

CITY OF LAWNDALE

AGENDA OF THE LAWNDALE
CITY COUNCIL REGULAR MEETING

Monday, April 7, 2025, 6:30 PM Council Chambers 14717 Burin Ave Lawndale, CA 90260

Any person who wishes to address the City Council regarding any item listed on this agenda or any other matter that is within its subject matter jurisdiction is invited, but not required, to fill out a Public Meeting Speaker Card and submit it to the City Clerk prior to the oral communications portion of the meeting. The purpose of the card is to ensure that the speaker's name is correctly recorded in the meeting minutes and, where appropriate, to provide contact information for staff follow-up.

How to observe the Meeting:

To maximize public safety while still maintaining transparency and public access, members of the public can now observe the meeting in person. Members of the public are still be able to view the meeting on YouTube "Lawndale CityTV", the City Website, and Lawndale Community Cable Television on Spectrum and Frontier Channel 3.

Copies of this Agenda may be obtained prior to the meeting inside the Lawndale City Hall foyer or on the **City Website**. Interested parties may contact the City Clerk Department at (310) 973-3213 for clarification regarding individual agenda items.

This Agenda is subject to revision up to 72 hours before the meeting.

- A. CALL TO ORDER AND ROLL CALL
- **B. CEREMONIALS (Flag Salute and Inspiration)**

C. PUBLIC SAFETY REPORT

- 1. Los Angeles County Sheriff's Department Update
- 2. Los Angeles County Fire Department Update

D. PRESENTATIONS

- 3. Recognition of Outgoing Senior Citizen Advisory Committee Members
 - Recognizing outgoing Senior Citizen Advisory Committee members.
- 4. AT&T Update on Public Participation Hearings Dates with the California Public Utilities Commission and AT&T Sponsored Bill AB 470 (McKinnor): The Connected California Act
 - Presentation by McKenzie Neely-Wright, Area Manager, External Affairs, AT&T.

E. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA (Public Comments)

F. COMMENTS FROM COUNCIL

G. CONSENT CALENDAR

Items 5 through 8 will be considered and acted upon under one motion unless a City Councilmember removes individual items for further City Council consideration or explanation.

- 5. Motion to read by title only and waive further reading of all ordinances listed on the Agenda
 - Recommendation: that the City Council read by title only and waive further reading of all ordinances listed on the agenda.
- 6. Accounts Payable Register
 - Recommendation: that City Council adopts Resolution No. CC-2504-017 authorizing the payment of certain claims and demands in the amount of \$1,108,591.55.
- 7. Minutes of the Lawndale City Council Regular Meeting March 17, 2025
 - Recommendation: that the City Council approve the minutes.
- 8. Approval of County of Los Angeles' Department of Public Health Contract
 - Recommendation: that the City Council approve the Public Health Services Contract with the County of Los Angeles' Department of Public Health for public health services, effective immediately upon execution through June 30, 2029, with automatic five (5) year terms thereafter.

H. PUBLIC HEARING

- 9. 2024 Annual Progress Report on the Status of the General Plan and Housing Element
 - Recommendation: that the City Council 1.) Review the 2024 draft Annual Report, make any desired revisions; 2.) Direct staff to forward the report to the State Department of Housing and Community Development and the Governor's Office of Planning and Research; and 3.) Adopt City Council Resolution 2504-018.
- 10. Urgency ordinance for a Zoning Map amendment of properties to establish a Housing Opportunity Overlay Zones for various properties within the City and Hawthorne Boulevard Specific Plan; and Amendment to Title 17 of the Lawndale Municipal Code to Chapter 17.54 Housing Opportunity Overlay Zones
 - Recommendation: that the City Council 1.) Conduct a public hearing; 2.) Determine that Urgency Ordinance No. 1210-25 is exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15183 of the CEQA Guidelines; and 3.) Adopt by four-fifths (4/5) vote of the City Council Ordinance No. 1210-25.

I. ADMINISTRATION

- 11. Discussion of SB 79 (Wiener) Transit-Oriented Development Bill
 - Recommendation: that the City Council 1.) Discuss the notice of opposition to SB 79; 2.) Authorize the Mayor to sign letter and direct the City Manager's Office to send the notice of opposition; or 3.) Direct staff to communicate to the League of California Cities that the City is not interested in sending the notice of opposition; or 4.) Provide further direction to staff.
- 12. Illegal Fireworks Suppression Plan 2025
 - Recommendation: that the City Council review the Illegal Fireworks Suppression Plan for 2025. This suppression plan follows the protocols of the previous four years.
- 13. Reject All Bids for Project 602719-24 Various Locations ADA Sidewalks & Access Ramps
 - Recommendation: that the City Council reject all bids and authorize staff to re-advertise the project for bidding.
- 14. Amendment No. 1 to Cooperative Agreement with LA County-Rosecrans Ave. TSSP
 - Recommendation: that the City Council authorize the City Manager to execute Amendment No. 1 to Cooperative Agreement (Attachment B) between the City of Lawndale and Los Angeles County.
- 15. Annual Comprehensive Financial Report (ACFR) for the year ended June 30, 2024
 - Recommendation: that the City Council receive and file the Annual Comprehensive Financial Report for the year ended June 30, 2024.

