



*For further information on an agenda item, please contact
the City at 101 North "D" Street, or call (951) 943-6100*

**AGENDA
JOINT MEETING OF THE CITY COUNCIL, SUCCESSOR AGENCY
TO THE REDEVELOPMENT AGENCY, PUBLIC FINANCE AUTHORITY,
PUBLIC UTILITY AUTHORITY, HOUSING AUTHORITY, PERRIS JOINT POWERS
AUTHORITY AND PERRIS COMMUNITY ECONOMIC DEVELOPMENT
CORPORATION OF THE CITY OF PERRIS**

**Tuesday, February 25, 2020
6:30 P.M.**

**City Council Chambers
(Corner of San Jacinto and Perris Boulevard)
101 North "D" Street
Perris, California**

1. CALL TO ORDER: 6:30 P.M.

2. ROLL CALL:

Rabb, Rogers, Magaña, Corona, Vargas

3. INVOCATION:

Pastor Wade Forde
Seventh Day Adventist Church
380 W. 3rd Street, Perris, CA 92570

4. PLEDGE OF ALLEGIANCE:

Councilmember Rabb will lead the Pledge of Allegiance.

5. REPORT ON CLOSED SESSION ITEMS:

6. PRESENTATIONS/ANNOUNCEMENTS:

At this time, the City Council may recognize citizens and organizations that have made significant contributions to the community and it may accept awards on behalf of the City.

- A. Presentation of a Certificate to Ethel “Mimi” Moore in recognition of her 101st Birthday.

7. APPROVAL OF MINUTES:

- A. Consideration to approve the Minutes of the Regular Joint Meeting held on February 11, 2020 of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and the Perris Joint Powers Authority.

8. CONSENT CALENDAR:

*Consent Calendar items are normally enacted in one motion. The Mayor or City Council may remove a Consent Calendar item for separate action. **Public comment is limited to three (3) minutes.***

- A. Consideration to adopt Resolution Number (next in order) declaring the City’s intention to annex certain parcels into CFD 2001-3 (North Perris Public Safety District)-Project: March Plaza (PM 37278)-Owner: Ruth Kahn Perris – Annexation No. 37.

The Proposed Resolution Number (next in order) is entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS DECLARING ITS INTENTION TO ANNEX CERTAIN TERRITORY THERETO [ANNEXATION NO. 37]

- B. Consideration to approve a Settlement Agreement for the Acquisition of a Fee Simple Interest for the Widening of Goetz Road between the City of Perris and Ruby Family Holdings, LLC and Emerald Family Holdings, LLC. Located at the northwest corner of Goetz Road and Mapes Road. (APN 330-080-005)
- C. Consideration to approve Eastern Municipal Water District’s request for local street closure on Indian Avenue, between Harley Knox Blvd. and Nance St., associated to the Well 59 construction project.
- D. Consideration to authorize the purchase of four (4) vehicles for Community Services Department.

- E. Consideration to approve Extension of Time No. 19-05325-an extension of time request for Tentative Tract Map 37038 located at the southwest corner of Orange Avenue and Dunlap Road. (Applicant: Flynn Jensen, Kile Investment Trust)
- F. Consideration to award a contract to Los Angeles Engineering, Inc. for the Construction and Expansion of Morgan Park Phase II.
- G. Consideration to adopt Resolution Number (next in order) authorizing approval to submit an application for the CalRecycle Beverage Container Recycling City/County Payment Program.

The proposed Resolution Number (next in order) is entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AUTHORIZING SUBMITTAL OF APPLICATION FOR THE CALRECYCLE PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS

- H. Consideration to adopt Resolution Number (next in order) to Oppose Senate Bill 889 that if enacted would state the intent of the Legislature to raise the age limit on California’s Youth Justice System.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ADOPTING AN “OPPOSE” POSITION FOR SENATE BILL 889, A BILL THAT WOULD STATE THE INTENT OF THE LEGISLATURE TO RAISE THE AGE LIMIT ON CALIFORNIA’S YOUTH JUSTICE SYSTEM

- I. Consideration to approve the Summer/Holiday City Council Meeting Schedule.
- J. Consideration to approve the City’s Monthly Check Register for January 2020.

9. PUBLIC HEARINGS: NO PUBLIC HEARINGS

*The public is encouraged to express your views on any matter set for public hearing. It is our procedure to first receive the staff report, then to ask for public testimony, first from those in favor of the project followed by testimony from those in opposition to it, and if there is opposition, to allow those in favor, rebuttal testimony only as to the points brought up in opposition. To testify on the matter, you need to simply come forward to the speaker’s podium at the appropriate time, give your name and address and make your statement. After a hearing is closed, you may not further speak on the matter unless requested to do so or are asked questions by the Mayor or a Member of the City Council. **Public comment is limited to three (3) minutes.***

10. BUSINESS ITEMS: (not requiring a “Public Hearing”):

*Public comment will be called for each non-hearing item. Please keep comments brief so that everyone who wishes to speak has the opportunity to do so. After public comment is closed, you may not further speak on the matter unless the Mayor or City Council requests further clarification of your statement. **Public Comment is limited to three (3) minutes.***

- A. Consideration to approve the 2019-20 Mid-Year Budget and Capital Improvement Program Amendments.

Introduced by: Director of Finance Ernie Reyna

PUBLIC COMMENT

- B. Consideration to approve the updated FY 2019-20 & 2020-21 Operating Budget.

Introduced by: Director of Finance Ernie Reyna

PUBLIC COMMENT

11. PUBLIC COMMENT/CITIZEN PARTICIPATION:

*This is the time when any member of the public may bring a matter to the attention of the Mayor and the City Council that is within the jurisdiction of the City Council. The Ralph M. Brown act limits the Mayor's, City Council's and staff's ability to respond to comments on non-agendized matters at the time such comments are made. Thus, your comments may be agendized for a future meeting or referred to staff. The City Council may discuss or ask questions for clarification, if desired, at this time. **Public comment is limited to three (3) minutes.***

12. COUNCIL COMMUNICATIONS:

(Committee Reports, Agenda Items, Meeting Requests and Review etc.)

*This is an opportunity for the Mayor and City Councilmembers to report on their activities and the actions of the Committees upon which they sit, to bring a matter to the attention of the full Council and staff, and to request agenda items. Any matter that was considered during the public hearing portion is not appropriate for discussion in this section of the agenda. **NO ACTION CAN BE TAKEN AT THIS TIME.***

13. CITY MANAGER'S REPORT:

14. ADJOURNMENT:

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact City Hall at (951) 943-6100. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.



7.A.

CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: Approval of Minutes

REQUESTED ACTION: Approve the Minutes of the Regular Joint City Council Meeting held on February 11, 2020

CONTACT: Nancy Salazar, City Clerk *NS*

BACKGROUND/DISCUSSION: None

BUDGET (or FISCAL) IMPACT: None

Prepared by: Judy L. Haughney, CMC, Assistant City Clerk *JLH*

REVIEWED BY:

City Attorney _____
Assistant City Manager *[Signature]*
Finance Director *[Signature]*

Attachments:

Consent:
Public Hearing:
Business Item:
Presentation:
Other: Approval of Minutes

CITY OF PERRIS

MINUTES:

Date of Meeting: February 11, 2020

06:30 PM

Place of Meeting: City Council Chambers

1. CALL TO ORDER: 6:30 P.M.

Mayor Vargas called the Regular City Council meeting to order at 6:34 p.m.

2. ROLL CALL: Corona, Rabb, Rogers, Magaña, Vargas

Present: Corona, Rabb, Rogers, Magaña, Vargas

Staff Members Present: City Manager Belmudez, City Attorney Dunn, City Engineer McKibbin, Assistant City Manager Miramontes, Assistant City Manager Carlos, Police Captain Sims, Fire Chief Barnett, Chief Information Officer Cervantes, Director of Community Services Chavez, Director of Finance Reyna, Interim Director of Administrative Services Amozgar, Youth Advisory Committee Representative Acosta and City Clerk Salazar.

3. INVOCATION:
Abdallah Jadallah
Perris Islamic Center
3895 N. Perris Blvd.
Perris, CA 92571

4. PLEDGE OF ALLEGIANCE:

Councilmember Corona led the Pledge of Allegiance.

5. REPORT ON CLOSED SESSION ITEMS: NO CLOSED SESSION

There was no Closed Session.

6. PRESENTATIONS/ANNOUNCEMENTS:

There were no Presentations.

7. APPROVAL OF MINUTES:

- A. Approved the Minutes of the Regular Joint Meeting held on January 28, 2020 of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and the Perris Joint Powers Authority.

The Mayor called for a motion.

M/S/C: Moved by Marisela Magana, seconded by Rita Rogers to Approve the Minutes, as presented.

AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:

ABSENT:

ABSTAIN:

8. CONSENT CALENDAR:

The Mayor called for Public Comment. There was no Public Comment.

City Manager Belmudez requested that item 8.B. be pulled from the Consent Calendar and noted it will be brought back at the next meeting due to a missing attachment.

- A. Adopted the Second Reading of Ordinance Number 1388 to approve Ordinance Amendment 19-05144 to retitle Perris Municipal Code Chapter 5.06; amend Sections 5.060.010, 5.060.030, 5.06.150, 5.06.300; repeal Sections 5.06.660, 5.06.690, 5.06.720, and 5.04.120; and amend Section 5.06.750, and add Chapters 5.17 to regulate food truck operators and 5.18 to regulate sidewalk vendors.

The Second Reading of Ordinance Number 1388 is entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, RETITLING PERRIS MUNICIPAL CODE CHAPTER 5.06; AMENDING PERRIS MUNICIPAL CODE SECTIONS 5.06.010, 5.06.030, 5.06.150, 5.06.300; REPEALING PERRIS MUNICIPAL CODE SECTIONS 5.06.660, 5.06.690, 5.06.720, AND 5.04.120 REGARDING REGULATIONS OF SALES OF MOBILE FOOD FACILITIES AND REGULATION OF SALES FOR PEDESTRIAN FOOD VENDORS; AMENDING PERRIS MUNICIPAL CODE SECTION 5.06.750; AND ADDING PERRIS MUNICIPAL CODE CHAPTERS 5.17 TO REGULATE FOOD TRUCK OPERATORS AND 5.18 TO REGULATE SIDE WALK VENDORS

- B. **This item was pulled from the Consent Calendar and will be brought back at the next meeting.** Consideration to adopt Resolution Number (next in order) declaring the City's intention to annex certain territory into CFD 2001-3 (North Perris Public Safety District)-Project: March Plaza (PM 37278)-Owner: Ruth Kahn Perris – Annexation No. 37.

The Proposed Resolution Number (next in order) is entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS DECLARING ITS INTENTION TO ANNEX CERTAIN TERRITORY THERETO [ANNEXATION NO. 37]

- C. Ratified Construction Change Order #1 to Romo Pipeline for Emergency Replacement of Sewer Line at Metz Road and Perris Blvd.
- D. Approved an agreement with Willdan Financial Services for Special District Services provided for administration of Landscape and Lighting Acts of 1972 relating specifically to Flood Control Maintenance District No. 1, Maintenance District No. 84-1 and Landscape Maintenance District No. 1.

- E. Approved a Cooperative Agreement between the City of Perris and Riverside County Flood Control and Water Conservation District for Nuevo Road Bridge Reconstruction and Widening Project (CIP S076).
- F. Awarded a contract to GreenPlay, LLC for the update of the Parks and Recreation Master Plan.
- G. Received and filed the Quarterly Investment Report for the Quarter Ended December 31, 2019.
- H. Approved the City's Monthly Check Register for December 2019.

The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by Marisela Magana to Approve the Consent Calendar, as presented, with the exception of Item 8.B.

AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:

ABSENT:

ABSTAIN:

9. PUBLIC HEARINGS:

There were no Public Hearings.

10. BUSINESS ITEMS:

- A. Allocated \$22,300.00 to the Perris Valley Chamber of Commerce for the 2020 State of the City.

This item was introduced by Assistant City Manager Clara Miramontes and presented by Interim Economic Development and Housing Manager Michele Ogawa. Joshua D. Naggar, Perris Valley Chamber of Commerce gave the presentation on this item.

**The following Councilmember's spoke:
Corona**

Rogers

The Mayor called for a motion.

M/S/C: Moved by Marisela Magana, seconded by Malcolm Corona to Approve the item, as presented.

AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:

ABSENT:

ABSTAIN:

11. PUBLIC COMMENT/CITIZEN PARTICIPATION:

The following people spoke at Public Comment:

Bill Lamb

Christina Baker

12. COUNCIL COMMUNICATIONS:

The following Councilmember's spoke:

Magaña

Rabb

Corona

Rogers

Vargas

13. CITY MANAGER'S REPORT:

14. ADJOURNMENT:

There being no further business the Mayor adjourned the regular City Council meeting in memory of a long time Perris resident Les Steele, who passed away on Sunday, February 2, 2020 at 7:04 p.m.

Respectfully Submitted,

Nancy Salazar, City Clerk



CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020
SUBJECT: **Annexation of parcels into CFD 2001-3 (North Perris Public Safety District) – Annexation No. 37**
 Project: March Plaza (PM 37278)
 Owner(s): Ruth Kahn Perris
 APN: 302-090-034 & 302-090-037

REQUESTED ACTION: **Adopt a Resolution of Intention to Annex Territory to CFD 2001-3**

CONTACT: Ernie Reyna, Director of Finance *ER*

BACKGROUND/DISCUSSION:

In early 2002, the City Council formed Community Facilities District 2001-3 (North Perris Public Safety) (the "Original District"), for the purpose of paying for additional public safety and fire protection services within the area services by the Original District. On June 10, 2002, the qualified electors within the Original District approved by more than a two-thirds (2/3) vote the proposition of levying a special tax within the Original District. The Original District encompassed certain developments, including the "Villages of Avalon" and "May Farms" developments. Subsequently, several other developments were annexed to the District and adopted the special taxes to be levied therein (the "Annexations" and, together with the Original District, the "District"). Other development and commercial projects in the City will be annexed to the District in the future.

The property owners of the parcels listed on the map attached to the following Resolution has filed a petition requesting annexation to the District and waiving the notice and time periods for the election as permitted by the Mello-Roos Community Facilities Act of 1982.

This Resolution will commence the annexation process for the property described on the map attached to the resolution to the District. This resolution will set a public hearing for March 31, 2020 regarding the proposed annexation. An election will be held following the public hearing. At that time, the landowner will vote on annexing their property to the District and levying special taxes within their District. The special tax levy for Fiscal Year 2020-21 is \$357.05 for Single-Family Residential Units, \$71.41 for Multi-Family Residential Units, and \$1,428.24 per Acre for Non-Residential Parcels. For each subsequent fiscal year following Fiscal Year 2020-2021, the Maximum Special Tax may be increased by an amount not to exceed two percent (2.00%) per year.

BUDGET (or FISCAL) IMPACT:

The property owner has forwarded a deposit to initiate the annexation process and the City may recoup all costs through the levy of the special tax

Prepared by: Daniel Louie, Willdan Financial Services

REVIEWED BY:

City Attorney _____
Assistant City Manager 
Finance Director 

Attachments:

Perris CFD 2001-3 Annex 37 Resolution of Intention

Consent: x
Public Hearing:
Business Item:
Presentation:
Other:

RESOLUTION NUMBER XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS DECLARING ITS INTENTION TO ANNEX CERTAIN TERRITORY THERETO [ANNEXATION NO. 37]

WHEREAS, the City Council (the "Council") of the City of Perris, California (the "City"), on December 11, 2001, has adopted its resolution of intention (the "Resolution of Intention") stating its intention to form Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris (the "District") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the "Act") being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California, within the territory described more fully on the map entitled "Boundary Map, County of Riverside, California, Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris," a copy of which is on file with the City Clerk of the City of Perris; and

WHEREAS, on January 29, 2002, the Council adopted Resolution No. 3312 ("Resolution 2912") which established the District and called an election within the District on the proposition of levying a special tax; and

WHEREAS, on June 10, 2002, an election was held within the District at which the qualified electors approved by more than a two-thirds (2/3) vote the proposition of levying a special tax pursuant to a special tax formula (the "Rate and Method of Apportionment") as set forth in Resolution No. 3312 and attached hereto and incorporated herein as Exhibit "A", showing the tax levels in fiscal year 2005-06 and certain changes to indicate commencement of the levy the special tax; and

WHEREAS, the Council has heretofore adopted an Ordinance (the "Ordinance") which provided for the levying and collection of special taxes (the "Special Taxes") within the District, as provided in the Act and the Ordinance in accordance with the Rate and Method of Apportionment; and

WHEREAS, a petition (the "Petition") requesting the institution of proceedings for annexation to the District signed by the landowner within the proposed territory to be annexed (the "Property") as more fully described in Exhibit "B", attached hereto and incorporated herein, has been received, filed with and accepted by the City Clerk of the City of Perris; and

WHEREAS, the Council has duly considered the admissibility and necessity of instituting proceedings to annex the Property to the District under and pursuant to the terms and conditions and provisions of Article 3.5 of the Act, commencing with Government Code Section 53339; and

WHEREAS, the Council has determined to institute proceedings for the annexation of such Property to the District, and has determined to (a) set forth the boundaries of the territory which is proposed for annexation to the District, (b) state the public services to be provided in and for the Property, (c) specify the special taxes to be levied with the Property, and (d) set a date, time and place for a public hearing relating to the annexation of the Property to the District and the levy of special tax therein to pay for such public facilities.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Perris, California, as follows:

Section 1. That the above recitals are all true and correct.

Section 2. It is the intention of the Council, acting as the legislative body of the District, to annex the Property to the District under and pursuant to the terms and provisions of the Act. The boundaries of the Property proposed for annexation to the District are more particularly described and shown on that certain map entitled "Annexation Map No. 37 to Community Facilities District No. 2001-3 (North Perris Public Safety)" that has been filed with the City Clerk of the City and a copy of which, together with a legal description of such territory, is described in Exhibit "B". The City Clerk is hereby authorized and directed to endorse the Certificate on said map evidencing the date and adoption of this resolution and is further authorized and directed to file said map with the County Recorder of the County of Riverside in accordance with the provisions of Section 3111 of the California Streets and Highways Code within fifteen (15) days of the adoption of this resolution and not later than fifteen (15) days prior to the date of the public hearing as set forth in Section 5 hereof.

Section 3. It is the intention of the Council to order the financing of (1) fire protection and suppression services, and ambulance and paramedic services including all furnishings, equipment and supplies related thereto; (2) police protection services, including but not limited to criminal justice services, including all furnishings, equipment and supplies related thereto (collectively, the "Services"); and (3) the incidental expenses to be incurred in connection with financing the Services and forming and administering the District (the "Incidental Expenses"). The Services are public services that the City or a public agency is authorized by law to contribute revenue to or to provide. A description of the types of Services to be financed is set forth in Resolution No. 3312 and incorporated herein by reference. The Services to be financed by or on behalf of the District are necessary to meet increased demand upon the City and other public agencies as a result of development occurring within the boundaries of the Property. The Property, on a per unit basis, will share in the cost of the Services in the same proportion as units with the existing District pursuant to the Rate and Method of Apportionment.

The final nature and location of the Services will be determined upon the preparation of final plans and specifications which may show substitutes in lieu of, or modifications to, the proposed Services. Any such substitution shall not be deemed a change or modification of the Services so long as the substitution provides a service substantially similar to the Services.

Section 4. It is the intention of the City Council that, except where funds are otherwise available, a special tax sufficient to pay for the Services and the Facilities, including the repayment

of funds advanced to the District, annual administration expenses in determining, apportioning, levying and collecting such special taxes, secured by recordation of a continuing lien against all non-exempt real property within the boundaries of the Property, will be levied annually on land within the boundaries of the Property. The Rate and Method of Apportionment shall remain unchanged as a result of the proposed annexation, except that the conditions to commencement of the tax have been met. The Property will be subject to the Special Tax pursuant to the Rate and Method of Apportionment. The special tax as apportioned to each parcel within the Property is fairly apportioned as determined by the City Council and as permitted by Section 53339.3 of the Act, and the apportionment of the special tax is not on or based upon the value or ownership of real property.

Section 5. Notice is hereby given that on the 31st day of March 2020, at the hour of 6:30 p.m., or as soon thereafter as is practicable, in the chambers of the City Council of the City of Perris, 101 North "D" Street, Perris, California 92570, a public hearing will be held at which the City Council, as the legislative body of the District, shall consider the proposed annexation of the Property and all other matters as set forth in this Resolution of Intention. At the above-mentioned time and place for such public hearing, any persons interested, including all taxpayers, property owners and registered voters within the District and the Property proposed to be annexed, may appear and be heard, and such testimony for or against the proposed annexation will be heard and considered.

Section 6. Any protests may be made orally or in writing, except that any protests pertaining to the regularity or sufficiency of such proceedings shall be in writing and shall clearly set forth the irregularities and defects to which the objection is made. All written protests shall be filed with the City Clerk on or before the time fixed for such public hearing, and any written protest may be withdrawn in writing at any time before the conclusion of such public hearing. If written protests against the proposed annexation are filed by fifty percent (50%) or more of the registered voters, or six (6) registered voters, whichever is greater, residing within the existing District, or by fifty percent (50%) or more of the registered voters, or six (6) registered voters, whichever is greater, residing within the Property proposed to be annexed, or by owners of one-half (1/2) or more of the area of land included within the existing District, or by owners of one-half (1/2) or more of the area of land proposed to be annexed to the District, the proceedings shall be abandoned as to those matters receiving a majority protest.

Section 7. If, following the public hearing described herein, the Council determines to annex the Property to the District and levy a special tax thereon, the Council shall then submit the annexation of the Property and levy of the special tax to the qualified voters of the Property. If at least twelve (12) persons, who need not necessarily be the same twelve (12) persons, have been registered to vote within the territory of the Property for each of the ninety (90) days preceding the close of the public hearing, the vote shall be by registered voters residing within the Property, with each voter having one (1) vote. Otherwise, the vote shall be a mail ballot election, consistent with Section 53327.5 of the Act, by the landowners of the Property who are owners of record at the close of the public hearing, with each landowner having one (1) vote for each acre or portion of an acre of land owned within the Property. The number of votes to be voted by a particular landowner shall be specified on the ballot provided to that landowner.

Section 8. The City may accept advances of funds or work-in-kind from any sources, including, but not limited to, private persons or private entities, for any authorized purpose, including, but not limited to, paying the cost incurred in annexing the Property to the District. The District may enter into an agreement with the person or entity advancing the funds or work-in-kind, to repay all or a portion of the funds advanced, or to reimburse the person or entity for the value, or cost, whichever is less, of the work-in-kind, as determined by the Council, with or without interest.

Section 9. The City Clerk is hereby directed, to the extent that such notice is required, to publish a notice ("Notice") of the hearing pursuant to Section 6061 of the Government Code in a newspaper of general circulation published in the area of the proposed District. Such Notice shall contain the text of this Resolution, state the time and place of the hearing, a statement that the testimony of all interested persons or taxpayers will be heard, a description of the protest rights of the registered voters and landowners in the proposed District as provided in Section 53324 of the Act and a description of the proposed voting procedure for the election required by the Act. Such publication shall be completed at least seven (7) days prior to the date of the Hearing.

Section 10. This Resolution shall take effect immediately upon its adoption.

ADOPTED, SIGNED and **APPROVED** this 25th day of February, 2020.

Mayor, Michael M. Vargas

ATTEST:

City Clerk, Nancy Salazar

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF PERRIS)

I, NANCY SALAZAR, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO
HEREBY CERTIFY that the foregoing Resolution Number _____ was duly and regularly
adopted by the City Council of the City of Perris at a regular meeting held the 25th day of February,
2020, by the following called vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

City Clerk, Nancy Salazar

Exhibit A

**CITY OF PERRIS
COMMUNITY FACILITIES DISTRICT NO. 2001-3
NORTH PERRIS PUBLIC SAFETY**

SPECIAL TAX RATE AND METHOD OF APPORTIONMENT

A. BASIS OF SPECIAL TAX LEVY

A Special Tax shall be levied on all Taxable Property in Community Facilities District No. 2001-3 (“District”), North Perris Public Safety of the City of Perris and collected each fiscal year commencing in Fiscal Year 2005/06 in an amount determined by the Council through the application of this Rate and Method of Apportionment of the Special Tax. All of the real property in the District unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

B. DEFINITIONS

Act means the Mello-Roos Community Facilities Act of 1982, as amended, Sections 53311 and following of the California Government Code.

Administrative Expenses means the costs incurred by the City to determine, levy and collect the Special Taxes, including salaries of City employees and the fees of consultants and the costs of collecting installments of the Special Taxes upon the general tax rolls; preparation of required reports, and any other costs required to administer the District as determined by the Finance Director.

Annual Cost(s) means for each fiscal year, the total of 1) the estimated cost of services provided through the Police & Fire Protection Program adopted by the City; 2) Administrative Expenses, and 3) any amounts needed to cure actual or projected delinquencies in Special Taxes for the current or previous fiscal year.

Annual Tax Escalation Factor means an increase in the Maximum Special Tax Rate each year following the Base Year in an amount not to exceed 2.00% annually.

Base Year means Fiscal Year ending June 30, 2006.

City means the City of Perris, California.

Council means the City Council of the City of Perris as the legislative body for the District under the Act.

RESOLUTION NUMBER XXXX

County means the County of Riverside, California.

Developed Parcel means for each fiscal year, each Parcel for which a building permit for new construction or renovations was issued prior to March 1 of the previous fiscal year.

District means the Community Facilities District No. 2001-3, ("CFD 2001-3), North Perris Public Safety of the City of Perris.

Exempt Parcel means any Parcel that is not a Residential Parcel or a Non-Residential Parcel. Exempt Parcels are exempt from the levy of Special Taxes.

Finance Director means the Finance Director for the City of Perris or his or her designee.

Fiscal Year means the period starting July 1 and ending the following June 30.

Maximum Special Tax means the greatest amount of Special Tax that can be levied against a Parcel in a given fiscal year calculated by multiplying the Maximum Annual Special Tax Rate by the relevant acres or units of the Parcel.

Maximum Special Tax Rate means the amount determined pursuant to Section D below, which will be used in calculating the Maximum Special Tax for a Parcel based on its land use classification. Each fiscal year following the Base Year, the Maximum Special Tax Rate shall be increased in accordance with the Annual Tax Escalation Factor and otherwise adjusted as provided in this Special Tax Rate and Method of Apportionment.

Maximum Special Tax Revenue means the greatest amount of revenue that can be collected in total from a group of Parcels by levying the Maximum Special Tax.

Multi-Family Residential Unit means each multi-family attached residential unit located on a Developed Parcel.

Non-Residential Acres means the acreage of a Non-Residential Parcel. The acreage assigned to such a Parcel shall be that shown on the County assessor's parcel map.

Non-Residential Parcel means a Developed Parcel for which a building permit(s) was issued for private non-residential use. Non-Residential Parcels do not include Parcels that are intended to be, (1) publicly owned or owned by a regulated public utility, or (2) assigned minimal value or is normally exempt from the levy of general *ad valorem* property taxes under California law, including homeowners association property, public utility, public streets; schools; parks; and public drainage ways, public landscaping, greenbelts, and public open space.

Parcel means a lot or parcel shown on an assessor's parcel map with an assigned assessor's parcel number located in the District based on the last equalized tax rolls of the County.

Police & Fire Protection Program means a program adopted by the Council pursuant to Section 53313 of the Act for the provision, in a defined area of benefit, of police and fire protection services that are in addition to those services that would be provided to the area of the District if the District were not in existence.

Residential Parcel means a Developed Parcel for which a building permit(s) was issued for residential use.

Single-Family Residential Unit means a Developed Parcel used for single-family detached residential development.

Special Tax(es) means any tax levy under the Act in the District.

Taxable Property means every Residential Parcel and Non-Residential Parcel.

C. DURATION OF THE SPECIAL TAX

Duration of Special Tax for Taxable Property in the District shall remain subject to the Special Tax in perpetuity.

D. ASSIGNMENT OF MAXIMUM SPECIAL TAXES

1. Classification of Parcels

Each fiscal year, using the Definitions above, each Parcel of Taxable Property is to be classified as either a Residential Parcel or Non-Residential Parcel. Each Residential Parcel is to be further classified as either a Single-Family Unit or as the number of Multi-Family Units located on such Parcel.

2. Maximum Special Tax Rates

TABLE 1
Maximum Special Tax Rate for Developed Property in
Community Facilities District No. 2001-3
Fiscal Year 2005/06

Tax Status	Base Year Maximum Special Tax Rate	Tax Levy Basis
Single Family Residential Unit	\$265.30	Per Unit
Multi-Family Residential Unit	\$53.06	Per Unit
Non-Residential Parcel	\$1,061.21	Per Acre

On July 1st of each fiscal year, commencing July 1, 2006, the Maximum Special Tax Rates shall be increased in accordance with the Annual Tax Escalation Factor.

E. SETTING THE ANNUAL SPECIAL TAX LEVY

The Special Tax levy for each Parcel of Taxable Property will be established annually as follows:

1. Compute the Annual Costs using the definitions in Section A.
2. Calculate the available special tax revenues by taxing each Parcel of Taxable Property at 100.00% of its Maximum Special Tax. If revenues are greater than the Annual Costs, reduce the tax proportionately against all Parcels until the tax levy is set at an amount sufficient to cover Annual Costs.
3. Levy on each Parcel of Taxable Property the amount calculated above. No Special Tax shall be levied on Exempt Parcels.

The City shall make every effort to correctly assign the number of taxable units and calculate the Special Tax for each Parcel. It shall be the burden of the taxpayer to correct any errors in the determination of the Parcels subject to the tax and their Special Tax assignments.

F. ADMINISTRATIVE CHANGES AND APPEALS

The Finance Director or designee has the authority to make necessary administrative adjustments to the Special Tax Rate and Method of Apportionment in order to remedy any portions of the Special Tax formula that require clarification.

Any taxpayer who feels that the amount of the Special Tax assigned to a Parcel is in error may file a notice with the Finance Director appealing the levy of the Special Tax. The Finance Director will then promptly review the appeal, and if necessary, meet with the applicant. If the Finance Director verifies that the tax should be modified or changed, a recommendation at that time will be made to the Council and, as appropriate, the Special Tax levy shall be corrected and, if applicable in any case, a refund shall be granted.

Interpretations may be made by Resolution of the Council for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax rate, the method of apportionment, the classification of properties, or any definition applicable to the District.

G. MANNER OF COLLECTION

The Special Tax will be collected in the same manner and at the same time as *ad valorem* property taxes; provided; however, the City or its designee may directly bill the Special Tax and may collect the Special Tax at a different time, such as on a monthly or other periodic basis, or in a different manner, if necessary to meet its financial obligation.

RESOLUTION NUMBER XXXX

Exhibit B

**COMMUNITY FACILITIES DISTRICT NO. 2001-3
(NORTH PERRIS PUBLIC SAFETY)
OF THE CITY OF PERRIS, ANNEXATION NO. 37**

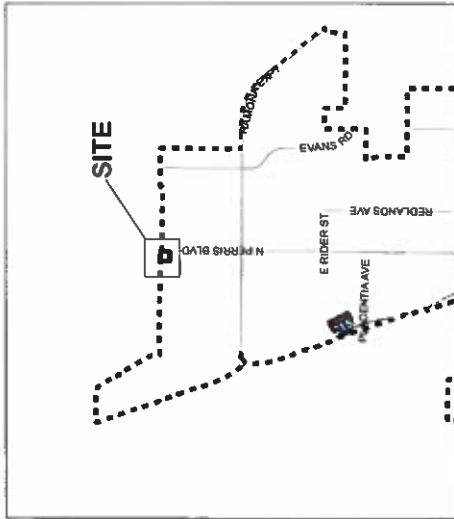
BOUNDARY MAP

[See Attached]

ANNEXATION MAP NO. 37 TO COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY)

CITY OF PERRIS
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

MAP REFERENCE NUMBER	ASSESSOR'S PARCEL NUMBER
1	302-090-034
2	302-090-037



FILED IN THE OFFICE OF THE CITY CLERK THIS _____ DAY OF _____, 20__.

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 37 TO COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY), CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF PERRIS AT A REGULAR MEETING THEREOF HELD ON THE _____ DAY OF _____, 20__, BY ITS RESOLUTION NO. _____.

CITY CLERK _____
CITY OF PERRIS

FILED THIS _____ DAY OF _____, 20__ AT THE HOUR OF _____ O'CLOCK _____ M. IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE(S) _____ IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER




BY DEPUTY _____
COUNTY RECORDER
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

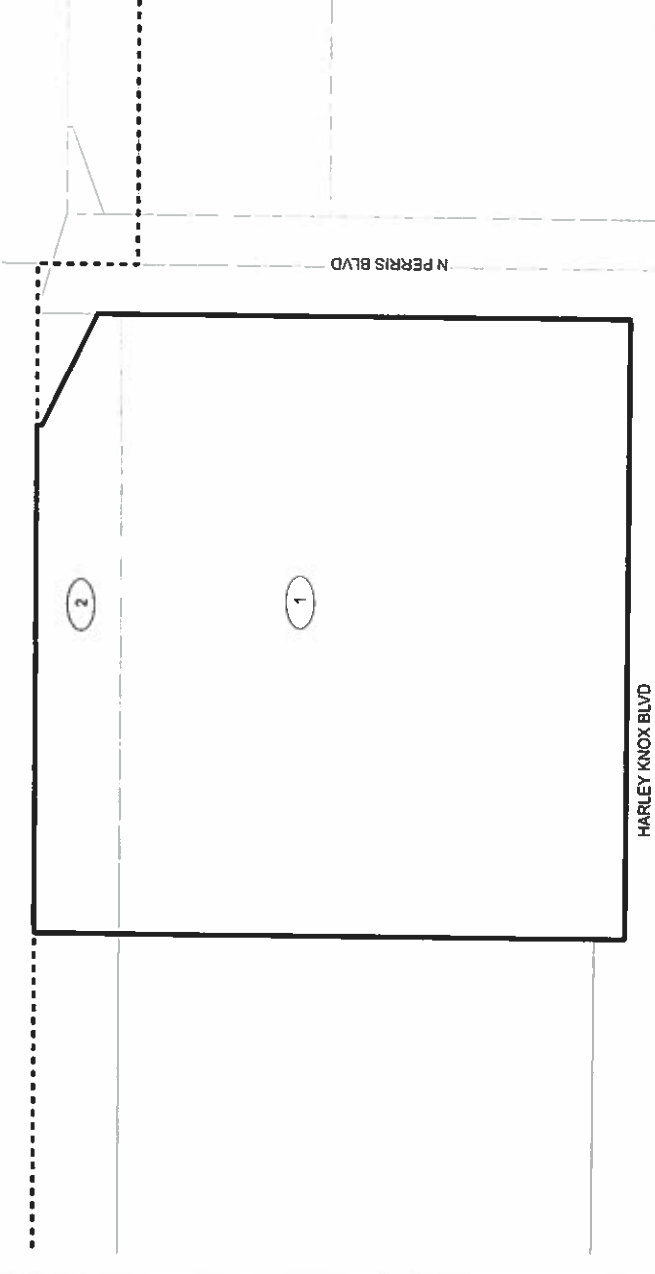
REFERENCE IS MADE TO THAT BOUNDARY MAP OF COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS RECORDED WITH THE RIVERSIDE COUNTY RECORDER'S OFFICE ON DECEMBER 19, 2001, IN BOOK 50 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 48.

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE RIVERSIDE COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE RIVERSIDE COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

Legend

-  PROPOSED ANNEXATION BOUNDARY
-  MAP REFERENCE NUMBER
-  CITY OF PERRIS BOUNDARY



27368 VIA INDUSTRIA, SUITE #200
TAMECULA, CA 92580
(951) 587-3500



8.B.

CITY OF PERRIS

CITY COUNCIL AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: **Consider Approval of Settlement Agreement for the Acquisition of a Fee Simple Interest for the Widening of Goetz Road**

REQUESTED ACTION: That the City Council approve the terms and conditions of the Settlement Agreement by and between: (1) City of Perris & Ruby Family Holdings, LLC and Emerald Family Holdings, LLC (“Ruby and Emerald”) authorizing the City to acquire a fee simple interest in the property located at the northwest corner of Goetz Road and Mapes Road (APN 330-080-005); and

That the City Council authorize the City Manager to execute the same in a form approved by the City Attorney.

CONTACT: Eric Dunn, City Attorney
Stuart McKibbin, City Engineer

BACKGROUND/DISCUSSION:

The Project

The City of Perris (“City”) is improving and expanding Goetz Road based on its assessment of the City’s current and future highway needs (the “Project”). Currently, Goetz Road consists of two lanes from Case Road to the San Jacinto River, south of Mapes Road. The Project will expand Goetz Road to four lanes from Case Road to the San Jacinto River, south of Mapes Road. The Project will also include the creation of bicycle lanes on Goetz Road. The Project will improve traffic safety and emergency vehicle response times. As set forth below, the proposed Settlement Agreement presented for City Council consideration helps to implement the Project.

Proposed Acquisition & Agreement

The City has commenced the process of acquiring, through the lawful exercise of its power of eminent domain, portions of certain properties located along Goetz Road which will be necessary for Project construction.

The City had previously acquired adjacent property from APN 330-080-035 (“Ruby and Emerald”) for the Project. However, as design of the Project progressed, the City Engineer determined additional land needed to be acquired. The City recently made an offer to acquire an additional portion of APN 330-080-005, further described below. The City has since reached a settlement with the owners of APN 330-080-005 for the indicated amount:

APN 330-080-005 ("Ruby and Emerald")	\$1,500
--------------------------------------	---------

Ruby and Emerald Settlement Agreement


Ruby and Emerald agreed to the City's acquisition of a fee simple interest in a portion of the Ruby and Emerald property, APN 330-080-005, by grant deed. This partial take consists of an approximately 735 square foot portion of land at the northwest corner of Goetz and Mapes.

Staff requests that City Council approve the attached Settlement Agreement for the amount stated above and authorize the City Manager to sign the Settlement Agreement and all other reasonably necessary documents that do not require the Mayor's signature.

BUDGET (or FISCAL) IMPACT: The cost of acquisition of right of way and construction of the Project will be funded by TUMF and local transportation funds.

Prepared by: Nick Papajohn, Deputy City Attorney

REVIEWED BY:

City Attorney X
Assistant City Manager
Finance Director ER 

Attachments:

- 1. Settlement Agreement with Ruby and Emerald

Consent: X
Public Hearing:
Business Item:
Presentation:
Other:

SETTLEMENT AGREEMENT

This Settlement Agreement (“Agreement”) is made and executed as of _____, 2020 by and between the CITY OF PERRIS, a municipal corporation (hereinafter “CITY”), and RUBY FAMILY HOLDINGS, LLC, a California limited liability company and EMERALD FAMILY HOLDINGS, LLC, a California limited liability company (hereinafter collectively referred to as “RUBY AND EMERALD”). Hereinafter the CITY and RUBY AND EMERALD shall be collectively referred to as the “PARTIES” and each individually as a “PARTY” and with reference to the following definitions and recitals:

RECITALS:

A. The City seeks to acquire a portion of the property located at the northwest corner of Goetz Road and Mapes Road, in the City of Perris, County of Riverside, California, with Assessor’s Parcel Number 330-080-005 (“SUBJECT PROPERTY”) for the Goetz Road Improvement Project (“PROJECT”).

B. Specifically, it is necessary for the CITY to acquire a fee simple interest in the portion of the SUBJECT PROPERTY described in the legal description attached hereto and incorporated herein by this reference as Exhibit “A” and depicted on the map attached hereto and incorporated herein by this reference as Exhibit “B” (“FEE INTEREST”).

C. On January 28, 2020, the CITY made an offer to RUBY AND EMERALD, owners of record of the SUBJECT PROPERTY, for the acquisition of the FEE INTEREST for the construction of the PROJECT.

