Grand Arena paint investigation
- Patio Café and Avalon Room improvements
- Pavilion Room improvements
- Expo Center Main Gate Entrance improvements

- Industry Hills Laundry Building Modernization Assessment
- Industry Hills Trail Grading and sidewalk improvements
- Industry Hills Trail Lighting

Cordoba will be providing a status update on the projects listed at the May 9th City Council meeting.

Exhibits

A. Presentation to be provided at the City Council meeting

Fiscal Impact:

There is no fiscal impact associated with this item.

Recommendation:

1. Receive and file report.
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