- 16. Award of Professional Auditing Services Contract
 - Recommendation: that the City Council approve the Contract Services Agreement for Professional Auditing Services with Rogers Anderson Malody and Scott, LLP and authorize the Mayor to execute the agreement on behalf of the City.
- 17. City Website Agreement
 - Recommendation: that City council approve the 3 year agreement with PowerSchool for a total of \$16,738.10

J. CITY MANAGER REPORT

K. ITEMS FROM CITY COUNCILMEMBERS

18. Report of Attendance at Meetings

L. CLOSED SESSION

- 19. Conference with Labor Negotiator
 - The City Council will conduct a closed session, pursuant to Government Code section 54957.6, with the City Manager, the City Attorney, and the City's negotiators, regarding labor negotiations with Local 1895, Council 36, American Federation of State, County and Municipal Employees, AFL-CIO, representing the City's mid-management and classified employees.
- 20. Conference with Legal Counsel Existing Litigation
 - The City Council will conduct a closed session, pursuant to Government Code section 54956.9(d)(1), to discuss existing litigation: Name of Case: Corprue v. City of Lawndale (LA Superior Court Case No. 20STCV14617).

M. ADJOURNMENT

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, April 21, 2025, in the Lawndale City Hall Council Chamber, 14717 Burin Avenue, Lawndale, California. It is the intention of the City of Lawndale to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you need special assistance beyond what is normally provided, we will attempt to accommodate you in every reasonable manner. Please contact the City Clerk Department (310) 973-3213 prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodation to attend or participate in meetings on a regular basis.

I hereby certify under penalty of perjury under the laws of the State of California that the agenda for the regular meeting of the City Council to be held on April 7, 2025, was posted not less than 72 hours prior to the meeting.

,	s/ Yvette Palomo

Yvette Palomo, Assistant City Clerk

Date Posted: April 3, 2025



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Diane Parsley, Executive Assistant

SUBJECT: Recognition of Outgoing Senior Citizen Advisory Committee Members

BACKGROUND

The City is recognizing outgoing Senior Citizen Advisory Committee members for their service by presenting them with a City Plaque or Certificate of Commendation as per Council Policy No. 26-95 - Recognition Requests.

Attachments

Agenda Cover Page_Committee Members Outgoing.pdf

ATTACHMENT A

City of Lawndale

Presentations

April 7, 2025

City Council Meeting

Recognition of Service

Outgoing Committee Members

Senior Citizen Advisory Committee

Harlika P. O'Balles

Ruthi Davis

Louise Karen Gomes

Maria Pech

Christine Salvador

Presented To

Harlika P. O'Balles

(City of Lawndale Logo Here)

In Recognition of your Dedicated Service to the

SENIOR CITIZEN ADVISORY COMMITTEE

June 16, 2010 to February 28, 2025

~ ~ ~

Presented by the Lawndale City Council

April 7, 2025



Ruthi Davis

(City of Lawndale Logo Here)

In Recognition of your Dedicated Service to the

SENIOR CITIZEN ADVISORY COMMITTEE

June 16, 2010 to February 28, 2025

Presented by the Lawndale City Council

April 7, 2025

City of Lawndale Certificate of Commendation Presented To

Louise Karen Gomes

In Recognition of your Dedicated Service to the SENIOR CITIZEN ADVISORY COMMITTEE

November 6, 2023 to February 28, 2025

Mayor Robert Pullen-Miles



Mayor Pro Tem Pat Kearney

Councilmember Bernadette Suarez

Councilmember Sirley Cuevas

Councilmember Francisco M. Talavera

Presented April 7, 2025

City of Lawndale

Certificate of Commendation



Maria Pech

In Recognition of your Dedicated Service to the

SENIOR CITIZEN ADVISORY COMMITTEE

March 18, 2024 to February 28, 2025

Mayor Robert Pullen-Miles



Mayor Pro Tem Pat Kearney

Councilmember Bernadette Suarez

Councilmember Sirley Cuevas

Councilmember Francisco M. Talavera

Presented April 7, 2025

City of Lawndale Certificate of Commendation Presented To

Christine Salvador

In Recognition of your Dedicated Service to the SENIOR CITIZEN ADVISORY COMMITTEE

June 17, 2024 to February 28, 2025

Mayor Robert Pullen-Miles



Mayor Pro Tem Pat Kearney

Councilmember Bernadette Suarez

Councilmember Sirley Cuevas

Councilmember Francisco M. Talavera

Presented April 7, 2025



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Yvette Palomo, Assistant City Clerk

AT&T Update on Public Participation Hearings Dates with the California Public

SUBJECT: Utilities Commission and AT&T Sponsored Bill AB 470 (McKinnor): The

Connected California Act

This item is a presentation by McKenzie Neely-Wright, Area Manager, External Affairs, AT&T. The attachments include information on AB 470 (McKinnor) The Connected California Act and the Californians for a Connected Future stakeholder process.

Attachments

Attachment A AB 470 (McKinnor) Fact Sheet

Attachment B Californians for a Connected Future Reform Principles

ATTACHMENT A

STATE CAPITOL P.O. BOX 942849 SACRAMENTO, CA 94249-0061 (916) 319-2061 FAX (916) 319-2161



DISTRICT OFFICE
ONE W. MANCHESTER BOULEVARD, SUITE 601
INGLEWOOD, CA 90301
(310) 412-6400
FAX (310) 412-6354

AB 470 (McKinnor) The Connected California Act FACT SHEET

Sponsor: Assemblymember Tina McKinnor

Staff Contact: Terry Schanz, terry.schanz@asm.ca.gov

As Amended: March 17, 2025

ISSUE

Californians need reliable, fast and affordable communication options. Outdated state laws steer significant investments away from modern technologies and into obsolete copper landline technology that fails to meet modern consumer needs. An estimated 5% of households within the service area of the state's largest landline provider still subscribe to copper-based home phone service - a number that continues to decline, while costing millions annually to maintain.