D. Thereafter, the PARTIES entered into negotiations for the acquisition of the FEE INTEREST.

E. By entering into this Agreement, the PARTIES desire to resolve all issues related to the granting of the FEE INTEREST by RUBY AND EMERALD to the CITY and

enter into this Agreement to FINALLY, FULLY and COMPREHENSIVELY settle and avoid legal action.

NOW THEREFORE, in consideration of the covenants herein contained, and based upon the representations in the above Recitals, which are incorporated by this reference into the terms of the Agreement, and for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the PARTIES hereby agree as follows, in full and complete settlement of this matter:

AGREEMENT:

1. **Consideration.** RUBY AND EMERALD grant the FEE INTEREST to the CITY for a payment of One Thousand Five Hundred Dollars and Zero Cents (\$1,500.00) (“Settlement Amount”). A form of the Grant Deed is attached hereto as Exhibit “C,” and RUBY AND EMERALD are to return a signed and notarized original of same to the CITY. The CITY shall issue one check in the amount of \$307.05 payable to **Emerald Family Holdings, LLC**, and a second check in the amount of \$1,192.95 payable to **Ruby Family Holdings, LLC** within 15 days of the successful recordation of the Grant Deed.

2. **Further Compensation.** RUBY AND EMERALD hereby acknowledge that the Settlement Amount and terms of this Agreement constitute full and just compensation for the FEE INTEREST and any and all other claims, including, but not limited to, compensation for loss of goodwill, business value, severance damages, pre-condemnation and inverse condemnation damages, delay damages, lost rent, improvements pertaining to the realty, fixtures and equipment, relocation benefits pursuant to 42 U.S.C. § 4601, *et seq.*, or the California Relocation Assistance Law, California Government Code § 7260 *et seq.*, any regulations promulgated pursuant thereto, interest, attorney’s fees, expert’s fees, litigation expenses and court costs recoverable pursuant to Code of Civil Procedure § 1268.710, and revenue, if any, that RUBY AND EMERALD may have arising out of the CITY’s acquisition of the FEE INTEREST. RUBY AND EMERALD hereby waive any rights to additional compensation for the FEE INTEREST other than the compensation set forth herein.

3. **Ownership of the SUBJECT PROPERTY.** RUBY AND EMERALD represent and warrant as a material term of this Agreement that RUBY AND EMERALD have not heretofore assigned, transferred, released, or granted, or purported to assign, transfer, release, or grant, any claim disposed of by this Agreement, and that RUBY AND EMERALD are the owners of the SUBJECT PROPERTY. In executing this Agreement, RUBY AND EMERALD further warrant and represent that none of the claims released by RUBY AND EMERALD hereunder have been, or will in the future be, assigned, conveyed, or transferred in any fashion to any other person and/or entity.

4. **Representations.** Each of the PARTIES agree and represent that they have made such investigation of the facts pertaining to this Agreement and all matters pertaining hereto as they have determined reasonable and necessary. This Agreement is intended to be final and binding among the PARTIES hereto.

5. **RUBY AND EMERALD's Release.** Except as provided herein, RUBY AND EMERALD, for themselves and all of their successors, assigns, and agents, do hereby fully and forever release and discharge the CITY and all of its successors, assigns, and agents from any and all claims, including, but not limited to, claims for fair market value beyond the Settlement Amount and other consideration set forth in this Agreement, loss of goodwill, business value, severance damages, pre-condemnation and inverse condemnation damages, delay damages, lost rent, improvements pertaining to the realty, fixtures and equipment, relocation benefits pursuant to 42 U.S.C. § 4601, *et seq.*, or the California Relocation Assistance Law, California Government Code § 7260 *et seq.*, any regulations promulgated pursuant thereto, interest, attorney's fees, expert's fees, litigation expenses and court costs recoverable pursuant to Code of Civil Procedure § 1268.710, claims to improvements to realty, rights, costs, statutory interest relocation benefits, any other damages, costs or expenses arising from any and all actions of the CITY, and compensation of any nature whatsoever, which RUBY AND EMERALD have or may hereafter accrue, including without limitation, any and all known and unknown, foreseen and unforeseen claims, damage and injury, relating to, or in any way,

directly or indirectly, involving or arising out of any facts or circumstances related to the City's acquisition of the FEE INTEREST.

6. **CITY's Release.** Except as provided herein, the CITY for itself and all of its successors, assigns, and agents, does hereby fully and forever release and discharge RUBY AND EMERALD and all of their successors, assigns, and agents from any and all claims, rights, costs, relocation benefits, any other damages, costs or expenses arising from any and all actions of RUBY AND EMERALD, and compensation of any nature whatsoever, which the CITY has or may hereafter accrue, including without limitation, any and all known and unknown, foreseen and unforeseen claims, damage and injury, relating to, or in any way, directly or indirectly, involving or arising out of any facts or circumstances related to the City's acquisition of the FEE INTEREST.

7. **Waivers.** It is the intention and understanding of the PARTIES hereto that the Agreement shall be effective as a full and final accord and satisfaction and compromise and release of each and every settled or released matter pertaining or related to the FEE INTEREST. In connection with such compromise, waiver and relinquishment, the PARTIES acknowledge that they are aware that they may hereafter discover facts in addition to or different from those which they now know or believe to be true with respect to the conveyance of the FEE INTEREST between the PARTIES on the subject matter of this instrument, but that, except as is otherwise provided herein, it is their intention hereby to fully, finally and forever settle and release all matters, disputes and differences, known or unknown, suspected or unsuspected, which do now exist, may exist, or heretofore have existed, and that in furtherance of such intention, the release actually given herein shall be and remain in effect as a full and complete general release, notwithstanding the discovery or existence of any such additional or different facts. In furtherance of this intention, the PARTIES acknowledge that they are familiar with Section 1542 of the *Civil Code* of the State of California which provides as follows:

“A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.”

The PARTIES hereby expressly waive or relinquish any right or benefit which they have, or might have, under Section 1542 of the *Civil Code* of the State of California and all other similar provisions of law of other jurisdictions to the fullest extent allowed by law. Notwithstanding the foregoing, nothing in this Section 7 is intended to waive or relinquish (i) the obligations imposed by this Agreement, or (ii) any future or unknown acts of intentional fraud, deceit or misrepresentation.

RUBY Representative's Initials: _____

EMERALD Representative's Initials: _____

CITY Representative's Initials: _____

OTHER TERMS AND PROVISIONS:

8. **Governing Law.** This Agreement shall be governed and interpreted in accordance with the laws of the State of California. The PARTIES expressly agree that any disputes, disagreements or actions shall be venued with the Superior Court of Riverside County, State of California.

9. **Integrated Agreement.** This Agreement contains the entire understanding and agreement between the PARTIES, and the terms and conditions contained herein shall inure to the benefit of, and be binding upon the PARTIES hereto. No other representations, or other prior or contemporaneous agreements, whether oral or written, respecting such matters not specifically incorporated herein shall be deemed in any way to exist or bind any of the PARTIES hereto.

10. **Modification.** No supplement, modification, amendment, or waiver of any provision of this Agreement shall be binding unless executed in writing by all of the PARTIES.

No waiver of any of the provisions of this Agreement shall be deemed to constitute a waiver of any other provision whether or not similar, nor shall waiver constitute a continuing waiver.

11. **Binding on Successors.** This Agreement and the covenants and conditions contained herein shall obligate, bind, extend to and inure to the benefit of the PARTIES and each of their respective successors in interest.

12. **Future Cooperation.** The PARTIES expressly agree to execute documents, provide information, and to cooperate in good faith to effectuate the purpose of this Agreement.

13. **Counterparts.** This Agreement may be executed in duplicate counterparts, each of which shall be deemed an original and shall constitute an agreement to be effective as of the date of signing. Further, signatures transmitted and memorialized by facsimile shall be deemed to have the same weight and effect as an original signature. The PARTIES may agree that an original signature will be substituted at some later time for any facsimile signature.

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

15. **Invalid Clause May Be Severed.** If any provision, clause, or part of the Agreement is adjudged illegal, invalid or unenforceable, the balance of this Agreement shall remain in full force and effect.

I have carefully read and fully understand, and hereby execute, this Agreement.

RUBY FAMILY HOLDINGS, LLC, a California
limited liability company

Tina Lovato-Woods, Manager

EMERALD FAMILY HOLDINGS, LLC, a
California limited liability company

Eric de Jong, Manager

I have carefully read and fully understand, and hereby execute, this Agreement.

CITY OF PERRIS, a municipal corporation

Richard Belmudez, City Manager

ATTEST:

Nancy Salazar
City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

By: _____
Nicolas D. Papajohn
Attorney for the CITY OF PERRIS

[END SIGNATURES]

Page 7

EXHIBIT "A"
LEGAL DESCRIPTION
[on following page]

EXHIBIT "A"
LEGAL DESCRIPTION
A.P.N. 330-080-005

PARCEL "A"

THAT PORTION OF THE SOUTH 330 FEET OF THE EASTERLY 622.29 FEET OF SECTION 6, TOWNSHIP 5 SOUTH, RANGE 3 WEST, SAN BERNARDINO BASE AND MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE CITY OF PERRIS, DESCRIBED AS PARCEL "A" BY INSTRUMENT NO. 2019-0122416 RECORDS OF RIVERSIDE COUNTY, CALIFORNIA;

THENCE NORTH 00° 42' 45" EAST, ALONG THE WESTERLY LINE OF SAID PARCEL "A", A DISTANCE OF 36.88 FEET

THENCE SOUTH 42° 29' 09" WEST, A DISTANCE OF 26.82 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND 47.00 FEET NORTH OF, AT A RIGHT ANGLE TO, THE SOUTH LINE OF SECTION 6, TOWNSHIP 5 SOUTH, RANGE 3 WEST, SAN BERNARDINO BASE AND MERIDIAN, SAID SOUTH LINE ALSO BEING THE CENTERLINE OF MAPES ROAD;

THENCE NORTH 89° 40' 28" WEST, ALONG SAID PARALLEL LINE, A DISTANCE OF 15.00 FEET;

THENCE SOUTH 00° 19' 32" WEST, A DISTANCE OF 17.00 FEET TO THE NORTH LINE OF SAID MAPES ROAD;

THENCE SOUTH 89° 40' 28" EAST, ALONG SAID NORTH LINE, A DISTANCE OF 32.75 FEET THE POINT OF BEGINNING.

SAID LAND IS LOCATED IN THE CITY OF PERRIS, COUNTY OF RIVERSIDE, CALIFORNIA AND CONTAINS 735 SQUARE FEET, MORE OR LESS.

EXHIBIT "A"
LEGAL DESCRIPTION
A.P.N. 330-080-005

THE ABOVE DESCRIBED PARCEL OF LAND IS SHOWN ON EXHIBIT "B" ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.

THE BEARINGS AND DISTANCES SHOWN ON EXHIBITS "A" AND "B" ARE GRID AND BASED UPON THE CALIFORNIA COORDINATE SYSTEM ZONE 6, NAD 83, EPOCH 2011.00. GROUND DISTANCES MAY BE OBTAINED BY DIVIDING THE GRID DISTANCES SHOWN BY 0.99992229.

PREPARED UNDER THE SUPERVISION OF

G.D. Ybarra *1-24-2020*

GABRIEL D. YBARRA DATE
LAND SURVEYOR NO. 4343
REGISTRATION EXPIRES 06-30-2020



EXHIBIT "B"
PLAT MAP
[on following page]

EXHIBIT "B" PLAT

SHOWING THE PROPOSED ACQUISITION OF RIGHT-OF-WAY OVER A PORTION OF THE SOUTH 330 FEET OF THE EASTERLY 622.29 FEET OF SECTION 6, TOWNSHIP 5 SOUTH, RANGE 3 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF RIVERSIDE. SAID PROPERTY IS ALSO SHOWN BY MAP ON FILE IN BOOK 17, PAGE 93 OF RECORDS OF SURVEY, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

**EMERALD FAMILY HOLDINGS, LLC
AND
RUBY FAMILY HOLDINGS, LLC
A.P.N. 330-080-005**

☉ GOETZ ROAD PER
R.S. 15/97 AND P.M. 36/72

LINE DATA

(N)	BEARING	DISTANCE
①	N 00°42'45" E	36.88'
②	S 42°29'09" W	26.82'
③	N 89°40'28" W	15.00'
④	S 00°19'32" W	17.00'
⑤	S 89°40'28" E	32.75'



PREPARED UNDER THE SUPERVISION OF:

Gabriel D. Ybarra 1/24/20
GABRIEL D. YBARRA L.S. 4343 DATE

Record Owner:

Emerald Family Holdings, LLC,
Ruby Family Holdings, LLC
Tina Lovato
Hilltop Group, Inc.
807 East Mission Road
San Marcos, CA 92069

Exhibit prepared by:

Action Surveys
1045 Main Street, Suite 102
Riverside, CA 92501
(951) 686-6166

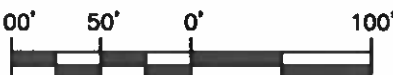
Exhibit prepared for:

Tri Lake Consultants, Inc.
24 S. "D" Street, Suite 100
Perris, CA 92570
(951) 943-6504

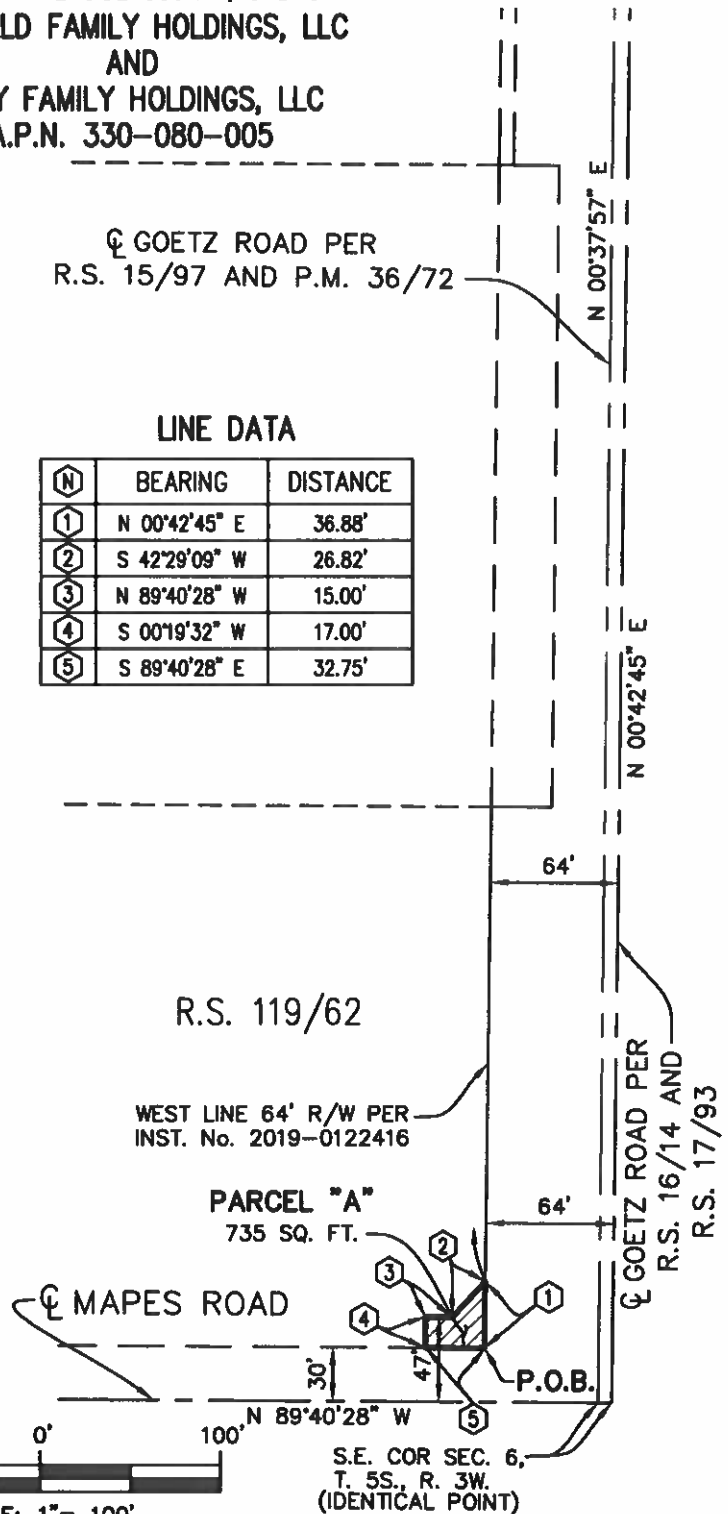
Scale: 1" = 100'

Assessor's Parcel Numbers:
330-080-005

Date Exhibit Prepared:
January 23, 2020



SCALE: 1" = 100'



S.E. COR SEC. 6,
T. 5S., R. 3W.
(IDENTICAL POINT)

EXHIBIT "C"
GRANT DEED
[on following page]

FREE RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO:

City of Perris
101 North D Street
Attn: Judy Haughney, Assistant City Clerk

(Space Above This Line for Recorder's Office Use Only)
(Exempt from Recording Fee per Gov. Code § 6103)

GRANT DEED

FOR A VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, RUBY FAMILY HOLDINGS, LLC, a California limited liability company, and EMERALD FAMILY HOLDINGS, LLC, a California limited liability company, hereby grant(s) to the CITY OF PERRIS, a municipal corporation and general law city ("Grantee"), the fee simple interest in that certain portion of the real property located at the northwest corner of Goetz Road and Mapes Road, in the City of Perris, County of Riverside, California, which is referred to as Assessor's Parcel Number ("APN") 330-080-005, that is identified and described in the Legal Description attached hereto and incorporated herein as Exhibit "A" and depicted on the map attached hereto and incorporated herein as Exhibit "B."

IN WITNESS WHEREOF, Grantor and Grantee have caused this instrument to be executed on their behalf by their respective officers or agents hereunto as of the date first above written.

"GRANTOR":

RUBY FAMILY HOLDINGS, LLC, a
California limited liability company

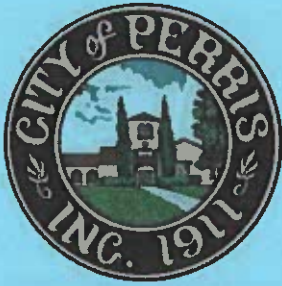
Date: _____

By: _____
Tina Lovato-Woods
Manager

EMERALD FAMILY HOLDINGS, LLC, a
California limited liability company

Date: _____

By: _____
Eric de Jong
Manager



CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: Indian Avenue Local Street Closure, between Harley Knox Blvd. and Nance St.

REQUESTED ACTIONS: Approve Eastern Municipal Water District's request for local street closure on Indian Avenue, between Harley Knox Blvd. and Nance St., associated to the Well 59 construction project.

CONTACT: Stuart E. McKibbin, City Engineer

BACKGROUND/DISCUSSION:

The proposal is a request for approval of local street closure associated with Indian Avenue between Harley Knox Boulevard and Nance Street. Eastern Municipal Water District (EMWD) is looking to install Well 59 on the west side of Indian Avenue. After reviewing several alternatives, it was determined that the safest solution is to allow for trenching would be a full closure of the southbound travel lanes.

EMWD has provided the Engineering Department with a Traffic Management and Detour Plan that clearly describes the limits of the closure. The closure is expected to last approximately one week. EMWD plans on plating each day, outside of working hours, and reopening the lanes to traffic.

Street	Closure Limits	Lanes open during closure (in each direction)	Duration
Indian Avenue	Harley Knox Boulevard to Nance Street	Southbound Lanes Only	1 week (7:00 am to 3:30 PM)

City staff recommends approval of the local street closure associated with the Well 59 construction subject to the Project Contractor notifying the Engineering Department before any local road closure takes place and Project Contractor properly notifies the local emergency responders, schools, CR&R, and such notice shall be available on the City's socialmedia/webpage.

BUDGET (or FISCAL) IMPACT:

There is no fiscal impact with the approval of the Indian Avenue Local Street Closure approval.

Prepared by: Cassandra Sanchez, Assistant Principal Engineer

REVIEWED BY:

City Attorney _____
Assistant City Manager com
Finance Director EL

Attachment: Indian Avenue Local Street Closure Plan dated October 14, 2019

Consent: February 25, 2020
Public Hearing:
Business Item:
Presentation:
Other:



TRAFFIC MANAGEMENT, INC.
 California: Great Lakes

800.763.3989
 www.tmmmanagement.com

Traffic Control Services
 Signs & Signals
 Planning & Consulting
 Engineering
 License #718046 - Ohio-31

CITY OF PERRIS

RSH CONSTRUCTION SERVICES, INC

4648 INDIAN AVE



NOT AFFILIATED FOR
 CONSTRUCTION UNDER BOARD

TM PROJECT MANAGER
 ANGELA R.

ISSUE DATE: 11/4/19 - TC

ISSUE DATE:

ISSUE DATE:

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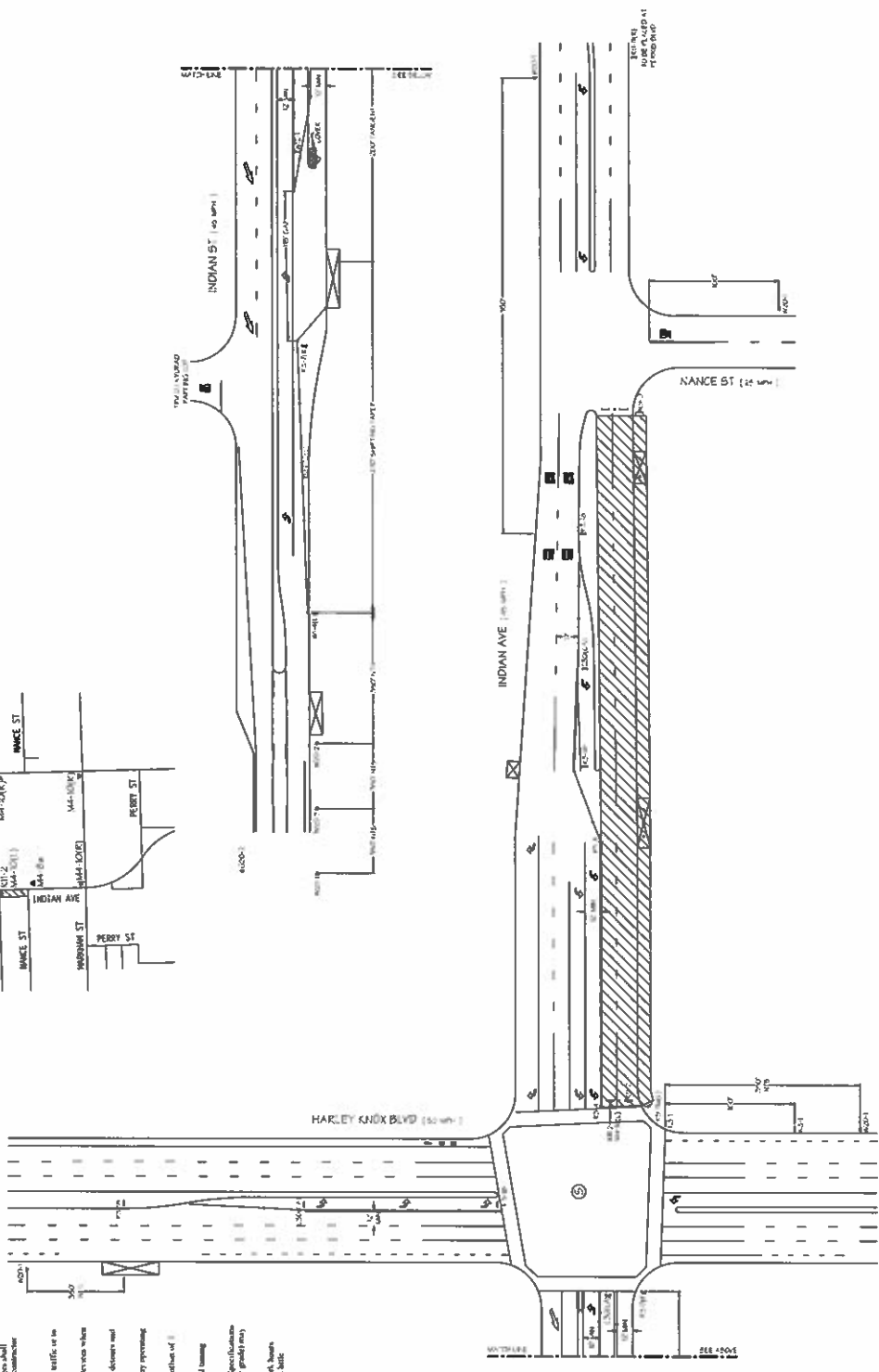
ISSUE DATE:

ISSUE DATE:

ISSUE DATE:

ISSUE DATE:

DETOUR MAP: NOT TO SCALE



	WORK AREA
	FLASHING ARROW SIGN #450
	FLAGGER
	ADVANCE WARNING SIGN #511
	TRAFFIC CONTROL SIGN #511
	VARIABLE MESSAGE SIGN #511
	CHANGE LOCATION SIGN
	OTHER

LEGEND:

- WORK AREA
- FLASHING ARROW SIGN #450
- FLAGGER
- ADVANCE WARNING SIGN #511
- TRAFFIC CONTROL SIGN #511
- VARIABLE MESSAGE SIGN #511
- CHANGE LOCATION SIGN
- OTHER

GENERAL NOTES:

It is the responsibility of the contractor to provide and maintain the traffic control devices as shown herein, as well as any such additional traffic control devices as may be required to maintain the safety of the work area and to provide the necessary protection and safety to workers.

All traffic control devices shall be kept in their proper position at all times and shall be replaced, repaired, or cleaned as necessary to preserve their appearance, continuity and legibility.

All traffic control devices shall conform to the latest accepted edition of the California Manual on Uniform Traffic Control Devices (MUTCD).

Any revision to these drawings shall be approved in writing by the Engineer of Record and the Agency having jurisdiction.

The Agency Traffic Engineering Division reserves the right to observe the traffic control devices and to require the contractor to make any necessary adjustments to the traffic control devices shown on this plan to conform to the latest edition of the MUTCD.

All flashing arrow signs shall be used per code.

Construction shall provide flagmen as necessary to give adequate warning to traffic in the path of any dangerous condition to be encountered.

Contractor shall remove temporary traffic detour signs, warning signs, and other devices when no longer required, and shall restore areas to original conditions.

Contractor shall use existing signs where they conflict with construction devices and signage.

All signs excavated or construction work shall be a minimum of 2' from any existing traffic lanes.

Contractor shall post advance placement signs, and ramp vertical pavement signs of 1' or more with right-of-way signs for any temporary traffic signal timing modification.

Contractor shall coordinate with the agency for any temporary traffic signal timing modification.

All signing and marking shall conform to SECTION 214 of the Standard Specifications for Road and Bridge Construction. Temporary (intermittent signing signs (detour guide) may be used for the duration of the project.

The contractor shall provide adequate advance warning signs to be placed in advance of the construction zone. The contractor shall be responsible for the placement and maintenance of all signs in advance of the construction zone.

All signs shall be reflective and standard size.

The contractor shall provide for safe pedestrian access at all times.



CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

8.D.

MEETING DATE: February 25, 2020

SUBJECT: Purchase of four (4) vehicles for Community Services Department

REQUESTED ACTION: Authorize the purchase of four (4) vehicles for the Community Services Department

CONTACT: Clara Miramontes, Assistant City Manager *cm*

BACKGROUND/DISCUSSION:

Beginning in January 2020, all park maintenance services including staff personnel have been transferred from the Public Works Department to Community Services Department. This transition will allow proactive, on-going maintenance of City parks with direct oversight under Community Services. To accommodate the additional staff, the Community Services Department is requesting to purchase four (4) vehicles [one (1) truck, two (2) Toyota RAV4 SUV's and one (1) Toyota Highlander SUV].

After requesting three (3) quotes from vendors to ensure the best pricing, staff is recommending the Council approve the purchase of four (4) vehicles. One (1) truck from Quality Chevrolet; and two (2) Hybrid RAV4 SUV's, and one (1) Hybrid Highlander SUV from Toyota of Riverside. The three (3) hybrid vehicles are eligible to be funded through the AQMD Fund and the truck will be purchased using the General Fund, with a total cost not to exceed \$140,000. The purchase of these vehicles will enable City Staff to continue providing seamless quality services to the community.

BUDGET (or FISCAL) IMPACT: The vehicles will be purchased through the AQMD Fund as well as the General Fund as approved in the current fiscal year 2019-2020 budget for fleet purchases.

Prepared by: Liset Hernandez, Interim Public Works Manager

REVIEWED BY:

City Attorney _____
Assistant City Manager *cm*
Finance Director *EL*

Attachments: Vehicle Quotes

Consent: February 25, 2020

Public Hearing:

Business Item:

Presentation:

Other:

TOYOTA of Riversid

Come Feel the **VIP** Difference

Sales 951-643-0719 | **Service & Parts** 951-588-2122 | **www**

A special VIP message for Ignacio City Of Perris from Toyota of Riverside.

[New Vehicle Inventory](#) | [Pre-Owned Inventory](#) | [Finance Application](#) | [Internet Direct Specials](#) | [Hours & Directions](#)

Dear Ignacio,

Alonzo asked me to reach out to you. With respect to the 2019 Highlander XLE Hybrid your price would be \$42,499 plus fees. Please let me know if you have any additional questions. Thank you in advance. I look forward to assisting you soon.

Best Regards,



TOYOTA

Toyota of Riverside

7870 Indiana Avenue,
Riverside, CA 92504
(951) 687-1622

2020 RAV4 HYBRID XLE AWD SUV

Model: 4444C
 Year: 2020
 Interior Color: LT. GRAY
 Exterior Color: SUPER WHITE
 Number of Cylinders: 4
 VIN: 2T3RWRV0LW070935
 Stock No.: 00601680

Total MSRP*:

\$31,349.00

41 CITY MPG	38 HWY MPG
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Standard Equipment

MECHANICAL & PERFORMANCE

2.5L 4-Cylinder Engine
 219 Combined Net Horsepower
 Electronic Continuous Var. Tran. (ECVT)
 Electronic On-Demand All-Wheel Drive

SAFETY & CONVENIENCE

Toyota Safety Sense 2.0: Pre-Collision
 Sys w/ Pedestrian Detection, Full-Speed
 Range Dynamic Radar Cruise Control, Lane
 Departure Alert w/ Steering Assist,
 Lane Tracing Assist, Automatic High
 Beams, Road Sign Assist
 STAR Safety System: VSC, TRAC, ABS,
 Elect Brake-Force Distribution, Brake
 Assist & Smart Stop Technology
 Backup Camera
 8 Airbags
 LATCH-Lower Anchor & Tether for Children

Optional Equipment

50 State Emissions

\$0.00

Blind Spot Monitor w/
 Rear Cross-Traffic Alert

EXTERIOR

LED Projector Headlights
 LED Daytime Running Lights
 17-in. Five-Spoke Silver Alloy Wheels

INTERIOR

Audio - 7" Touch-Screen, 6 Spkrs,
 HandsFree Bluetooth Phone/Music,
 USB Media Port, 4 USB Charge-Ports,
 SiriusXM w/ 3-Month All Access Trial,
 Android Auto & Apple CarPlay Compatible
 Dual Zone Auto A/C w/ Rear Vents
 Fabric Seats w/ Power Driver's Seat
 Smart Key System w/ Push Button Start

For Full Product Details, Please Visit
Toyota.com/RAV4

* 2020 Manufacturer's Suggested Retail Price, excludes the Delivery, Processing and Handling Fee, taxes, license, title and available or regionally required equipment. Actual Dealer price may vary. Pricing, specifications, standard features and available equipment are based on information available when this page was produced and subject to change without notice.

Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.



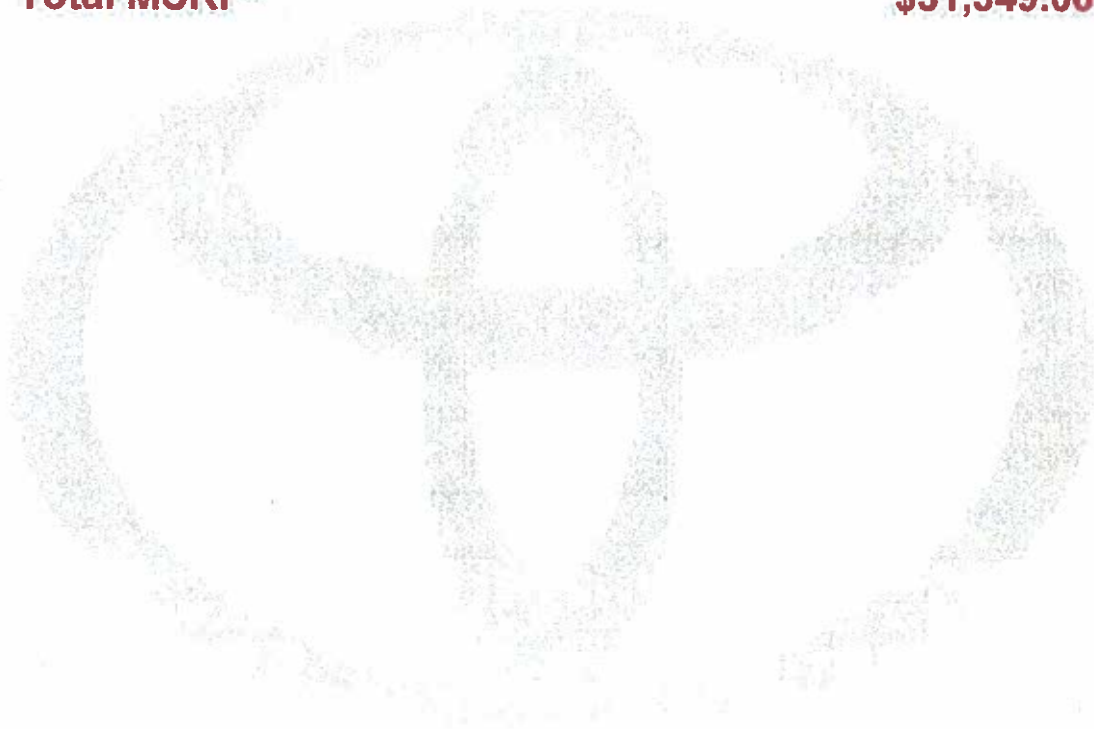
TOYOTA

Toyota of Riverside

7870 Indiana Avenue,
Riverside, CA 92504
(951) 687-1622

2020 RAV4 HYBRID XLE AWD SUV

Carpet Floor Mats/Cargo Mat	\$269.00
Roof Rack Cross Bars	\$315.00
Total Optional Equipment	\$584.00
Vehicle Base Model	\$29,645.00
Delivery Processing and Handling	\$1,120.00
Total MSRP*	\$31,349.00



Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.



QUALITY CHEVROLET

1550 AUTO PARK WAY
ESCONDIDO, CA 92029
760-796-4278 fax 760-746-0997
Email: Nathan.Elder@QualityChevy.com

Invoice No. 172427

QUOTE

Customer			
Name	CITY OF PERRIS	Date	1/31/2020
Address	101 ND ST	Deal Number	18115
City	Perris State CA ZIP 92570	Rep	JIM SINGER
Phone	951-840-8579	P.O. number	

Qty	Description	Unit Price	TOTAL
1	NEW CHEVROLET 3/4 TN PICK UP DBLE CAB GAS	\$30,440.00	\$30,440.00
	INCLUDES		
	BLACK ROUND ASSIST STEPS		
	2 ADDITIONAL KEYS		
	TRAILER HITCH AND WIRING		
1	TIRE TAX	8.75	8.75
1	DOC FEE	\$85.00	\$85.00
1	REGISTRATION	\$30.00	
1	SALES TAX	\$2,365.69	\$2,365.69
1	LICENSE & REGISTRATION EXEMPT		
1	REGISTRATION	\$30.00	

Sub Total	\$32,929.44
Manufacturer Rebate	\$0.00
Trade In Value	NA
Cash Down Payment	
Total Amount Financed	
Loan Term	72
Estimated APR (O.A.C.)	NA
Estimated Monthly Payments	

****Manufacturer Rebates are Subject to Availability on Date of Purchase****

Please Sign and Return for Acceptance of Quote

X _____ Date _____

FULL LINE LIGHT DUTY CHEVROLET DEALER



QUALITY COMMERCIAL TRUCKS

JIM SINGER | 760-532-0679 | jim.singer@gmail.com

Vehicle: [Retail] 2020 Chevrolet Silverado 2500HD (CC20953) 2WD Double Cab 162" Work Truck (Complete) (✓)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$36,700.00
Total Options	\$2,295.00
Vehicle Subtotal	\$38,995.00
Destination Charge	\$1,595.00
Grand Total	\$40,590.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 10130. Data Updated: Jan 17, 2020 10:03:00 PM PST.



CITY OF PERRIS

CITY COUNCIL


AGENDA SUBMITTAL

8.E.

MEETING DATE: February 25, 2020

SUBJECT: **Extension of Time No. 19-05325** - An extension of time request for Tentative Tract Map 37038 located at the southwest corner of Orange Avenue and Dunlap Road. **Applicant:** Flynn Jensen, Kile Investment Trust

REQUESTED ACTION: **APPROVE** a one-year Extension of Time (19-05325) for Tentative Tract Map 37038, until February 28, 2021, to subdivide 14.5 acres into a 111-lot gated planned residential development.

CONTACT: Kenneth Phung, Planning Manager 

BACKGROUND/DISCUSSION:

On February 28, 2017, the City of Perris City Council approved Tentative Tract Map 37038 and Planned Development Overlay 14-00093 to subdivide 14.5 vacant acres into a 111-lot gated residential community with recreational amenities (*i.e., tot lot, shade structure with barbecues and seating, clubhouse, splash pad, and a fenced dog run*) located at the southwest corner of Orange Avenue and Dunlap Road. The applicant is now requesting the first of five possible extensions, extending the expiration of time to February 28, 2021.

TENTATIVE TRACT MAP EXTENSION:

Pursuant to Section 18.12.090(a) of the Perris Municipal Code, the approval or conditional approval of a tentative map shall expire 36 months from the date the map was approved or conditionally approved by the City Council, which would have set an initial three (3) year expiration date on February 28, 2020. The applicant is requesting the first extension for this project.

STAFF REVIEW AND RECOMMENDATION:

Staff recommends that the City Council approved a one-year Extension of Time (19-05325) to February 28, 2021, for Tentative Tract Map 37038. If the subject Tentative Tract Map is not recorded prior to the new extension date or an extension is filed, a new Tentative Tract Map application must be filed for separate consideration by the City Council in addition to payment of the appropriate filing fees.

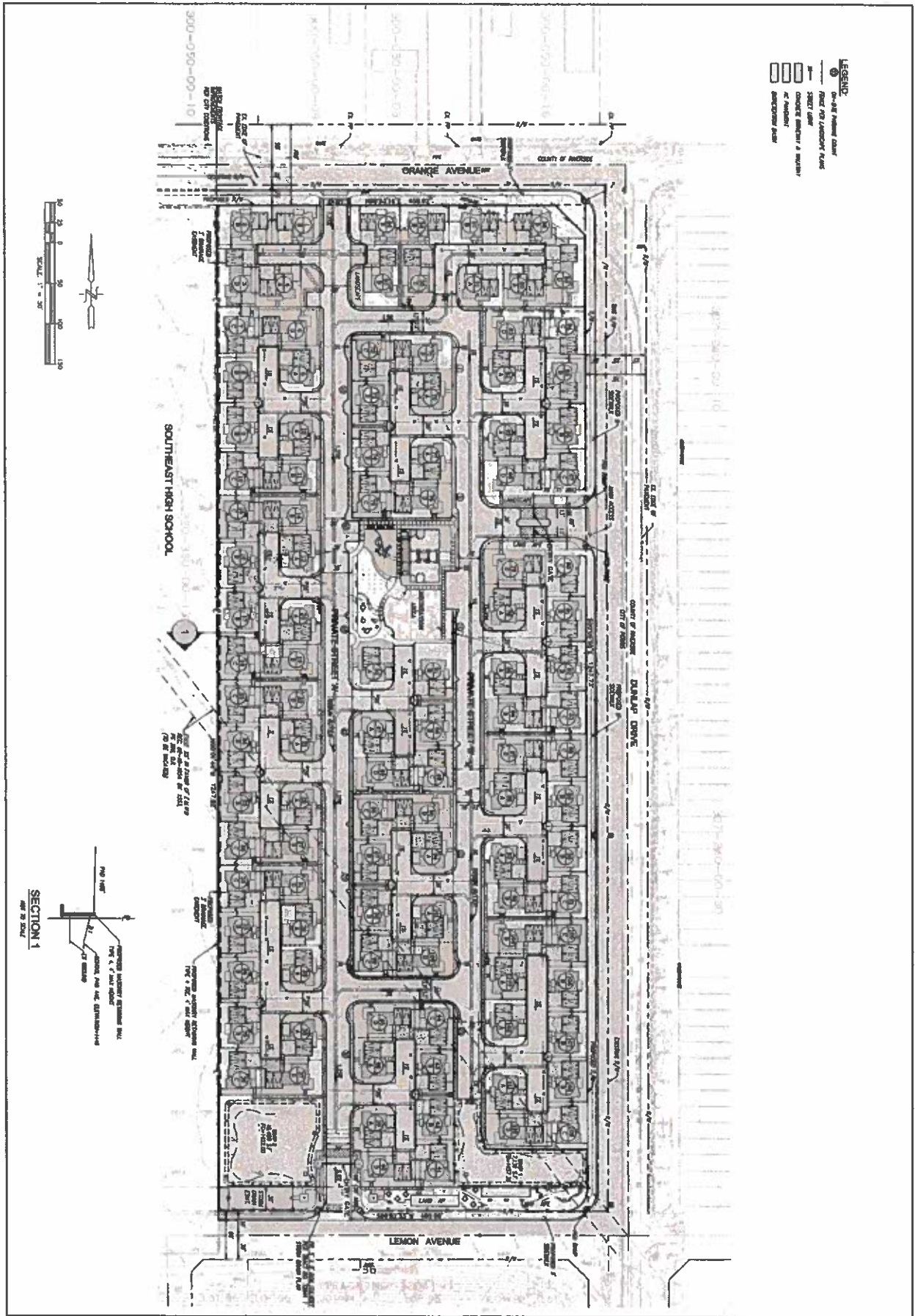
BUDGET (or FISCAL) IMPACT: Cost for staff preparation of this item, cost of construction and payment of impact fees are paid by the applicant.

Prepared by: Ryan Griffiths, Assistant Planner
REVIEWED BY: Kenneth Phung, Planning Manager

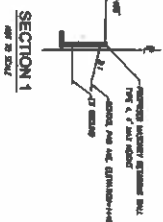
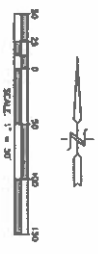
City Attorney _____
Assistant City Manager 
Finance Director 

Attachments: 1. Site Plan and Tract Map 37038
 2. Conditions of Approval (Planning, MMRP, Engineering, and Public Works)

Consent: February 25, 2020



- LEGEND**
- 30' SET BACK
 - 10' SET BACK
 - 5' SET BACK
 - 0' SET BACK
 - 15' SET BACK
 - 20' SET BACK
 - 25' SET BACK
 - 30' SET BACK
 - 35' SET BACK
 - 40' SET BACK
 - 45' SET BACK
 - 50' SET BACK
 - 55' SET BACK
 - 60' SET BACK
 - 65' SET BACK
 - 70' SET BACK
 - 75' SET BACK
 - 80' SET BACK
 - 85' SET BACK
 - 90' SET BACK
 - 95' SET BACK
 - 100' SET BACK



S-2	SHEET TITLE	SITE PLAN	A
	PROJECT	CITRUS COURT SINGLE FAMILY (MOTOR COURT) PERRIS, CALIFORNIA	10 2016
			1" = 50'
			D. A.M.
			M.J.L.
			CHECKED
			B.A.R.

SITE PLAN
CITRUS COURT (TM 37038)

REC Civil Engineering - Environmental
Land Surveying
2442 Sacoast Highway
San Diego, Ca 92101
Consultants, Inc. (619)238-9200 (619)232-8210 Fax

**CITY OF PERRIS
DEPARTMENT OF DEVELOPMENT SERVICES
PLANNING DIVISION**

CONDITIONS OF APPROVAL

**Planned Development Overlay (PDO) 14-00093
Tentative Tract Map 14-00091 (TTM 37038)**

February 28, 2017

PROJECT: Proposal to subdivide 14.5 acres of vacant land into a 111-unit planned residential development with common open-space amenities and to apply a Planned Development Overlay (PDO) Zone located at the southwest corner of Orange Avenue and Dunlap Road. **Applicant:** Rob Furey, Groundwurk Inc.

***MITIGATION, MONITORING AND REPORTING PROGRAM (MMRP)**

The Mitigation Monitoring and Reporting Program (MMRP) Checklist is attached to reduce potential traffic, noise, air quality, biological and cultural resource impacts, and shall be implemented in accordance with the timeline, reporting and monitoring intervals listed in the MMRP. The applicant is required to meet all the mitigation measures as conditions of approval.

General Requirements:

1. **Conformance to Approved Plans.** Development of the project site, building elevations, and conceptual landscaping shall conform substantially to the approved set of plans presented at the December 7, 2016 Planning Commission hearing, or as amended by these conditions and as approved by the City Council. Any deviation shall require appropriate Planning Division review and approval. *The following conditions were included at the Planning Commission to be incorporated as part of the project:*
 - a. *The rear elevations for the Craftsman and Spanish architecture shall provide an additional architectural treatment to the second floor to provide additional interest to the elevation.*
 - b. *The central open space area shall be enlarged to provide additional recreation area by eliminating two lots – from 113 to 111 lots – and to permit construction of a 2,000 sf. single-story clubhouse.*
2. **Construction Plans.** All Planning Division and Engineering Department Conditions of Approval, Mitigation Monitoring Plan, Security Plan and Landscape Plan Requirements shall be reproduced in full on construction drawings and grading plans, immediately following the cover sheet of such plans. Applicant shall annotate each Condition on the construction plans to indicate the manner by which each condition has been met (i.e., sheet and detail numbers).
3. **Residential Use and Development Restrictions.** The physical development of all structures and individual units shall be reviewed and approved by the City. Any use, activity, and/or development occurring on the site without appropriate City approvals shall

- constitute a code violation and shall be treated as such. Placement of any temporary leasing trailer shall require separate review and approval by the City.
4. **Expansion of Use.** Any future expansion of use will require Planning review and approval.
 5. **Term of Approval.** This approval shall be used within three (3) years of approval date; otherwise it shall become null and void. By use is meant the beginning of substantial construction contemplated by this approval within the three (3) year period which is thereafter diligently pursued to completion, or the beginning of substantial utilization contemplated by this approval. A maximum of three (3) one-year time extensions shall be permitted.
 6. **Building Official/Fire Marshal.** The proposed project shall adhere to all requirements of the Building Official/Fire Marshal. Fire hydrants shall be located on the project site pursuant to the Building Official. Water, gas, sewer, electrical transformers, power vaults and separate fire/water supply lines (if applicable) must be shown on the final set of construction plans pursuant to the requirements of the Building Official.
 7. **Engineering Conditions.** The project shall comply with all requirements of the City Engineer as indicated in the Engineering Conditions of Approval dated November 14, 2016.
 8. **Special District Conditions.** The project shall comply with all requirements of the Public Works Department Conditions of Approval dated January 26, 2014.
 9. **Southern California Edison.** Prior to issuance of building permits, the applicant shall contact the area service planner (951-928-8323) for Southern California Edison (SCE) to complete the required forms prior to commencement of construction.
 10. **Unit Identification.** Each building in the development shall include a lighted address fixture approved by the Fire Marshal. There must also be directional signs showing unit number intervals.
 11. **Exterior Downspouts.** Exterior downspouts are not permitted unless architecturally enhanced and approved by the Planning Division.
 12. **Utilities.** All utility facilities attached to buildings, including meters and utility boxes, shall be enclosed within cabinets, as appropriate, and/or painted to match the building to which they are affixed.
 13. **Graffiti.** Graffiti located on site shall be removed within 48 hours. The site shall be maintained in a graffiti-free state at all times.
 14. **Spark Arresters.** All spark arresters in the proposed tract shall be screened by sheet metal enclosures, or other material acceptable to the Building Official, and painted according to the approved paint palette.

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15. **Indemnification.** The developer/applicant shall indemnify, protect, defend, and hold harmless, the City and any agency or instrumentality thereof, and/or any of its officers, employees and agents from any and all claims, actions, or proceedings against the City, or any agency or instrumentality thereof, or any of its officers, employees and agents, to attack, set aside, void, annul, or seek monetary damages resulting from an approval of the City, or any agency or instrumentality thereof, advisory agency, appeal board or legislative body including actions approved by the voters of the City, concerning General Plan Amendment (GPA) 14-00094, Zone Change (ZC) 14-00095, Plan Development Overlay (PDO) 14-00093, Tentative Tract Map 14-00091 (TTM 37038). The City shall promptly notify the developer/applicant of any claim, action, or proceeding for which indemnification is sought and shall further cooperate fully in the defense of the action.
16. **Construction Practices.** To reduce potential noise and air quality nuisances, the following items shall be listed as "General Notes" on the construction drawings:
- a. Construction activity and equipment maintenance is limited to the hours between 7:00 a.m. and 7:00 p.m., on weekdays. Construction may not occur on weekends or State holidays, without prior consent of the Building Official. Non-noise generating activities (e.g., interior painting) are not subject to these restrictions.
 - b. Stationary construction equipment that generates noise in excess of 65 dBA at the project boundaries must be shielded and located at least 100 feet from occupied residences. The equipment area with appropriate acoustic shielding shall be designated on building and grading plans. Equipment and shielding shall remain in the designated location throughout construction activities.
 - c. Construction routes are limited to City of Perris designated truck routes.
 - d. Water trucks or sprinkler systems shall be used during clearing, grading, earth moving, excavation, transportation of cut or fill materials and construction phases to prevent dust from leaving the site and to create a crust after each day's activities cease. At a minimum, this would include wetting down such areas in the later morning and after work is completed for the day and whenever wind exceeds 15 miles per hour.
 - e. A person or persons shall be designated to monitor the dust control program and to order increased watering as necessary to prevent transport of dust off-site. The name and telephone number of such persons shall be provided to the City.
 - f. Project applicants shall provide construction site electrical hook ups for electric hand tools such as saws, drills, and compressors, to eliminate the need for diesel powered electric generators or provide evidence that electrical hook ups at construction sites are not practical or prohibitively expensive.
 - g. All development projects greater than 19 single-family residential units shall apply paints using either high volume low pressure (HVLP) spray equipment or by hand application.
17. **Energy Conservation.** To improve local air quality, the applicant is encouraged to incorporate any or all of the following energy-conservation features into the project:
- Low NO_x water heaters per specifications in the Air Quality Attainment Plan;

- Heat transfer modules in furnaces;
 - Light colored water-based paint and roofing materials;
 - Passive solar cooling/heating; and,
 - Energy efficient appliances and lighting.
18. **Tract Identification.** The developer shall provide community entry statements, including theme walls, monumentation and enhance landscaping at each entrance to the tract. Theme walls and monuments shall not occur within the public right-of-way. The design of entry statements shall be subject to the review and approval of the Planning Division.
19. **Signs.** All signs require separate Planning review and approval, and issuance of a building permit.
20. **Phasing.** Any Phasing Plan shall be reviewed and approved by the Planning Division and the City Engineer. Each Phase of the project shall provide adequate drainage and at least two points of access to all lots.
21. **Underground Utilities.** All utilities such as cable TV and electrical distribution lines (including those which provide direct service to the project site and/or currently exist along public right-of-ways) adjacent to the site shall be placed underground, except for electrical utility lines rated at 65kv or larger.
22. **City-Approved Waste Hauling.** The developer shall use only the City-approved waste hauler for all construction and other waste disposal.
23. **Pet Rules.** Resident pets are subject to the following requirements:
- a. Pet cats shall be kept indoors at all times.
 - b. Pet dogs shall be licensed per requirements of the City of Perris.
 - c. Pet dogs shall be leashed at all times when outdoors, unless within the confines of the Dog Park. Required fencing shall be maintained in good condition.
 - d. The Dog Park/WQMP Retention Basin shall be cleaned of dog waste daily.
 - e. Clean-up Stations shall be provided in the Dog Park, to include plastic bag dispenser and covered trash can.
24. **Vehicle Washing Prohibited Onsite.** Residents shall not be permitted to wash vehicles on the premises.
25. **Roof-Mounted Equipment.** No roof-mounted equipment is permitted.
26. **Compatibility with Perris Valley Airport.** The project is located within the Perris Valley Airport sphere of influence, therefore shall comply with the following measures:
- A. Any model home complex used in conjunction with the sale of homes shall prominently identify the location of the Perris Valley Airport on an aerial photo clearly visible to prospective buyers within the model home complex sales office.

The model home complex shall also display a "Notice of Airport in Vicinity" disclosure in an area clearly visible and in a manner that is clearly legible to prospective buyers.

NOTICE OF AIRPORT IN VICINITY

"This property is presently located in the vicinity of an airport. For that reason, the property may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (for example: noise, vibration, or odors). Individual sensitivities to those annoyances can vary from person to person. You may wish to consider what airport annoyance, if any are associated with the property before you complete your purchase and determine whether they are acceptable to you".

- B. Buyers shall also be provided the "Notice of Airport in Vicinity" disclosure at the time of closing for the purchase of a home or residential lot and shall be recorded as a deed notice.
- C. Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.
- D. The following uses shall be prohibited:
 - (a) Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations toward an aircraft engaged in an initial straight climb following takeoff or toward an aircraft engaged in a straight final approach toward a landing at an airport, other than an FAA-approved navigational signal light or visual approach slope indicator.
 - (b) Any use which would cause sunlight to be reflected towards an aircraft engaged in an initial straight climb following takeoff or towards an aircraft engaged in a straight final approach towards a landing at an airport.
 - (c) Any use which would generate excessive smoke or water vapor or which would attract large concentrations of birds, or which may otherwise affect safe air navigation within the area. (Such uses include landscaping utilizing water features, aquaculture, production of cereal grains, sunflower, and row crops, artificial marshes, wastewater management facilities, composting operations, trash transfer stations that are open on one or more sides, recycling centers containing putrescible wastes, construction and demolition debris facilities, fly ash disposal, and incinerators.)
 - (d) Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
 - (e) Highly noise-sensitive outdoor nonresidential uses.
- E. Any ground-level or aboveground water retention or detention basin or facilities shall be designed so as to provide for a detention period for the design storm that does not exceed 48 hours and to remain totally dry between rainfalls. Vegetation in and around such facilities that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project

landscaping. Landscaping shall utilize plant species that do not produce seeds, fruits, or berries. Trees shall be spaced so as to prevent large expanses of contiguous canopy, when mature.

Prior to Issuance of Building Permit:

27. **School District.** The proposed project shall adhere to the standard requirements and mitigation fees established by the School District.
28. **Dunlap Road Entrance.** The Dunlap Road entrance will need to be further modified to relocate the entry gate further back to provide additional stacking for cars and to provide an additional median to provide turn around access for visitors who are unable to reach residents who live in the community.
29. **Clubhouse.** The clubhouse square footage will need to be increased in size to approximately 2,000 sf. This can either be accomplished by constructing a two-story clubhouse or modifying the recreation area to provide a one-story 2,000 sf. clubhouse. Submittal of the revised clubhouse plan and recreation area will need to be submitted and approved by the Planning Division.
30. **Decorative Lighting.** Decorative lighting will need to be submitted for staff review and approval prior to installation.
31. **Water Resources Control Board.** The developer shall submit a copy of the State Water Resources Control Board permit letter with the WDID number.
32. **Landscaping.** The developer shall submit three (3) copies of construction level Landscape and Irrigation Plans to the Planning Division, accompanied by the appropriate filing fee. The plans shall be prepared by a registered landscape architect and include the location, number, genus species, and container size of the plants. Plants shall be consistent with Section 19.70 of the Perris Municipal Code. The cover page shall identify the total square footage of the landscaped area and note that it shall be maintained in accordance with Section 19.70 of the City Code. Use of water efficient fixtures and drought tolerant plants is encouraged. Additional landscape requirements include that front-yard landscaping and irrigation shall be provided for all lots, and landscaping, irrigation, and street trees along all arterial and collector road abutting the project. All slopes greater than two (2) feet in height shall be landscaped and irrigated. The landscaping shall be consistent with the conceptual landscape plan. The following shall apply:
 - a. **EMWD.** Landscape plans shall be submitted concurrently to Eastern Municipal Water District (EMWD) and the City for approval, and comply with required EMWD inspections.
 - b. **BMPs for Water Quality.** All BMPs (vegetated swales, detention basins, etc.) shall be indicated on the landscape plans with appropriate planting and irrigation (except of detention basins).
 - c. **Water Conservation.** Landscaping must comply with AB 325 for water

-
- conservation. See Chapter 19.70 (cityofperris.org) for water conservation calculations (MAWA).
- d. **Maintenance.** All required landscaping shall be maintained in a viable growth condition.
 - e. **Irrigation Rain Sensors.** Rain sensing override devices shall be required on all irrigation systems (PMC 19.70.040.D.16.b) for water conservation. Soil moisture sensors are required.
 - f. **Landscape Inspections.** The project applicant shall inform the on-site project manager and the landscape contractor of their responsibility to call for final landscape inspection after all the landscaping and irrigation have been installed and is completely operational. Before calling for final inspections a "Certificate of Compliance" form shall be completed and signed by the designer/auditor responsible for the project, and this form must be submitted to the project planner. The project planner will need to sign off on the "Certificate of Compliance" to signify code compliance.
33. **Walls and Fences.** The developer shall submit and obtain approval from the Planning Division of a block wall/vinyl fence plan. At a minimum, this plan shall include the following items:
- a. The perimeter walls shall be decorative masonry or split face block with a cap and stone wrapped pilasters at corners, regular intervals of approximately 100-feet, and at terminus. The perimeter wall shall be at least 6-feet tall along Orange Avenue, Dunlap Drive and Lemon Avenue. **A 7-foot tall perimeter wall height shall be considered along Dunlap Drive for further screening of the tent farming operation across the street.** The wall along the school site shall be at least 8-feet tall at the request of the school district. Wrought iron with pilaster columns spaced approximately 50-feet can be provided along Lemon Avenue adjacent to the right-of-way in front of the storm drain easement.
 - b. All corner lots and or side yards adjacent to a public or private street or lots facing the open space area shall also provide decorative masonry or split-face wall along with all returns between residences. U.V. protected vinyl fence are allowed to the side and rear property lines not visible from the street.
 - c. Fencing for any proposed bioswales or detention basins shall be wrought iron with pilaster columns spaced approximately 50-feet apart.
34. **Fees.** The developer shall pay the following fees according to the timeline noted herein:
- a. The developer shall pay Stephens' Kangaroo Rat Mitigation Fees of \$500.00 per acre;
 - b. The developer shall pay Multi-Species Habitat Conservation Plan fees in effect at that time;
 - c. The developer will pay the statutory school fees in effect at issuance of building permits to all appropriate school districts;
 - d. The developer shall pay any outstanding development processing fees.

35. **Site Lighting Plan.** The applicant shall submit a formal lighting plan with photometrics to the Planning Division for review and approval. Full cutoff, low sodium fixtures shall be used to prevent light and glare above the horizontal plane of the bottom of the lighting fixture. A minimum of one (1) foot-candle of light shall be provided in parking and pedestrian areas.
36. **Property Liens.** The developer shall pay all liens owed to the city prior to the issuance of building permits.

Prior to Issuance of Grading Permit:

37. **Final Map Submittal.** A final map application shall be submitted to the Planning Division with payment of appropriate fees for review and approval concurrently with application to the City Engineer.
38. **Assessment Districts.** Prior to recordation of the Final Map, the developer shall post an adequate maintenance performance bond to be retained by the City as required, and annex into the following maintenance districts:
 - a. The North Perris Community Facilities Assessment District
 - b. The Landscape Maintenance District
 - c. The Street Lighting Maintenance District
 - d. The Flood Control Maintenance District
39. **Required Approvals.** The developer shall obtain the following clearances or approvals:
 - a. Verification from the Planning Division that all pertinent conditions of approval have been met, including any Administrative Development Plan Review approvals, as mandated by the Perris Municipal Code;
 - b. Planning Commission approval of all proposed changes to street names; and,
 - c. All City Engineering conditions of approval have been completed, as required prior to map recordation.
40. **Plans and CC&Rs.** The developer shall submit and obtain approvals on the following items:
 - a. Covenants, Conditions, and Restrictions (CC&Rs) shall be submitted to the Planning Division for review and approval by Planning Division and City Attorney's Office.
 - b. Grading plans to the City Engineer, demonstrating compliance with National Pollution Discharge Elimination System requirements. The plans shall include a Storm Water Pollution Prevention Plan detailing water quality management controls and identifying Best Management Practices (BMPs) to control pollutant runoff. The applicant shall identify measures specified in Supplement A of the Riverside County Drainage Area Management Plans New Development Guidelines or other equally effective standard for implementing project BMPs, assignment of

long-term maintenance responsibilities (specifying the developer, parcel owner, lessee, etc.) and shall reference the location(s) of structural BMPs.

Prior to Issuance of Occupancy Permit:

41. **Anti-Graffiti Coating.** Anti- Graffiti coating is required for perimeter walls and pilasters.
42. **Planning Inspection.** The applicant shall have complied with all pertinent Conditions of Approval and have all required parking, lighting, fencing, landscaping and automatic irrigation installed and in good condition. The irrigation system and landscaping shall conform to the approved landscaping and irrigation plans, and the Certificate of Compliance form shall be completed and submitted to the Planning Division.

MITIGATION MONITORING REPORT

The following environmental mitigation measures shall be incorporated into the project development as Conditions of Approval. The Project Applicant shall secure a signed verification for the mitigation measures that indicates that the mitigation measures have been complied with and implemented, and fulfill the City of Perris environmental and other requirements (Public Resources Code Section 21081.6.) Final clearance shall require all applicable verifications as included in the following table. The City of Perris Development Services Department has primary responsibility for monitoring and reporting the implementation of the mitigation measures. The mitigation measures are identified by impact category and numbered for ease of reference.

City of Perris (Citrus Court) MITIGATION MONITORING PROGRAM				
MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>BIO 1 Per the Western Riverside County Multi-Species Habitat Conservation Plan Burrowing Owl Survey Instructions (March 2006), focused burrowing owl surveys (Step II, Part A) shall be conducted by a qualified biologist during the breeding season (March 1 – August 31) in order to describe if, when, and how the project site is used by burrowing owls. In the event owls are observed onsite, County of Riverside Environmental Programs Department (EPD) will be contacted to discuss potential mitigation measures, such as passive or active relocation.</p>	<p>Prior to grading permit.</p>	<p>Planning and Engineering Divisions</p>		
<p>BIO-2 If pre-construction nesting bird surveys locate active nests, no construction-related activities shall take place within 300 feet of sensitive bird nests and within 500 feet of raptor nests, or as determined by a qualified biologist. Protective measures (e.g., sampling) shall be required to ensure compliance with the Migratory Bird Treaty Act and relevant California Fish and Game Code requirements.</p>	<p>Prior to grading permit.</p>	<p>Planning and Engineering Divisions</p>		
<p>CULT-1 The project developer shall retain a professional archaeologist prior to the issuance of grading permits. The task of the archaeologist shall be to monitor the initial ground-altering activities_ at the subject site and off-site project improvement areas for the unearthing of previously unknown archaeological and/or cultural resources. Selection of the archaeologist shall be subject to the approval of the City of Perris Director of Development Services and no grading activities shall occur at the site or within the off-site project improvement areas until the archaeologist has been approved by the City.</p> <p>The archaeological monitor shall be responsible for maintaining daily field notes and a photographic record, and for reporting all finds to the developer and the City of Perris in a timely manner. The archaeologist shall be equipped to record and salvage cultural resources that may be unearthed during grading activities. The archaeologist shall be empowered to temporarily halt or divert grading equipment to allow recording and removal of the unearthed resources.</p>	<p>Prior to grading permit and during construction if resources are found.</p>	<p>Planning and Engineering Divisions</p>		

City of Perris (Citrus Court)

MITIGATION MONITORING PROGRAM

MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>In the event that archaeological resources are discovered at the project site or within the off-site project improvement areas, the handling of the discovered resources will differ. However, it is understood that all artifacts with the exception of human remains and related grave goods or sacred/ceremonial objects belong to the property owner. All artifacts discovered at the development site shall be inventoried and analyzed by the professional archaeologist. If any artifacts of Native American origin are discovered, all activities in the immediate vicinity of the find (within a 100-foot radius) shall stop and the project proponent and project archaeologist shall notify the City of Perris Planning Division, the Pechanga Band of Luiseño Indians and the Soboba Band of Luiseño Indians. A designated Native American observer from either the Pechanga Band of Luiseño Indians or the Soboba Band of Luiseño Indians shall be retained to help analyze the Native American artifacts for identification as everyday life and/or religious or sacred items, cultural affiliation, temporal placement, and function, as deemed possible. The significance of Native American resources shall be evaluated in accordance with the provisions of CEQA and shall consider the religious beliefs, customs, and practices of the Luiseño tribes. All items found in association with Native American human remains shall be considered grave goods or sacred in origin and subject to special handling.</p> <p>Native American artifacts that are relocated/reburied at the project site would be subject to a fully executed relocation/reburial agreement with the assisting Native American tribes or bands. This shall include measures and provisions to protect the reburial area from any future impacts. Relocation/reburial shall not occur until all cataloging and basic recordation have been completed. Native American artifacts that cannot be avoided or relocated at the project site shall be prepared in a manner for curation at an accredited curation facility in Riverside County that meets federal standards per 36 CFR Part 79 and makes the artifacts available to other archaeologists/researchers for further study such as University of California, Riverside Archaeological Research Unit (UCR-ARU) or the Western Center for Archaeology and Paleontology. If more than one Native American group is involved with the project and they cannot come to an agreement as to the disposition of Native American artifacts, they shall be curated at the Western Center by default. The archaeological consultant shall deliver the Native American artifacts, including title, to the accredited curation facility within a reasonable amount of time along with the fees necessary for permanent curation.</p> <p>Non-Native American artifacts shall be inventoried, assessed, and analyzed for cultural affiliation, personal affiliation (prior ownership), function, and temporal placement. Subsequent to analysis and reporting, these artifacts will be subjected to curation or returned to the property owner, as deemed appropriate.</p>				

City of Perris (Citrus Court)

MITIGATION MONITORING PROGRAM

MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>Once grading activities have ceased or the archaeologist, in consultation with the designated Native American observer, determines that monitoring is no longer necessary, monitoring activities can be discontinued following notification to the City of Perris Planning Division.</p> <p>A report of findings, including an itemized inventory of recovered artifacts, shall be prepared upon completion of the steps outlined above. The report shall include a discussion of the significance of all recovered artifacts. The report shall provide evidence that any Native American and Non-Native American archaeological resources recovered during project development have been avoided, reburied, or curated at an accredited curation facility. A copy of the report shall also be filed with the Eastern Information Center (EIC) and submitted to the Pechanga Band of Luiseño Indians and the Soboba Band of Luiseño Indians.</p> <p>CULT-2 Prior to the issuance of grading permits, the project applicant shall submit to and receive approval from the City, a Paleontological Resource Impact Mitigation Monitoring Program (PRIMMP). The PRIMMP shall include the provision of a qualified professional paleontologist (or his or her trained paleontological monitor representative) during on-site and off-site subsurface excavation that exceeds three (3) feet in depth. Selection of the paleontologist shall be subject to approval of the City of Perris Director of Development Services and no grading activities shall occur at the site until the paleontologist has been approved by the City.</p> <p>Monitoring shall be restricted to undisturbed subsurface areas of older alluvium, which might be present below the surface. The approved paleontologist shall be prepared to quickly salvage fossils as they are unearthed to avoid construction delays. The paleontologist shall also remove samples of sediments which are likely to contain the remains of small fossil invertebrates and vertebrates. The paleontologist shall have the power to temporarily halt or divert grading equipment to allow for removal of abundant or large specimens.</p> <p>Collected samples of sediments shall be washed to recover small invertebrate and vertebrate fossils. Recovered specimens shall be prepared so that they can be identified and permanently preserved. Specimens shall be identified and curated and placed into an accredited repository (such as the Western Science Center or the Riverside Metropolitan Museum) with permanent curation and retrievable storage.</p> <p>A report of findings, including an itemized inventory of recovered specimens, shall be prepared upon completion of the steps outlined above. The report shall include a discussion of the significance of all recovered specimens. The report and inventory, when submitted to the City of Perris Planning Division, would signify completion of the program to mitigate impacts to paleontological resources.</p>	<p>Prior to grading permit and during construction if resources are found.</p>	<p>Planning and Engineering Divisions</p>		



CITY OF PERRIS

CITY COUNCIL AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: Award Contract to Los Angeles Engineering, Inc. for the construction and expansion of Morgan Park Phase II.

REQUESTED ACTION: That the City Council award a contract to Los Angeles Engineering, Inc. for a total bid of \$3,699,389 for the construction and expansion of Morgan Park Phase II; and Authorize the City Manager to enter into contract with Los Angeles Engineering, Inc.

CONTACT: Sabrina Chavez, Director of Community Services

BACKGROUND/DISCUSSION:

Morgan Park is located on 600 E Morgan Street, Perris, CA 92571 and was constructed in 2009. Morgan Park currently consists of restrooms, soccer fields, concession stand, basketball courts, restroom facility, walking trail, and playground. The proposed park expansion of Morgan Park Phase II consists of a synthetic sports field, sports lighting, walking trail, prefabricated restroom, and parking on the south side of the existing Morgan Park.

During the public notice for filing of the Notice of Exemption under the California Environmental Quality Act, the City of Perris received a letter from the Homeowners of Amberly Place voicing concerns, primarily regarding safety, access, traffic and parking with the proposed Morgan Park Expansion Project Phase II. City Staff met with the homeowners on January 29, 2020 and again on February 12, 2020 to hear and discuss their concerns. During said meetings, the homeowners requested consideration of additional improvements to mitigate their concerns. Specifically, the homeowners and Staff discussed a turn-around outlet at the northwest side of the project site, an alternate access road connecting Morgan Street to Rider Street, adding an additional parking lot to the west of the project site, and installing a barrier wall along the west end of Limousine Street. Staff will further review costs for these additional improvements and present them for Council approval separately. Thereafter, the Homeowners of Amberly Place voiced full support for the Morgan Park Phase II Project.

Architectural services from Hirsch & Associates, Inc. were retained to complete the Phase II conceptual in November 18, 2019. The construction of Morgan Park Phase II was advertised for public bid to start on December 23, 2019 and end on January 29, 2020. Bids from a total of ten (10) bidders ranging from \$3,562,060.72 to \$4,739,767.00 were received through Active Bidder System on January 29, 2020. Los Angeles Engineering, Inc. was the lowest qualified base bidder with extensive experience installing synthetic turf fields. References provided by Los Angeles Engineering, Inc. were contacted, and the contractor's work was found to be satisfactory.

Staff respectfully recommends that City Council award a contract to Los Angeles Engineering, Inc. for a total contract sum of \$3,699,389 for the construction and expansion of Morgan Park Phase II.

BUDGET (or FISCAL) IMPACT:

Costs associated for the construction of Morgan Park Phase II will be included in the Mid-Year Budget Request Fiscal Year 2019-2020.

Prepared by: Eduardo Sida, Management Analyst *ES*

REVIEWED BY:

City Attorney _____
Assistant City Manager _____
Finance Director *ER*

Attachments: Bid Summary Sheet
Los Angeles Engineering, Inc. Contract Services Agreement
Bid Form

Consent: X
Public Hearing:
Business Item:
Presentation:
Other:



CITY OF PERRIS
COMMUNITY SERVICES

Bid Summary

Project: Morgan Park Phase II; CIP No. P-036

Contractor	Base Bid	Hellas	Shaw	Total Bid Price	
				Hellas	Shaw
1.) Los Angeles Engineering, Inc.	\$2,419,889.00	\$1,279,500	\$1,217,900.00	\$3,699,389.00	\$3,637,789.00
2.) Hamel Contracting, Inc.	\$2,474,060.72	\$1,191,053	\$1,088,000.00	\$3,665,113.72	\$3,562,060.72
3.) Environmental Construction, Inc.	\$2,567,288.20	\$1,164,251	\$1,068,380.00	\$3,731,539.20	\$3,635,668.20
4.) Canyon Springs Enterprises DBA Construction	\$2,718,892.40	\$1,231,650	\$926,500.00	\$3,950,542.40	\$3,645,392.40
5.) KASA Construction, Inc.	\$2,707,385.00	\$1,266,897	\$1,254,960.00	\$3,974,282.00	\$3,962,345.00
6.) Byrom-Davey, Inc.	\$2,945,509.00	\$1,178,750	\$1,086,070.00	\$4,124,259.00	\$4,031,579.00
7.) Horizons Construction Co. Int'l, Inc.	\$2,837,851.64	\$1,327,000	\$1,093,000.00	\$4,164,851.64	\$3,930,851.64
8.) Caliba Inc.	\$3,114,104.15	\$1,313,760	\$1,226,400.00	\$4,427,864.15	\$4,340,504.15
9.) C.S. Legacy Construction, Inc.	\$3,297,280.00	\$1,376,770	\$1,442,487.00	\$4,674,050.00	\$4,739,767.00
10.) Woodcliff Corporation	\$3,313,030.00	\$1,400,000	\$85,000.00	\$4,713,030.00	\$3,398,030.00

CITY OF PERRIS

CONTRACT FOR MORGAN PARK PHASE II

THIS PUBLIC WORKS CONTRACT (herein "Agreement") is made and entered into this 25 day of February, 2020, by between the CITY OF PERRIS, a municipal corporation, (herein "City") and Los Angeles Engineering, Inc. (herein "Contractor").

NOW, THEREFORE, the parties hereto agree as follows:

1.0 SERVICE OF CONTRACTOR

1.1 Contract.

The complete contract includes all contract documents, to wit: **MORGAN PARK PHASE II** Plans and Specifications and Information for Bidders, Special Provisions, which are incorporated by this reference as though set forth in full herein; and the Federal Prevailing Wage Determinations.

1.2 Scope of Services.

In compliance with all of the terms and conditions of this Agreement, the Contractor shall furnish all tools, equipment, services, apparatus, facilities, transportation, labor, building/encroachment permits, disposal and materials necessary and reasonably incidental to create **Morgan Park Phase II**, and miscellaneous related improvements in Perris, California, in strict accordance with improvements plans and Specification. Contractor warrants that all work and services set forth in the Scope of Service will be performed in a competent, professional and satisfactory manner.

1.3 Incorporation of and Compliance With State, Federal and Local Law.

All applicable State of California, Federal, and local laws, statutes, rules, regulations, orders, determinations, and resolutions required to be contained in public works contracts which are not specifically referenced in the Agreement are incorporated herein by this reference. The Contractor is responsible for and has an independent duty to be familiar with all State of California, Federal, and local laws, statutes, rules, regulations, orders, determinations, and resolutions related to, pertaining to, and/or associated with the work and services to be provided under the Agreement. All work and services rendered hereunder shall be provided in accordance with all laws, statutes, rules, regulations, orders, determinations, and resolutions of the City and any Federal, State or local governmental agency of competent jurisdiction

1.4 Licenses, Permits, Fees and Assessments.

If applicable, Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement.

1.5 Additional Services

City shall have the right at any time during the performance of the work and services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustments in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. City and Contractor agree to negotiate the cost for additional services based on the unit pricing proposed by the Contractor in the original Bid Schedule of Values found in Section BF, "Bid Form," of the Specification. City and Contractor agree that City may seek additional cost estimates from third party contractor's to perform additional services. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, while City seeks estimates from third party contractor's to perform additional services. Written orders shall be made on forms prescribed by the Contract Officer in accordance with Part I "Procedural Documents," Section CO of the Specification. Any increase in compensation of up to ten percent (10%) of the Contract Sum; or in the time to perform of up to one hundred twenty (120) days may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services and work specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the work and services to be provided pursuant to the Scope of Services may be more costly or time consuming than the Contractor anticipates and that the Contractor shall not be entitled to additional compensation therefore.

2.0 COMPENSATION

2.1 Contract Sum.

For the services rendered pursuant to this Agreement, the Contractor shall be compensated, except as provided in Section 1.5, the sum of Three Million Six Hundred Ninety Nine Thousand Three Hundred Eighty Nine and 00 /100 dollars (\$ 3,699,389.00), in accordance with Section GP and Section SP, "General Provisions" and "Special Provisions," and Section BF, "Bid Form," and "Bid Schedule of Values."

2.2 Method of Payment.

Contractor shall submit to the City, and invoice for services rendered prior to the date of the invoice. In accordance with Section GP, "General Provision", Section SP, "Special Provisions"; "Schedule of Values", and upon receipt and approval of invoice by the City, City shall pay Contractor within a reasonably prompt manner consistent with City's normal procedures for payable accounts, but not to exceed thirty (30) days from date received by City, unless otherwise directed by the labor compliance officer. Progress payments shall be issued upon successful completion of items listed on the bid schedule of values, and inspection made by the City, unless otherwise directed by the project manager or labor compliance officer. A retention of five percent (5%), unless otherwise directed by the project manager shall be withheld from this payment. Upon completion of the work by the contractor,

a final inspection shall be made by the City. Unless otherwise directed by the project manager or labor compliance officer, upon approval, the City shall file a Notice of Completion and a final payment will be issued (minus five (5%) percent retention). The final retention payment shall be issued following 45 days from the filing of the Notice of Completion, unless otherwise directed by the labor compliance officer. The City must pay interest at the legal rate on any Contractor payment request not paid within 30 days of its submission when the validity of the request is not disputed and the request has been properly submitted. (Public Contract Code § 20104.50)

2.3 Retention of Funds.

Contractor hereby authorized City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omission in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

3.0 COORDINATION OF WORK

3.1 Representative of Contractor.

Aaron O'Brien, designated as being the principal and representative of Contractor authorized to act in its behalf with respect to the work and services specified herein and make all decisions in connection therewith.

3.2 Contract Officer.

Sabrina Chavez, is hereby designated as being the representative the City authorized to act in its behalf with respect to the work and services specified herein and make all decisions in connection therewith ("Contract Officer"). The City Manager of City shall have the right to designate another Contract Officer at any time.

3.3 Prohibition Against Subcontracting or Assignment.

Contractor shall not contract with any entity to perform in whole or in part the work or services required hereunder without the express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of City. Any such prohibited assignment or transfer shall be void.

3.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode

or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth. Contractor shall perform all services required herein as an independent contractor of City and shall remain under only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way for any purpose become or deemed to be a partner of Contractor in its business or otherwise or a joint venture or a member of any joint enterprise of Contractor.

4.0 INSURANCE, INDEMNIFICATION AND BONDS

4.1 Insurance.

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

(a) Commercial General Liability Insurance. A policy of commercial general liability insurance written on a per occurrence basis with a combined single limit of at least \$2,000,000 bodily injury and property damage including coverage for contractual liability, personal injury, independent contractors, broad form property damage, products and completed operations. The Commercial General Liability Policy shall name the City of Perris, California, its officers, employees and agents as additional insured in accordance with standard ISO additional insured endorsement form CG2010(1185) or equivalent language.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Contractor and the City against any loss, claim or damage arising from any injuries or occupational diseases carrying out the work or service contemplated in this Agreement.