Climate crisis caused natural disasters have demonstrated that it is even more critical to have a modern communications system that meets the needs of California residents. Californians must have reliable access to critical information in real time, no matter their location. Connectivity is also vital for our public safety partners to ensure they have the tools they need to communicate situational awareness, pinpoint people faster and issue alerts, warnings and other critical information. Californians already demonstrate that they turn to their modern networks during a crisis – with about 95% of 911 calls being made through modern technology.¹

SOLUTION

AB 470 will incentivize investment in more advanced and affordable communications for all Californians. Modern network services are more innovative, reliable, fast and generally meet the twenty-first-century needs of Californians. In addition to superior services and reliability, the cost of high-speed broadband and wireless services have been steadily decreasing for the past two decades, while during the same period, copper landline services have drastically increased in cost. With affordable modern internet-based and wireless-based phone services, consumers benefit from greater affordability and additional features like texting, video calls, and high-speed internet access.

AB 470 would change outdated state regulations to allow for the transition of customers from obsolete copper to modern communications technologies. The transition would occur only in two areas: where there are no customers or population, and in census blocks where customers are well-served with at least three other carriers, and one of the carriers must be a wireline provider. Importantly, under this bill, consumers can challenge any determination indicating their residence is well-served, ensuring they can retain their copper landline for a period of time if there is no equally reliable alternative. This bill acknowledges areas in California that remain not yet well-served by reliable alternatives. Recognizing the complexity of transitioning not well-served areas, it provides for developing solutions through an ongoing rulemaking

¹ NHTSA's National 911 Program: 911 Stats & Data by State, 2023

proceeding at the Public Utilities Commission.

Additionally, this transition helps our state move toward a more sustainable and efficient future. Fiber-based high-speed networks, both wired and wireless, are significantly more energy-efficient, utilizing far less energy to provide these upgraded capabilities.

AB 470 reflects extensive stakeholder input and focuses on modernizing California's communications network for all while ensuring that no Californian is left behind. This bill facilitates the transition of California households through a phased, multi-year approach to ensure reliable phone service for everyone.

S	IJ	P	P	O	R	T

Californians For A Connected Future

ATTACHMENT B



Modernizing Telecommunications Laws to Ensure Reliable, Fast & Affordable Communications FOR ALL

Commitment to a collaborative and transparent stakeholder process to move California connectivity forward O-

All Californians deserve reliable, fast and affordable communications options – no matter who you are, where you live, or why you need to be connected. But outdated laws lead to massive investments in aging technology that consumers are increasingly abandoning because they do not meet their needs. We must prepare California for the future and modernize state law to invest in innovative, reliable, fast and affordable communications technologies for all and make sure no customers are left behind in the transition.

PRINCIPLES FOR REFORM

The Californians for a Connected Future (CCF) stakeholder process is guided by the following principles:



NO CALIFORNIAN WILL BE LEFT WITHOUT RELIABLE PHONE SERVICE IN THEIR HOMES - INCLUDING 9-1-1 SERVICES.

- Current copper services will be maintained until new technologies are available that are proven to be equally or more reliable.
- Customers should continue to have access to affordable services, comparable to what they pay
- Mobile technologies continue to be important options in an emergency, especially as people may need to evacuate from their homes. Investing in modern, safe and reliable communications options for all Californians is a priority.



A PHASED, MULTI-YEAR APPROACH IS BEST FOR CUSTOMERS AND **BEST FOR CALIFORNIA.**

- That means transitioning customers over years, not months.
 - First, areas where there are no homes, no businesses and no customers should transition first.
 - Next, establish an orderly transition in areas well-served by other options for home phone service – including home phone options that run over high-speed internet wires (fiber or cable) or that run over reliable wireless signals.
 - O The final phase would care for less well-served areas. This transition would consider the circumstances of customers living in areas that are not currently well-served with modern communications services.



ANY TRANSITION WILL BE A COLLABORATIVE AND TRANSPARENT PROCESS.

- A collaborative and transparent stakeholder process is necessary to equitably move California forward.
- A comprehensive customer education and transition plan is necessary to ensure all customers maintain the same or better home phone service throughout any approved transition.



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Vanesa Alvarez, Administrative Assistant

SUBJECT: Motion to read by title only and waive further reading of all ordinances listed on

the Agenda

RECOMMENDATION

Staff recommends that the City Council read by title only and waive further reading of all ordinances listed on the agenda.



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Hrant Manuelian, Finance Director/City Treasurer

SUBJECT: Accounts Payable Register

RECOMMENDATION

Staff recommends that City Council adopts Resolution No. CC-2504-017 authorizing the payment of certain claims and demands in the amount of \$1,108,591.55.

Attachments

A. CC-2504-017 - AP Resolution - April 7, 2025.pdf

ATTACHMENT A

RESOLUTION NO. CC-2504-017

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA **AUTHORIZING CERTAIN CLAIMS AND DEMANDS** IN THE SUM OF \$1,108,591.55

THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That in accordance with Sections 37202 and 37209 of the Government Code, the Director of Finance, as certified below, hereby attests to the accuracy of these demands and to the availability of funds for the payment thereof.

SECTION 2. That the following claims and demands have been audited as required by law, and that appropriations for these claims and demands are included in the annual budget as approved by the City Council.

SECTION 3 That the claims and demands paid by check numbers 207244 through 207348 f

for the aggregate total of \$1,1			thorized.
			Effective Date: April 7, 2025
			Approved by:
			Hrant Manuelian, Director of Finance
			Gregory M. Murphy, City Attorney
PASSED, APPROVED AND	O ADOP	TED this 7 th day	y of April 2025.
ATTEST:			Robert Pullen-Miles, Mayor
State of California County of Los Angeles City of Lawndale)))	SS	

I, Erica Harbison, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-2504-017 at a regular meeting of said Council held on the 7th day of April 2025, by the following roll call vote:

Name	Voting		Prese	Absent	
1 value	Aye	No	Abstain	Not Participating	AUSCIII
Robert Pullen-Miles, Mayor					
Pat Kearney, Mayor Pro Tem					
Bernadette Suarez					
Sirley Cuevas					
Francisco M. Talavera					

Erica	Harbison,	City	Clerk

City of Lawndale Summary of Audited Claims and Demands

Claims and Demands Paid By Check:

Check Number

	Beginning	Ending	Aggregate Total
3/13/2025	5 207244	207288	131,439.92
3/20/2025	5 207289	207313	98,347.38
3/27/2029	5 207314	207348	878,804.25
4 V V - 1 V V V - 1 V V V - 1 V V V - 1 V V V V	Total Checks		1,108,591.55
Claims and Dema	ands Paid By Electronic	ACH Transfer:	
Claims and Dema	ands Paid By Electronic a	ACH Transfer: Description	Amount
			Amount 0.00

Check Register Report

Date:

03/12/2025

Time: Page: 4:14 pm

BANK WELLS FARGO BANK N.A.

City of Lawndale

Printed

Amount Check Number Check Date Status Void/Stop Date Vendor Number Vendor Name Check Description WELLS FARGO BANK N.A Checks 207244 03/13/2025 Printed 4185-WEST AMERICAN STRUCTURAL PEST CSD 3RD FLOOR KITCHEN MONTHLY 134,00 207245 03/13/2025 Printed 7470 ARAMARK REFRESHMENT SVCS LLC COFFEE/TFA - FFB 2025 377.90 207246 03/13/2025 7660 ARAMSCO INC **CUSTODIAL SUPPLIES** 946.33 Printed 445.00 207247 03/13/2025 Printed 2891 ASCAP ANNUAL LICENSING FEES -725.00 207248 03/13/2025 Printed 7194 **BAVCO BACKFLOW APPARATUS & BACKFLOW INSPECTIONS** 207249 03/13/2025 Printed 7785 BERICOM DESIGN **NETWORK MAINTENANCE & SUPPORT** 13,565.82 207250 03/13/2025 Printed 0142 **BOULEVARD FLORIST** SYMPATHY FLOWERS TO 203.41 207251 03/13/2025 CASC ENGINEERING & CONSULTING NPDES PERMIT COMPLIANCE SVCS -350.00 Printed 6459 207252 03/13/2025 CHAPALA DANCE ACADEMY LLC INSTRUCTOR FEES - MEXICAN FOLK 5.065.00 Printed 7949 ASSOC PLANNER CONSULTING SVCS-10.950.00 207253 03/13/2025 Printed 2893 CIVIC SOLUTIONS INC. 207254 03/13/2025 Printed 0219 COUNTY OF LA DEPT OF PUBLIC WK **BUILDING & SAFETY SERVICES -**29,219.32 Printed FINGERPRINTING APPS(1)-32.00 207255 03/13/2025 0218 DEPARTMENT OF JUSTICE 207256 03/13/2025 Printed 0220 DEPARTMENT OF TRANSPORTATION TRAFFIC SIGNAL MAINT. -1,449,20 207257 03/13/2025 EWING IRRIGATION PRODUCTS INC. IRRIGATION REPAIR PARTS -859.29 Printed 1288 180.20 207258 03/13/2025 Printed 6636 FRONTIER COMMUNICATIONS PHONE CHARGE - W. GREEN PARK 479.46 207259 03/13/2025 Printed 6530 GENERAL INDUSTRIAL TOOL & SUPP RAIN PANTS - PWD CREW 2,450.86 207260 03/13/2025 Printed 5425 **HOLIDAYGOO** 18 PACKS OF 1,000 CANDY-FILLED 1,462.50 207261 INSTRUCTOR FEES -03/13/2025 Printed 7958 JUST DANCE COMPANY, LLC 250,00 207262 03/13/2025 Printed 0319 LAWNDALE ELEMENTARY SCHOOL SECURITY DEPOSIT REFUND 616.46 207263 03/13/2025 MITSUBISHI ELECTRIC US. INC. **ELEVATOR MAINTENANCE SERVICES** Printed 5560 125.00 207264 03/13/2025 MMASC MEMBERSHIP - GRACE HUIZAR Printed 2045 207265 03/13/2025 Printed 5068A QUADIENT FINANCE USA INC CITY HALL POSTAGE - FEB. 2025 1,500,00 207266 710.97 03/13/2025 Printed 5068 QUADIENT LEASING USA, INC. MAIL MACHINE LEASING SERVICES 48.53 207267 LONG DRILL BIT - PWD 03/13/2025 Printed 6499 RJS CONSTRUCTION SUPPLIES 500.00 207268 03/13/2025 Printed 3431 SOUTH BAY CO-OP DONATION - MAYOR PULLEN- MILES 573.47 207269 03/13/2025 Printed SOUTH BAY FORD FLEET & TRUCKS OIL CHANG, CABIN FILTER & 2193-A 207270 03/13/2025 SOUTHERN CALIFORNIA EDISON CO. UTILITIES ELECTRICITY 17,679.84 Printed 0439 207271 1,168.95 03/13/2025 SOUTHERN CALIFORNIA GAS CO. **UTILITY GAS CHARGES** Printed 0440 207272 ARMED SECURITY SERVICES -8,800.00 03/13/2025 Printed 8177 SOUTHWEST PATROL, INC. 766.88 207273 03/13/2025 Printed 0346 **SPARKLETTS BOTTLE WATER SERVICE -**207274 14,400,00 03/13/2025 Printed SPCA LA **EUTHANIZED POSSUM** 0444 207275 94.48 03/13/2025 Printed 0849 THE SAFEMART OF SO CALINC PADLOCKS FOR CITY FACILITIES 207276 03/13/2025 Printed 3938 TRANSTECH ENGINEERS INC PARKING LOT STUDY -922.50 207277 03/13/2025 TUCKER TOURS, LLC TRAVEL CLUB - FLOWER FIELDS 6.364.00 Printed 8120 207278 03/13/2025 3672-CCK U.S. BANK CORPORATE PAYMENT CREDIT CARD PAYMENT 950.00 Printed 207279 03/13/2025 Printed 3672-ASD U.S. BANK CREDIT CARD PAYMENT 448.00 207280 03/13/2025 1,127.04 Printed 3672-CMD U.S. BANK CREDIT CARD PAYMENT 207281 03/13/2025 CREDIT CARD PAYMENT 164.97 Printed 3672-FIN U.S. BANK 207282 03/13/2025 Printed 3672-MSD U.S. BANK CREDIT CARD PAYMENT 237.00 207283 03/13/2025 MONTHLY MAINT, FEE & TICKET CH 106.69 Printed 2883 UNDERGROUND SERVICE ALERT SC 207284 03/13/2025 Printed 3062A UNITED RENTALS (N.A.) INC. PROPANE - PWD FORKLIFT 55.13 207285 03/13/2025 Printed 3373 **VERIZON WIRELESS** M2M ACCOUNT SHARE DATA LINE 16,09 207286 03/13/2025 3373 VERIZON WIRELESS DESK & CELL PHONE SERVICE/ SIM 4.435.95