(c) Business Automobile Insurance. A policy of business automobile liability insurance written on a per occurrence basis with a single limit liability in the amount of \$1,000,000 bodily injury and property damage. Said policy shall include coverage for owned, non-owned, lease and hired cars.

All of the above policies of insurance shall be primary insurance. The insurer shall waive all rights of subrogation and contribution it may have against the City of Perris, its officers, employees and agents, and its insurers. In the event any of said policies of insurance are canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Section 4.1 to the Contract Officer. No work or service under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverage and said Certificates of Insurance or binders are approved by the City.

Contractor agrees that the provision of this Section 4.1 shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or person for which the Contractor is otherwise responsible.

In the event the Contractor subcontracts any portion of the work in compliance with Section 3.3 of this Agreement, the contract between the Contractor and such subcontractor shall required the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section.

4.2 Indemnification.

(a) To the fullest extent permitted by law, Contractor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Perris, its officers and their representatives, consultants, employees, directors, shareholders, successors, and assigns (individually as "Indemnities") from and against any and all damages, cost, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, attorneys, expert witnesses, consultants, or other professionals and all costs associated therewith (collectively, "Claims"), to the extent arising or claimed to arise out of, in connection with, resulting from, or related to any negligent act, error, omission or failure to act of Contractor or any of its subcontractors and their respective officers, agents, servants, employees, subcontractors, material men, suppliers or Contractor's failure to perform or negligent performance of any term, provision, covenant or condition of the Agreement or the Scope of Services, including this indemnity provision. This indemnity also applies to any Claims of any type or nature asserted on behalf of any of Contactor's subcontractors. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnities may have under the law. Payment is not required as a condition precedent to and Indemnities' right to recover under this indemnity provision. An indemnities shall have the right to select the attorneys to represent it in the event of a Claim and at Contractor's expense. Contractor shall pay Indemnities for any attorney's fees, consultant and expert witness fees and costs incurred in enforcing this indemnification provision. This indemnity is effective without reference to the existence or applicability of any insurance coverage which may have been required under the Agreement or nay additional insured endorsements, which may extend to Indemnities.

(b) Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against any Indemnities with respect to those Claims as to which such Indemnities is indemnified under Section 4.2(a) above, except for such Claims which are the result of such Indemnities' willful misconduct.

(c) In the event the City and its officers, agents or employees are made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operations or activities of Contractor hereunder, Contractor agrees to pay to the City and its officers, agents or employees, any and all costs and expenses incurred by the City, and its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

4.3 Sufficiency of Insurer or Surety.

Insurance or bonds required by this Agreement shall be satisfactory only if issued

by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the City's Risk Manager or designee of the City due to unique circumstances. In the event the City's Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies required by this Section 5 may be changed accordingly upon receipt of written notice from the City's Risk Manager or designee; provided that the Contractor shall have the right to appeal a determination of increased coverage by the City's Risk Manager to the City Council within ten (10) days of receipt of notice from the City's Risk Manager.

4.4 Labor and Materials Bond.

Concurrently with the execution of this Agreement, Contractor shall deliver to City a labor and materials bond in a sum not less than one hundred percent of the total amount payable by terms of the Agreement, in the form provided by the City Clerk, which secures payments to subcontractors and suppliers in the event of default by Contractor. The labor and materials bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The labor and materials bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor completely and faithfully pays all subcontractors and suppliers that have been approved in writing to perform in whole or part the services required herein. If Contractor is the provider of architectural, engineering, and land surveying services pursuant to an existing contract with City for a public work, Contractor shall not be required to post or deliver a labor and materials bond.

4.5 Performance Bond.

Concurrently with execution of this Agreement, Contractor shall deliver to City a performance bond in the sum of the amount of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement, unless such requirement is waived by the Contract Officer. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement.

5.0 TERM

5.1 Time for Completion and Liquidated Damages.

The work for the Morgan Park Phase II Project shall commence on the 10 day of March, 2020, and shall be completed within one hundred and twenty (120) calendar days from and after said date. It is expressly agreed that, except for extensions of time duly granted in writing by the City Manager and for reasons authorized in this Agreement, time shall be of the essence, and contractor shall be held responsible for liquidated damages in a sum equal to \$500.00 (five hundred dollars) for each and every day after the permitted time if the work is not completed to the City's satisfaction.

5.2 Force Majeure.

The time period(s) specified in this Agreement for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

5.3 Termination for Default of Contractor.

If the Contract Officer determines that the Contractor is in default due to the Contractor's failure to fulfill its obligations under this Agreement, City will give Contractor a written Notice of Default which will be served personally on the Contractor's representative or sent via U.S. First Class Mail to the Contractor at the address set forth in Section 8.1. The Contractor shall continue performing its obligations hereunder so long as the Contractor commences to cure such default within five (5) calendar days of service of such notice and completes the cure of such default within forty-five (45) calendar days after service of the notice, or such longer period as may be permitted by the City; provided that if the default is an immediate danger to the health, safety and general welfare, the City reserves the right to not notify the Contractor of the default and to take any and all action that may be necessary to cure the default.

If a Notice of Default is issued and the Contractor fails to cure the default within the time periods set forth in this Section, the City may take over the work and prosecute the same to completion by contract or otherwise. The City may use any portion or all of the Contract Sum to pay for said work. The Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages).

Contractor agrees that if the default is an immediate danger to the health, safety, and general welfare, the City may take immediate action to cure the default and the Contractor shall be liable for all costs and expenses associated with curing the default.

Compliance with the provisions of this Section shall only be a condition precedent to termination of this Agreement for cause. Such compliance shall not be a waiver of the City's right to take legal action in the event that the dispute is not cured. Further, compliance with this Section shall not be a waiver of the City's right to seek liquidated damages or other damages from the Contractor caused by the Contractor's failure to comply with any term of the Agreement.

5.4 Resolution of Contractor Construction Claims.

Public Contracts Code section 20104 et. seq. sets forth detailed procedures for resolving disputes of \$375,000 or less. In the event that a dispute, valued at \$375,000 or less, arises as a result of the work described in this Agreement, the Contractor shall notify the City in writing of its contentions by submitting a claim therefore. Contractor and City shall comply with the detailed procedures stipulated in Public Contract Code Section 20104-20104.6, for resolving claims of \$375,000 or less.

In the event of any dispute valued at more than \$375,000 arises as a result of the work described in this Agreement, the Contractor shall notify the City in writing of its contentions by submitting a detailed claim that sets forth the amount of damages, the basis and/or cause of the damages and all supporting documents which support the claim within ten (10) calendar days after the claim arose. Contractor agrees to submit any additional information or documents requested by the City so it can fully analyze the claim.

In the event of any dispute, the Contractor shall not be relieved of its obligations under this Agreement and shall continue performing its obligations hereunder unless the City agrees in writing to release the Contractor from its obligations under the Agreement. Compliance with the provisions of this Section shall be a condition precedent to any legal action.

6.0 CITY OFFICERS, EMPLOYEES, AND U.S. MEMBERS OF CONGRESS

6.1 Non-liability of City Officers and Employees

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

6.2 Conflict of Interest

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

6.3 Federal Employee Benefit Clause

No member of or delegate to the Congress of the United States, and no resident commissioner shall be admitted to any share or part of this agreement or to any benefit to arise from the same.

7.0 NON-DISCRIMINATION AND EQUAL OPPORTUNITY

7.1 Covenants Against Discrimination

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any

person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

Statement of Equal Opportunity Clause

- (a) Contractor will not discriminate against any employee or applicant for employment because of race, color religion, sex, or national origin. Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in a conspicuous place, available to employees and applicants for employment, notices to be provided by the County setting forth the provisions of this non-discriminating clause.

- (b) Contractor will ensure that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

8.0 MISCELLANEOUS PROVISIONS

8.1 Notice

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail addressed as follows:

City

City of Perris
101 N. "D" Street
Perris, CA 92570
ATTN: Sabrina Chavez, Director of Community Services

Contractor

Los Angeles Engineering
633 N. Barranca Avenue
Covina, CA 91723
ATTN: Aaron O'Brien

8.2 Handicap Accessibility Certification.

Contractor certifies that with respect to the public facilities or parts thereof that are altered

by the work in this contract, the altered portions of the facilities are readily accessible to and usable by individuals with disabilities, including individuals who use wheelchairs, and meet the laws established by the Americans With Disabilities Act of 1990, Public Law 101-336, and applicable portions of Title 24 of the California Code of Regulations (Access Code).

8.3 Records Retention Clause Examination and Audit

Contractor shall maintain and keep books and records on a current basis, recording all transactions pertaining to this Agreement in a form in accordance with generally acceptable accounting principals. Said books and records shall be made available to the City of Perris, the State Auditor of California, the Federal Government and to any authorized representatives thereof for purposes of audit at all reasonable times and places. All such books and records shall be retained for such periods of time as required by law, provided, however, notwithstanding any shorter periods of retention, all books, records, and supporting detail shall be retained for a period of at least five (5) years after the final payment is received by the Contractor.

8.4 Payroll Records

Contractor shall comply with State Labor Code section 1776, and shall maintain and keep accurate payroll records of employees, and shall certify these records upon request by the City. Said payroll records shall be made available to the City, the State Division of Labor Standards Enforcement, and the State Division of Apprenticeship Standards. If the Contractor fails to comply with State Labor Code Section 1776, Contractor shall be held responsible for penalties as set forth in said section.

8.5 Prevailing Wages

Pursuant to State and Federal statutes, rules, orders, resolutions, and regulations, the Contractor is required to pay the higher of the State of California or Federal prevailing wages. The Contractor is required to be fully familiar with and comply with all State of California and Federal statutes, rules, regulations, orders, resolutions, and determinations which govern the payment of wages for the work and services provided for in this Agreement.

Under the State Labor Code, Contractor shall not pay less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate per diem wages for holiday, overtime, health and welfare, pension, vacation and similar purposes to all workers employed on the work described in this Agreement. The City has obtained from the Director of the Department of Industrial Relations, State of California, the determination of general prevailing rates of per diem wages believed to be applicable to the work described in this Agreement, including employer payments for health and welfare, pension, vacation and similar purposes. Contractor shall obtain from the City Clerk said General Prevailing Wage Determination, and post it in a conspicuous place at the site of the work described in this Agreement.

8.6 Working Hours Restriction and Penalties For Non-Compliance

Contractor agrees that eight (8) hours is a legal days work for all employees hired by the Contractor, and that any worker's time of service is restricted to eight (8) hours during any calendar day, and forty (40) hours during any calendar week, unless overtime compensation is paid at not less than one and one half times the basic rate of pay. Contractor shall comply with said working hours restrictions and overtime compensation provisions, and shall pay a penalty of \$50.00 (fifty and 00/100 dollars) for each and every day a worker is employed in violation of said working hours restrictions and overtime compensation provisions.

8.7 Interpretation

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

8.8 Integration; Amendment

It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

8.9 Severability

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

8.10 Corporate Authority

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

[End – Signature Page Follows]

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

ATTEST:

"CITY"
CITY OF PERRIS

By: _____
Nancy Salazar, City Clerk

By: _____
Michael Vargas, City Mayor

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

By: _____
Eric L. Dunn, City Attorney

"CONTRACTOR"
Los Angeles Engineering
633 N. Barranca Avenue
Covina, CA 91723

By: _____
Signature

Print Name and Title

By: _____
Signature

Print Name and Title

(Corporations require two signatures; *one from each* of the following: A. Chairman of Board, President, any Vice President; *AND B.* Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, or Chief Financial Officer.)

[END OF SIGNATURES]

CERTIFICATE OF CONTRACTOR

I, _____, certify that I am a/the
_____ (designate sole proprietor,
partner in partnership, or specify corporate office, e.g., secretary) in the entity
named as CONTRACTOR in the foregoing contract.

I hereby expressly certify that the name of the entity to which I am
associated is _____; that this entity is in good
standing and has complied with all applicable laws and regulations, and that I
have been expressly authorized by the proper parties in this entity to execute
this Contract on behalf of the above named entity.

SIGNATURE OF CONTRACTOR: _____

Contractor's California License No.

Name of License Holder

Type of License

Expiration Date

(CORPORATE SEAL)

ATTEST:

NOTICE TO ALL BIDDERS

Completion and submittal of all enclosed forms including, but not limited to sheets **BF-14 & BF-15** is required and must be included with original bid. Failure to submit the required documents shall be deemed as an incomplete bid and shall not be considered by City as a valid bid.

BID FORM

Bid Date:

January 22, 2020

Time: 4:45:00PM

Place: 101 North "D" Street, Perris- Online through Active Bidder

Project: Morgan Park Phase II

TO THE CITY OF PERRIS, hereinafter called the Agency, the undersigned, as Bidder, declares that he has carefully examined the location of the project, that he has examined the plans and specifications and addenda (if any), and has read the Information for Bidders, and hereby proposes and agrees, if this bid is accepted, to furnish all materials to do all work required to complete the said plans and specifications in the time and manner herein prescribed for the Bid Price set forth in the Schedule of Bid Items.

Proposal of Los Angeles Engineering, Inc., hereinafter called "Bidder", organized and existing under the laws of the State of California State of California, doing business as a Corporation. Insert "a corporation", "a partnership", "a joint venture", or "an individual", as applicable.

No separate payment will be made for any item that is not specifically set forth in the Schedule of Bid Items. All costs, therefore, shall be included in the prices named in the Schedule of Bid Items for the various appurtenant items of work. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

By submission of this Bid, each Bidder certifies, and in the case of a joint Bid, each party thereto certifies, as to his own organization that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

Since time is of the essence, Bidder hereby agrees to commence work under this Contract on **February 24, 2020** and to fully complete all work on or before the 120 working day in accordance with the schedule provided in Notice Inviting Bids, after receiving the Notice to Proceed. The Contractor agrees that failure to complete work within the time allowed will result in damages being sustained by the City. Contractor and City agree that failure to complete the project will result in inconvenience to the citizens of PERRIS. The parties also agree that failure to complete the project on time will prevent the City from having the use of the affected facilities. Therefore, the parties agree such damages among others are, and will continue to be, impracticable and extremely difficult to determine, but that \$500 a calendar day is the minimum value of such costs to the City and is a reasonable amount that the Contractor agrees to reimburse the City for each calendar day of delay in finishing the work in excess of the time specified for completion, plus any authorized time extensions. Execution of the contract under these specifications shall constitute agreement by the Contractor and the City that the above indicated liquidated damage amount per calendar day is the minimum value of the costs and actual damage caused by failure of the Contractor to complete the work within the allotted time,

that such sum is liquidated damages and shall not be construed as a penalty, and that such sum may be deducted from payments due the Contractor if such delay occurs. Said amount may be reduced by the City if work is sufficiently completed within the allotted time so that the damages are minimized.

The undersigned, as Bidder, proposes and agrees, if the proposal is accepted, that he will execute a Contract with the Agency in the form set forth in the Contract Documents and that he will accept in full payment thereof the following prices as set forth in Bid Schedules. Quantities provided in the Bid Schedule are for the purpose of comparison only and payments will be made on the basis of actual measurement of work completed. Upon receipt of the Notice of Award, Contractor shall submit to the Agency for approval, a detailed breakdown of the Contractor's cost estimate into the various elements of materials and construction operations. When approved, this breakdown will serve as a basis for the Agency to determine partial payments.

If awarded this contract, the Bidder agrees to execute the Contract and submit the Labor and Materials Payment Bond, Contract Performance Bond, and Insurance Certificates on the required forms within ten (10) calendar days from the date of the Notice of Award. The Notice of Award shall be accompanied by the necessary Contract, Bond, and Insurance Certificate forms. In case of failure of the Bidder to execute the Contract, the Agency may at his option consider the Bidder in default, in which case the Bid Bond, or any deposit in lieu thereof, accompanying the proposal shall become the property of the Agency. Forfeiture of the Bid Bond, or any deposit in lieu thereof, does not preclude the Agency from seeking all other remedies provided by law to recover losses sustained as a result of the Contractor's failure to execute a written agreement to perform the work at his Bid Price.

The Bidder's execution on the signature portion of this proposal shall also constitute an endorsement and execution of those certifications which are a part of this Proposal.

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Los Angeles Engineering, Inc., proposed subcontractor _____, hereby certifies that he has , has not , participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41CFR 60-1.7(b)(1)), and must be submitted by Bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt). Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract, subject to the Executive Orders, and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

Noncollusion Affidavit
(Title United States Code Section 112 and
Public Contract Code Section 7106)

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

DEBARMENT AND SUSPENSION CERTIFICATION

(Title 49, Code of Federal Regulations, Part 29)

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, office manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any manner involving fraud or official misconduct within the past 3 years.

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

None

Exceptions will not necessarily result in denial of award, but will be considered in determining Bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Note: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing this proposal on the signature portion thereof shall also constitute signature of this Certification.

NON LOBBYING CERTIFICATION FOR FEDERAL AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and U.S. Code. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such sub-recipients shall certify and disclose accordingly.

BF-5

Person who inspected site of the proposed work as a representative of your firm:

Alberto Rico, Jr. 01/08/2020
Name (please print) Date of Inspection

Bidder acknowledges receipt of the following Addenda:

Addendum A Dated 01/16/2020
Addendum B Dated 01/27/2020
Dated
Dated

NAME OF BIDDER: Los Angeles Engineering, Inc.

NAME AND TITLE OF SIGNING PARTY: Aaron O'Brien, Secretary

SIGNATURE OF BIDDER: 

591176

Contractor's California License No.

(CORPORATE SEAL)

Los Angeles Engineering, Inc.
Name of License Holder
A, B, C10, C27, C61/D12, HAZ

Type of License

03/31/2020
Expiration Date

Contact Information:

Company Name: Los Angeles Engineering, Inc.

Contact Person: Aaron O'Brien

Title: Secretary

Company Address: 633 N. Barranca Ave, Covina, CA 91723

Phone Number: 626-454-5222
Fax Number: 626-454-5226

**MORGAN PARK PHASE II
Schedule of Bid Items**

Bidder (Company Name): Los Angeles Engineering, Inc.

The bid prices stated below shall include all cost for profit, overhead, material, labor, transportation, taxes, installation work and all other incidental cost and work that are necessary to complete all items as specified on the project plans and delineated in the project specifications ready for use by the City.

BID ITEM #	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL FIGURES)
GENERAL REQUIREMENTS				
1.	LS	Mobilization including General Conditions, Special Provisions, Insurance and Bonds	\$ <u>230 000</u> ⁻ LS	\$ <u>230 000</u> ⁻
2.	LS	Traffic Control System	\$ <u>4000</u> ⁻ LS	\$ <u>4000</u> ⁻
3.	LS	Utility Coordination EMWD, SCE & Building Manufacturer	\$ <u>400</u> ⁻ LS	\$ <u>400</u> ⁻
4.	LS	Utility Verifications and Potholing	\$ <u>3000</u> ⁻ LS	\$ <u>3000</u> ⁻
5.	LS	Construction Fencing w/ Windscreen Refer to Sheets 3 & 4	\$ <u>6000</u> ⁻ LS	\$ <u>6000</u> ⁻
6.	LS	SWPPP and Erosion Control Refer to Sheet 9	\$ <u>26000</u> ⁻ LS	\$ <u>26000</u> ⁻
7.	LS	Construction Survey & Staking Refer to Sheet CS-1, General Note 7	\$ <u>23000</u> ⁻ LS	\$ <u>23000</u> ⁻
DEMOLITION				
8.	LS	Site Demolition Refer to Sheets DP-1, DP-2 & T1	\$ <u>72000</u> ⁻ LS	\$ <u>72000</u> ⁻
GRADING				
9.	LS	Earthwork & Grading Refer to Sheet GCS-1, GP-1, GP-2 & T1	\$ <u>160000</u> ⁻ LS	\$ <u>160000</u> ⁻
SITE DRAINAGE				
10.	7 EA	18" x 18" Catch Basin w/ 12' x 12' x 5' Rock Cistern per Note 12 Sheets GP-1 & GP-2	\$ <u>3000</u> ⁻ EA	\$ <u>21000</u> ⁻
11.	3 EA	Concrete Storm Drain Outlet Structure per Note D, Sheet GP-2 & Detail E, Sheet GD-1	\$ <u>4000</u> ⁻ EA	\$ <u>12000</u> ⁻
12.	1 EA	12" x 12" x 18" Catch Basin w/ 4" SDR 35 Drain Line from Catch Basin to Concrete Storm Drain Outlet Structure, per Key Notes 24 & 25, & Note D, Sheet GP-1	\$ <u>3000</u> ⁻ EA	\$ <u>3000</u> ⁻
13.	1 EA	River Rock Drainage Area per Note 30, Sheet CP-2 & Key Note 30 Sheet GP-1	\$ <u>17000</u> ⁻ EA	\$ <u>17000</u> ⁻

14.	200 LF	2' Wide Concrete Swale per Key Note 11 Sheet GP-1 & Key Note 14, Sheet CP-1	\$ <u>26-</u>	\$ <u>5200-</u>
			Per LF	
15.	160 LF	8" SDR 35 Drain Line per Grading Note 18 Sheets GP-1 & GP-2	\$ <u>32-</u>	\$ <u>5120-</u>
			Per LF	
16.	55 LF	4" ABS Drain Line Per Note 25, Sheet GP-1	\$ _____	\$ _____
			Per LF	

SITE UTILITIES

17.	53 LF	6" SDR 26 Sewer Line, Fittings and Slurry Backfill within EMWD Easement Per Utility Key Note A Sheet 11	\$ <u>41-</u>	\$ <u>2173-</u>
			Per LF	
18.	174 LF	4" SDR 26 Sewer Line w/Sewer Clean Outs and fittings per Utility Note B & C, Sheet 11	\$ <u>39-</u>	\$ <u>6786-</u>
			Per LF	
19.	1 EA	Sewer Connection to Existing Manhole Per Utility Plan Note D, Sheet 10 & 11	\$ <u>2000-</u>	\$ <u>2000-</u>
			EA	
20.	225 LF	1-1/4" Type K Copper Pipe Domestic Water Line w/fitting and Gate Valve Per Note H, Sheet UP-1	\$ <u>18-</u>	\$ <u>4050-</u>
			Per LF	
21.	4 EA	Hunter ST System Assembly ST243642B ST-1600 Block System w/STV 30 K Valve Per Utility Plan Key Note Q, Sheet UP-1	\$ <u>7800-</u>	\$ <u>31200-</u>
			EA	
22.	220 LF	6" SDR 21 PVC Pipe w/ Leemco Restraint fittings and Gate Valves per Utility Plan Key Note T, Sheet UP-1	\$ <u>24-</u>	\$ <u>5280-</u>
			Per LF	
23.	1,390 LF	4" SDR 13.5 PVC Pipe w/ Sch 80 Solvent Weld Fittings and Gate Valves Per Utility Plan Key Note M, Sheet UP-1	\$ <u>35-</u>	\$ <u>48650-</u>
			Per LF	
24.	1 EA	Rain Bird Domestic Water Irrigation Pump Per Utility Plan Key Note J, Sheet UD-3. Install on 4" thick concrete slab by General Contractor. Refer to Electrical Plans.	\$ <u>49000-</u>	\$ <u>49000-</u>
			EA	
25.	1 EA	4" Reduced Pressure Backflow Device w/ enclosure, slab, gate valves and piping, and connection to water meter per Utility Plan Key Note L, Sheet UP-1	\$ <u>6000-</u>	\$ <u>6000-</u>
			EA	
26.	1 EA	1" Reduced Pressure Backflow Device w/ enclosure, slab, gate valves and piping, and connection to water meter per Utility Plan Key Note N, Sheet UP-1	\$ <u>3000-</u>	\$ <u>3000-</u>
			EA	
27.	1 EA	3/4" Domestic Water Meter with Gate Valves per Utility Plan Key Note F, Sheet UP-1	\$ <u>1000-</u>	\$ <u>1000-</u>
			EA	
28.	1 EA	2" Reclaimed Water Meter w/ Gate Valves Per Utility Plan Key Note I on Sheet UP-1	\$ <u>1300-</u>	\$ <u>1300-</u>
			EA	
29.	1 EA	3" Domestic Water Meter w/ Gate Valves Per Utility Plan Key Note E on Sheet UP-1	\$ <u>16000-</u>	\$ <u>16000-</u>
			EA	
30.	1 EA	Point of Connection for Reclaimed Water Line per Utility Plan Key Note P, Sheet UP-1	\$ <u>6000-</u>	\$ <u>6000-</u>
			EA	

31.	1 EA	Point of Connection for Domestic Water Line per Utility Plan Key Note R, Sheet UP-1	\$ <u>6000⁻</u> EA	\$ <u>6000⁻</u>
32.	1 EA	Air Release Valve per Utility Plan Key Note U, Sheet UP-1	\$ <u>3500⁻</u> EA	\$ <u>3500⁻</u>
33.	1 EA	Griswold Master Control Valve per Utility Plan Key Note AA Sheet UP-1	\$ <u>1200⁻</u> EA	\$ <u>1200⁻</u>
34.	1 EA	Calsense Flow Sensor per Note BB Sheet UP-1	\$ <u>1200⁻</u> EA	\$ <u>1200⁻</u>
35.	1 EA	Raibird Irrigation Controller per Utility Plan Key Note EE, Sheet UP-1	\$ <u>7000⁻</u> EA	\$ <u>7000⁻</u>
36.	LS	Schedule 40 PVC Sleeves per Utility Plan Key Note X, Sheet UP-1	\$ <u>6000⁻</u> LS	\$ <u>6000⁻</u>
37.	LS	Remove and relocate existing Blow-off Valve & Gate Valve per Utility Plan Key Note FF, Sheet UP-1	\$ <u>4000⁻</u> LS	\$ <u>4000⁻</u>
38.	LS	6" Leemco Gate Valve per Detail H, Sheet UD-2	\$ <u>3000⁻</u> LS	\$ <u>3000⁻</u>
39.	LS	4" Leemco Gate Valve per Detail J Sheet UD-2	\$ <u>4000⁻</u> LS	\$ <u>4000⁻</u>
40.	LS	Existing Gate Valve, Protect in Place, Install Valve Cap & Riser per EMWD Detail B-658, Detail A, Sheet UD-1	\$ <u>500⁻</u> LS	\$ <u>500⁻</u>
41.	LS	Strainer per Utility Key Note LL, Sheet UP-1	\$ <u>2000⁻</u> LS	\$ <u>2000⁻</u>
SITE CONSTRUCTION				
42.	2,381 LF	6' High Chain Link Fencing w/ Gates and Concrete Mow Curb per Key Note 8, Sheet CP-1 & CP-2	\$ <u>54⁻</u> Per LF	\$ <u>128574⁻</u>
43.	920 LF	3' High Black Vinyl High Chain Link Fencing Per Key Note 37, Sheet CP-2	\$ <u>40⁻</u> Per LF	\$ <u>36800⁻</u>
44.	1,100 LF	Concrete Mow Curb per Details M & H Sheet CD-1	\$ <u>16 16⁻</u> Per LF	\$ <u>17600⁻</u>
45.	13,945 SF	3" Thick AC Paving over 4" Thick Compacted Aggregate Base per Key Note 4, Sheet CP-1	\$ <u>3⁻</u> Per SF	\$ <u>41835 41835⁻</u>
46.	81 EA	Parking Lot striping & ADA signage per Key Note 22, Sheet CD-2, Details G, J, K & L	\$ <u>20⁻</u> EA	\$ <u>1620⁻</u>
47.	27 EA	Concrete Wheel Stops, per Key Note 25, Sheet CP-1	\$ <u>80⁻</u> EA	\$ <u>2160⁻</u>
48.	1,100 LF	Type A-150 (6") Concrete Curb per Key Note 18, Sheet CP-1	\$ <u>20⁻</u> Per LF	\$ <u>22000⁻</u>
49.	567 LF	Type A2-150 (6") Concrete Curb and Gutter per Key Note 42 Sheet CP-1	\$ <u>28⁻</u> Per LF	\$ <u>15876⁻</u>

50.	1080 LF	5' Wide DG Pathway with 6" x 8" Concrete Retaining Curb per Key Note 5 Sheets CP-1 & CP-1 & Detail G, Sheet CD-1	\$ <u>56⁻</u> Per LF	\$ <u>60480⁻</u>
51.	12,638 SF	4" Thick Reinforced Concrete Flat Work per Key Note 7 Sheet CP-1	\$ <u>7⁻</u> Per SF	\$ 83466 ⁸³⁴⁶⁶
52.	2 EA	Commercial Driveways Note 40 Sheet CP-1	\$ <u>4400⁻</u> EA	\$ <u>8800⁻</u>
53.	2 EA	ADA Ramps at Parking Lot per details G Sheet CD-2	\$ <u>2300⁻</u> EA	\$ <u>4600⁻</u>
54.	LS	Truncated Domes per Detail Key Note 29, Sheet CP-1	\$ <u>3000⁻</u> LS	\$ <u>3000⁻</u>
55.	2 EA	Stop Signs per City Standard	\$ <u>450⁻</u> EA	\$ <u>900⁻</u>
56.	LS	Accessible Viewing Area per Key Note 6, Sheet CP-1	\$ <u>700⁻</u> LS	\$ <u>700⁻</u>
57.	LS	Accessible Car and Van Parking Signs per Key Notes 24 & 26, Sheet CP-1 & Detail J, Sheet CD-2	\$ <u>2000⁻</u> LS	\$ <u>2000⁻</u>
58.	2 EA	Provide and Install Standard Pipe Access Gates per Notes 33 & 60, Sheet CP-1 & Standard Plan #602-3, Detail G Sheet CD-3	\$ <u>8000⁻</u> EA	\$ <u>16000⁻</u>
59.	LS	Install Stop & Stop Bar per Key Note 44 & Standard Plan 172-0, Detail A Sheet CP-1	\$ <u>700⁻</u> LS	\$ <u>700⁻</u>
60.	2 EA	Provide and Install Accessible Parking Lot Signs per Note 38, Sheet CP-1 & Detail K Per Sheet CD-3	\$ <u>400⁻</u> EA	\$ <u>800⁻</u>
61.	14,732 SF	3" Thick AC Paving over 6" Thick Compacted Aggregate Base per Key Note 4 Sheet CP-1	\$ <u>3⁻</u> SF	\$ <u>44196⁻</u>
62.	76 LF	42" High Guardrail with 12" Wide x 6" Concrete Curb at Back of Retaining Wall Per Detail O, Sheet CD-1	\$ <u>223⁻</u> LF	\$ <u>16948⁻</u>
63.	167.5	Masonry Retaining Wall per Key Note 39, Sheet CP-2 & S-1	\$ <u>250⁻</u> LF	\$ <u>41875⁻</u>

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SITE FURNISHINGS

64.	LS	Restroom Building per Plans and Specs Refer to Key Note 1, Sheet CP-1 & Technical Specifications, Appendix Section and Addendum A	\$ <u>118000</u> ⁻ LS	\$ <u>118000</u> ⁻
65.	4 EA	5 Row Aluminum Bleachers w/ Guard Rails Per Key Note 19, Sheet CP-2	\$ <u>13000</u> ⁻ EA	\$ <u>52000</u> ⁻
66.	2 EA	Provided, accessible and Install Soccer Goals per Key Note 16, Sheet CP-1	\$ <u>5000</u> ⁻ EA	\$ <u>10000</u> ⁻
77.	4 EA	Trash Receptacle per Sheet CP-1 Key Note 62, Anchor to Concrete	\$ <u>1100</u> ⁻ EA	\$ <u>4400</u> ⁻

LANDSCAPE

68.	LS	Landscape Irrigation System 'Complete' Refer to Sheets 21 to 26	\$ <u>188000</u> ⁻ LS	\$ <u>188000</u> ⁻
69.	LS	Landscape Planting 'Complete' Refer to Sheets 27 to 29	\$ <u>160000</u> ⁻ LS	\$ <u>160000</u> ⁻
70.	LS	Plant Establishment Period (30 days) Refer to Landscape Specifications	\$ <u>8000</u> ⁻ LS	\$ <u>8000</u> ⁻

SITE ELECTRICAL

71.	LS	Site Electrical and Sports Lighting 'Complete'. Refer to Sheets 30 thru 40	\$ <u>515000</u> ⁻ LS	\$ <u>515000</u> ⁻
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GRAND TOTAL BID AMOUNT:

\$ two million four hundred nineteen thousand eight hundred eighty nine dollars and zero cents
WRITTEN IN WORDS

2419889⁻
WRITTEN IN FIGURES

Please note the following regarding bids:

- A. Award, if made, will be based upon the responsible Bidder's lowest Grand Total Bid Amount of all bid items listed above. The City reserves the right to reject any or all bids received.
- B. Bid shall include all sales tax, and all other taxes and fees.
- C. Bid is for a project complete-in-place.
- D. Quantities for items listed above are for the purpose of comparison only and payments will be made on the basis of actual measurement of work completed. Measurements that vary from estimated quantities shall require verification by City, and a written change order approved by the City prior to performance of work.

The Grand Total Bid Amount stated above shall include all work and cost for work as specified on the project plans and delineated in the project specifications and all other incidental and appurtenant work that is necessary to complete the specific items of work including Bidder's overhead and mark-up, purchase of materials, taxes, transportation, permit fees, testing laboratory cost, and all other costs made necessary by the Contract Documents to provide the City of Perris with a complete operational facility meeting the approval of the City of Perris and other agencies having jurisdiction over the project.

Alternate Bid Items

One of the Alternate Bid Items stated below may be selected by the City of Perris to be included in the project scope of work prior to execution of the contract between the successful lowest responsible bidder and the City of Perris. The cost of City selected Alternate Bid Item together with the approved Grand Total Bid Amount will determine the Final Contract Amount. **The Bidder must provide a cost for each Alternate Bid Item stated below.**

Alternate Bid Items stated below shall include all work and cost for work as specified on the project plans and delineated in the project specifications and all other incidental and appurtenant work that is necessary to complete the specific items of work including Bidder's overhead and mark-up, plus the Synthetic Turf contractor's overhead and mark-up, purchase of materials, tools and equipment, taxes, transportation cost, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Perris with a complete operational facility meeting the approval of the City of Perris and other agencies having jurisdiction over the project.

Alternate Bid Items

Synthetic Turf Soccer Field

Scope of Work shall include coordination with Bidder, (general contractor), product submittals, review and acceptance of soccer field sub-grade prepared by general contractor, installation of impermeable liner on sub-grade, preparation of subsurface drainage plan for approval by the City and landscape architect, installation of subsurface drainage system consisting of lateral lines, collector lines, storm drain piping and connection of storm drain piping from collector lines at soccer field to adjacent catch basins and storm drain line installed by general contractor, installation of permeable stone base material, leveling and compaction of permeable stone base material, laser survey work, installation of synthetic turf field with multi-field layout and infill material, providing all maintenance equipment that is necessary to maintain field, and instructional workshops for City maintenance personnel on the proper and necessary maintenance care and requirements of the field.

Reference Specifications:

Section 02210 Earthwork and Grading

Section 02500 Site Drainage

Section 02999 Infilled Synthetic Turf.

1. HELLAS CONSTRUCTION INC, Matrix™ Turf GEO Plus GMAX Drain System
Lump Sum Cost \$ 1279500-

HELLAS CONSTRUCTION INC
380 State Place 5135 Avenida Encinas, Suite A
Escondido, CA, 92029 Carlsbad, CA 92008
(760) 745-5500 (951) 751-7643
Contact: Mr. James Towsley

2. FIELDTURF TARKETT, Prestige XM6 XM7 Purefill Organic System (100% naturalized cork) with Versatile Shock/Drainage Tile 50 with CoolPlay Infill
Lump Sum Cost \$ Ø

FIELDTURF TARKETT
2001 Ruhland Unit C
Redondo Beach, CA 90278
(310)-798-1242
Contact: Mr. Cal Watson

3. SHAW SPORTS TURF, Legion 2.0 with SafeShell Geofill Infill, Pro Play-Eco Sport
Lump Sum Cost \$ 1217900-

SHAW SPORTS TURF
185 South Industrial Blvd.
Calhoun, GA 30701
(310)-617-8396 (760) 330 - 0816
Contact: ~~Nicholas Cobb~~ Rocky Raybon



Manufacturer's Limited Product Warranty

Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf® endeavors to use the highest quality materials and the latest manufacturing techniques in the production of our Synthetic Turf products. Our products are manufactured within our product tolerances which permit Shaw Sports Turf® to offer a guarantee against defects in materials and workmanship with respect to Shaw Sports Turf® Synthetic Turf products for a period of eight (8) years from the date of Substantial Completion.

The term Synthetic Turf, as used herein, shall include only the synthetic turf fibers and backings supplied by Shaw Sports Turf®.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS LIMITED WARRANTY, THIS LIMITED WARRANTY SHALL NOT COVER ANY DEFECTS, FAILURE IN OR DAMAGE TO THE SYNTHETIC TURF THAT IS:

- (a) due or attributable to abuse, misuse, negligence;
(b) installed, repaired, altered or replaced by any person other than an authorized Shaw Sports Turf installer;
(c) damaged, directly or indirectly, including but not limited to, on account of, accident, vandalism, machinery, spiked shoes, animals, misuse, fire, flood, war, chemical reactions, acts of God, static or dynamic loads exceeding Shaw Sports Turf® specifications at time of installation, improper or faulty subsurface preparation, failure of the subsurface after installation including settling of the surface, or improper cleaning methods;
(d) exposed to light other than natural light or approved artificial light; or
(e) not maintained in accordance with Shaw Sports Turf® recommendations, including the care and maintenance of the infill system (if applicable)
(f) caused by ordinary wear & tear.
(g) results from use for any purpose other than those approved in writing by Shaw Sports Turf.

THE EXPRESS WARRANTIES SET FORTH IN THIS LIMITED WARRANTY ARE IN LIEU OF AND EXCLUDE ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No person or party is authorized to create any obligation or liability for Shaw Sports Turf® and only the limited warranty expressed herein shall apply.

Shaw Sports Turf's obligations under this limited warranty are restricted to the repair or, at Shaw Sports Turf's sole option, replacement of all, or the affected parts covered herein. Shaw Sports Turf's liability under this limited warranty is limited to the prorated replacement value (based on an 8 year period) of the item to be repaired or replaced. IN NO EVENT SHALL THE OBLIGATIONS OF SHAW SPORTS TURF® UNDER THIS LIMITED WARRANTY EXCEED THE PURCHASE PRICE OF THE PRODUCT.

The remedy of repair or replacement set forth herein shall be the sole and exclusive remedy of the Warranty Holder and Shaw Sports Turf® shall have no other obligations or liability in connection with any matter or thing, including without limitation, the condition or quality of the Synthetic Turf. WITHOUT LIMITATION OF THE FOREGOING, IN NO EVENT SHALL SHAW SPORTS TURF® BE LIABLE TO THE WARRANTY HOLDER OR ANY OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES CONNECTED WITH THE USE OF THIS PRODUCT, INCLUDING, WITHOUT LIMITATION, CLAIMS FOR DAMAGES RELATING TO PERSONAL INJURY, LOST TIME OR CONVENIENCE, LOSS OF USE OF THE PRODUCT, LOST PROFITS OR REVENUES, DOWNTIME COSTS, THE LOSS OF PERSONAL OR COMMERCIAL PROPERTY, THE COSTS OF TELEPHONE, TRAVEL OR LODGING, OR ANY OTHER DAMAGES.

Shaw Sports Turf® endeavors to handle all warranty claims promptly and professionally. The obligations of Shaw Sports Turf® under this Limited Warranty are conditional on Shaw Sports Turf® having been paid in full with respect to this project, including all change orders at time of claim.