Check Register Report

03/12/2025

Date: 4:14 pm Time: BANK: WELLS FARGO BANK N.A City of Lawndale Page: Check Number Check Date Status Void/Stop Date Vendor Number Vendor Name Check Description Amount WELLS FARGO BANK N.A Checks 457.68 207287 GRAFFITI SUPPLIES 03/13/2025 Printed 0480 VISTA PAINT 25.00 MCKENZIE #30 DEPOSIT REFUND 207288 03/13/2025 Printed 8538 LAUREN WILHELM 131,439.92 Checks Total (excluding void checks): Total Checks: 45 131,439.92 Total Payments: 45 Bank Total (excluding void checks): 131,439.92 Grand Total (excluding void checks):

Total Payments: 45

Date:

Page:

03/20/2025

Time:

7:25 am

BANK: WELLS FARGO BANK N.A

City of Lawndale

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO	BANK N.A Checi	ks					
207289	03/20/2025	Printed		0112	ALL CITY MANAGEMENT SVCS, INC	SCHOOL CROSSING GUARD SERVICES	7,817.04
207290	03/20/2025	Printed		4185-WEST	AMERICAN STRUCTURAL PEST	CITY HALL& MSD - QUARTERLY	874.00
207291	03/20/2025	Printed		8045	ART PRINTING SERVICE	BUSINESS CARDS- M. REYES(MSD)	77.18
207292	03/20/2025	Printed		2207	ASAP SIGN & BANNER, LLC	CARBONLESS FORMS FOR BULK	414.37
207293	03/20/2025	Printed		0372C	AT & T	PHONE CHARGES	1,132.60
207294	03/20/2025	Printed		1931	COUNTY OF LOS ANGELES	PLAN REVIEW CROSS-CONNECTION	4,159.00
207295	03/20/2025	Printed		8540	MICHAEL CUTRER	PLANNING DEPOSIT REFUND	2,455.46
207296	03/20/2025	Printed		0441	GOLDEN STATE WATER CO.	WATER USAGE SERVICES	15,424.57
207297	03/20/2025	Printed		8275	URIEL GOMEZ	PRSSC MEETING STIPEND	150.00
207298	03/20/2025	Printed		7801	IGNATIUS LIN	PRSSC MEETING STIPEND	50.00
207299	03/20/2025	Printed		8107	JOANNE LOEZA	PRSSC MEETING STIPEND	50,00
207300	03/20/2025	Printed		6134	JOHN MARTINEZ	PLANNING COMMISSION STIPEND	100.00
207301	03/20/2025	Printed		7890	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	929,52
207302	03/20/2025	Printed		8541	CARI PARRISH	SHOP LOCAL HOME IMPROV.	500.00
207303	03/20/2025	Printed		7047	PRECISION AUTO CARE, INC	COOLING FAN UNIT & OIL CHANGE	1,266.94
207304	03/20/2025	Printed		7764	NI KAL S, PRICE	PLANNING COMMISSION STIPEND	100.00
207305	03/20/2025	Printed		2051	MADONNA SITKA	PLANNING COMMISSION STIPEND	50,00
207306	03/20/2025	Printed		6680	SCOTT SMITH	PLANNING COMMISSION STIPEND	100.00
207307	03/20/2025	Printed		0211	SOUTHERN CALIFORNIA NEWS GROUP	LEGAL ADS - UNDER CONS. CC	2,175.05
207308	03/20/2025	Printed		8141	TRANSPORTATION CONCEPTS	LAWNDALE BEAT FIXED ROUTE -	47,551.49
207309	03/20/2025	Printed		3672-CDD	U.S. BANK	CREDIT CARD PAYMENT	69.46
207310	03/20/2025	Printed		3672-CMD	U.S. BANK	CREDIT CARD PAYMENT	6,942.16
207311	03/20/2025	Printed		3672-CSD	U.S. BANK	CREDIT CARD PAYMENT	2,285.10
207312	03/20/2025	Printed		3672-PWD	U.S. BANK	CREDIT CARD PAYMENT	3,573.44
207313	03/20/2025	Printed		6112	DANIEL URRUTIA	PLANNING COMMISSION STIPEND	100.00
			Total Che	ecks: 25		Checks Total (excluding void checks):	98,347.38

Total Payments: 25 Bank Total (excluding void checks): 98,347.38

Total Payments: 25 Grand Total (excluding void checks): 98,347.38

BANK: WELLS FARGO BANK N.A

Date:

03/26/2025

Time:

4:29 pm

Page:

1

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO	BANK N.A Chec	ks			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		,
207314	03/27/2025	Printed		8357	4LEAF INC.	CDD PERMIT TECHNICIAN SVCS -	5,355.00
207315	03/27/2025	Printed		8387	AGUILAR DESIGN COMPANY	2025 SPRING RECREATION CLASS	400.00
207316	03/27/2025	Printed		8214	VANESA ALVAREZ	FY 24/25 TUITION REIMBURSEMENT	240.00
207317	03/27/2025	Printed		6369	AM-TEC TOTAL SECURITY INC.	SECURITY IMPROV. PROJECT -	258.52
207318	03/27/2025	Printed		5394	ANIMAL MEDICAL CENTER	VETERINARY CARE SVCS 9/30/24	1,448.55
207319	03/27/2025	Printed		8544	RODNEY BROWN	CLASS FEE REFUND	75.00
207320	03/27/2025	Printed		0615	CLEANSTREET, LLC	STREET SWEEPING & DEBRIS	26,768.69
207321	03/27/2025	Printed		0190	COLONIAL LIFE & ACCIDENTS, INC	MAR. 2025-INS PRE-TAX/POST TAX	3,295.06
207322	03/27/2025	Printed		5730	COMPRISE TECHNOLOGIES INC	SMART ACCESS MANAGER SOFTWARE-	925.00
207323	03/27/2025	Printed		8517	CREATIVE AIR MECHANICAL SVCS	INSTALL NEW WATER FLOW SWITCH,	4,670.00
207324	03/27/2025	Printed		0216	DELTA DENTAL	MAR. 2025 DENTAL PREMIUM	2,752.70
207325	03/27/2025	Printed		0389	DELTA DENTAL INSURANCE COMPANY	MAR. 2025 DENTAL PREMIUM	271.98
207326	03/27/2025	Printed		0218	DEPARTMENT OF JUSTICE	FINGERPRINTING APPS(3)-	96.00
207327	03/27/2025	Printed		8307	DEVELOPERS GENERAL CONTRACTING	CITY HALL & PW IMPROV. PROJECT	168,040.48
207328	03/27/2025	Printed		7761	GOVINVEST INC	FY 2024 GASB 75 FULL	7,600.00
207329	03/27/2025	Printed		8150	HEALTH AND HUMAN RESOURCE	MAR. 2025 EMPLOYEE ASSIST	76.14
207330	03/27/2025	Printed		0380	PAT KEARNEY	MILEAGE REIMB BOARD MEETING	30.80
207331	03/27/2025	Printed		2773	L. A. CNTY DEPT PUBLIC WORKS	SEWER SERVICES - CITY HALL &	505.00
207332	03/27/2025	Printed		8545	VANESSA MARLENE LLONES	DJ SERVICES -	150.00
207333	03/27/2025	Printed		0308	LOS ANGELES COUNTY	SPECIAL EVENT - FIREWORKS	630,756.87
207334	03/27/2025	Printed		0308	LOS ANGELES COUNTY	HEARING OFFICER FEES	20.00
207335	03/27/2025	Printed		8078	HRANT MANUELIAN	REIMB. FOR ATTENDING GIOA 2025	1,118.86
207336	03/27/2025	Printed		7227	OCCUPATIONAL HEALTH CENTERS	PREEMPLOY PHYSICAL EXAM	27.00
207337	03/27/2025	Printed		6123	PRUDENTIAL OVERALL SUPPLY	WEEKLY MOP CHARGES	692.64
207338	03/27/2025	Printed		5895	RICOH USA INC	USAGE CHARGES FOR COPIERS-	735.58
207339	03/27/2025	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES	353.54
207340	03/27/2025	Printed		8177	SOUTHWEST PATROL, INC.	ARMED SECURITY SERVICES -	10,400.00
207341	03/27/2025	Printed		1782	FRANCISCO M TALAVERA	MILEAGE & PARKING REIMB.	130,40
207342	03/27/2025	Printed		2002	THE STANDARD, UNIT 22	LIFE,AD&D,LTD INSURANCE PREM -	1,721.74
207343	03/27/2025	Printed		5319A	THREE BROTHERS PARTY RENTALS	CHAIRS & TABLES: CLEAN-UP DAY	77.00
207344	03/27/2025	Printed		8120	TUCKER TOURS, LLC	TRAVEL CLUB - TACO TOUR -	3,910.00
207345	03/27/2025	Printed		3672-FLEET	U.S. BANK VOYAGER FLEET SYS	FLEET SERVICES-FUEL	4,154.50
207346	03/27/2025	Printed		6121	ULINE	TRASH CANS W/LIDS - PWD	287,16
207347	03/27/2025	Printed		0479	VISION SERVICE PLAN	VISION PREMIUM MAR, 2025	1.385.04
207348	03/27/2025	Printed		8543	JASMIN WHITLOW	CLASS FEE REFUND	75.00
			Total Che	ecks: 35	•	Checks Total (excluding void checks):	878,804.25

Total Payments: 35

City of Lawndale

Bank Total (excluding void checks):

878,804.25

Total Payments: 35

Grand Total (excluding void checks):

878,804.25

Council Meeting 4/07/2025 Details of US Bank Credit Card Charges & Petty Cash Expenses