It is agreed that all claims by purchaser made under the foregoing limited warranty shall be invalid unless made in writing to Shaw Sports Turf® within eight (8) years from date of Substantial Completion and within (30) days of learning of the defect giving rise to its claim.

This Limited Warranty is not transferable.

Issued to: _____ Project Name: _____
As Warranty Holder Installation Location: _____
Date of Substantial Completion: _____
Expiry Date: _____ Signed: _____



MANUFACTURER'S LIMITED WARRANTY
MATRIX® Turf Field

HELLAS CONSTRUCTION INC., HEREBY WARRANTS THAT ITS SYNTHETIC TURF SURFACE, SUBJECT TO THE LIMITATIONS AND CONDITIONS SET FORTH BELOW, WILL FOR A PERIOD OF EIGHT YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION, REMAIN SERVICEABLE AS A SPORTS FIELD SUITABLE FOR SOCCER, FOOTBALL AND OTHER SPORT RELATED ACTIVITIES APPROVED IN WRITING BY HELLAS CONSTRUCTION INC.

THIS WARRANTY COVERS: *DEFECTS IN EITHER MATERIALS OR WORKMANSHIP* RESULTING IN PREMATURE WEAR, DURING NORMAL AND ORDINARY USE OF THE PRODUCT WITHIN EIGHT YEARS FROM THE DATE OF COMPLETION OF THE INSTALLATION.

FURTHER, THE TURF FIBERS SHALL NOT WEAR OR DEGRADE IN WEIGHT DUE TO ULTRAVIOLET LIGHT EXPOSURE BY MORE THAN AN AVERAGE 10% (TEN PERCENT) PER YEAR DURING THE AFOREMENTIONED TIME PERIOD NOR WILL THE COLOR OF THE TURF FIBERS FADE IN A NON-UNIFORM MANNER (EXCEPT AS AFFECTED BY CHANGES IN TEXTURE RESULTING FROM NORMAL MATTING, COMPRESSION, TRAFFIC PATTERNS, MISUSE, FAILURE TO PROPERLY MAINTAIN OR FROM SOILING/STAINING). COLORS COVERED UNDER WARRANTY INCLUDE HELLAS CONSTRUCTION INC., STANDARD COLORS (GREEN, WHITE, GOLD, AND BLUE).

LIMITATIONS OF WARRANTY:

- THE WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE EXPRESSLY WAIVED AND DISCLAIMED.
IN NO EVENT SHALL HELLAS CONSTRUCTION INC., BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- IN NO EVENT SHALL HELLAS CONSTRUCTION INC., BE LIABLE UNDER THIS WARRANTY FOR ANY REMEDY BUT TO REPLACE THAT PORTION OF THE SYNTHETIC TURF FOUND TO BE DEFECTIVE.
- THIS WARRANTY DOES NOT COVER DEFECT, FAILURE, DAMAGE OR WEAR IN OR TO THE TURF CAUSED BY OR CONNECTED WITH THE FOLLOWING:
 - DAMAGE BY USE OF IMPROPER FOOTWEAR SUCH AS LONG SPIKED TRACK SHOES AND REGULAR USE OF STEEL CLEATS. STANDARD FOOTBALL AND SOCCER CLEATS ARE RECOMMENDED.
 - ABUSE, NEGLIGENCE, VANDALISM, DELIBERATE ACTS, OR ACCIDENTS OR FROM OTHER THAN NORMAL AND ORDINARY USE OF THE PRODUCT. THE BASEBALL/SOFTBALL HIGH-USE AREAS ARE UNDER WARRANTY FOR 2 YEARS WHERE THE REMAINDER OF THE FIELD IS UNDER WARRANTY FOR 8 YEARS..
 - ACT OF GOD, ACCIDENT OR CASUALTY, INCLUDING BUT NOT LIMITED TO: ACTS OF CIVIL OR MILITARY AUTHORITY INCLUDING GOVERNMENT PRIORITIES, STRIKES OR OTHER LABOR DISTURBANCES, FIRES, FLOODS, EPIDEMICS, WARS AND RIOTS, ETC.
 - USE FOR ANY PURPOSE OTHER THAN THOSE APPROVED IN WRITING BY HELLAS CONSTRUCTION INC.,
 - FAILURE TO COMPLY WITH HELLAS CONSTRUCTION INC'S RECOMMENDATIONS OF THE MAINTENANCE MANUAL.
 - LOADS EXCEEDING THE LIMITS DETAILED IN THE HELLAS CONSTRUCTION INC., MAINTENANCE MANUAL

HELLAS CONSTRUCTION INC
12710 RESEACH BLVD. SUITE #240
AUSTIN, TEXAS 78759



**MANUFACTURER'S LIMITED WARRANTY
MATRIX® Turf Field**

- IMPROPER TREATMENT SUCH AS EXCESSIVE VEHICULAR TRAFFIC, GOLF CLUB USE ON THE SURFACE, FIREWORKS DISPLAYS, CONCERTS AND OTHER IMPROPER USE PATTERNS.
- DURABILITY OF EITHER ANY PAINTED LINE STRIPING OR, PAINTED FIELD DECORATION.

OBLIGATIONS OF PURCHASER/CONDITIONS COVERAGE:

THE ABOVE WARRANTIES AND HELLAS CONSTRUCTION INC., OBLIGATIONS HEREUNDER ARE EXPRESSLY CONDITIONED UPON:

- HELLAS CONSTRUCTION INC., MUST BE IN RECEIPT OF PAYMENT IN FULL OF THE PURCHASE PRICE.
- THE PURCHASERS MAKING OF ALL MINOR REPAIRS TO THE UNIT, PROPERLY AND PROMPTLY, UPON DISCOVERY OF THE NEED FOR SUCH REPAIRS, INCLUDING THE CARE AND MAINTENANCE OF THE INFILL SYSTEM
- THE PURCHASERS MAINTAINING AND CARING FOR THE UNIT IN ACCORDANCE WITH HELLAS CONSTRUCTION INC., INSTRUCTIONS AND RECOMMENDATIONS, INCLUDING THE CARE AND MAINTENANCE OF THE UNIT
- THE RETENTION OF THE TURF AND/OR ACCESSORIES AT THE ORIGINAL PLACE OF INSTALLATION.
- THIS WARRANTY IS NON-TRANSFERABLE AND IS EXTENDED ONLY TO THE ORIGINAL PURCHASER.

DURATION OF COVERAGE

HELLAS CONSTRUCTION INC., MUST RECEIVE ALL WARRANTY CLAIMS IN WRITING AT ITS CORPORATE HEADQUARTERS. FAILURE TO DO SO WILL RENDER SUCH CLAIM INVALID. ALL CLAIMS MUST BE RECEIVED WITHIN EIGHT (8) YEARS WARRANTY PERIOD AFTER THE SUBSTANTIAL COMPLETION, OR WITHIN THIRTY (30) DAYS AFTER BUYER LEARNS OF THE CAUSE GIVING RISE TO ITS CLAIM, WHICHEVER SHALL OCCUR FIRST. NO CLAIM CAN BE MADE IN THE LAST 30 DAYS OF THE 8 YEARS.

HELLAS CONSTRUCTION INC., WILL EXAMINE ALL EVIDENCE SUBMITTED OR OBTAINED CONCERNING ANY CLAIM AND WILL DETERMINE THE VALIDITY OF AND DECIDE HOW TO RESPOND TO THE CLAIM. HELLAS CONSTRUCTION INC., WILL, AT ITS OPTION, EITHER REPAIR OR REPLACE ANY VALID CLAIM.

PROJECT NAME:	_____
DATE OF COMPLETION:	_____
ACCEPTANCE BY BUYER:	_____
ACCEPTANCE BY HELLAS CONSTRUCTION INC:	_____

**HELLAS CONSTRUCTION INC
12710 RESEACH BLVD. SUITE #240
AUSTIN, TEXAS 78759**

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
Los Angeles Engineering Inc **as Principal,**
and Liberty Mutual Insurance Company **as Surety, are hereby held**
and firmly bound unto the CITY OF PERRIS as Agency in the penal sum of
Ten Percent of Amount Bid

_____ **for the**
payment of which, well and truly to be made, we hereby jointly and severally bind ourselves,
successors and assigns. (Note: City of Perris requires bid bond to be at least equal to 10% of
bid amount).

Signed, this 14th day of January, 2020.

The Condition of the above obligation is such that whereas the Principal has submitted to the
Agency a certain Bid, attached hereto and hereby made a part hereof, to enter into a contract in
writing for the

Morgan Park -Phase II Project

NOW, THEREFORE.

A. If said Bid shall be rejected, or

B. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the
Form of Contract attached hereto (properly completed in accordance with said Bid) and shall
furnish Bonds for his faithful performance of said Contract and for the payment of all persons
performing labor or furnishing materials in connection therewith, the required Insurance
Certificates, and shall in all other respects perform the agreement created by the acceptance of
said Bid, then this obligation shall be void, otherwise the same shall remain in force and effect;
it being expressly understood and agreed that the liability of the Surety for any and all claims
hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety
and its Bond shall be in no way impaired or affected by any extension of the time within which
the Agency may accept such Bid; and said Surety does hereby waive notice of any such
extension.

BF-13A

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

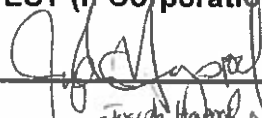
Two Witnesses
(If Individual):

PRINCIPAL: Los Angeles Engineering Inc

By: 


Title: Aaron O'Brien, Secretary

ATTEST (If Corporation):

By: 
(Corporate Seal) Joseph Hyjack, Notary Public


Title: _____

SURETY: Liberty Mutual Insurance Company

By: 

Title: Maria Pena, Attorney-in-Fact

ATTEST:

By: 
Title: Lisa Thornton

(Corporate Seal)

IMPORTANT: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the Project is located.

THIS IS A REQUIRED FORM

BF-13B

Any claims under this bond may be addressed to:

(Name and Address of Surety)

Liberty Mutual Insurance Company

790 The City Drive South

Orange, CA 92868

**(Name and Address of Agent
or Representative for
service of process in
California, if different
from above)**

**(Telephone Number of Surety
and Agent or Representative
for service of process in
California)**

714-634-3311

BF-13C

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On 01/29/2020 before me, Joseph Haygood, Notary Public
(insert name and title of the officer)

personally appeared Aaron O'Brien
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

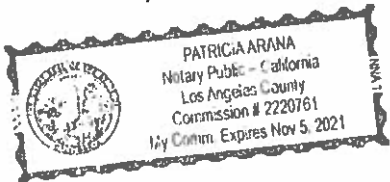
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

State of California)
) ss
County of Los Angeles)

On JAN 14 2020, before me, Patricia Arana, Notary Public, personally appeared Maria Pena, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



(Seal)

Signature: *Patricia Arana*
Patricia Arana, Notary Public



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8200301-977459

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Noemi Quiroz, E. S. Albrecht, Jr., Patricia S. Arana, C. K. Nakamura, Maria Pena, Jessica L. Rosser, Jeffrey Strassner, Lisa L. Thornton, Tim M. Tomko, Natalie K. Trofimoff

all of the city of Los Angeles state of California each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 15th day of January, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature of David M. Carey]

David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 15th day of January, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: [Signature of Teresa Pastella]

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this JAN 14 2020 day of



By: [Signature of Renee C. Llewellyn]

Renee C. Llewellyn, Assistant Secretary

DESIGNATION OF SUBCONTRACTOR

In compliance with the provisions of section 2.3 of the Standard Specifications, the Bidder shall set forth below the name and location of the mill, shop or office of each Subcontractor and the portions of the work, which will be done by that Subcontractor.

In compliance with the provisions of the Government Code, Section 4100-4108, the undersigned Bidder herewith sets forth the name and location of the place of business of each Subcontractor who will perform work or labor or render service to the Contractor on or about the construction site of the work or improvements in an amount in excess of one-half of one percent (½%) of the Contractor's total bid and the portion of the work which will be done by each Subcontractor as follows:

% Of Work

Trade To Be Done Name License No. Address

AIT	Synthetic Turf (partial)	Hellas Construction	852 751	12710 Research Blvd Austin, Tx 78759
AIT	Synthetic Turf (partial)	Sinow Sports Turf Kya	984827	1800 E. McFadden Ave Santa Ana CA 92705
14%	Electrical (partial)	Ace Electric	835109	Po Box 601071 San Diego CA 92160
6%	Fence (partial)	Red Hawk Fence	1050794	262 E. 1st St. Perris, CA 92570
4%	Restroom (partial)	CTX	965114	3808 N. Sullivan Rd. Spokane Valley, WA 99216
1.3%	Masonry (partial)	Patterson Co.	398409	Po Box 4158 Orange, CA 92863

* Identify any DBE subcontractors.

DESIGNATION OF SUBCONTRACTOR

In compliance with the provisions of section 2.3 of the Standard Specifications, the Bidder shall set forth below the name and location of the mill, shop or office of each Subcontractor and the portions of the work, which will be done by that Subcontractor.

In compliance with the provisions of the Government Code, Section 4100-4108, the undersigned Bidder herewith sets forth the name and location of the place of business of each Subcontractor who will perform work or labor or render service to the Contractor on or about the construction site of the work or improvements in an amount in excess of one-half of one percent (½%) of the Contractor's total bid and the portion of the work which will be done by each Subcontractor as follows:

% Of Work

Trade To Be Done Name License No. Address

* Identify any DBE subcontractors.

DESIGNATION OF SUBCONTRACTOR

In compliance with the provisions of section 2.3 of the Standard Specifications, the Bidder shall set forth below the name and location of the mill, shop or office of each Subcontractor and the portions of the work, which will be done by that Subcontractor.

In compliance with the provisions of the Government Code, Section 4100-4108, the undersigned Bidder herewith sets forth the name and location of the place of business of each Subcontractor who will perform work or labor or render service to the Contractor on or about the construction site of the work or improvements in an amount in excess of one-half of one percent (½%) of the Contractor's total bid and the portion of the work which will be done by each Subcontractor as follows:

% Of Work

Trade To Be Done Name License No. Address

* Identify any DBE subcontractors.

LISTING OF MANUFACTURERS

The Contractor shall submit this sheet with his Bid, completed, to list the manufacturers of materials he intends to use. It shall be understood that where the Contractor elects not to use the material manufacturers called for in the Specifications, he will substitute only items of equal quality, durability, functional character and efficiency as determined by the Agency. The Contractor should ascertain prior to bidding the acceptability of substitutes. Only one manufacturer shall be listed for each item.

<u>Item or Material</u>	<u>Manufacturer or Supplier</u>	<u>DBE*</u>
Water Cannon Pump # CK082714301A	Rainbird	N/A
Water Cannon Controller # ESP8LXMEF	Rainbird	N/A


No change shall be allowed of any material manufacturer listed after receipt of Bids unless the manufacturer so listed cannot furnish materials meeting the Specifications. Any manufacturer, which is not deemed to be equal-to or better in every significant respect to that required by the Contract Documents, shall be rejected at the sole discretion of the Agency. Should such change be allowed by the Agency, bidder shall provide materials meeting the specification, as determined by the Agency, and there shall be no increase in the amount of the Bid originally submitted.

* Identify if Supplier is a DBE.

ANTI-TRUST CLAIM

In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or Subcontractor offers and agrees to assign to the Agency all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Public Works Contract or the Contract or the Subcontract. This assignment shall be made and become effective at the time the Agency tenders final payment to the Contractor, without further acknowledgment by the parties.

RESPECTFULLY SUBMITTED:

 _____ Signature	Aaron O'Brien _____ Please Print
Secretary _____ Title	633 N. Barranca Ave, Covina, CA 91723 _____ Address
01/29/2020 _____ Date	
591176 _____ Contractor's California License No.	A,B,C10,C27,C61/D12,HAZ _____ Type of License
Los Angeles Engineering, Inc. _____ Name of License Holder	03/31/2020 _____ Expiration Date

THE REPRESENTATIONS MADE HEREIN ARE MADE UNDER PENALTY OF PERJURY.

95-4143653

Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST See Attached Notary Acknowledgement

BF-16

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles)

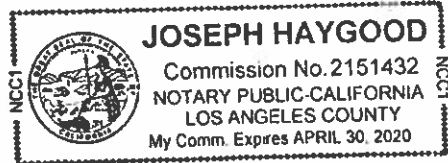
On 01/29/2020 before me, Joseph Haygood, Notary Public
(insert name and title of the officer)

personally appeared Aaron O'Brien
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



CERTIFICATION - LABOR CODE SECTION 1861

I, the undersigned Contractor, am aware of the provisions of section 3700 et. seq. of the Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work of this Contract.

CONTRACTOR:

Los Angeles Engineering, Inc.

Firm Name



Signature

Aaron O'Brien, Secretary

Print Name

591176

Contractor's California License No.

03/31/2020

Expiration Date

95-4143653

Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST See Attached Notary Acknowledgement

BF-17

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles)

On 01/29/2020 before me, Joseph Haygood, Notary Public
(insert name and title of the officer)

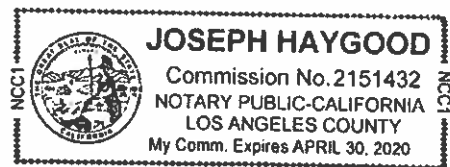
personally appeared Aaron O'Brien
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature 

(Seal)




CERTIFICATION OF NON-DISCRIMINATION

On behalf of the Bidder making this proposal, the undersigned certifies that there will be no discrimination in employment with regard to ethnic group identification, color, religion, sex, age, physical or mental disability, or national origin; that all Federal, State, and local directives and executive orders regarding nondiscrimination in employment will be complied with; and that the principle of equal opportunity in employment will be demonstrated positively and aggressively.

DATED: 01/29/2020

Los Angeles Engineering, Inc.

(Name of Bidder)



(Signature)

Aaron O'Brien, Secretary

(Typed Name and Title)

591176

**California
License No.**

A,B,C10,C27,C61/D12,HAZ

Type of License

Los Angeles Engineering, Inc.

Name of License Holder

03/31/2020

Expiration Date

95-4143653

Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST See Attached Notary Acknowledgement

BF-18

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles)

On 01/29/2020 before me, Joseph Haygood, Notary Public
(insert name and title of the officer)

personally appeared Aaron O'Brien
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



EXPERIENCE STATEMENT

Bidder submits, as part of his bid, the following statements as to his experience qualifications. Bidder certifies that all statements and information set forth below are true and accurate. Bidder hereby authorizes the agency to make inquiry as appropriate regarding his experience.

GENERAL INFORMATION

Submitted by Los Angeles Engineering, Inc.

(Check One)

- A Corporation
- A Partnership
- An Individual

Principal office 633 N Barranca Ave (street address)
Covina, CA 91723 (City, state, zip)
(626) 454-5222 (telephone number)
(626) 454-5226 (FAX number)
aaron@laeng.net (E-mail/optional)

1. If corporation:
 When incorporated? 08/21/1987 In what state? California
2. How many years has your organization been in business as a contractor under your present business name?
33 years
 Previous business name, if changed during past three years.
Not Applicable
3. How many years of experience in similar trail improvement projects has your organization had:
 As a principal contractor? 34
 As a subcontractor? 0

List a minimum of three new construction park projects which your company has performed in the last five years that meets or exceeded the total scope of work for Morgan Park Phase II Project where the cost of construction for each project was at least \$1,000,000 or greater:

<u>Name & Address</u>	<u>Representative</u>	<u>Type of Work, Year</u>
<u>of Owner/Agency</u>	<u>and Telephone</u>	<u>Completed & \$ Amount</u>
<u>See Attached References</u>		



PROJECT NUMBER: 1501

PROJECT INFORMATION:

PROJECT NAME: Madison Avenue Park
PROJECT ADDRESS: 1175 N. Madison Ave, Los Angeles, CA 90028
PROJECT MGR/PHONE: Mitch Ward 562-335-6267
SUPERINTENDENT/PHONE: Armando Bernal 626-590-0795

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$1,475,809.00
CONTRACT NUMBER: _____
CONTRACT TYPE: Unit Price
DURATION: 180 Working Days
ORIGINAL COMP DATE: Mar-19

OWNER INFORMATION:

OWNER NAME: The Trust for Public Land
OWNER ADDRESS: 135 W. Green St, Pasadena, CA 91105
OWNER PHONE: 323-223-0441 x14
OWNER FAX: 323-223-2978
OWNER CONTACT: Robin Mark
robin.mark@tpf.org

ARCHITECT INFORMATION:

ARCHITECT NAME: EPT Design
ARCHITECT ADDRESS: 844 E. Green St, Ste 201, Pasadena, CA 91101
ARCHITECT PHONE: 626-795-2008
ARCHITECT FAX: 626-795-2547
ARCHITECT CONTACT: Jorge Gutierrez
jgutierrez@epdesign.com

CM INFORMATION:

CM NAME: Griffen Structures
CM ADDRESS: 2 Technology Drive, Ste 150, Irvine, CA 92618
CM PHONE: 949-497-9000 x212
CM FAX: 949-497-8883
CM CONTACT: Robert Echavarría
rechavarría@griffenstructures.com

% to Date Complete: _____
% of Work By LAE: _____
Actual Completion Date: May-19
Actual Contract Amount: 1,712,808.04
Original Start Date: Jun-18

SCOPE OF WORK: Small city park with play equipment, shade structures, lighting, security cameras, landscape, irrigation, concrete site work, site furnishings



PROJECT NUMBER: 1499

PROJECT INFORMATION:

PROJECT NAME: Eastvale Comm Park Driveway & Multi-Use Trail
PROJECT ADDRESS: 12750 Citrus St. Eastvale, CA 92880
PROJECT MGR/PHONE: Jessica Geer - 626-388-6960
SUPERINTENDENT/PHONE: Alberto Rico - 626-590-0851

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$611,100.00
CONTRACT NUMBER: _____
CONTRACT TYPE: UP
DURATION: 120 Calendar Days
ORIGINAL COMP DATE: Jul-18

OWNER INFORMATION:

OWNER NAME: Jurupa Community Services District
OWNER ADDRESS: 11201 Harrel St, Jurupa Valley, CA 91752
OWNER PHONE: 951-727-3524
OWNER FAX: 951-727-3506
OWNER-CONTACT: Rafael Gonzalez, Parks & Recreation Mgr.
rgonzalez@jcsd.us

ARCHITECT INFORMATION:

ARCHITECT NAME: Community Works Design Group
ARCHITECT ADDRESS: 4649 Brockton Ave, Riverside, CA 92506
ARCHITECT PHONE: 951-369-0700
ARCHITECT FAX: 951-369-4039
ARCHITECT CONTACT: Scott Rice
scott@comworksdsg.com

CM INFORMATION:

CM NAME: Jurupa Community Services District
CM ADDRESS: 11201 Harrel St, Jurupa Valley, CA 91752
CM PHONE: 951-727-3524
CM FAX: 951-727-3506
CM CONTACT: Rafael Gonzalez

% to Date Complete: _____
% of Work By LAE: _____
Actual Completion Date: Jul-18
Actual Contract Amount: \$710,501.62
Original Start Date: Mar-18

SCOPE OF WORK: Widen east Driveway, and install Multi-Use trail.



PROJECT NUMBER: 1494

PROJECT INFORMATION:

PROJECT NAME: Larwin Park Improvements Phase I
PROJECT ADDRESS: 6150 Ball Rd, Buena Park, CA 90620
PROJECT MGR/PHONE: Jeff Bird 626-614-6615
SUPERINTENDENT/PHONE: Lalo Gutierrez 626-222-5473

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$2,042,055.60
CONTRACT NUMBER: Project No 251
CONTRACT TYPE: UP
DURATION: 90 Working Days
ORIGINAL COMP DATE: Apr-18

OWNER INFORMATION:

OWNER NAME: City of Buena Park
OWNER ADDRESS: 6650 Beach Blvd, Buena Park, CA 90622
OWNER PHONE: 714-562-3500
OWNER FAX: 714-562-3506
OWNER-CONTACT: Wood Nousome, Assistant Engineer
wnousome@buenapark.com

ARCHITECT INFORMATION:

ARCHITECT NAME: KOA Corporation
ARCHITECT ADDRESS: 3190 C. Shelby St, Ontario, CA 91764
ARCHITECT PHONE: 909-850-9683
ARCHITECT FAX: 909-850-9684
ARCHITECT CONTACT: Chuck Stephan
cstephan@koacorp.com

CM INFORMATION:

CM NAME: City of Buena Park
CM ADDRESS: 6650 Beach Blvd, Buena Park, CA 90622
CM PHONE: 714-562-3500
CM FAX: 714-562-3506
CM CONTACT: Wood Nousome

% to Date Complete: 100%
% of Work By LAE: 86.89%
Actual Completion Date: April-18
Actual Contract Amount: 2,148,834.71
Original Start Date: Nov-17

SCOPE OF WORK: clear and grubbing, concrete, SWPPP, BMP's, CMB Drainage pipe, mow curb, monument sign, ADA Curb Ramp, AC Paving,
restroom building, driveways, electrical, site work, sewer improvements



PROJECT NUMBER: 1492

PROJECT INFORMATION:

PROJECT NAME: Almanson Park
PROJECT ADDRESS: 800 S. Almanson St, Alhambra, CA 91801
PROJECT MGR/PHONE: Mitch Ward 562-335-6267
SUPERINTENDENT/PHONE: Armando Bernal 626-590-0795

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$1,755,944.00
CONTRACT NUMBER: C2M17-51
CONTRACT TYPE: UP
DURATION: 100 Working Days
ORIGINAL COMP DATE: Feb-18

OWNER INFORMATION:

OWNER NAME: City of Alhambra
OWNER ADDRESS: 111 S. First St, Alhambra, CA 91801
OWNER PHONE: 626-570-5064
OWNER FAX: 626-289-6842
OWNER-CONTACT: Chris Paulson, Community Services Director
cpaulson@cityofalhambra.org

ARCHITECT INFORMATION:

ARCHITECT NAME: Lost West
ARCHITECT ADDRESS: 5208 Townsend Ave, Los Angeles, CA 90041
ARCHITECT PHONE: 323-258-8214
ARCHITECT FAX: _____
ARCHITECT CONTACT: _____

CM INFORMATION:

CM NAME: City of Alhambra
CM ADDRESS: 111 S. First St, Alhambra, CA 91801
CM PHONE: 626-570-5064
CM FAX: 626-289-6842
CM CONTACT: Chris Paulson

% to Date Complete: 100%
% of Work By LAE: _____
Actual Completion Date: Apr-18
Total Change Orders: \$157,819.00
Actual Contract Amount: \$1,913,763.00
Original Start Date: Sep-17

SCOPE OF WORK: LS & Irrigation, PCC Curb & Flat, Electrical, Clear & Grub, Excavation, Grading, SWPPP, Pre-Fab Building, Survey, Water, Sewer, Drainage, Shade Structure, Fencing, Site Furnishings, Base



PROJECT NUMBER: 1483

PROJECT INFORMATION:

PROJECT NAME: Seaside Park - Athletic Field
PROJECT ADDRESS: 416 W. Cowless St. Long Beach, CA 90802
PROJECT MGR/PHONE: Mitch Ward 562-335-6267
SUPERINTENDENT/PHONE: Lalo Gutierrez 626-222-5473

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$773,123.00
CONTRACT NUMBER: Spec R-7022
CONTRACT TYPE: Unit Price
DURATION: 80 Working Days
ORIGINAL COMP DATE: Jul-17

OWNER INFORMATION:

OWNER NAME: City of Long Beach
OWNER ADDRESS: 333 W. Ocean Blvd, 9th Floor, Long Beach, CA 90802
OWNER PHONE: 562-570-6200
OWNER FAX: 562-570-5099
OWNER-CONTACT: Timothy Ralston
Timothy.Ralston@longbeach.gov

ARCHITECT INFORMATION:

ARCHITECT NAME: RJM Designs
ARCHITECT ADDRESS: 31519 Camino Capistrano, San Juan Capistrano, 92675
ARCHITECT PHONE: 949-493-2600
ARCHITECT FAX:
ARCHITECT CONTACT: Larry Moun

CM INFORMATION:

CM NAME: Simplus Management
CM ADDRESS: 4431 Corporate Center Dr, Ste 111, Los Alamitos 90720
CM PHONE: 562-208-8654
CM FAX:
CM CONTACT: Richard Panos
panos@simplusmanagement.com

% to Date Complete: 100%
% of Work By LAE:
Actual Completion Date: Dec-17
Total Change Orders: \$7,915.00
Actual Contract Amount: \$781,038.00
Original Start Date: Mar-17

SCOPE OF WORK: Clear & Grub, Earthwork, Drainage, Concrete Curbs & Walks, Fencing, Irrigation, Synthetic Field, Hydroseed.



PROJECT NUMBER: 1482

PROJECT INFORMATION:

PROJECT NAME: Admiral Kidd Park - Athletic Field
PROJECT ADDRESS: 1919 W. Hill St, Long Beach, CA 90810
PROJECT MGR/PHONE: Mitch Ward 562-335-6267
SUPERINTENDENT/PHONE: Lalo Gutierrez 626-222-5472

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$1,418,136.00
CONTRACT NUMBER: Spec 7024
CONTRACT TYPE: Unit Price
DURATION: 100 Working Days
ORIGINAL COMP DATE: Aug-17

OWNER INFORMATION:

OWNER NAME: City of Long Beach
OWNER ADDRESS: 333 W. Ocean Blvd, 9th Floor, Long Beach, CA 90802
OWNER PHONE: 562-570-6200
OWNER FAX: 562-570-5099
OWNER-CONTACT: Timothy Ralston
Timothy.Ralston@longbeach.gov

ARCHITECT INFORMATION:

ARCHITECT NAME: RJM Design
ARCHITECT ADDRESS: 31519 Camino Capistrano, San Juan Capistrano 92675
ARCHITECT PHONE: 949-493-2500
ARCHITECT FAX: _____
ARCHITECT CONTACT: Larry Moun

CM INFORMATION:

CM NAME: Simplus Management
CM ADDRESS: 4431 Corporate Center Dr. Ste 111, Los Alamitos, CA 90720
CM PHONE: 562-208-8654
CM FAX: _____
CM CONTACT: Richard Panos
rpanos@simplusmanagement.com

% to Date Complete: 100%
% of Work By LAE: _____
Actual Completion Date: Jan-18
Total Change Orders: \$40,892.00
Actual Contract Amount: \$1,459,028.00
Original Start Date: Mar-17

SCOPE OF WORK: Clear & Grub, Earthwork, Drainage, Concrete Curbs, & Walks, Fencing, Irrigation, Synthetic Field, Hydroseed.



PROJECT NUMBER: 1476

PROJECT INFORMATION:

PROJECT NAME: Jacaronda Park Project
PROJECT ADDRESS: 700-830 E. 98th St., Los Angeles, CA 90002
PROJECT MGR/PHONE: Mitch Ward
SUPERINTENDENT/PHONE: Armando Bernal

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$3,271,731.00
CONTRACT NUMBER: 14
CONTRACT TYPE: Unit Price
DURATION: 225 Days
ORIGINAL COMP DATE: Sep-17

OWNER INFORMATION:

OWNER NAME: Los Angeles Neighborhood Land Trust
OWNER ADDRESS: 315 W. 9th Street, Ste 1002, Los Angeles, CA 90015
OWNER PHONE: 213-797 6555
OWNER FAX: 213-572-0192
OWNER-CONTACT: Hope Escario
hescario@lanh.org

ARCHITECT INFORMATION:

ARCHITECT NAME: Withers & Sandgren, LTD
ARCHITECT ADDRESS: PO Box 275, Montrose, CA 91021
ARCHITECT PHONE: 818-291-0200
ARCHITECT FAX: _____
ARCHITECT CONTACT: Lacey Withers
mell@withersandsandgren.com

CM INFORMATION:

CM NAME: Los Angeles Neighborhood Land Trust
CM ADDRESS: 315 W. 9th Street, Ste 1002, Los Angeles, CA 90015
CM PHONE: 213-797-6555
CM FAX: 213-572-0192
CM CONTACT: Hope Escario
hescario@lanh.org

% to Date Complete: 100%
% of Work By LAE: 63.54%
Actual Completion Date: Dec-17
Total Change Orders: \$129,106.00
Actual Contract Amount: \$3,400,838.00
Original Start Date: Jan-17

SCOPE OF WORK: demo, grading, site clearing, underground utilities, site drainage, shade structures, basketball courts, sports equipment, concrete, paving, landscape, irrigation, fencing, signage, electrical, site furnishings



PROJECT NUMBER: 1466

PROJECT INFORMATION:

PROJECT NAME: Tier 2 Entry Imp. At Crown Valley Park
PROJECT ADDRESS: 29751 Crown Valley Parkway, Laguna Niguel, CA 92677
PROJECT MGR/PHONE: Julio Guerrero
SUPERINTENDENT/PHONE: Michael Nossett

CONTRACT INFORMATION:

CONTRACT AMOUNT: \$8,784,269.00
CONTRACT NUMBER: CC 15004
CONTRACT TYPE: Unit Price
DURATION: 11 months
ORIGINAL COMP DATE: Jun-17

OWNER INFORMATION:

OWNER NAME: City of Laguna Niguel
OWNER ADDRESS: 30111 Crown Valley Parkway, Laguna Niguel, CA 92677
OWNER PHONE: 949-257-7407
OWNER FAX: 949-362-4385
OWNER-CONTACT: Ziad Mazboudi

ARCHITECT INFORMATION:

ARCHITECT NAME: Hunsaker & Associates
ARCHITECT ADDRESS: Three Hughs, Irvine, CA 92618
ARCHITECT PHONE: (949) 583-1010
ARCHITECT FAX: (949) 583-0759
ARCHITECT CONTACT: David Frattone

CM INFORMATION:

CM NAME: City of Laguna Niguel
CM ADDRESS: 30111 Crown Valley Parkway, Laguna Niguel, CA 92677
CM PHONE: 949-257-7407
CM FAX: 949-362-4385
CM CONTACT: Ziad Mazboudi

% to Date Complete: 100%
% of Work By LAE: 72.15%
Actual Completion Date: Oct-17
Total Change Orders: \$271,895.00
Actual Contract Amount: \$9,056,164.00
Original Start Date: Jul-16

SCOPE OF WORK: Demolition, Grading, Storm Drain Water Lines, Steel Arch Culvert Bridge, Underground Storm Water Storage Tanks, Site Concrete, Monument Signs, Site Lighting, Stone Veneer, Construction of Parking Lots, Traffic Signal Modification, Landscape & Irrigation. Retaining Walls

4. In the past ten years, have you or your organization been debarred or suspended from eligibility to bid on city, state or federal work? No If so, state details below:

a. Officer(s), person(s), and organization(s) involved:

b. Reason for such failure:

c. Name of the surety:

d. Description of project:

5. In the past ten years, have you or your organization failed to complete any work awarded to you or your organization? Has any officer, member, or partner of your organization ever been an officer, member, or partner in an organization that failed to complete any work awarded to it? No If so, state details below:

a. Officer(s), person(s), and organization(s) involved:

b. Reason for such failure:

c. Name of the surety:

d. Description of project:

BF-19B

DISQUALIFICATION OF BIDDERS

A bid may be rejected if it is incomplete, or if it contains any alterations of form or other irregularities of any kind including calculation errors in individual line items or the total bid. The City of Perris may reject any or all bids at any time for any reason, and the City of Perris may waive any immaterial deviation in a bid. The City of Perris' waiver of immaterial defect shall in no way modify the document or excuse the bidder from full compliance with all requirements set forth in the bid if awarded the contract. The decision respecting the existence or treatment of an irregularity, or incomplete bid, shall be determined in the discretion of the City of Perris, and that discretion will be exercised in the manner deemed by the City of Perris, to best protect the public interest in the prompt and economical completion of the work.

Any one or more of the following causes may be considered as sufficient for rejection of the bid and disqualification of the bidder as may be determined by the City of Perris.

- a. Developments, subsequent to establishment of a bidder's competency and qualifications, which in the opinion of the City of Perris would reasonably be construed as affecting the responsibility of the bidder.**
- b. Conviction of a major violation of a State or Federal law, or a rule or regulation of a Federal department, board or bureau, or a State department, board or commission, relating to or reflecting on the competency of the bidder for performing construction work.**
- c. More than one proposal for the same work from an individual, partnership or corporation under the same or different names.**
- d. Indictment for or evidence of collusion among bidders.**
- e. Failure to complete any contractual obligations satisfactorily as shown by past work for the City.**
- f. Noncompliance with terms of previous or existing contracts.**
- g. Previously uncompleted work, which in the judgment of the City of Perris might hinder or prevent the completion of the additional work, if awarded.**

BF-19C

<u>MATERIAL</u>	<u>TEST REQUIRED</u>	<u>CALIFORNIA TEST</u>
Permeable Material	Grading	202
	Sand Equivalent	217
	Durability Index	229
Imported Material (Shoulder Backing)	Grading	202
	Sand Equivalent	217
	Durability Index	229
Aggregate Subbase	Grading	202
	Sand Equivalent	217
	Resistance (R-Value)	301
Aggregate Base	Grading	202
	Sand Equivalent	217
	Resistance (R-Value)	301
	Durability Index	229
	Percentage of crushed particles	205
Screenings	Grading	202
	Loss in Los Angeles Rattler	211
	Crushed Particles	205
	Film Striping	302
	Cleanness valve	227
Asphalt Concrete (Except Open Graded)	Grading	202
	Specific Gravity	206
	(coarse & fine aggregate)	208
	Percentage of crushed particles	205
	Loss in Los Angeles Rattler	211
	Sand Equivalent	217
	Film Striping	302
	Kc Factor (CKE)	303
	Kf Factor (CKE)	303
	Stabilometer	366
	Swell	305
Moisture Vapor Susceptibility	307	
Optimum Bitumen Content*	367	
Open Graded AC, Asphalt Treated	Grading	202
	Crushed Particles	205
Permeable Material, Asphalt Treated	Loss in Los Angeles Rattler (500 revolutions)	211
	Durability Index	229
Permeable Base	Firm Striping	310 or 362 or 379

*(Not shown in Construction Manual, use CDE frequency.)

Note: Should any potential source sampling and testing be waived by reason of previous acceptance of material from the source, there will be no reduction in contract prices by reason of such waiver.

FOREIGN MATERIALS – The requirements of the fifth paragraph in Section 6-1-08, "Foreign Materials," of the Standard Specifications shall not apply.

MINUTES OF SPECIAL MEETING OF THE
BOARD OF DIRECTORS OF
LOS ANGELES ENGINEERING, INC.
A California Corporation

The Directors of LOS ANGELES ENGINEERING, INC., A California Corporation, held the special Meeting of the Board of Directors at 633 N. Barranca, Covina, California, on March 27, 2018 at the hour of 2:00 p.m. for the purpose of passing on any business which might be brought before the meeting.

There were present at said meeting the following Directors, constituting a quorum of the full Board:

ANGUS O'BRIEN AND AARON O'BRIEN

ANGUS O'BRIEN acted as Chairman of the meeting and AARON O'BRIEN acted as Secretary of the meeting.

RESOLVED - Angus O'Brien, Aaron O'Brien and Beth Ballard as Officers are authorized to sign bid documents and contracts concerning the corporation business and thereby bind the corporation to the contract and is authorized to do all things necessary and properly to carry out negotiations and execution of contracts with a public agency.

RESOLVED - The following persons are confirmed as the duly elected officers, serving in their said capacity until their successors are elected and qualified:

Angus O'Brien	President
Aaron O'Brien	Secretary
Aaron O'Brien	Chief Operating Officer
Beth Ballard	Chief Financial Officer

There being no further business to come before the meeting and upon motion duly made, seconded and unanimously carried, the meeting was adjourned.