Date	Vendor	Description	Am	ount
Vendor	# 3672-CCK			
		Confernece Registration for City Clerk Erica Harbison to attend the		
	2/11/2025 Paypal California Contract Cities Ass	sociati 2025 CCCA Annual Municipal Seminar in May 2025		950.00
Check I	Date 3/13/2025; Check# 207278			950.00
Date	Vendor	Description	A ===	ount
	# 3672-ASD	Description	AIII	ount
v enuor	1/28/2025 Foley Services	DOT D&A Program Renewal		448.00
Chook I	Date 3/13/2025; Check#207279	DOI D&A Hogiani Renewai	\$	448.00
CHECK	Jate 5/15/2025, Check#20/2/9		<u></u>	140.00
Date	Vendor	Description	Am	ount
Vendor	# 3672-CMD			
		Street Sweeping Notification APP for City Website - Account		
	12/31/2025 Clicksend - Australia	Recharge in advance of usage (residents sign up on city website)		20.00
		2 Refreshnments for Pre-Council Mtg Meal for Councilmember		
		Cuevas and City Atty Murphy (was not available at the restaurant the		
	1/6/2025 McDonalds - Lawndale	meal was picked up at)		4.17
		13 Total Pre Council Meeting Meals - 4 Electeds' meals & 9 Staff		
	1/6/2025 Pollo Campero - Lawndale	Meals - & 1 Refreshment - 1/6/25 City Council Meeting		173.86
		Plaque - Outgoing Senator Steven Bradford for service as Senator and		
	1/6/2025 E&H Engraving LLC, Torrance	Assemblymember 2009-2024		98.45
		12 Total Pre-Council Meeting Meals - 3 Electeds' Meals & 9 Staff		
	1/21/2025 Pollo Campero - Lawndale	Meals, and 1 Refreshment		155.56
		LCC New Councilmembers Academy Registration - Councilmember		
	1/21/2025 League of California Cities	Frank Talavera - January 29-31, 2025 - Garden Grove		675.00
Check I	Date 3/13/2025; Check#207280		\$	1,127.04

Date	Vendor	Description	An	nount
Vendor# 3672-FI	N			
1/23	3/2025 Track1099	Software fee to e file 1099 NEC & 1099 MISC		138.50
1/30	0/2025 The Home Depot	Cable for Network purchased by Bekim Berisha		214.99
		Screen & projector for CSD meeting room \$64.37+ \$303.66 =		
2/4	1/2025 Amazon	\$368.03 - returned - refunded		(64.37)
		Microsoft 365 Business Standard - license adjustment 1/01/25 -		
2/5	5/2025 Microsoft	1/31/25		120.41
		Screen & projector for CSD meeting room \$64.37+ \$303.66 =		
2/9	9/2025 Amazon	\$368.03 - returned - refunded		(303.66)
2/8	3/2025 Office Depot	Receipt books for Travel Club & pens		59.10
Check Date 3/13/	2025; Check#207281		\$	164.97
Date	Vendor	Description	Am	ount
Vendor# 3672-M	SD			
1/22	2/2025 Lightning express car wash	Car Wash for MSD fleet for MSD Staff		16.00
1/24	4/2025 Lightning express car wash	Car Wash for MSD fleet for Veh # 522 Emp # 1560		16.00
1/29	9/2025 Amazon	Ink cartridges for msd staff		41.77
1/31	1/2025 Lightning express car wash	Car Wash for MSD fleet for Veh # 522 Emp # 1560		16.00
2/10	0/2025 Amazon	Ink cartridges for msd staff and lic plate screw kit for msd fleet		52.51
2/20	0/2025 Sprouts	Juice and food for neighborhood watch meeting		94.72
Check Date 3/13/	2025; Check#207282		\$	237.00
Date	Vendor	Description	Am	ount
Vendor# 3672-Cl	DD			
	5/2025 Amazon	Office pens		15.41
	9/2025 Amazon	Keyboard, mice, dongle		88.16
2/10)/2025 Amazon	Return 1 out of 5 space heaters (credit)		(72.97)
2/12	2/2025 Office Depot	Presentation clicker and voicemail log book		38.86
Check Date 3/20/	2025; Check#207309		\$	69.46

Date		Vendor	Description	An	nount
Vendor# 36	672-CMD				
	1/23/2025	League of California Cities	LCC City Mgr Conference Registration - S. Moore, City Manager - February 5-7, 2025, Rancho Mirage		775.00
	2/3/2025	Panda Express	15 Total Pre-City Council Mtg Meals (5 Electeds' meals and 10 Staff/City Atty Meals) - 2/3/25 City Council meeting		173.31
			Conference Lunch for Councilman Talavera - SBCCOG General Assembly - March 2025 (Note: Since payment was made the SBCCOG is		
	2/5/2025	South Bay Cities Council of Governments	now refunding the lunch fee - that refund is pending as of 3/12/25)		15.00
			CCCA Annual Municipal Seminar Registration - Indian Wells - May		
	2/5/2025	California Contract Cities Association (CC	15-18, 2025 - S. Moore, City Manager		950.00
	2/5/2025	California Contract Cities Association (CO	CCCA Annual Municipal Seminar Registration - Indian Wells - May 15-18, 2025 - Mayor and Councilmembers (5 registrations) - Mayor Pullen-Miles, Mayor Pro Tem Kearney, Councilmembers Suarez, Cuevas, and Talavera @ \$950 each		4,750.00
			5 Service Lapel Pins for Five (5) Employees Recognized at the 2024		
	2/6/2025	HR Direct	Employee Recognition Event - December 2024 - for Milestone Years of Service		140.27
			12 Total Pre-City Council Mtg Meals (5 Electeds' meals and 7		
	2/18/2025	Panda Express - Lawndale	Staff/City Atty Meals) - 2/18/25 City Council meeting		138.58
Check Date	e 3/20/2025;	Check#207310		\$	6,942.16
Date		Vendor	Description	An	nount
Vendor# 36	672-CSD				
	2/3/2025	Papa John's	Pizzas for Youth Development Center skatepark committee		56.05
	2/6/2025	WhenToWork	12 months of recreation leader scheduling system		650.00
	2/6/2025	Amazon	Dry eraser for white board		10.55
	2/6/2025	C's Auto Repair, Inc.	Rav4 Vehicle #511- maintenance		183.16
	2/7/2025	Target	Senior Luncheon Raffle Gifts		162.79
			Counterfeit Bill marker, envelopes, notepad, tape, cleaning spray,		
	2/8/2025	Amazon	tape, labels		68.15
	2/12/2025	Projector Lamps	x2 lamps for 3rd floor Main Event Room projector		206.40