AARON O'BRIEN, Secretary

ATTEST:



ANGUS O'BRIEN, Chairman and
President

This Corporate Resolution is in force.
Signed this 29th day of January, 2020



Aaron O'Brien, Secretary



CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: Adopt a Resolution authorizing approval to submit application for the CalRecycle Beverage Container Recycling City/County Payment Program.

REQUESTED ACTION: City Council adopt a Resolution Number (next in order) authorizing the submittal of application for the CalRecycle Payment Programs and Related Authorizations.

CONTACT: Sabrina Chavez, Director of Community Services

BACKGROUND/DISCUSSION:

The City of Perris has been a CalRecycle Beverage Container Recycling Program recipient since 2005 and has implemented programs such as, Perris Proud Week, where residents gathered to beautify their community, as well as regularly scheduled parks and roadways debris clean-ups. With the new funding term, staff will potentially develop educational outreach activities, litter reduction activities, such as clean-up events, water refill stations and implementation of multi-material recycling bins.

The CalRecycle Program is requiring all jurisdictions to provide a resolution for the 2019-2020 application submittal, funding a two-year term. The City is eligible to apply for up to \$19,112.

Pursuant to Public Resources Code sections 48000 et seq., 14581, and 42023.1(g), the Department of Resources Recycling and Recovery (CalRecycle) has established various payment programs to make payments to qualifying jurisdictions; and is required to establish procedures governing the administration of the payment programs. Procedures for administering payment programs require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of the payment program.

Staff respectfully recommends that the City Council adopt the Resolution Number (next in order) authorizing the submittal of application for the CalRecycle Payment Programs and Related Authorizations.


BUDGET (or FISCAL) IMPACT:

The City has the potential to receive a grant award of up to \$19,112.

REVIEWED BY: Crystal Lopez, Public Health Supervisor

City Attorney _____

Assistant City Manager _____

Finance Director 



Attachments: Resolution

Consent: x

Public Hearing:

Business Item:

Presentation:

Other:

RESOLUTION NO. (next in order)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AUTHORIZING SUBMITTAL OF APPLICATION FOR THE CALRECYCLE PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS

WHEREAS, pursuant to Public Resources Code sections 48000 et seq., 14581, and 42023.1(g), the Department of Resources Recycling and Recovery (CalRecycle) has established various payment programs to make payments to qualifying jurisdictions; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the administration of the payment programs; and

WHEREAS, CalRecycle's procedures for administering payment programs require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of the payment program.

NOW, THEREFORE, BE IT RESOLVED that the City of Perris is authorized to submit an application to CalRecycle for any and all payment programs offered; and

BE IT FURTHER RESOLVED that the City Manager, or his/her designee, is hereby authorized as Signature Authority to execute all documents necessary to implement and secure payment; and

BE IT FURTHER RESOLVED that this authorization is effective until rescinded by the Signature Authority or this Governing Body.

ADOPTED, SIGNED and APPROVED this 25th day of February 2020.

MAYOR, MICHAEL M. VARGAS

ATTEST:

City Clerk, Nancy Salazar

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE)
CITY OF PERRIS)

I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, DO HEREBY CERTIFY that the foregoing Resolution Number (next in order) was duly adopted by the City Council of the City of Perris at a regular meeting of said Council on the 30th day of July, 2019, and that it was so adopted by the following vote:

AYES:
NOES:
ABSENT:

City Clerk, Nancy Salazar



8.H.

CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: Adoption of a Resolution to Oppose Senate Bill 889 that if enacted would state the intent of the Legislature to raise the age limit on California's Youth Justice System

REQUESTED ACTION: That the City Council Adopt resolution number (next in order) entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ADOPTING AN "OPPOSE" POSITION FOR SENATE BILL 889, A BILL THAT WOULD STATE THE INTENT OF THE LEGISLATURE TO RAISE THE AGE LIMIT ON CALIFORNIA'S YOUTH JUSTICE SYSTEM

CONTACT: Richard Belmudez, City Manager

BACKGROUND/DISCUSSION:

Senate Bill 889 ("SB 889") was introduced by State Senator Nancy Skinner (Berkley) on January 24, 2020. Existing law generally subjects any person under 18 years of age who commits a crime to the jurisdiction of the juvenile court, which may adjudge that person to be a ward of the court. If enacted, SB 889 would state the intent of the Legislature to raise the age limit on California's youth justice system.

During the February 11, 2020 City Council meeting, Councilmember David Rabb requested that staff place an item on the City Council agenda that would consider the City's formal opposition to SB 889.

Staff has prepared a Resolution that if adopted would state the City's formal position to oppose SB 889. If approved, Staff will direct the City's State Advocate Michelle Rubalcava, Senior Counsel from Nielsen Merksamer to actively engage in advocacy against the bill and prepare and present an opposition letter to the bill's author and or legislative committee.

BUDGET (or FISCAL) IMPACT: The cost for staff's time in the preparation of the agenda submittal.

Prepared by: Isabel Carlos, Assistant City Manager

REVIEWED BY:

City Attorney _____

Assistant City Manager _____

Finance Director _____

Handwritten signatures in blue ink, including a large circular signature and a smaller signature.

Attachments: Senate Bill 889 Language Published on January 24, 2020
Resolution Number Next in Order Adopting an "Oppose" Position to SB 889

Consent: X
Public Hearing:
Business Item:
Presentation:
Other:

[Home](#)[Bill Information](#)[California Law](#)[Publications](#)[Other Resources](#)[My Subscriptions](#)[My Favorites](#)**SB-889 Juveniles.** (2019-2020)

SHARE THIS:



Date Published: 01/24/2020 09:00 PM

CALIFORNIA LEGISLATURE— 2019–2020 REGULAR SESSION

SENATE BILL**NO. 889****Introduced by Senator Skinner****January 24, 2020**

An act relating to juveniles.

LEGISLATIVE COUNSEL'S DIGEST

SB 889, as introduced, Skinner. Juveniles.

Existing law generally subjects any person under 18 years of age who commits a crime to the jurisdiction of the juvenile court, which may adjudge that person to be a ward of the court.

This bill would state the intent of the Legislature to raise the age limit on California's youth justice system.

Vote: majority Appropriation: no Fiscal Committee: no Local Program: no

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:**SECTION 1.** It is the intent of the Legislature to raise the age limit on California's youth justice system.

RESOLUTION NO. (next in order)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ADOPTING AN "OPPOSE" POSITION FOR SENATE BILL 889, A BILL THAT WOULD STATE THE INTENT OF THE LEGISLATURE TO RAISE THE AGE LIMIT ON CALIFORNIA'S YOUTH JUSTICE SYSTEM

WHEREAS, existing law generally subjects any person under 18 years of age who commits a crime to the jurisdiction of the juvenile court; and

WHEREAS, State Senator Skinner introduced Senate Bill 889 (SB 889) that would state the intent of Legislature to raise the age limit on California's youth justice system; and

WHEREAS, when an individual becomes 18, the government declares them of legal age to marry, to bind themselves into contract, to vote, and to enlist in service for their country; and

WHEREAS, the City Council desires to declare a formal position to also consistently uphold the age of 18 as the legal age to automatically be charged and prosecuted as an adult for individuals who commit a crime.

THE CITY COUNCIL OF THE CITY OF PERRIS HEREBY FINDS, DETERMINES, AND RESOLVES AS FOLLOWS:

Section 1. To adopt an "oppose" position for Senate Bill 889, to actively engage in advocacy opposing said bill, including the delivery of an opposition letter to the bill's author and or assigned legislative committee.

ADOPTED, SIGNED and APPROVED this 25th day of February 2020.

MAYOR, MICHAEL M. VARGAS

ATTEST:

City Clerk, Nancy Salazar

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE)
CITY OF PERRIS)

I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, DO HEREBY CERTIFY that the foregoing Resolution Number (next in order) was duly adopted by the City Council of the City of Perris at a regular meeting of said Council on the 25th day of February, 2020, and that it was so adopted by the following vote:

AYES:
NOES:
ABSENT:

City Clerk, Nancy Salazar



8.1.


CITY OF PERRIS

CITY COUNCIL AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: Summer/Holiday City Council Meeting Schedule

REQUESTED ACTION: Approve the City Council Meeting Schedule for June-August, November and December 2020

CONTACT: Saida Amozgar, Interim Director of Administrative Services 

BACKGROUND/DISCUSSION:

Many local City Councils take a legislative recess from their regularly scheduled meetings during the summer months and holidays to allow their members time for vacations and a general break from the demanding meeting schedule. As in previous years, a summer schedule is proposed this year that will include one monthly meeting, as required by Government Code Section 36805, during June-August, November and December 2020.

The proposed dates for the summer month meetings are:

June 9, 2020
July 28, 2020
August 25, 2020

The regularly scheduled meetings proposed to be canceled for the summer months are:

June 30, 2020
July 14, 2020
August 11, 2020

In November, it is proposed that the meeting of November 10th be held, and the meeting of November 24th be canceled.

In December, it is proposed that the meeting of December 8th be held, and the meeting of December 29th be canceled. Should an urgent matter emerge, a special meeting of the City Council may be called.

It is recommended that the City Council approve the meeting schedule for City Council meetings during the months of June-August, November and December 2020.


BUDGET (or FISCAL) IMPACT: None

Prepared by: Judy L. Haughney, Assistant City Clerk

REVIEWED BY:

City Attorney _____

Assistant City Manager 

Finance Director 

Attachments: Proposed Meeting Dates

Consent: February 25, 2020

Public Hearing:

Business Item:

Presentation:

Other:



SCHEDULED CITY COUNCIL MEETINGS-2020

The City Council meets on the 2nd and last Tuesday of each month at 6:30 p.m.

JANUARY

January 14, 2020
January 28, 2020

~

FEBRUARY

February 11, 2020
February 25, 2020

~

MARCH

March 10, 2020
March 31, 2020

~

APRIL

April 14, 2020
April 28, 2020

~

MAY

May 12, 2020
May 26, 2020

~

JUNE

June 9, 2020
June 30, 2020 (Canceled)

~

JULY

July 14, 2020 (Canceled)
July 28, 2020

~

AUGUST

August 11, 2020 (Canceled)
August 25, 2020

~

SEPTEMBER

September 8, 2020
September 29, 2020

~

OCTOBER

October 13, 2020
October 27, 2020

~

NOVEMBER

November 10, 2020
November 24, 2020 (Canceled)

~

DECEMBER

December 8, 2020
December 29, 2020 (Canceled)



8.J.

CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020
SUBJECT: Check Register for January 2020
REQUESTED ACTION: Approve the City's Monthly Check Register for January 2020
CONTACT: Ernie Reyna, Director of Finance *ER*

BACKGROUND/DISCUSSION:

The check register for the month of January 2020 is presented for City Council approval.

BUDGET (or FISCAL) IMPACT:

None.

Prepared by: Stephen Ajobiewe, Finance Manager

REVIEWED BY:

Assistant City Manager
Director of Finance *ER*

Attachment: Check Register - January 31, 2020

Consent Item: X

**CITY OF PERRIS
CHECK REGISTER
January 31, 2020**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
139260	01/02/2020	ADVANCE REFRIGERATION & ICE SYSTEMS, INC.	ICE MACHINE REPAIRS AT FIRE STATION	1,163.31
139261	01/02/2020	ALESHIRE & WYNDER, LLP	PERSONNEL/LABOR LEGAL SERVICES APRIL/OCT 2019	3,730.71
139262	01/02/2020	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	550.00
139263	01/02/2020	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING USE	61.32
139264	01/02/2020	DIAMOND ENVIRONMENTAL SERVICES	WESTON RD & DIANA ST	2,935.00
139265	01/02/2020	FLOWATER, INC.	DRINKING WATER FOR ADMN/FINANCE/CS/CODE	959.70
139266	01/02/2020	HOME DEPOT CREDIT SERVICES	SENIOR CTR FURNITURE/COMMUNITY GARDEN/TRASH CANS/BOB LONG PARK/ETC	2,284.85
139267	01/02/2020	INTERWEST CONSULTING GROUP, INC.	ENCROACHMENT PERMITS: EMWD, SCE, FRONTIER, MISC.	11,876.00
139268	01/02/2020	LA GARE CAFE	BREAKFAST WITH SANTA	3,771.25
139269	01/02/2020	LALALAND PRINTING, INC.	GROW PERRIS PROGRAMMING DESIGN	96.98
139270	01/02/2020	GG PUB INC.	PUBLICATION :ETHANAC RD	364.22
139271	01/02/2020	SIGMA BETA XI INC	OCTOBER 2019 CALVIP GRANT SERVICES	16,701.28
139272	01/02/2020	LAURA SOSA	FITNESS INSTRUCTOR	800.00
139273	01/03/2020	ADLERHORST INTERNATIONAL LLC	SHERIFF DEPT: TRAINING AIDE	37.71
139274	01/03/2020	AMAZON CAPITAL SERVICES	PERRIS GREEN CITY FARM MAINTENANCE	13.46
139275	01/03/2020	AMERICAN DYNAMIC SERVICES, INC	QTR MONITORING FEE JAN-MAR 2020	135.00
139276	01/03/2020	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES: OPERATIONS/MAINTENANCE, OCT 2019	11,337.08
139277	01/03/2020	ARVIE DAGATAN	REIMBURSE: WAYS & MEANS MEETING 12/19/19	72.09
139278	01/03/2020	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,261.26
139279	01/03/2020	AWARDS AND SPECIALTIES	ENGRAVED PLAQUE	369.59
139280	01/03/2020	BAY ALARM COMPANY	SECURITY CAMERAS; SEVERAL LOCATIONS - DECEMBER 2019	599.66
139281	01/03/2020	BNC CONSTRUCTION, INC.	ROTARY PARK RESTROOM	31,801.11
139282	01/03/2020	BROTHER'S TOWING, INC	TOWING SERVICES FOR SHERIFF'S DEPT	645.00
139283	01/03/2020	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
139284	01/03/2020	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
139285	01/03/2020	SABRINA CHAVEZ	VISION REIMBURSEMENT FY 19-20	436.60
139286	01/03/2020	CITI CARDS	CITY HALL TREE/TOY DRIVE EVENT/DEPT LUNCHEON/BIRTHDAYS	800.28
139287	01/03/2020	CORPORATE PAYMENT SYSTEMS	CREDIT CARD LATE PAYMENT CHARGE	12.31
139288	01/03/2020	CRANE ARCHITECTURAL GROUP	PROF SERVICES: IT STUDIO ROOM & SENIOR CENTER BILLIARDS ROOM	1,100.00
139289	01/03/2020	DATA TICKET, INC.	DAILY CITATION, OCT 2019	114.25
139290	01/03/2020	COUNTY OF RIVERSIDE	NORTH PERRIS WATER SYSTEM	1,730.00
139291	01/03/2020	EXPERIAN	CREDIT SERVICES 10/29-11/27/2019	54.11
139292	01/03/2020	FEDERAL EXPRESS CORP	SHIPPING 10/11-12/10/2019	347.22
139293	01/03/2020	RAZORBACK LLC	VETERANS DAY PARADE 2019	1,000.00
139294	01/03/2020	GALLARDOS TRANSMISSION	SMOG INSPECTION, 2006 CHEVY	0.00
139295	01/03/2020	GRAINGER	FLAMMABLE SAFETY CABINETS	1,616.75
139296	01/03/2020	GUARANTEED JANITORIAL SERVICE	FIRE STATION #90	450.00
139297	01/03/2020	J THAYER COMPANY, INC.	OFFICE SUPPLIES	1,162.71
139298	01/03/2020	JOHNSON EQUIPMENT CO.	INSTALLED SAFETY LIGHT ON NEW CITY VEHICLES	11,447.26
139299	01/03/2020	JUAN SOLIS ARTS	MURAL ART PROJECT	5,600.00
139300	01/03/2020	KIMBERLY KIRNER	OCTOBER 2019 CALVIP EVALUATION SERVICES	1,875.00
139301	01/03/2020	VOID	VOID	0.00
139302	01/03/2020	LAWLER'S TRIPLE L TOWING	SHERIFF DEPT: TOWING SERVICES	798.00
139303	01/03/2020	CYNTHIA LEMUS	VISION REIMBURSEMENT FY 19-20	119.98
139304	01/03/2020	PAUL LOPEZ	REIMBURSE: SC CARD PURCHASE	52.79
139305	01/03/2020	LOWES BUSINESS ACCT/SYNCR	LATE FEE/INTEREST CHARGE	43.95
139306	01/03/2020	RIGHTWAY	PORTA TOILET SERVICES: BASIN PARK	226.80
139307	01/03/2020	COUNTY OF RIVERSIDE	FLEET SEPT 2019	563.20
139308	01/03/2020	ROSA'S BRIDE & TUX SHOP	SENIOR CENTER LUNCHEON/BREAKFAST WITH SANTA	4,577.22
139309	01/03/2020	ROSE CITY LABEL	RIVERSIDE COUNTY SHERIFF BADGES	492.00
139310	01/03/2020	ROW TRAFFIC SAFETY, INC	STREET SIGNS	1,492.61
139311	01/03/2020	SAM'S CLUB DIRECT	BREAKFAST WITH SANTA	282.77
139312	01/03/2020	SCE	10/25-11/25/2019	26.73
139313	01/03/2020	SCE	11/04-12/05/2019	139.59
139314	01/03/2020	SCE	10/25-11/25/2019	4,610.06
139315	01/03/2020	SCE	10/24-11/23/2019	5,038.68
139316	01/03/2020	SCE	STREETLIGHT 18 MONTH BILL	68,447.03
139317	01/03/2020	THE STANDARD	LIFE/AD&D/LTD, DECEMBER 2019	2,172.83
139318	01/03/2020	STATER BROS MARKETS	COFFEE/TEEN CENTER/CITY FARM SUPPLIES/MOM & TOT'S/ETC	303.44
139319	01/03/2020	TOYOTA OF RIVERSIDE	CODE ENFORCEMENT VEHICLE 2019 RAV4	34,057.00
139320	01/03/2020	VERIZON WIRELESS	SHERIFF DEPT: 11/11-12/10/2019	112.40
139321	01/03/2020	XEROX FINANCIAL SERVICES	CONTRACT LEASE PAYMENT 12/03-1/02/2020	121.68
139322	01/09/2020	BILL & DAVE'S LDSC MAINTENANCE	PLAYGROUND CHIPS FOR PARAGON PARK/ SENIOR CENTER	7,870.00
139323	01/09/2020	CREATIVE PRINTING	PRINTS: PALS GARDEN RIBBON CUTTING/BUSINESS CARDS	74.35
139324	01/09/2020	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEW	1,750.00
139325	01/09/2020	FLOWATER, INC.	DRINKING WATER FOR PLANNING DEPT	154.78
139326	01/09/2020	HOME DEPOT CREDIT SERVICES	MATERIALS FOR SENIOR CENTER, PARKS, DEVELOPMENT SERVICES	1,872.73
139327	01/09/2020	INTERWEST CONSULTING GROUP, INC.	ENGINEERING: ETHANAC RD/RAMONA EXP/SKILLS TRAINING CTR/REDLANDS	127,070.66
139328	01/09/2020	LA GARE CAFE	YAC DINNER	323.25
139329	01/09/2020	LALALAND PRINTING, INC.	DECK THE WALLS SIGN	45.00
139330	01/09/2020	LEILANI CONSTRUCTION INC.	GUARDRAILS: RIDER & FRONTAGE RD	4,400.00
139331	01/09/2020	BOYS & GIRLS CLUB OF MENIFEE VALLEY	NOVEMBER 2019 CDBG SERVICES	251.50
139332	01/09/2020	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL OCT - NOV 2019	19,140.00
139333	01/09/2020	GG PUB INC.	INVITING BIDS/SKILLS CENTER/PUB HEARING NOTICE	1,346.18
139334	01/09/2020	RK ENGINEERING GROUP INC	FIRST INDUSTRIAL DISTR/GREEN VALLEY PLAN/RIDER 2 INDUSTRIAL	10,475.00
139335	01/09/2020	LAURA SOSA	FITNESS INSTRUCTOR, DECEMBER 2019	1,409.80
139336	01/09/2020	THE SOCO GROUP	FUEL WILL CALL	97.33
139337	01/09/2020	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 11/04-12/03/2019	1,084.72
139338	01/09/2020	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM, DEC 2019	4,000.00
139339	01/09/2020	ACTION SURVEYS	SURVEY 10TH STREET PROPERTY	6,400.00
139340	01/09/2020	ALBERT A. WEBB ASSOCIATES	PERRIS VALLEY STORM DRAIN	6,072.55
139341	01/09/2020	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1,110.25
139342	01/09/2020	ANDERSON ELECTRIC	BOB GLASS GYM/METZ PARK/D STREET/CESAR CHAVE LIBRARY	6,480.00
139343	01/09/2020	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	666.00
139344	01/09/2020	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	556.92
139345	01/09/2020	AUTO AIDE TOWING	CODE ENFORCEMENT: TOWING SERVICES	840.00
139346	01/09/2020	AUTO AIDE TOWING	CODE ENFORCEMENT: TOWING SERVICES	32,186.50
139347	01/09/2020	AUTO ZONE COMMERCIAL	ABS CONTROLLER/BRAKE ROTORS/BRAKE PADS	617.38
139348	01/09/2020	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	4,305.00

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139349	01/09/2020	CHEF LEE BURTON	PERRIS GREEN CITY FARM SERVICES	260.00
139350	01/09/2020	CALIFORNIA ANIMAL WELFARE ASSOCIATION	MEMBERSHIP RENEWAL FEE	100.00
139351	01/09/2020	CALIFORNIA VETERINARY SPECIALISTS	EMERGENCY ANIMAL SERVICES	900.00
139352	01/09/2020	ARTURO CERVANTES	REIMBURSE: TV FOR THE I. T. DEPARTMENT	1,344.25
139353	01/09/2020	CINTAS	JANITORIAL SUPPLIES FOR SEVERAL DEPARTMENTS	5,703.84
139354	01/09/2020	CITI CARDS	OFFICE SUPPLIES	345.21
139355	01/09/2020	COMMUNITY WORKS DESIGN GROUP	ARCHITECTURAL SERVICES	2,843.41
139356	01/09/2020	CORPORATE PAYMENT SYSTEMS	WIRELESS KEYBOARD: PW DEPT	19.99
139357	01/09/2020	CORPORATE PAYMENT SYSTEMS	CSMFO CONF./THANKSGIVING LUNCHEON	1,333.68
139358	01/09/2020	CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES/CITY SHIRTS/COPPER CREEK CMMTY OUTREACH	3,742.55
139359	01/09/2020	CORPORATE PAYMENT SYSTEMS	SERVICE AWARDS/CHRISTMAS PARADE/OFFICE SUPPLIES	4,042.56
139360	01/09/2020	DAN'S FEED AND SEED INC.	RAIN GEAR/FLEXRAKE/RUBBER BOOTS/GARDEN HOSE/ETC	320.36
139361	01/09/2020	EASTERN MUNICIPAL WATER DISTRICT	SEWER: 129 E 10TH STREET	13,661.00
139362	01/09/2020	EASTERN MUNICIPAL WATER DISTRICT	MARKHAM 12/27/19	138.04
139363	01/09/2020	EASTERN MUNICIPAL WATER DISTRICT	GEN FUND/PARK PAS DUJE NOTICES	2,757.29
139364	01/09/2020	EASTERN MUNICIPAL WATER DISTRICT	11/12-12/09/2019	17,382.93
139365	01/09/2020	EASTERN MUNICIPAL WATER DISTRICT	11/27-12/23/2019	124,940.39
139366	01/09/2020	EDUARDO SIDA	MILEAGE & EDUCATION REIMBURSEMENT	798.18
139367	01/09/2020	ELECNOR BELCO ELECTRIC, INC.	TRAFFIC SIGNAL: ETHANAC RD AT MURRIETA RD	13,938.20
139368	01/09/2020	ELITE ROAD SERVICES & TIRE, INC	TRAILER TIRES/BACKHDE FLAT REPAIR	785.71
139369	01/09/2020	EMPLOYMENT SCREENING SERVICES	SERVICES 12/18-12/27/19	110.00
139370	01/09/2020	FAMILY SERVICE ASSOC/MOBILE FRESH	NOVEMBER 2019 CDBG SERVICES	1,542.53
139371	01/09/2020	MARYLIN FLORES	MILEAGE REIMBURSEMENT	25.17
139372	01/09/2020	FRONTIER	WATER DEPT & ANIMAL CTRL 12/12-11/2020	527.08
139373	01/09/2020	GALLARDOS TRANSMISSION	SMOG INSPECTION, 2006 CHEVY	216.00
139374	01/09/2020	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	1,269.69
139375	01/09/2020	GRAPPLERS, INC.	MODEL 233-33 GRAPPLER	2,114.10
139376	01/09/2020	HELIX ENVIRONMENTAL PLANNING	CEQA ENCHANTED HILLS PAK 12/15/19	18,485.33
139377	01/09/2020	LISEY HERNANDEZ	MILEAGE REIMBURSEMENT	49.88
139378	01/09/2020	IB REPROGRAPHICS	COPPER CREEK PARK/NUOVO BRIDGE	505.03
139379	01/09/2020	VISUAL EDGE, INC.	VARIOUS PRINTERS 9/01-10/31/2019	3,744.28
139380	01/09/2020	J THAYER COMPANY, INC	OFFICE SUPPLIES/FURNITURE	1,822.88
139381	01/09/2020	JIM ROGERS' LOCK & KEY	FIRE STATION #90	320.71
139382	01/09/2020	CRYSTAL LOPEZ	MILEAGE REIMBURSEMENT & PARKING	121.49
139383	01/09/2020	LOR GEOTECHNICAL GROUP INC	STREET IMPROVEMENTS: NUOVO RD	1,414.00
139384	01/09/2020	EMMANUEL MARQUEZ	MILEAGE REIMBURSEMENT	13.86
139385	01/09/2020	GIOVANNI MARTINEZ	MILEAGE REIMBURSEMENT	54.69
139386	01/09/2020	MARTIN MARTINEZ	MILEAGE REIMBURSEMENT	104.11
139387	01/09/2020	OFFICETEAM	TEMP STAFF SERVICES	1,107.60
139388	01/09/2020	THE PUN GROUP, LLP	AUDIT YEAR ENDED JUNE 2019	1,500.00
139389	01/09/2020	RIVERSIDE COUNTY SHERIFF'S DEPT	LAW ENFORCEMENT 10/10-11/06/2019	1,187,594.94
139390	01/09/2020	RIVERSIDE COUNTY SHERIFF'S DEPT	EXTRA DUTY: EXPLORER'S, COUNCIL MEETINGS, VETERAN'S DAY PARADE	9,548.79
139391	01/09/2020	ROW TRAFFIC SAFETY, INC	STREET SIGNS	3,581.72
139392	01/09/2020	STANLEY CONVERGENT SECURITY, INC	MONITORING VARIOUS CITY DEPARTMENTS	4,574.49
139393	01/09/2020	SPECTRUM BUSINESS	EOC/STATLER 12/12-11/2020	206.06
139394	01/09/2020	ANGELIC TREJO	REIMBURSEMET: OFFICE SUPPLIES	67.92
139395	01/09/2020	UNIFIRST CORPORATION	MATS & UNIFORMS MAINTENANCE	361.64
139396	01/09/2020	VANCE CORPORATION	CITY STREET IMPROVEMENTS	494,763.61
139397	01/09/2020	VERIZON WIRELESS	11/14-12/13/2019	2,623.19
139398	01/09/2020	VERIZON WIRELESS	11/14-12/13/2019	7,027.35
139399	01/09/2020	WINGRAPHICS	CHRISTMAS PARADE	58.19
139400	01/15/2020	CPRS	CONFERENCE REGISTRATION (9)	2,735.00
139401	01/16/2020	BILL & DAVE'S LDSC MAINTENANCE	LMD 1-2017-18-01 10/01-10/31/2019	20,940.56
139402	01/16/2020	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING USE	59.60
139403	01/16/2020	CREATIVE PRINTING	BUSINESS CARDS	131.46
139404	01/16/2020	FLOWATER, INC	DRINKING WATER	464.36
139405	01/16/2020	HOME DEPOT CREDIT SERVICES	SIERRA VISTA ELEMENTARY	480.92
139406	01/16/2020	INTERWEST CONSULTING GROUP, INC	ENGINEERING: GOETZ RD/PLACENTIA/HARLEY KNOX/REDLANDS & CITRUS	97,852.71
139407	01/16/2020	LA GARE CAFE	CS DEPT: CATERING FOR EVENTS	2,499.57
139408	01/16/2020	HECTOR LEDESMA	VISION REIMBURSEMENT FY 19-20	223.00
139409	01/16/2020	LIFE LIFTERS INTERNATIONAL	NOVEMBER & DECEMBER CDBG SERVICES	3,682.31
139410	01/16/2020	NIELSEN MERKSAMER PARRINELLO	LOBBYIST SERVICES JAN-MAR 2020	15,000.00
139411	01/16/2020	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL DEC 2019	10,340.00
139412	01/16/2020	GG PUB INC.	NUOVO BRIDGE ADVERTISEMENT/CDBG NOTICE	709.96
139413	01/16/2020	COUNTY OF RIVERSIDE	FIRE PROTECTION SERVICES, 1ST QTR JULY-SEPT 2019	1,131,018.73
139414	01/16/2020	RK ENGINEERING GROUP INC	TENTATIVE TRACT MAP	1,200.00
139415	01/16/2020	WILLDAN FINANCIAL SERVICES	DISCLOSURE SERVICES/PRE-FORECLOSURE DEMAND LETTERS	676.60
139416	01/17/2020	OFFICE OF THE STATE TREASURER	GOETZ RD WIDENING	5,950.00
139417	01/17/2020	4IMPRINT	SHERIFF DEPT: PROMOTIONAL ITEMS (CRIME PREVENTION)	2,059.94
139418	01/17/2020	ACTION SURVEYS	COMMUNITY SURVEY GREEN VALLEY	2,012.00
139419	01/17/2020	AK & COMPANY	1ST INSTALLMENT ANNUAL CLAIMS FY 18-19	2,500.00
139420	01/17/2020	ALBERT A. WEBB ASSOCIATES	PERRIS VALLEY STORM DRAIN	930.00
139421	01/17/2020	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/MONITOR/RECREATION SUPPLIES	7,259.12
139422	01/17/2020	ANDERSON CHEVROLET	VEHICLE FOR ANIMAL CONTROL VIN 30063	33,349.66
139423	01/17/2020	ANDERSON ELECTRIC	REPAIRS/MAINT: VARIOUS CITY PARKS/LIBRARY/SR CENTER	5,424.00
139424	01/17/2020	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,304.00
139425	01/17/2020	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	616.98
139426	01/17/2020	AUTO ZONE	REAR VIEW MIRROR KIT, OIL FILTERS, ETC	267.20
139427	01/17/2020	AUTO ZONE COMMERCIAL	WIPER BLADES, FUEL PUMP, BOARDS, ETC	1,751.74
139428	01/17/2020	CESAR BAUTISTA	NEW I.T. OFFICE: ETHERNET INSTALL	3,475.00
139429	01/17/2020	BMW MOTORCYCLES OF RIVERSIDE	2015 BMW SERVICE: TIRE/LIGHTS	923.43
139430	01/17/2020	CALSENSE	SMART CONTROLLER DATA PLAN	175.00
139431	01/17/2020	CAMPOS MATERIALS	PALS SCHOOL GARDEN MATERIALS	156.60
139432	01/17/2020	CATHY OWENS	SELF-DEFENSE INSTRUCTOR 12/16/19	100.00
139433	01/17/2020	CINTAS	FACILITIES SUPPLIES	1,275.47
139434	01/17/2020	CITI CARDS	TROLLEY EVENT/TOY DRIVE/GROW PERRIS PROGRAM	1,551.71
139435	01/17/2020	CITIZENS BUSINESS BANK	PETTY CASH 10/28-12/31/2019	0.00
139436	01/17/2020	CITY CLERKS ASSOCIATION OF CA	MEMBERSHIP RENEWAL FEE	120.00
139437	01/17/2020	CM WASH INC.	PRESSURE WASHER NOZZLES	52.80

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139438	01/17/2020	COLO STAR	ICE FOR SNOW DAY 2020	5,437.07
139439	01/17/2020	ARMANDO CORDOVA	TREELIGHTING EVENT	400.00
139440	01/17/2020	CORPORATE PAYMENT SYSTEMS	EXPLORER CONFERENCE/FIRE STATION/SUPPLIES/WATER QUALITY	2,246.08
139441	01/17/2020	CORPORATE PAYMENT SYSTEMS	CEDC/CS DEPT CONF./IT DEPT SHIRTS/ETC	5,918.62
139442	01/17/2020	CPRS ADMINISTRATOR'S SECTION	CPRS MEMBER RATE	120.00
139443	01/17/2020	CR&R	DECEMBER 2019 WASTE FEE COLLECTIONS	95,343.40
139444	01/17/2020	DAN'S FEED AND SEED INC.	RUBBER BOOTS/RAIN SUITS/PROPANE/CAT FOOD	398.35
139445	01/17/2020	THE DESERT SUN	10THS STREET HOUSING, SEPT 2019	499.40
139446	01/17/2020	DUTALE, INC. DBA MCS	NETWORK DROPS: 135 N "D" STREET	720.00
139447	01/17/2020	VOID	VOID	0.00
139448	01/17/2020	EASTERN MUNICIPAL WATER DISTRICT	PLACENTIA AVE 1/09/2020	119.78
139449	01/17/2020	EASTERN MUNICIPAL WATER DISTRICT	MARKHAM 1/07/2020	138.04
139450	01/17/2020	EASTERN MUNICIPAL WATER DISTRICT	1691 N PERRIS/PLUMLEAF	259.51
139451	01/17/2020	EASTERN MUNICIPAL WATER DISTRICT	RIDER/MORGAN/GOETZ	5,952.54
139452	01/17/2020	EASTERN MUNICIPAL WATER DISTRICT	11/27-12/23/2019	7,318.75
139453	01/17/2020	EVERETT SMITH DESIGNS	DOG PARK: DESIGN/LAYOUT	1,000.00
139454	01/17/2020	FAIR HOUSING COUNCIL OF RIV. COUNTY	DEC 2019 CDBG SERVICES	2,303.82
139455	01/17/2020	FEDERAL EXPRESS CORP	10/28-10/29/2019	233.86
139456	01/17/2020	FIRST SECURITY FINANCE, INC.	LEASE PAYMENT 1/01-2/01/2020	2,563.82
139457	01/17/2020	FRONTIER	12/19-1/18/20	77.77
139458	01/17/2020	GALLS LLC	SHERIFF UNIFORMS	534.19
139459	01/17/2020	ARTURO GARCIA	VISION REIMBURSEMENT FY 19-20	99.98
139460	01/17/2020	GRAINGER	PARK LAVATORY SINKS	1,448.62
139461	01/17/2020	GRANICUS, INC.	SOFTWARE SERVICES, DEC 2019	2,081.85
139462	01/17/2020	GREER'S CONTRACTING & CONCRETE, INC	D/2ND STREET ENHANCEMENT PROJECT	111,039.51
139463	01/17/2020	HAULAWAY STORAGE CONTAINERS, INC	251 W METZ RD, 20FT CONTAINER	83.74
139464	01/17/2020	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT SERVICES	7,800.00
139465	01/17/2020	HINDERLITER DeLLAMAS & ASSOCIATES	CANNABIS MANAGEMENT PROGRAM	10,900.00
139466	01/17/2020	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX AUDIT SVCS, 4TH QTR	12,219.52
139467	01/17/2020	HIRSCH & ASSOCIATES INC	MORGAN PARK PHASE II	877.79
139468	01/17/2020	IB REPROGRAPHICS	NUJEVO BRIDGE	2,483.31
139469	01/17/2020	VISUAL EDGE, INC.	VARIOUS PRINTERS 11/12-12/31/19	4,889.16
139470	01/17/2020	IMPERIAL SPRINKLER SUPPLY	STOCK SUPPLIES FOR PARKS	464.92
139471	01/17/2020	INLAND DESERT SECURITY & COMM INC	ANSERING SERVICES	85.00
139472	01/17/2020	INLAND LIGHTING SUPPLIES	SKYDIVE PARK/4TH STREET DECORATIVE LIGHTING	1,156.34
139473	01/17/2020	IRON MOUNTAIN	FILES STORAGE 12/01-1/31/2020	525.96
139474	01/17/2020	J THAYER COMPANY, INC.	OFFICE SUPPLIES	730.21
139475	01/17/2020	JOHNSON AVIATION	PROFESSIONAL SERVICES: ALUC HEARING ON MORGAM PARK PROJECT	2,367.46
139476	01/17/2020	JOLLY JUMPS	PROPS/TRAIN/SNOWMAN	940.00
139477	01/17/2020	JUDY ROSEEN-HAUGHNEY	MILEAGE REIMBURSEMENT & CONFERENCE EXPENSES	217.89
139478	01/17/2020	KIMBERLY KIRNER	DECEMBER 2019 CALVIP SERVICES	1,875.00
139479	01/17/2020	LAWN TECH	SUPPLIES FOR FIELD EQUIPMENT	407.63
139480	01/17/2020	LOR GEOTECHNICAL GROUP INC	NUEVO RD WIDENING/STREET IMPROVEMENTS	15,888.15
139481	01/17/2020	LOVE 4 LIFE ASSOCIATION	NOVEMBER 2019 CDBG SERVICES	616.84
139482	01/17/2020	LOWES BUSINESS ACCT/SYNCR	GROW PERRIS COMMUNITY GARDEN	21.05
139483	01/17/2020	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	52,252.26
139484	01/17/2020	KENNETH MATTHEWS	REFEREE 4 GAMES	92.00
139485	01/17/2020	ADRIENNE MORALES	EDUCATION REIMBURSEMENT FY 19-20	630.00
139486	01/17/2020	MVP STUDIOS	SPORTS SUPPLIES	1,561.11
139487	01/17/2020	LEMUEL NEAL	REFEREE 5 GAMES	125.00
139488	01/17/2020	OFFICETEAM	TEMP STAFF SERVICES	1,107.60
139489	01/17/2020	OTIS ELEVATOR COMPANY	BOB GLASS GYM REPAIRS	3,300.00
139490	01/17/2020	P&P UNIFORMS RIV	CODE ENFORCEMENT UNIFORMS	198.17
139491	01/17/2020	PAR WEST TURF SERVICES, INC.	IRRIGATION REPAIR PARTS	865.71
139492	01/17/2020	RICO P. PEREIRA	REFEREE 5 GAMES	115.00
139493	01/17/2020	PERRIS CAR WASH	RECREATION DEPT VEHICLES	50.97
139494	01/17/2020	PITNEY BOWES GLOBAL FINANCIAL	INSERTING SYSTEM 10/20-1/19/2020	2,147.75
139495	01/17/2020	POSTER COMPLIANCE CENTER	POSTER COMPLIANCE PLAN	450.50
139496	01/17/2020	PREMIERE GLOBAL SERVICES	CONFERENCE CALL SERVICES 11/01-11/30/19	58.79
139497	01/17/2020	PUBLIC ENTITY RISK MANAGEMENT	WORKER'S COMP JAN-MAR 2019-20	83,925.50
139498	01/17/2020	PURCHASE POWER	REPLENISH POSTAGE METER 12/24/19	4,007.00
139499	01/17/2020	RHA LANDSCAPE ARCHITECTS- PLANNERS, INC.	RAMONA EXPRESSWAY LOW WATER MEDIAN	375.00
139500	01/17/2020	RIGHTTIME HOME SERVICES	REIMBURSE PERMIT: 39285 BARBURY PALMS WAY	45.32
139501	01/17/2020	RIGHTWAY	PORTABLE TOILET SERVICES	1,250.74
139502	01/17/2020	REBECCA RIVERA	VISION REIMBURSEMENT FY 19-20	164.00
139503	01/17/2020	RCIT	SHERIFF DEPT: RADIO SERVICES 10/01-11/30/19	2,566.76
139504	01/17/2020	ROGUE FITNESS	FITNESS EQUIPMENT: SHERIFF DEPT	7,174.66
139505	01/17/2020	ROW TRAFFIC SAFETY, INC	COMMUNITY SERVICES DEPT SIGN/CURVE ARROW BOARD	11,046.01
139506	01/17/2020	NANCY SALAZAR	CONFERENCE DEC 2019	93.97
139507	01/17/2020	SCE	11/18-12/18/2019	20.18
139508	01/17/2020	SCE	11/25-12/26/2019	181.42
139509	01/17/2020	SCE	11/23-12/24/2019	800.43
139510	01/17/2020	SCE	11/25-12/26/2019	1,265.42
139511	01/17/2020	SCE	11/26-12/27/2019	8,338.75
139512	01/17/2020	SCE	11/26-12/26/2019	14,349.57
139513	01/17/2020	STERICYCLE, INC.	SHREDDING SERVICES 12/10-12/23/19	242.79
139514	01/17/2020	SIGNIFICA DESIGN	NEWSLETTER GRAPHIC DESIGN	4,450.00
139515	01/17/2020	SMART & FINAL	SPORT DRINKS FOR BOB GLASS GYM	84.77
139516	01/17/2020	SOCIAL WORK ACTION GROUP	HOMELESS SERVICES NOV-DEC 2019	26,824.98
139517	01/17/2020	SOUTHERN CALIFORNIA MUNICIPAL	SCMAF MEMBERSHIPS	310.00
139518	01/17/2020	SPARKLETTES	BOTTLED WATER SERVICES	128.70
139519	01/17/2020	STANLEY CONVERGENT SECURITY, INC	MONITORING VARIOUS CITY DEPARTMENTS	3,015.21
139520	01/17/2020	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	70.00
139521	01/17/2020	STATER BROS MARKETS	SENIOR CENTER EVENT/STAFF OFFICE SUPPLIES/RECREATION	771.19
139522	01/17/2020	STEVE LEMON AIR CONDITIONING	A/C MAINTENANCE FOR CITY HALL	2,397.00
139523	01/17/2020	ARIZONA MACHINERY LLC	V-BELTS	142.93
139524	01/17/2020	SUPERIOR PAVEMENT MARKINGS, INC	NAVAJO/WILSON/7TH STREET	72,497.50
139525	01/17/2020	TEAMSTERS LOCAL 911	UNION DUES	3,192.00
139526	01/17/2020	TYLER BUSINESS FORMS	1099 TAX FORMS	242.53

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139527	01/17/2020	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 10/01-12/31/19	46,788.00
139528	01/17/2020	UNIFIRST CORPORATION	UNIFORMS	2,140.56
139529	01/17/2020	VANCE CORPORATION	STREET IMPROVEMENTS	589,369.29
139530	01/17/2020	VRPA TECHNOLOGIES, INC.	GOETZ RD & MAPES ALL WAY STOP	7,925.00
139531	01/17/2020	WALTERS WHOLESALE ELECTRIC CO	CITY HALL LIGHTING/SKYDIVE PARK/LIBRARY/PUBLIC WORKS	881.71
139532	01/17/2020	WEST TOW, INC.	2008 TOYOTA	270.00
139533	01/17/2020	WESTERN RIVERSIDE COUNCIL OF GOVT	TUMF FEES COLLECTED, DECEMBER 2019	77,726.16
139534	01/17/2020	BRANDI WILLIAMS	REFEREE 4 GAMES	92.00
139535	01/17/2020	XEROX FINANCIAL SERVICES	LEASE PAYMENT 12/12-1/11/2020	361.24
139536	01/22/2020	CREATIVE PRINTING	2019 SERVICE AWARDS BROCHURE	181.02
139537	01/22/2020	DENNIS GRUBB & ASSOCIATES	PLAN CHECKS	6,250.00
139538	01/22/2020	DENNIS GRUBB & ASSOCIATES	PLAN CHECKS	11,225.00
139539	01/22/2020	FLOWATER, INC.	DRINKING WATER MACHINE: IT DEPT	154.78
139540	01/22/2020	HOME DEPOT CREDIT SERVICES	GRAFFITI ABATEMENT/FIRE STATION/ADAPTERS/WASHERS/ETC	3,118.96
139541	01/22/2020	INTERWEST CONSULTING GROUP, INC.	BUILDING DEPT STAFF/GREEN VALLEY EAST BACKBONE/ST IMPROVEMENTS	160,441.24
139542	01/22/2020	LA GARE CAFE	HUMAN TRAFFICKING TRAINING EVENT	169.12
139543	01/22/2020	PACIFIC CODE COMPLIANCE	PLANNING SERVICES, OCT 2019	11,440.00
139544	01/22/2020	GG PUB INC.	PUBLISH ORDINANCE 1387	93.71
139545	01/22/2020	RK ENGINEERING GROUP INC	RIDER INDUSTRIAL/FIRST INDUSTRIAL	4,465.00
139546	01/22/2020	WEST COAST ARBORISTS, INC	STREET TREE MAINTENANCE	376.00
139547	01/22/2020	WILLDOAN FINANCIAL SERVICES	PROFESSIONAL SERVICES: JAN-MAR 2020	22,179.85
139548	01/22/2020	TechStyle Inc. & Subsidiaries	QTR 2 & 3 SALES TAX REBATE	137,530.00
139549	01/24/2020	ACTION SURVEYS	STREET VACATION PLANNING CASE 17-05135	1,872.00
139550	01/24/2020	AIR & HOSE SOURCE, INC.	PUBLIC WORKS SUPPLIES	1,224.65
139551	01/24/2020	AMAZON CAPITAL SERVICES	PUBLIC HEALTH: OFFICE SUPPLIES	558.14
139552	01/24/2020	ANDERSON ELECTRIC	INSTALL SECURITY CAMERA/REPAIRS AT COUNCIL CHAMBERS/LIBRARY	3,158.00
139553	01/24/2020	AUTO ZONE COMMERCIAL	BRAKE PADS/ROTORS & BATTERY	493.27
139554	01/24/2020	BARNES CONSTRUCTION, INC.	DEBRIS REMOVAL: ETHANAC RD	6,400.00
139555	01/24/2020	BMW MOTORCYCLES OF RIVERSIDE	SERVICE: SIDI ARMADA	380.63
139556	01/24/2020	CADENCE ENVIRONMENTAL CONSULTANTS	RIDER/WESTERN/NANDINA	2,659.65
139557	01/24/2020	CALOLYMPIC SAFETY	COMMUNITY SERVICES DEPT.	196.97
139558	01/24/2020	CAMPOS MATERIALS	FLOOR MAT	282.75
139559	01/24/2020	ISABEL CARLOS	VISION REIMBURSEMENT FY 19-20	207.58
139560	01/24/2020	ARTURO CERVANTES	REIMBURSE: OFFICE SUPPLIES	128.10
139561	01/24/2020	CR&R	TRASH FEES FOR EMWD, NOV 2019	305,658.35
139562	01/24/2020	DAN'S FEED AND SEED INC.	PUBLIC WORKS SUPPLIES	115.15
139563	01/24/2020	DUNN-EDWARDS CORPORATION	GRAFFITI COVER-UP	597.16
139564	01/24/2020	EASTERN MUNICIPAL WATER DISTRICT	MORGAN PARK PHASE II	500.00
139565	01/24/2020	EASTERN MUNICIPAL WATER DISTRICT	SEWER DECEMBER 2019	170,019.98
139566	01/24/2020	EASTERN MUNICIPAL WATER DISTRICT	MARKHAM/PLACENTIA/RIDER/EVANS	6,229.74
139567	01/24/2020	EMPLOYMENT SCREENING SERVICES	BACKGROUND CHECKS	160.50
139568	01/24/2020	ESGIL CORPORATION	PLAN REVIEW SERVICES	262.50
139569	01/24/2020	EXPERIAN	CREDIT SERVICES 12/03-12/19/19	53.35
139570	01/24/2020	FAMILY SERVICE ASSOC/MOBILE FRESH	DECEMBER 2019 CALVIP SERVICES	1,788.68
139571	01/24/2020	FASTENAL COMPANY	ELECTRICAL ACCESSORIES	239.29
139572	01/24/2020	FEDERAL EXPRESS CORP	SHIPPING 10/30/2019	30.04
139573	01/24/2020	GLOBAL EQUIPMENT COMPANY, INC.	METAL TRASH CANS	4,136.42
139574	01/24/2020	FORTINO GUZMAN	WORK BOOTS REIMBURSEMENT	250.00
139575	01/24/2020	THE HABIT BURGER GRILL	SHADOW DAY EVENT: FOOD TRUCK	2,577.25
139576	01/24/2020	EVERETT HAMBLY IV	MILEAGE REIMBURSEMENT	205.28
139577	01/24/2020	HELIX ENVIRONMENTAL PLANNING	PROFESSIONAL SERVICES ENGINEERING	7,220.57
139578	01/24/2020	HERNANDEZ LANDSCAPE CO, INC	LMD AUG & OCT 2019	21,325.00
139579	01/24/2020	HIDDEN EYE SECURITY / H.E.S.	CITY HALL: FIRE SYSTEM MONITOR	273.00
139580	01/24/2020	IMPERIAL SPRINKLER SUPPLY	PUBLIC WORKS SUPPLIES	210.48
139581	01/24/2020	INFRAMARK, LLC	NORTH & SOUTH WATER SYSTEM	103,376.74
139582	01/24/2020	INLAND ROAD SERVICE & TIRE	NEW TRAILER TIRES	508.85
139583	01/24/2020	iWorQ Systems, Inc	WORK ORDER PLATFORM: PUBLIC WORKS DEPT	8,500.00
139584	01/24/2020	J THAYER COMPANY, INC.	OFFICE SUPPLIES	383.72
139585	01/24/2020	JIM ROGERS' LOCK & KEY	FIRE STATION: LABOR & SERVICE	105.00
139586	01/24/2020	DILLON JOHNSON	REIMBURSEMENT FOR I.T. DEPT	39.10
139587	01/24/2020	JUDY ROSEEN-HAUGHNEY	VISION REIMBURSEMENT FY 19-20	276.20
139588	01/24/2020	LANGUAGE NETWORK, INC.	SPANISH INTERPRETER	180.00
139589	01/24/2020	LAWN TECH	PUBLIC WORKS SUPPLIES	109.64
139590	01/24/2020	LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP DUES FOR RIVCO	100.00
139591	01/24/2020	PAUL LOPEZ	REIMBURSE: OFFICE SUPPLIES	9.68
139592	01/24/2020	MAC TOOLS DISTRIBUTOR	PUBLIC WORKS SUPPLIES	594.78
139593	01/24/2020	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	74,467.56
139594	01/24/2020	MILLSTEN ENTERPRISES, INC	OFF LEASH DOG PARK	6,175.00
139595	01/24/2020	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH INSIDE OF MOBILE STAGE	1,650.00
139596	01/24/2020	MR. G'S PLUMBING	MEN'S RESTROOM REPAIR	225.00
139597	01/24/2020	NAPA AUTO PARTS	SMALL AUTO PARTS	25.85
139598	01/24/2020	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE	255.00
139599	01/24/2020	P&P UNIFORMS RIV	CODE ENFORCEMENT: UNIFORM SERVICE	428.77
139600	01/24/2020	PAR WEST TURF SERVICES, INC.	IRRIGATION SUPPLIES	67.23
139601	01/24/2020	PGI, INC.	NEWSLETTER PRINTING SERVICES	18,040.16
139602	01/24/2020	PREFERRED BENEFIT INSURANCE	DELTA DENTAL, DEC 2019	7,162.29
139603	01/24/2020	PUBLIC ENTITY RISK MANAGEMENT	GENERAL LIABILITY INSURANCE	22,556.00
139604	01/24/2020	RHA LANDSCAPE ARCHITECTS- PLANNERS, INC.	RAMONA EXPRESSWAY LOW WATER MEDIAN	2,942.55
139605	01/24/2020	RIGHTWAY	PORTABLE TOILET SERVICES	485.00
139606	01/24/2020	SAFETY-KLEEN CORPORATION	SERVICE PARTS	451.33
139607	01/24/2020	SCE	12/09-1/08/2020	5,632.02
139608	01/24/2020	STATER BROS MARKETS	YAC EVENT/GROW PERRIS PROGRAM/SENIOR & REC SUPPLIES	520.18
139609	01/24/2020	SWRCB	ANNUAL FEES: WATER SYSTEMS 7/01-6/30/2020	8,097.65
139610	01/24/2020	SYNTECH	NETWORK MONITORING	2,499.00
139611	01/24/2020	TESLA ENERGY	REFUND PERMIT 19-02163	315.00
139612	01/24/2020	SPECTRUM BUSINESS	CITY HALL/CODE ENF/400 S D ST	3,714.34
139613	01/24/2020	COUNTY OF RIVERSIDE	MAINT TRAFFIC SIGNALS	19,560.01
139614	01/24/2020	TS WORLDWIDE, LLC	PROPOSED HOTEL: FEASIBILITY STUDY REPORT	9,000.00
139615	01/24/2020	UNIFIRST CORPORATION	UNIFORMS/MAT SERVICES	835.71

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CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
139616	01/24/2020	MICHAEL G. VARGO	REIMBURSEMENT FOR I.T. DEPT	26.20
139617	01/24/2020	VISION GLASS AND TINT	WINDOW TINTING SERVICES	120.00
139618	01/24/2020	VISTA PAINT CORPORATION	GRAFFITI ABATEMENT SUPPLIES	2,038.80
139619	01/24/2020	VIVINT SOLAR DEVELOPMENT, LLC	385 TAHOE ST REFUND	315.00
139620	01/24/2020	WALTERS WHOLESALE ELECTRIC CO	CITY HALL/LIBRARY/DEVELOPMENT SERVICES DEPT	1,335.19
139621	01/24/2020	WRCOG	CLEAN CITIES COALITION DUES	10,000.00
139622	01/24/2020	RICHARD BELMUDEZ	VISION REIMBURSEMENT FY 19-20	928.91
139623	01/27/2020	HOME DEPOT CREDIT SERVICES	GRAFFITI ABATEMENT SUPPLIES	427.10
139624	01/29/2020	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	440.00
139625	01/29/2020	BILL & DAVE'S LISC MAINTENANCE	LMD 11/01-11/30/2019	10,897.49
139626	01/29/2020	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	5,700.00
139627	01/29/2020	DIAMOND ENVIRONMENTAL SERVICES	©OPPER CREEK COMMUNITY OUTREACH/MOVIES IN THE PARK	1,308.00
139628	01/29/2020	FLOWATER, INC.	DRINKING WATER- PUB WORKS	174.78
139629	01/29/2020	HOME DEPOT CREDIT SERVICES	TOOLS & MATERIALS FOR VARIOUS CITY DEPT	9,023.61
139630	01/29/2020	INTERWEST CONSULTING GROUP, INC.	BLD INSPECTOR STAFFING/PLAN REVIEW SERVICES/ENGINEERING	187,352.31
139631	01/29/2020	LA GARE CAFE	PALS GARDEN RIBBON CUTTING	166.98
139632	01/29/2020	HECTOR LEDESMA	EDUCATION/FUEL REIMBURSEMENT	82.82
139633	01/29/2020	GG PUB INC.	"INTENT TO ADOPT MITIGATED NEG DECL" PULICATION	330.22
139634	01/29/2020	LAURA SOSA	LIVWELL WORKOUTS	1,675.00
139635	01/29/2020	WEST COAST ARBORISTS, INC	SECOND STREET & PERRIS BLVD	7,984.25
139636	01/30/2020	4IMPRINT	SHADOW DAY EVENT SUPPLIES	2,115.03
139637	01/30/2020	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/COMMUNITY EVENT SUPPLIES	160.78
139638	01/30/2020	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	671.58
139639	01/30/2020	AZTEC TECHNOLOGY CORP.	20 FT USED STORAGE CONTAINER CARGO	2,889.85
139640	01/30/2020	BAY ALARM COMPANY	LATE FEES	28.65
139641	01/30/2020	BEAUMONT SAFE & LOCK	PERRIS STATION	159.00
139642	01/30/2020	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	3,096.00
139643	01/30/2020	BMW MANAGEMENT	THANKSGIVING BREAKFAST EVENT	3,007.97
139644	01/30/2020	BMW MOTORCYCLES OF RIVERSIDE	SERVICE: PARTS/LABOR	3,894.54
139645	01/30/2020	CADENCE ENVIRONMENTAL CONSULTANTS	WESTERN/MANDINA DUKE PERRY & BARRETT	9,853.41
139646	01/30/2020	CALIFORNIA ANIMAL WELFARE ASSOCIATION	CAWA WORKSHOP	125.00
139647	01/30/2020	CALIFORNIA VETERINARY SPECIALISTS	VET SERVICES AUG & DEC 2019	1,930.00
139648	01/30/2020	CENTER AGAINST SEXUAL ASSAULT	DOMESTIC VIOLENCE FORENSIC EXAM	800.00
139649	01/30/2020	CG RESOURCE MANAGEMENT	PWQMP REVIEW	1,840.00
139650	01/30/2020	CINTAS	FIRST AID KIT SUPPLIES	164.51
139651	01/30/2020	CORE & MAIN LP	BLOOD ALCOHOL ANALYSIS	245.00
139652	01/30/2020	CORPORATE PAYMENT SYSTEMS	FIRE DEPT: CLEANING SUPPLIES	30.25
139653	01/30/2020	CPRS	CPRS RENEWAL FOR COUNCIL MEMBER ID# 135680	95.00
139654	01/30/2020	D & D SERVICES, INC.	ANIMAL DISPOSAL OCT - DEC 2019	972.00
139655	01/30/2020	DATA TICKET, INC.	DAILY CITATION, AUG 2019	33.03
139656	01/30/2020	DATA TICKET, INC.	DAILY CITATION, NOV 2019	32.25
139657	01/30/2020	COUNTY OF RIVERSIDE	PERMIT: HAZARDOUS WASTE/LEVEL 1	1,607.00
139658	01/30/2020	FEDERAL EXPRESS CORP	11/21-1/02/2020	374.57
139659	01/30/2020	FRONTIER	ANIMAL CTRL 12/13-1/12/2020	234.88
139660	01/30/2020	GAREY HIGH SCHOOL	SWEESTAKES BAND WINNER (HS) CHRISTMAS PARADE	1,000.00
139661	01/30/2020	GRAINGER	PARK RESTROOM SINKS	8,529.28
139662	01/30/2020	GREER'S CONTRACTING & CONCRETE, INC	HYDRANT METER REFUND	1,026.50
139663	01/30/2020	ISAAC J HEGGINS	REFEREE 5 GAMES	115.00
139664	01/30/2020	HELIX ENVIRONMENTAL PLANNING,	TEMP STAFF	2,336.25
139665	01/30/2020	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL, DEC 2019	1,443.00
139666	01/30/2020	ICON HEALTH & FITNESS, INC.	NORDITRACK - SHERIFF DEPARTMENT	6,181.44
139667	01/30/2020	ICSC LOCKBOX	MEMBER RENEWAL M VARGAS	50.00
139668	01/30/2020	ICSC LOCKBOX	MEMBER RENEWAL R ROGERS	50.00
139669	01/30/2020	IMPERIAL SPRINKLER SUPPLY	JUMBO VALVE BOXES	91.27
139670	01/30/2020	INLAND DESERT SECURITY & COMMUNICATIONS	ANIMAL CTRL ANSWERING SERVICES	1,233.10
139671	01/30/2020	iWorQ Syst@mi, Inc	PW DEPT: WORK/SIGN/PAVEMENT MANAGEMENT	12,000.00
139672	01/30/2020	J THAYER COMPANY, INC.	OFFICE SUPPLIES	800.32
139673	01/30/2020	JUSTIFIED LANDSCAPING	GARDEN FOR VETERANS	9,762.50
139674	01/30/2020	KINGS RIVER CONSULTING, LLC	ACCELA CONSULTING SERVICES	3,000.00
139675	01/30/2020	LAKESIDE MIDDLE SCHOOL	1ST PLACE BAND WINNER: CHRISTMAS PARADE 2019	400.00
139676	01/30/2020	CAMEL FINANCIAL, INC	TUTORING SERVICES 11/14-12/18/19	1,440.00
139677	01/30/2020	LOVE 4 LIFE ASSOCIATION	AUGUST 2019 CALVIP SERVICES	749.08
139678	01/30/2020	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	4,592.60
139679	01/30/2020	MARCH MIDDLE SCHOOL	CHRISTMAS PARADE	800.00
139680	01/30/2020	KENNETH MATTHEWS	REFEREE 9 GAMES	235.00
139681	01/30/2020	JONATHAN MOON	REFEREE 9 GAMES	207.00
139682	01/30/2020	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	FLOOD CONTROL MAINT CATCH BASIN/DRAIN	126,734.76
139683	01/30/2020	OFFICETEAM	TEMP STAFF SERVICES	1,993.68
139684	01/30/2020	SERGIO ORTIZ	IAPMO CA PLUMBING CODE/CA MECHANICAL	398.00
139685	01/30/2020	RICO P PEREIRA	REFEREE 5 GAMES	115.00
139686	01/30/2020	QUIROZ TACOS	COPPER CREEK COMMUNITY OUTREACH/MOVIES IN THE PARK	204.00
139687	01/30/2020	RANCHO VERDE HIGH SCHOOL	1ST PLACE BAND WINNER: CHRISTMAS PARADE 2019	500.00
139688	01/30/2020	RIVERSIDE COUNTY CLERK - RECORDER	CODE ENFORCEMENT: RECORDINGS	24.00
139689	01/30/2020	COUNTY OF RIVERSIDE	FLEET OCT 2019	643.69
139690	01/30/2020	SAM'S CLUB DIRECT	MEMBERSHIP RENEWAL FEE	125.00
139691	01/30/2020	SCE	12/18-1/17/2020	55.02
139692	01/30/2020	SCE	12/12-1/13/2020	117.58
139693	01/30/2020	SCE	12/05-1/06/2020	147.47
139694	01/30/2020	SCE	10/25-11/26/2019	19,904.99
139695	01/30/2020	SKILLPATH SEMINARS	BOOKS FOR ADMIN	366.14
139696	01/30/2020	STATER BROS MARKETS	PERRIS SCHOLARS/SUMMER CLASS/MOM & TOT'S SUPPLIES	1,711.99
139697	01/30/2020	STEVE'S TOWING INC	EVIDENCE TOW	255.00
139698	01/30/2020	TAURO CATERING GROUP	EMPLOYEE RECOGNITION EVENT 1/31/20	540.00
139699	01/30/2020	TEMPLE BAPTIST CHURCH	SCHOOL GARDEN	906.68
139700	01/30/2020	TEXAS A&M AGRILIFE EXTENSION	GROW PERRIS GARDEN TRAINING	840.00
139701	01/30/2020	THE ORIGINAL DOGODOG	ERC EVENT 1/31/20	1,095.00
139702	01/30/2020	SPECTRUM BUSINESS	EOC 12/30-1/29/	66.73
139703	01/30/2020	TYLER BUSINESS FORMS	109% TAX FORMS 2019	465.02
139704	01/30/2020	VAL VERDE UNIFIED SCHOOL DISTRICT	2ND PLACE BAND WINNER: CHRISTMAS PARADE	400.00

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CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
139705	01/30/2020	VERIZON WIRELESS	SHERRIF DEPT: 12/11-1/10/2020	111.48
139706	01/30/2020	VISTA VERDE MIDDLE SCHOOL	2ND PLACE BAND WINNER: CHRISTMAS PARADE	300.00
139707	01/30/2020	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED, DEC 2019	13,008.00
139708	01/30/2020	BRANDI WILLIAMS	REFEREE 4 GAMES	92.00
139709	01/30/2020	WRCOG	FY 19-20 SOLID WASTE COOPERATION DUES	4,998.33
139710	01/30/2020	XEROX FINANCIAL SERVICES	LEASE PAYMENT 11/30-2/08/20	7,085.39
139711	01/30/2020	YAYO'S TOWING	20 FT CONTAINER AT HARLEY KNOX	150.00
TOTAL REGISTER				\$ 6,899,597.16



CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: 2019-20 Mid-Year Budget and Capital Improvement Program Review

REQUESTED ACTION: Approve the Mid-Year Budget and Capital Improvement Program Amendments

CONTACT: Ernie Reyna, Director of Finance *ER*

BACKGROUND/DISCUSSION:

Throughout the fiscal year, the City's finance staff monitors actual revenues and expenditures and compares to budgeted amounts. Each fiscal year, a formal review of City's finances is presented to the City Council and measured how the finances have been performing against the budget. Fiscal performance in the current year is described, along with projections for the remainder of the fiscal year. In addition to the Mid-Year budget changes, staff is requesting that amendments to the Capital Improvement Program be considered for approval.

New to the budgeting process this year is the implementation of budget liaisons by department. These liaisons were vitally important as they were the centerpiece of their departments needs and assisted in the input of information into the accounting system. Contained within the attachment of this staff report is a listing of budget liaisons that oversaw their respective departments, along with the amount requested in new line items.

The Capital Improvement Program (CIP) is a tool the city uses to secure funding for various projects that will need to be undertaken in the very near future. The CIP will use many sources of funding to allow for projects to take place including Developer Impact Fees (DIF), grants, and the general fund. The CIP book is very comprehensive is available for viewing at the following web site: <http://www.cityofperris.org/city-gov/agenda.html>

BUDGET (or FISCAL) IMPACT:

- Increase general fund revenues by \$2,286,618 and increase general fund expenditures by \$1,138,052.
- Increase various special revenue funds by \$10,180,418 and increase various special revenue expenditures by \$341,850.

- Consideration of adjustments to various capital improvement projects as described in the 2019-2020 Capital Improvement Program totaling \$14,684,156.
-

Prepared by: Ernie Reyna, Director of Finance

REVIEWED BY:

City Attorney _____

Assistant City Manager _____

Finance Director ER 

Attachments:

1. Schedule of Budget Amendments by Fund Type
 - a) General Fund Revenues and Expenditures
 - b) Special Revenues and Expenditures
 - c) Capital Improvement Project Expenditures

Consent:

Public Hearing:

Business Item: X

Presentation:

Other:

General Fund Expenditures

Eduardo Sida- Community Services

2 Public Works Crew Leader (verifying total fiscal impact \$166,079
\$83,039 each-range 59 step A) **\$166,078 CS**

Zaira Cardona-Administration

Library Periodical Donation \$25,000
\$25,000 ADMIN

Stacie Dain- Public Works

4 Public Works Crew Leaders (verifying total fiscal impact \$332,156
\$83,039 each-range 59 step A)
Increased landscape maintenance 13032000 7508 \$15,000
Weed Abatement 13033015 7301 \$30,000
Supplies for graffiti abatement, etc.. 13033000 7502 \$25,000
Increased landscaping and projects 13033000 7508 \$10,000
Fuel 13034000 7256 \$60,000
Replacement Vehicle Reserve 13034000 8550 (PW) \$100,000
Auto maintenance 13034000 7511 \$50,000
\$622,156 PW

Armando Panchi-Development Services

Legal services Planning 12021000 7304 \$25,000
Conference Planning Commission 12022000 7181 \$3,000
\$28,000 DS

Paul Lopez- Information Technology

Firewall Upgrade 10214000 8503 \$19,000
Employee software license 10214000 7321 \$22,000
Water System maintenance 10214000 7321 \$2,000
Electronic Door Project 10214000 8503 \$5,000
Strategic Plan/Team Coaching 10214000 7181 \$8,700

Badge Reader/Security Cameras10214000 8503	\$136,000
Office 365 Licensing 10214000 7321	<u>\$1,000</u>
	\$193,700 IT

A'ja Hollins-Wallace-Finance

Contract Services (Shred-It, Iron Mountain & Flowater) 10303000 7301	\$4,500
Contract Staffing (Front counter staff) 10303000 7391	<u>\$25,000</u>
	\$29,500 FIN

Police

Auto Maintenance 15051000 7511	\$10,500
Blood Draws 15051000 7905	\$8,000
Forensic Exam 15051000 7908	\$4,500
Vehicles 15051000 8551	\$45,000
Youth Explorer Program 15051000 7731	<u>\$5,618</u>
	\$73,618 POL

*(2 mapping drones) \$26,000 * to be charged 1030091 4517 Asset Forfeitures balance 30,000

Total Operating Expense Increase General Fund: \$1,138,052.00

General Fund Revenue

Sales & Use Taxes	\$1,032,251
Cannabis Tax	\$1,166,258
Lien Repayment/Code Recoveries	\$30,000
Abandoned Vehicle Abatement	\$15,357
Plan Checking Fees-Streets	\$5,000
Plan Checking Fees-Drainage	\$4,000
Aquatic program Fees	\$8,752
Walk Planning Grant	\$25,000

Total Revenue Adjustments General Fund: \$2,286,618.00

Special Funds Expenditures

Annexations 124 & 127 7305	\$18,500 each (2)
LMD Water 1273000 7603	\$100,000
West Coast Arborist 5210065-7505 (street tree maint.)	\$133,850
Legal Services 5020062 7304 (water fund)	\$30,000
Legal Services CEDC 1652000 7304	\$15,000
Drones w/Camera (Police) 1030091 4517	\$26,000
Total Operating Expense Increase Special Funds:	\$341,850.00

Special Funds Revenues

RBBD Fees	\$8,000,000
Gas Tax 2103	\$25,442
DIF-Parks	\$450,000
DIF-Transportation	\$300,000
DIF-Non-Resident Park	\$966,827
Foreclosure Filing Fees	\$520
Gain on Investments	\$21,349
Trustee Interest Income	\$246,431
304Transfers From CFD Agency	\$50,078
Organics Collection-South	\$51,783
Organics Collection-North	\$35,950
Interest Earnings	\$32,038
Total Revenue Adjustments Special Funds:	\$10,180,418

CIP
ADDITIONS

F015	City Building Improvements	\$406,000	Fund 154 Construction Fund
P036	Morgan Street Park	\$2,810,000	Fund 154 Construction Fund
P046	Annual Park Maintenance	\$100,000	Fund 154 Construction Fund

Construction Fund 154 requested (CIP) \$3,316,000
**2 million loan to Morgan Park*

<u>GENERAL FUND WITH PROPOSED MID YEAR REVISIONS</u>	
REVENUES:	\$52,931,953
EXPENDITURES:	\$50,335,111
APP TRANS CAP FUND:	\$ 1,279,000
<u>CIP (Additions):</u>	<u>\$ 1,316,000</u>
SURPLUS	\$ 1,842

**loan \$ 2,000,000 to Morgan Park from GF CIP 3,707,007)*

Capital Improvement Program

Code	Project Name	Funding Source	Proposed Amendment	
D009	Line A11 Perris Crossings	Master Drainage (Romoland/Homeland)	(979,730)	
F015	City Building Improvements	Construction Fund (GF)	613,000	
F015	City Building Improvements	Government Services DIF	218,993	
F015	City Building Improvements	Community Amenities DIF	158,000	
F039	Harley Knox Building Improv.	Construction Fund (GF)	(207,000)	
F039	Harley Knox Building Improv.	Administration DIF	(43,000)	
F039	Harley Knox Building Improv.	Government Services DIF	(6,993)	
F052	City Hall EV Charging Stations	Community Amenities DIF	(100,000)	
F055	Civic Center Circulation	External Contributions - Infrastructure	1,200,000	
F056	Health/Code Office Roof	Construction Fund (GF)	(275,000)	
F056	Health/Code Office Roof	Community Amenities DIF	(8,000)	
F056	Health/Code Office Roof	Government Services DIF	(157,000)	
P036	Morgan Street Park	Industrial Park DIF	1,425,536	
P036	Morgan Street Park	Parks DIF	865,350	
P036	Morgan Street Park	Construction Fund (GF)	2,810,000	
S002	Annual Slurry Seal	Measure A	900,000	
S004	Annual Street Striping & Signage	Gas Tax	100,000	
S014	Goetz Rd Improvements	External Contributions - TUMF	715,000	
S022	Placentia Interchange	Transportation DIF	25,000	
S036	Annual Pothole Repair Program	Gas Tax	200,000	
S075	Flood Control Slurry Seal & Grind Overlay	Flood Control	2,300,000	
S102	Citywide Pavement Rehab	RMRA SB-1	1,300,000	
S116	Perris Blvd Corridor Safety Improvements	Gas Tax	300,000	
S120	Perris Blvd Widening Phase II	External Contributions - TUMF	1,000,000	
S122	Misc. Citywide Sidewalk Improvements	Gas Tax	50,000	
S123	Citywide Sidewalk Improvements	SB-821 Grant	100,000	
S124	Ramona Expwy Median Mitigation	Measure A	250,000	
T022	T/S-Redlands Ave/San Jacinto	Transportation DIF	50,000	
Sub Total			12,804,156	
NEW	F057	Annual City Building Maintenance	Construction Fund (GF)	275,000
NEW	F058	Perris Bank Improvements	Library DIF	30,000
NEW	P046	Annual Park Maintenance	Construction Fund (GF)	100,000
NEW	S125	A Street Nuevo	Gas Tax	150,000
NEW	S125	A Street Nuevo	SB-821 Grant	125,000
NEW	S126	Western Way	External Contributions - Infrastructure	850,000
NEW	S127	D Street Landscaping & Maintenance	External Contributions - Infrastructure	340,000
Sub Total			1,870,000	
Grand Total			14,674,156	



CITY OF PERRIS

CITY COUNCIL

AGENDA SUBMITTAL

MEETING DATE: February 25, 2020

SUBJECT: Updated Fiscal Year 2019-20 & 2020-21 Operating Budget

REQUESTED ACTION: Approve the updated FY 2019-20 & 2020-21 Operating Budget

CONTACT: Ernie Reyna, Director of Finance *ER*

BACKGROUND/DISCUSSION:

At the August 13, 2019 City Council meeting, Finance staff presented the Fiscal Year 2019-20 & 2020-21 Operating Budget for approval. Although the budget was approved by the City Council, the document lacked certain key aspects necessary to win the prestigious Government Finance Officer's Association (GFOA) Award for a Distinguished Budget.

In addition, also lacking from the operating budget were administrative policies that guide the city when it comes to how funds should be spent. These policies are vitally important because they tell the reader what the City's priorities can be for spending such as: reserve level, how much of the budget is dedicated to public safety, and what can be spent on staffing.

The operating budget also needs to be more narrative and tell the city's story. With this revision to the budget, staff has included important information related to the city's history, as well as information on the current City Council, as well as expenditures by department; operating revenue summary; and the city's adopted operating reserves.

This updated version of the FY 2019-20 & 2020-21 Operating Budget will include the following new sections in the document:

- Cover Revision
- City of Perris at a Glance
- Budget Message from the Director of Finance
- Council Members w/Photos
- City Council Appointments
- Organizational Chart
- Procedures and Relevant Financial Policies
- Expenditures by Department
- General Fund Operating Budget Summary by Object
- Operating Revenue Summary
- Adopted Operating Reserves

- Reserves after CalPERS Payoff
- Department Cover Pages

This is a positive step forward in creating a budget that will rival other government agencies and allow the City to earn the GFOA Budget Award. In addition, the on-going Operating Budgets will continue to evolve and present new and innovative information for the reader to consider.

The fully updated Fiscal Year 2019-20 & 2020-21 Adopted Operating Budget containing the above revisions is available for viewing at: <http://www.cityofperris.org/city-gov/agenda.html>

BUDGET (or FISCAL) IMPACT:

There is no impact to the budget; this item is informational only.

Prepared by: Ernie Reyna, Director of Finance

REVIEWED BY:

City Attorney _____

Assistant City Manager _____

Finance Director ER 

Attachments:

1. New items not previously included with adoption of FY 2019-20 & 2020-21 operating budget

Consent:

Public Hearing:

Business Item: X

Presentation:

Other:

TABLE OF CONTENTS

- ✓ Cover Revision
- ✓ City of Perris at a Glance
- ✓ Budget Message from the Director of Finance
- ✓ Council Members w/Photos
- ✓ City Council Appointments
- ✓ Organizational Chart
- ✓ Procedures and Relevant Financial Policies
- ✓ Expenditures by Dept
- ✓ GF Operating Budget Summary by Object (Personnel, Services/Supplies & Capital)
- ✓ Operating Revenue Summary (Taxes & Other operating Rev)
- ✓ Adopted Operating Reserves
- ✓ Reserves After CalPERS Payoff
- ✓ Department cover pages

City of Perris



ADOPTED OPERATING BUDGET

FISCAL YEARS

2019-20 & 2020-21



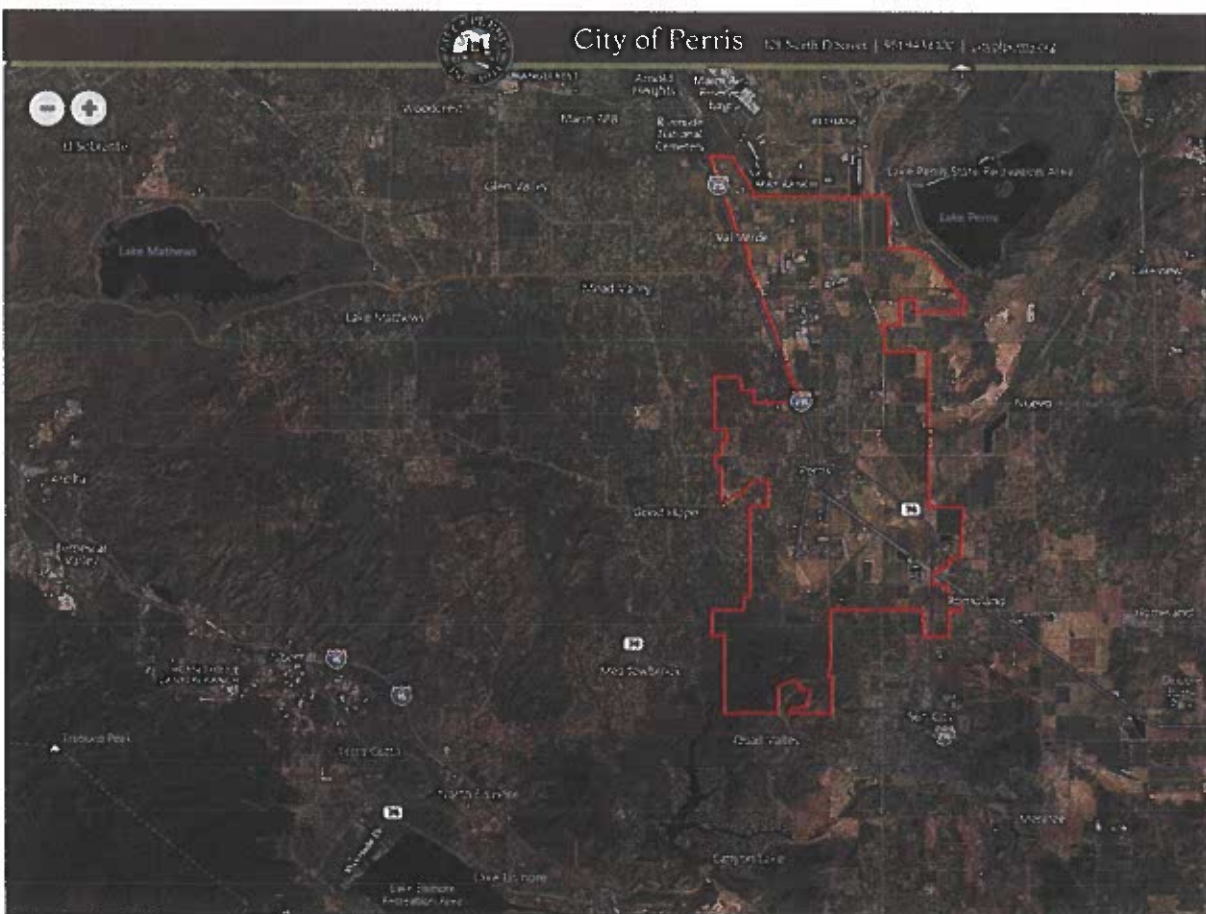
City of Perris At A Glance

Perris is named in honor of Fred T. Perris, Chief Engineer of the California Southern Railroad. The California Southern connected through the city in the 1880s to build a rail connection between the present-day cities of Barstow and San Diego.

CSR purchased the land from Southern Pacific Railroad in the Pinacate area for a town site. Local citizens offered to erect a depot, dig a well, and donate a number of lots to the railroad in exchange for establishing a station at the new town site.

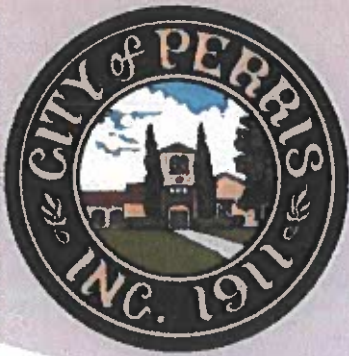
The Perris station came online in April 1886. By 1887, six passenger trains and two freight trains stopped at Perris daily and rapid growth followed for several years. After storms repeatedly washed out the tracks in the Temecula Gorge, service to San Diego through this route ended.

Perris officially incorporated as a city May 26, 1911.



Perris is a city in Riverside County, California, United States. It is located 71 miles (114 km) east-southeast of Los Angeles, California, and 81 miles (130 km) north of San Diego, California. It is known for Lake Perris, which hosts a variety of events and recreational activities. The city is most widely recognized for having many choices involving aerial activities, such as skydiving and hot-air ballooning. The City is currently served by Three school districts: The Perris Elementary School District, The Perris Union School District and Val Verde Unified School District. The Riverside County Sheriff's Department provides police services to the entire Perris Valley area. Additionally, Perris contracts for fire and paramedic services with Riverside County Fire Department through a cooperative agreement with CalFire. Perris is within the Inland Empire metropolitan area of Southern California.

Budget Message From the Director of Finance



The median household income for Perris residents is approximately \$54,657 and many of those in the labor force commute to job locations outside the City. In the past 5 years, the City has remained focused on attracting local businesses and jobs, as well as providing more eateries for its residents. The City's growth and success resulting from that dedicated focus has attracted several new businesses that include: Organic Nail Lounge, Ulta Beauty, Mountain Mike's Pizza, Five Below, Hibbett Sports, Ross, and Burlington. The commercial and industrial sectors in Perris have also attracted new businesses as Home Depot and Wayfair expanded their existing operations to include additional warehouses and TechStyle (JustFab.com).

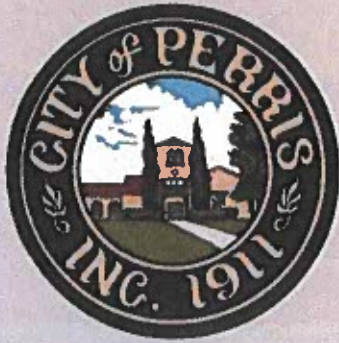
Due to the addition of numerous sales tax producing businesses in the City, sales tax revenues have increased exponentially. Receipt of sales tax revenues in fiscal year 18-19 increased from \$21M in fiscal year 17-18 to \$21.8M, an increase of 4%. Local retail sales, the primary source of sales tax revenues, continued to experience strong growth shown by the local point of sale activity increasing by 14%. Overall, taxable sales in the restaurant category were up 7% duly attributed to some of the establishments listed above. The top sales tax producing categories in prior years included business/industry, building/construction, and fuel/service stations. In fiscal year 18-19, the fulfillment centers category has continuously surpassed all three of those top sales tax revenue producers.

The local housing market continues to grow as the affordability advantage compared to other parts of Southern California remains. In Perris, the median home price increased 2% in the third calendar quarter of 2019 when compared to the same time period last year.

In fiscal year 18-19, secured property tax values in the City of Perris increased from \$5.3B in fiscal year 17-18 to \$5.9B, or about 11%. Unsecured assessed property values increased from \$316M in fiscal year 17-18 to \$363M, or 15%. Overall, net total assessed value increased from \$5.6B in fiscal year 17-18 to \$6.2B, or 11%.

One other economic indicator, unemployment, has continued to drop from 16% five years ago to just 4.9% in 2018. This statistic indicates the local economy is growing and producing jobs even as housing sales are only seeing slow growth.

**Budget Message
From the Director of Finance**



The City plans to maintain an ongoing commitment to serving its residents and maintaining service levels. We expect to make significant progress toward achieving strategic goals as follows:

- ❖ Improve the City's infrastructure
- ❖ Maintain financial stability including reserves
- ❖ Enhance economic development
- ❖ Improve public awareness and perception of the city
- ❖ Increase community recreation and entertainment

Preparation of this comprehensive budget document was a collaborative effort amongst numerous City Staff. Therefore, I would like to express appreciation and gratitude for all those that contributed to create this document.

Respectfully,

Ernest Reyna



Mayor Michael M. Vargas

Mayor Pro Tem Rita Rogers

Council Member Marisela Magaña

Council Member David Starr Rabb

Council Member Malcolm Corona

Mission Statement

The City of Perris provides superior public services that enhance the quality of life for our community.

Perris City Council Members



Michael M. Vargas, Mayor; **Rita Rogers**, Mayor Pro Tem; **Malcolm Corona**, Councilmember; **David Starr Rabb**, Councilmember; **Marisela Magaña**, Councilmember

The City of Perris is governed by five at large council members. The City operates with a council-manager form of government, where the council appoints a City Manager who administers the daily operations of city government. The City Council also appoints a City Attorney who is responsible for advising the Council on legal issues affecting the city of Perris.

The Council also appoints various agencies to represent Perris, as well as appointing members to the Planning Commission and three City Committees.



CITY OF PERRIS

Office of the City Clerk

Nancy Salazar, City Clerk
101 North "D" Street
Perris, California 92570
Tel: (951) 956-2925
Fax: (951) 943-4246

On January 28, 2020, the following appointments were made and will be effective until December 31, 2020 and will be updated at the time that any new appointments or changes are made.

CITY COUNCIL APPOINTMENTS 2020

Mayor Pro Tem Rita Rogers

COMMUNITY ACTION COMMISSION

Councilmember David Starr Rabb, Delegate

December 2020

RIVERSIDE TRANSIT AGENCY

*Councilmember Malcolm Corona, Delegate
Mayor Pro Tem Rita Rogers, Alternate*

*December 2020
December 2020*

WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS

*Mayor Pro Tem Rita Rogers, Representative
Councilmember Marisela Magaña, Alternate*

*December 2020
December 2020*

WESTERN RIVERSIDE COUNTY REGIONAL CONSERVATION AUTHORITY

*Councilmember David Starr Rabb, Delegate
Councilmember Malcolm Corona, Alternate*

*December 2020
December 2020*

MARCH JOINT POWERS AUTHORITY COMMISSION

*Mayor Michael M. Vargas, Representative
Mayor Pro Tem Rita Rogers, Representative
Councilmember Malcolm Corona, Alternate*

*December 2020
December 2020
December 2020*

SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS

Councilmember Marisela Magaña, Delegate

December 2020

WESTERN COMMUNITY ENERGY JOINT POWERS AUTHORITY

*Mayor Pro Tem Rita Rogers, Delegate
Councilmember Marisela Magaña, Alternate*

*December 2020
December 2020*

CITY COUNCIL APPOINTMENTS 2020

EAST-WEST CORRIDOR COMMITTEE

*Councilmember David Starr Rabb, Representative
Mayor Pro Tem Rita Rogers, Alternate*

*December 2020
December 2020*

RIVERSIDE COUNTY HABITAT CONSERVATION AGENCY

*Mayor Michael M. Vargas, Representative
Councilmember Marisela Magaña, Alternate*

*December 2020
December 2020*

RIVERSIDE COUNTY LIBRARY SYSTEM ZONE ADVISORY BOARD

Councilmember Marisela Magaña

December 2020

RIVERSIDE COUNTY TRANSPORTATION COMMISSION

*Mayor Michael M. Vargas, Representative
Mayor Pro Tem Rita Rogers, Alternate*

*December 2020
December 2020*

RIVERSIDE COUNTY OFFICE ON AGING ADVISORY BOARD

Councilmember David Starr Rabb, Representative

December 2020

TUMF ZONE COMMITTEE

*Mayor Pro Tem Rita Rogers, Representative
Councilmember David Starr Rabb, Alternate*

*December 2020
December 2020*

****CITY COUNCIL WORKING COMMITTEES****

WAYS & MEANS

*Councilmember Marisela Magaña
Mayor Pro Tem Rita Rogers*

*December 2020
December 2020*

PUBLIC WORKS

*Councilmember David Starr Rabb
Councilmember Malcolm Corona*

*December 2020
December 2020*

PARKS & RECREATION

*Mayor Pro Tem Rita Rogers
Councilmember Malcolm Corona*

*December 2020
December 2020*

CITY COUNCIL APPOINTMENTS 2020

SCHOOL DISTRICT LIASON AD HOC

*Councilmember Marisela Magaña
Councilmember Malcolm Corona*

*December 2020
December 2020*

SENIOR CITIZEN AD HOC

*Mayor Pro Tem Rita Rogers
Councilmember David Starr Rabb*

*December 2020
December 2020*

PUBLIC SAFETY AD HOC

*Mayor Michael M. Vargas
Councilmember David Starr Rabb*

*December 2020
December 2020*

ECONOMIC DEVELOPMENT AD HOC

*Mayor Michael M. Vargas
Councilmember David Starr Rabb*

*December 2020
December 2020*

CAMPAIGN TRANSPARENCY AD HOC

*Councilmember David Starr Rabb
Councilmember Malcolm Corona*

*December 2020
December 2020*

VETERAN'S MEMORIAL AD HOC

*Mayor Michael M. Vargas
Councilmember David Starr Rabb*

*December 2020
December 2020*

HOMELESS TASK FORCE COMMITTEE

*Councilmember Marisela Magaña
Councilmember Malcolm Corona*

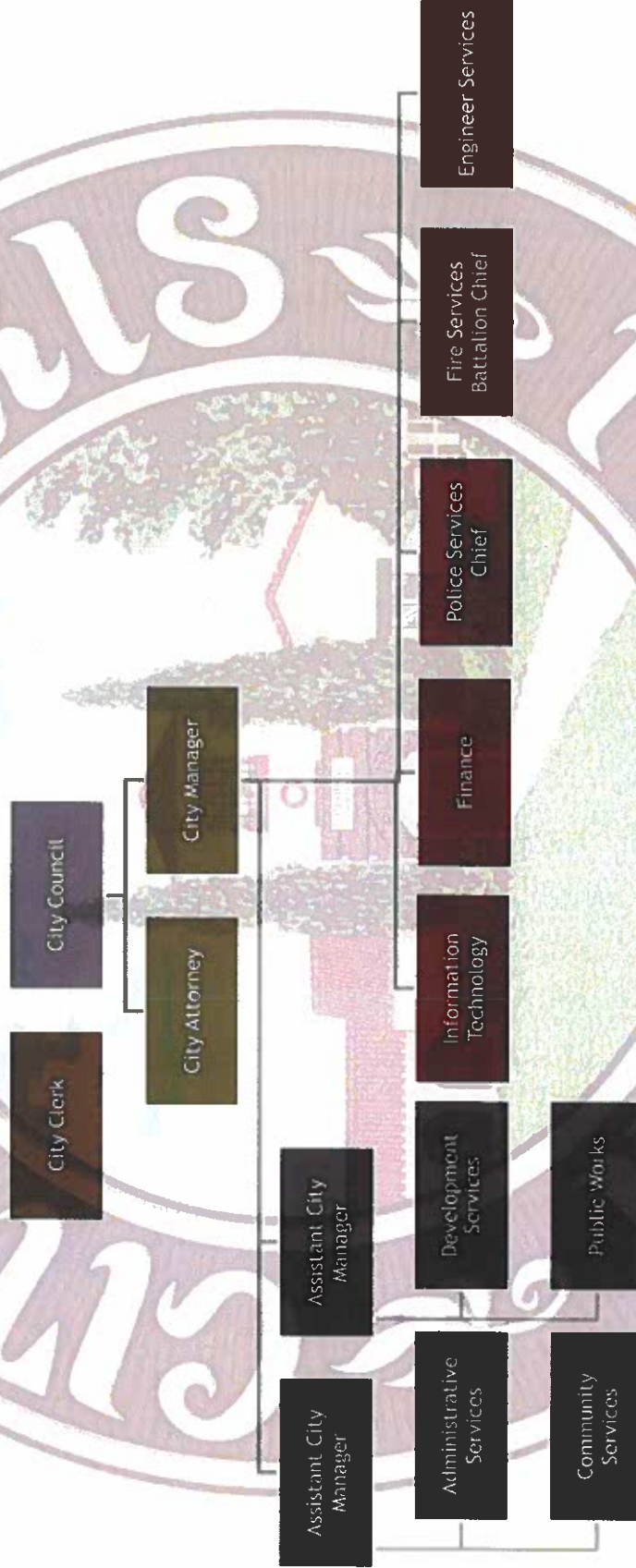
*December 2020
December 2020*

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) COMMITTEE

*Mayor Michael M. Vargas
Mayor Pro Tem Rita Rogers*

*December 2020
December 2020*

City of Perris - Organizational Chart



Relevant Financial Policies & Procedures

Financial Policies and Procedures ensure fiscal responsibility and guidance to administer a transparent and balanced budget.

- ❖ **Financial Transparency.** The City Council has committed to expanding financial transparency concurrent with the implementation of Tyler Technologies MUNIS software. In October 2017, the City announced the newest addition to the City's online financial transparency portal: OpenGov. The OpenGov platform serves as a medium between the public and City financial information. It is an interactive platform that allows users to drill down and search for specific financial data online. The data is updated each month directly from the MUNIS software, essentially allowing any user to view real-time information about the financial activity of the City.

Budgeting

- ❖ **Budget Policies and Practices-** Budgets are adopted by the City Council. As provided by City ordinance, the Director of Finance is responsible for preparing the budget and for its implementation after adoption. All appropriations lapse at year end, except those approved for carryover. The City Manager has the legal authority to transfer budget appropriations within a fund. Changes to total fund appropriations require the majority approval of the City Council. The City maintains budgetary controls to ensure compliance with legal provisions specified in the budget adopted by the City Council. The level of budgetary control (the level at which expenditures cannot legally exceed the appropriated amount) is established at the fund level.
- ❖ **Budget Process-** The City's five-year capital improvement program is adopted annually, and the operating budget is adopted bi-annually, both by the City Council. Strong financial reporting practices, conservative budgeting, and vigilance over costs have resulted in the City maintaining a healthy financial position. The process for budgeting the City's capital improvement program begins at the end of each calendar year. Department heads and project managers, through the goals set by the City Council, update existing project budgets and propose new projects for the City Council to approve. The primary goal of the City's capital improvement program is to utilize existing resources efficiently with minimal burden to the general fund. The process for the bi-annual operating budget begins early in spring every two years. Each department head develops goals and objectives based upon the City's strategic planning session, the community's concerns, and City Council direction. The goals are reflected in the two-year budget proposed for approval by the City Council. The overall budget is developed for the community's best interest and takes into consideration available resources. Continuing to do more with less and maintaining service levels have been the primary budget objectives in prior years. The present focus is to expand services as the economy improves and as new or increasing resources become available. A mid-year update is provided to the City Council at the halfway mark of each of the two fiscal years and throughout the budget cycle supplemental appropriations are made to the adopted budget as necessary and as approved by the City Council.

- ❖ **Cash Management Policies and Practices-** The City Council annually adopts an investment policy with the intention of minimizing credit and market risks while maintaining a competitive yield on its investments. During 2018-19, the City's funds were invested primarily in demand deposit accounts, the State of California Local Agency Investment Fund (LAIF), U.S. Government Treasuries, Agency securities, and commercial paper. Investments are made from pooled cash of all funds and earnings are allocated to the various funds in proportion to their relative cash book balance.

- ❖ **General Fund Reserve Policy -** On August 30, 2011 the City Council adopted a fund balance policy in compliance with GASB Statement No. 54, which committed fund balance in an amount equal to 35% of general fund revenues. These reserves are committed for use specifically in the case of unforeseen circumstances in addition to \$3.4 million for disaster preparedness, \$1.3 million for vehicle and equipment replacement, \$1.3 million for major capital improvements and repairs, and \$200,000 as a budgetary contingency.

- ❖ **Pension and Other Post-Employment Benefits.** The City of Perris has a defined benefit pension plan that provides retirement and disability benefits, annual cost of living adjustments, and death benefits to plan members and beneficiaries. The City contributes to the California Public Employees Retirement System (CalPERS), an agent, multiple-employer public employees defined benefit pension plan for its regular employees. The City also provides post-retirement health care benefits for its retired employees according to the employee agreements for each of the employee groups. As of the end of the current fiscal year, there were 50 retired employees receiving these benefits, which are financed on a pay-as-you-go basis. In July 2018, the City Council approved the setup of two separate accounts with the purpose to prefund pension and other post-employment benefits (OPEB). The City has set up the accounts CalPERS for the prefunding of OPEB and California Employers' Retiree Benefit Trust (CERBT) for the prefunding of pension benefits. The prefunding accounts are irrevocable trusts and comply with Internal Revenue code Section 115. In addition to setting aside assets to offset the respective liabilities of each future employee benefit, entering into an investment management agreement with the two chosen trust providers will allow the City to make long-term investments to match its long-term obligations. Per the California Government Code, investments of public funds are limited to certain instruments, but funds set aside in an irrevocable trust can be invested in higher yielding, longer term, and more diverse instruments. In the next fiscal year, the City expects to have a City Council approved policy in place allowing staff to begin funding both accounts. As part of the City Council financial sustainable action, the City paid off the entire pension obligation of \$14.72 million during the 2019/2020 fiscal year. The payoff of the pension obligation will result in about \$600,000 reduction in the pension expenditures and resume stability of the general fund budget in case of economic turbulence.

Budget Overview

- ❖ **Expenditures by Department**
- ❖ **General Fund Budget Summary by Object**

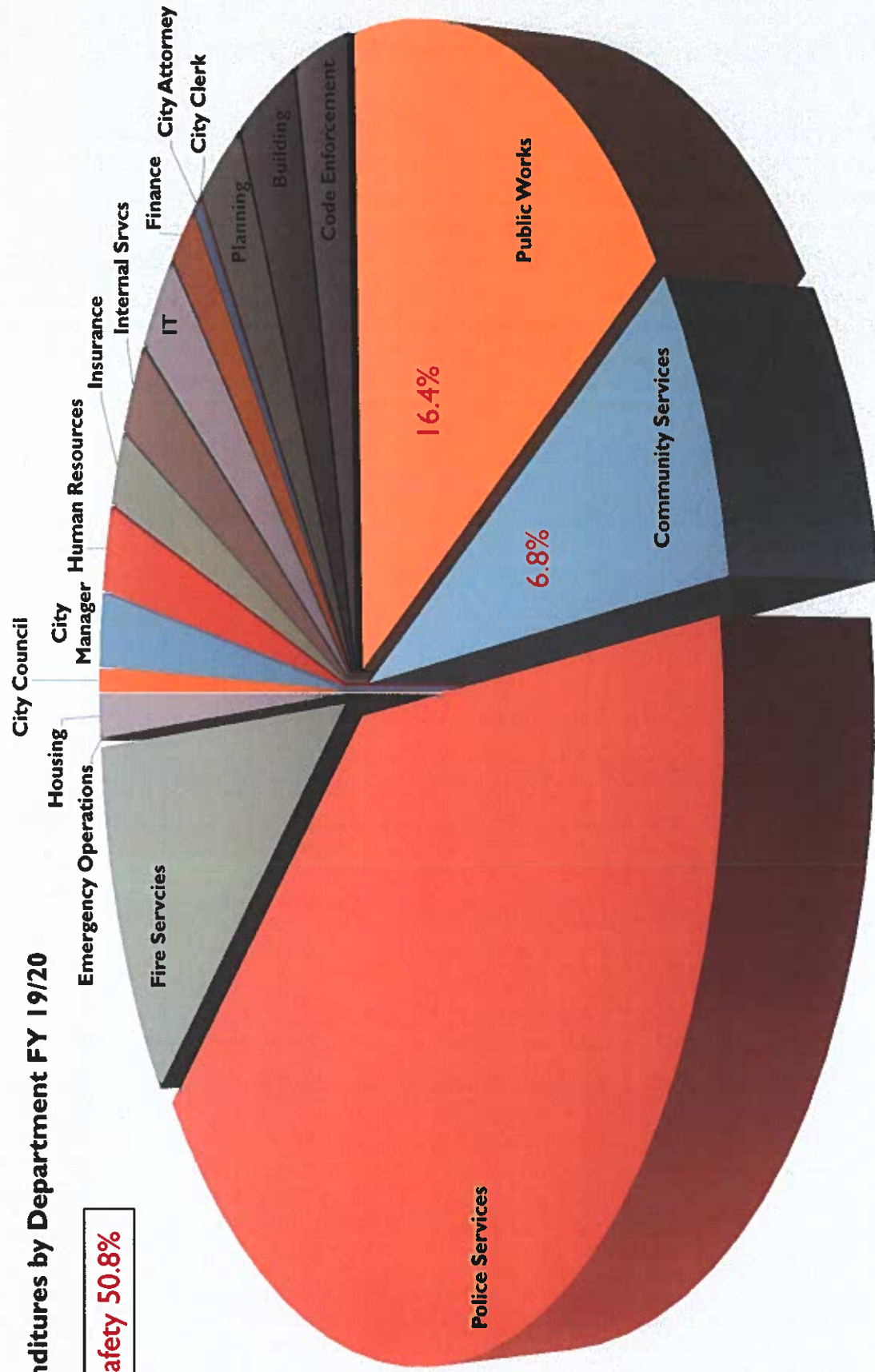
- ❖ **Operating Revenue Summary**
- ❖ **Adopted Operating Reserves**
- ❖ **Reserves After Pension Debt Payoff**

EXPENDITURES BY DEPARTMENT

	<u>FY 19/20</u>	<u>FY 20/21</u>
City Council	338,098	376,972
City Manager	1,073,614	1,208,758
Human Resources/Risk Management	1,241,285	1,354,105
Insurance	1,074,987	1,106,750
Internal Services	1,309,677	1,309,677
Information Technology	1,431,464	1,508,460
Finance	890,393	916,944
City Attorney	225,000	225,000
City Clerk	53,446	59,581
Planning	1,359,075	1,459,328
Building	1,672,539	1,728,145
Code Enforcement	1,439,291	1,483,039
Public Works	8,052,004	7,769,633
Community Services	3,363,092	3,463,127
Police Services	19,718,647	19,851,621
Fire Services	5,278,446	5,538,328
Emergency Operations	16,000	16,000
Housing Authority (Transfer Out)	660,000	660,000
TOTAL OPERATING EXPENDITURES	49,197,059	50,035,466

Expenditures by Department FY 19/20

Public Safety 50.8%



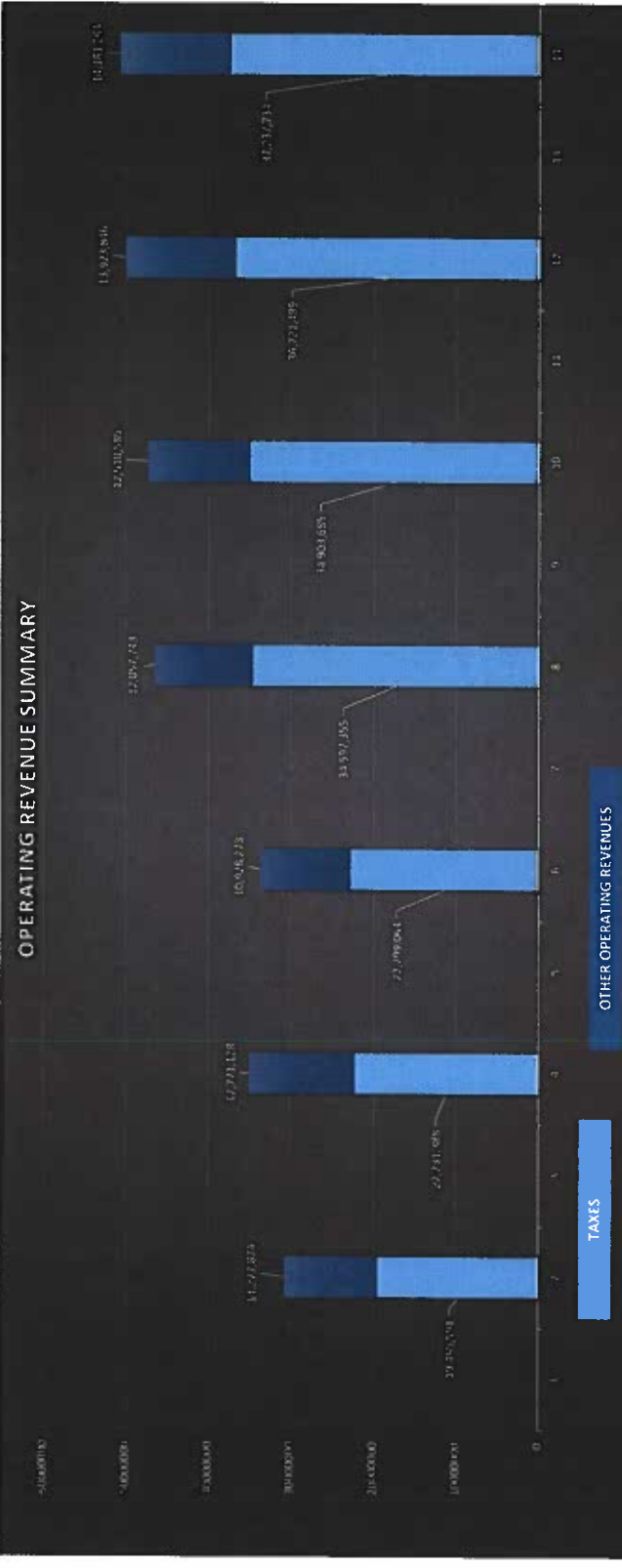
GENERAL FUND OPERATING BUDGET SUMMARY BY OBJECT							
	ACTUAL FY15	ACTUAL FY16	ACTUAL FY17	ACTUAL FY18	REVISED FY19	ADOPTED FY20	ADOPTED FY21
Operating Expenditures	30,648,229.00	33,069,547.02	35,223,602.00	39,290,117.00	47,309,348.00	50,645,335.00	51,418,998.00
Personnel	5,933,004.15	7,304,802.00	7,052,789.00	8,594,409.00	14,955,344.00	16,022,207.00	16,875,794.00
Services & Supplies	24,522,448.82	25,442,353.02	27,931,814.00	30,415,377.00	31,799,721.00	33,097,172.00	33,965,771.00
Capital	192,776.03	322,392.00	238,999.00	280,331.00	554,283.00	1,525,956.00	577,433.00
Operating Expenditures as %	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Personnel	19.4%	22.1%	20.0%	21.9%	31.6%	31.6%	32.82%
Services & Supplies	80.0%	76.9%	79.3%	77.4%	67.2%	65.4%	66.06%
Capital	0.6%	1.0%	0.7%	0.7%	1.2%	3.0%	1.12%

EXPENDITURES TREND



OPERATING REVENUE SUMMARY (FY15-FY21)

	ACTUAL FY15	ACTUAL FY16	ACTUAL FY17	ACTUAL FY18	REVISD FY19	ADOPTED FY20	ADOPTED FY21
TAXES	19,465,901	22,211,388	22,799,064	34,592,155	34,993,685	36,721,659	37,239,734
Property Taxes	4,929,820	5,514,867	6,063,508	6,855,978	7,150,154	7,592,498	7,889,101
In Lieu Property Tax (VLF)	4,892,952	5,254,332	5,783,830	6,271,822	6,985,964	7,544,841	7,552,386
Sales Tax	8,576,443	10,995,475	10,550,641	21,017,809	20,450,577	21,210,000	21,422,100
Other Taxes	1,066,376	466,714	401,085	451,746	316,990	374,150	374,147
OTHER REVENUE	31,227,854	12,773,138	10,926,273	12,067,743	12,510,855	13,933,845	15,183,265
Licenses & Permits	360,391	284,670	307,675	433,364	344,997	349,730	353,630
Construction Permits	1,887,513	2,170,985	2,766,098	2,410,906	2,794,836	2,695,950	2,702,246
Motor Vehicle License Fees	29,548	29,417	33,026	39,868	33,026	38,110	36,872
Planning Fees	892,857	438,027	626,441	414,238	438,351	550,308	551,565
Franchise Fees	2,289,544	2,624,913	2,495,678	2,834,989	2,813,284	2,925,815	3,042,848
Fines, Forfeits & Penalties	554,584	571,406	770,846	625,257	713,662	776,348	781,036
Marijuana Tax	0	0	0	181,679	550,000	750,271	756,871
Recreation Fees/Donation	195,766	177,456	183,363	200,555	176,318	242,398	245,167
Miscellaneous Revenue	1,706,858	2,752,502	610,094	1,070,711	812,482	817,109	817,110
Interest	323,061	617,445	396,895	421,714	409,243	1,000,000	1,000,000
Interfund Transfers/Recoveries	2,987,752	3,104,307	3,238,157	3,424,462	3,424,386	3,777,807	3,891,919
TOTAL OPERATING REVENUES	50,693,755	35,007,526	33,725,337	46,659,898	47,504,540	50,645,505	52,423,000
YEAR/YEAR \$ CHANGE IN OPERATING REVENUES	2,430,676	4,309,051	(1,275,179)	12,927,761	759,172	3,231,065	773,683
YEAR/YEAR % CHANGE IN OPERATING REVENUES	8%	12%	-4%	28%	2%	6%	2%

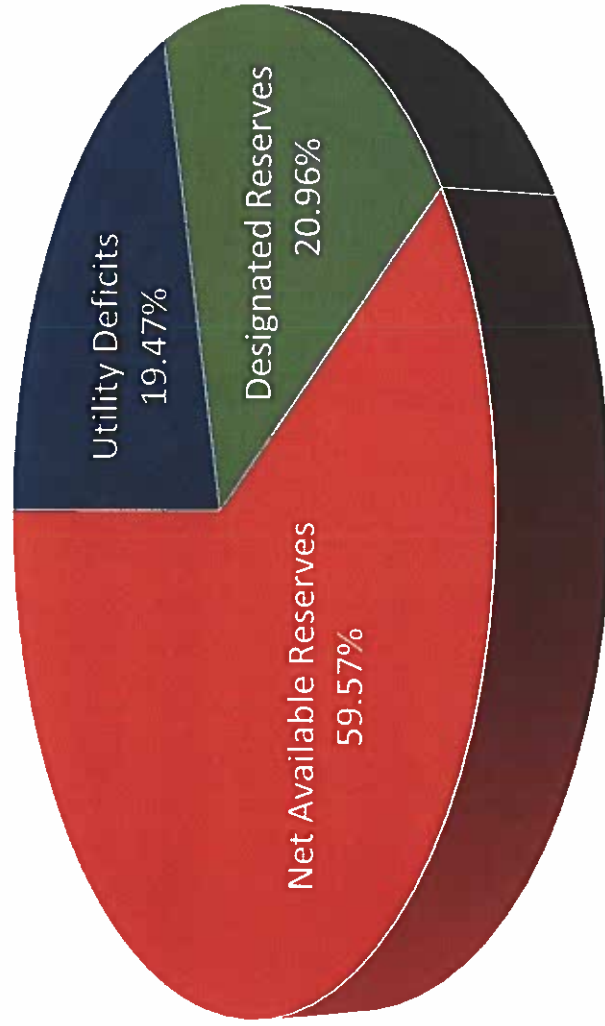


TAXES

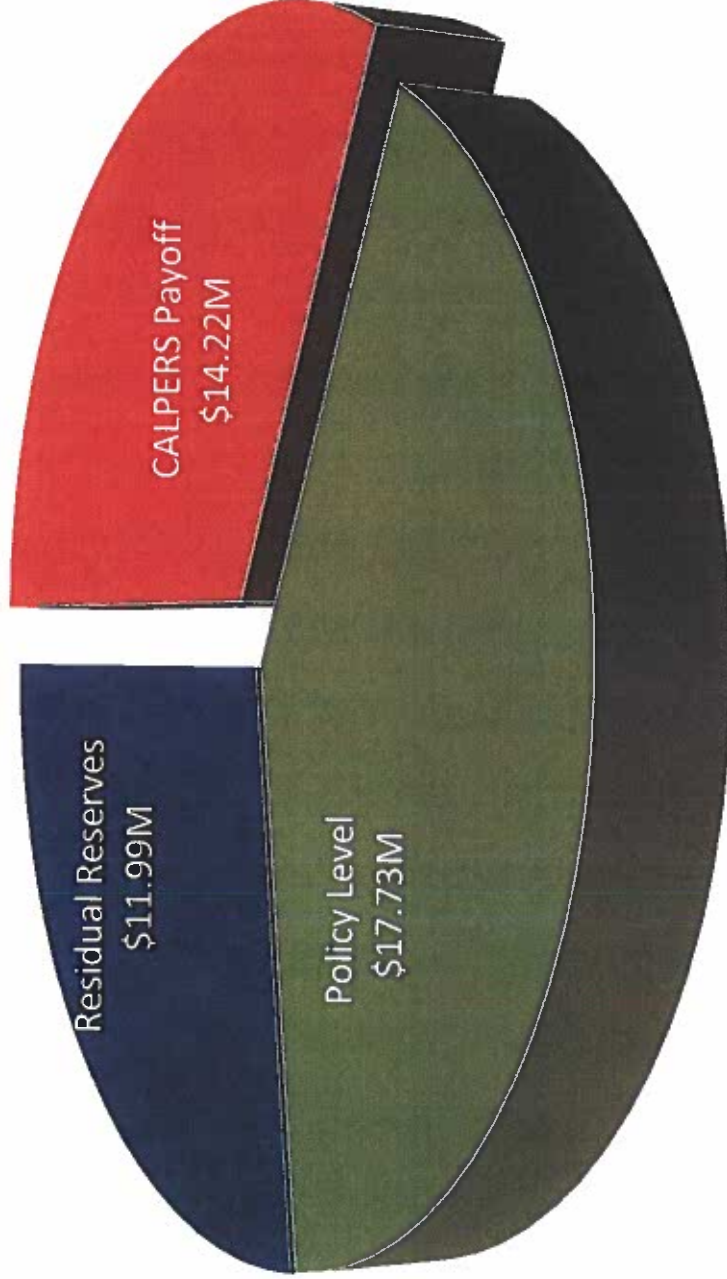
OTHER OPERATING REVENUES

2019-20 & 2020-21 ADOPTED OPERATING RESERVES

Operating Reserves		(In Millions)
Est. Beginning Fund Balance	7/1/2019	36.73
Designated Reserves		7.70
Utility Deficits		7.15
Net Available Reserves		21.88
TOTAL RESERVES		36.73
2019-20 Operating Surplus		0.47
2020-21 Operating Surplus		2.02
Est. Ending Fund Balance		39.22
2019-20 Operating Budget		50.65
Target 35% Reserve Balance		17.73
2020-21 Operating Budget		51.42
Target 35% Reserve Balance		18.00



RESERVES AFTER CALPERS PAYOFF



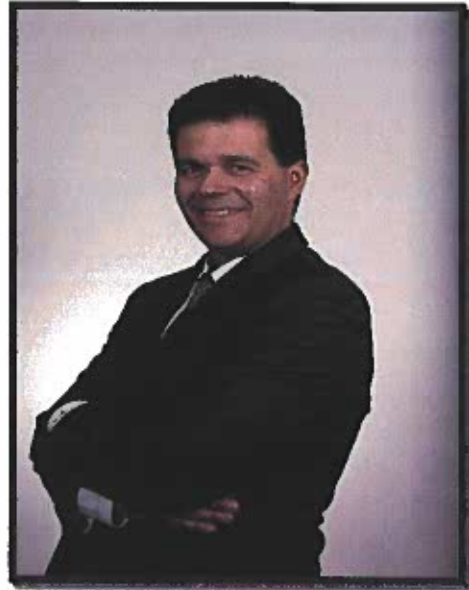
Total Reserves (Audited) - \$43.94M
as of June 30, 2019

GENERAL FUND RESERVES AFTER CALPERS PAYOFF

Information Technology



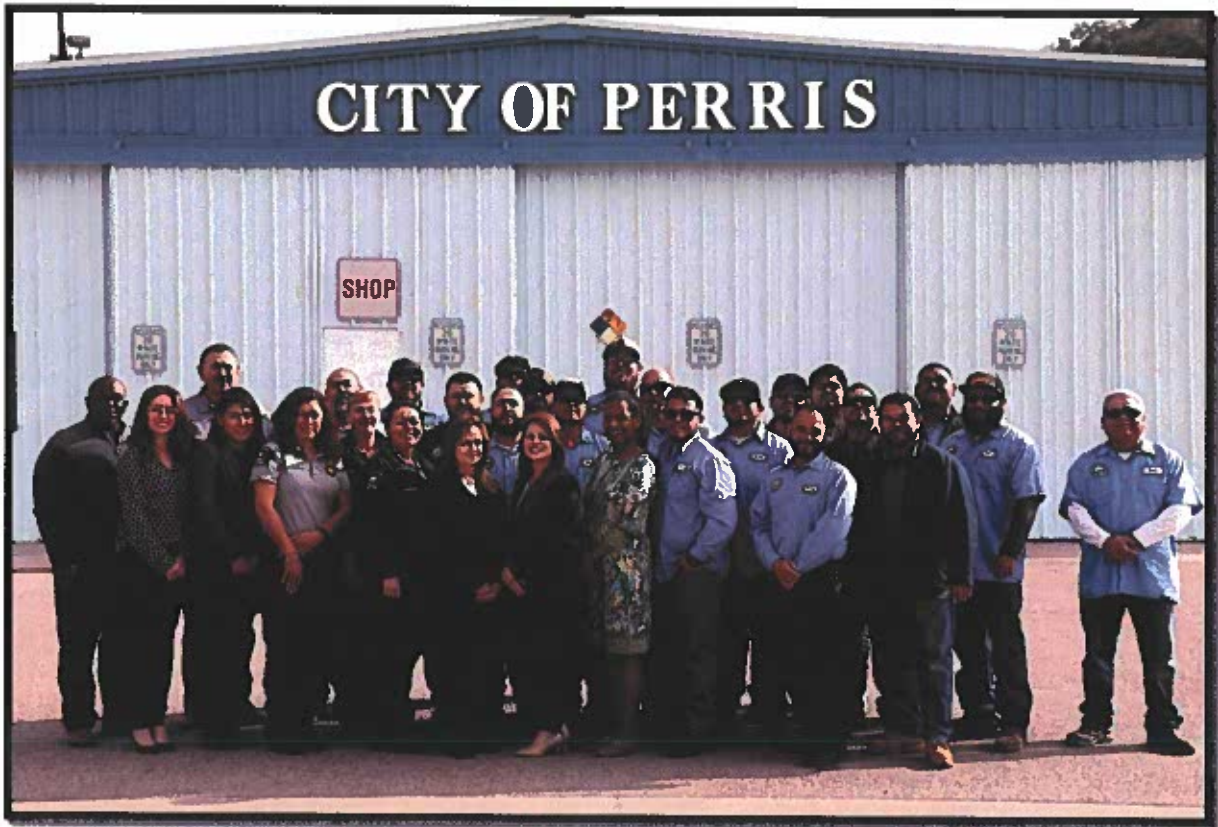
Finance



Economic Development



Public Works



Community Services



Police Services



Fire Services