2/12/2025	Smart and Final	Senior Lunch program supplies	374.53
2/12/2025	Dollar Tree	Senior Luncheon decorations	23.53
2/15/2025	Amazon	x1 pack of acrylic door sign holders	60.58
2/18/2025	Smart and Final	Staff break room supplies	42.97
2/18/2025	Food 4 Less	Birthday Cakes for February Senior Birthdays	45.98
2/18/2025 .	Amazon	St. Patricks Day and Easter decorations for Senior Luncheons	56.49
2/19/2025	Amazon	2k Coffee cups for Senior Lunch program	185.22
		Chicken for Senior Lunch Program (TRIO caterer was unable to deliver food on 2/21/24 and may be reimbursed to the City of	
2/23/2025	Vons	Gardena)	120.44
2/23/2024	Amazon	Temporary No Parking Signs	38.26
Check Date 3/20/2025; C	Check#207311		\$ 2,285.10

Date	Vendor	Description	Amount
Vendor# 3672-PWD			
1/21/2025	The Home Depot	10-Watt 2 ft LED tube bulb, plug 3/8 in, flat head machine screw, LEI	132.47
1/23/2025	Costco Wholesale	Office supplies	57.98
1/22/2025	The Home Depot	Tube square, mending plates 3" & 5"	81.25
1/27/2025	Rexel	Floodlights for Hawthorne Blvd/ Rosecrans Ave, MBB/Inglewood Ave	418.95
1/28/2025	Rexel	4 well lights for Hopper Park	542.85
1/27/2025	The Home Depot	4PK of 60-watt LED light bulbs	14.31
1/29/2025	Weather Tech	Mats for vehicle # 531 & 532	311.32
1/28/2025	The Home Depot	Wall plate and midsize wall plate	1.97
1/28/2025	The Home Depot	18-gauge aluminum hobby wire, and professional picture wire	10.74
1/30/2025	The Home Depot	60-watt LED light bulb 2 PK, extension cord, soap dispenser	82.56
1/31/2025	The Home Depot	Multi-cleaner	13.21
2/3/2025	Rexel	Returned floodlight	(82.69)
2/3/2025	Amazon	Keyboard and mouse for the PWD conference room	44.09
2/4/2025	The Home Depot	Returned P- Trap	(49.60)
2/5/2025	Amazon	Cover for the lift bucket	104.73
2/4/2025	The Home Depot	P- Trap and plumbers putty	54.77
2/4/2025	The Home Depot	Kitchen garbage disposal	136.71
2/4/2025	The Home Depot	Rubber threaded P- Trap bathroom single sink drain kit	14.20

2/4/2025	The Home Depot	Outdoor velcro	5.81
2/5/2025	The Home Depot	Dark walnut wood stain, early American fast dry interior wood stain, A	54.41
2/12/2025	Wayfair	80- gallon garden compost bins	931.23
2/10/2025	The Home Depot	Conduit, combo saw, Nightfox 1000- watt LED/ Incandescent stem & s	84.88
2/12/2025	Suds n Duds	Wash towels and mop heads	4.25
2/12/2025	Suds n Duds	Wash towels and mop heads	2.25
2/14/2025	Los Angeles International	Gas for PW vehicle	35.57
2/14/2025	Amazon	Earphones for Nick and Nabi	66.12
2/13/2025	The Home Depot	Gang horizontal/vertical metallic weatherproof flat cover	5.49
2/13/2025	The Home Depot	Padlocks	46.75
2/14/2025	The Home Depot	Pointed tree grinding point and crimped wire wheel	10.41
		Charcoal fiberglass screen roll for windows and door, black spline,	
2/18/2025	The Home Depot	screen tool	44.59
2/20/2025	The Home Depot	Eye bolt with nuts, steel quick link, visibility chain, lock washer	391.86
Check Date 3/20/2025;	Check#207312		\$ 3,573.44

Petty Cash

^{*}No petty cash replenishment during this period.



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Vanesa Alvarez, Administrative Assistant

Yvette Palomo, Assistant City Clerk

SUBJECT: Minutes of the Lawndale City Council Regular Meeting - March 17, 2025

RECOMMENDATION

Staff recommends that the City Council approve the minutes.

Attachments

03.17.25 Minutes Draft.pdf

ATTACHMENT A

DRAFT MINUTES OF THE LAWNDALE CITY COUNCIL REGULAR MEETING March 17, 2025

A. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 6:30 p.m. in the City Hall Council Chamber, 14717 Burin Avenue, Lawndale, California.

Councilmembers Present: Mayor Robert Pullen-Miles, Mayor Pro Tem Kearney, Councilmember Bernadette Suarez, Councilmember Francisco M. Talavera, Councilmember Sirley Cuevas

Other Participants: City Manager Dr. Sean M. Moore, City Attorney Gregory M. Murphy, City Clerk Erica Harbison, Assistant City Clerk Yvette Palomo, Deputy City Manager/Director of Human Resources Raylette Felton, Los Angeles County Sheriff's Department Captain Nicole Palomino, Municipal Services Director Michael Reyes, Finance Director Hrant Manuelian, Public Works Director Luis (Lucho) Rodriguez, Community Development Director Peter Kann

B. CEREMONIALS (Flag Salute and Inspiration)

Councilmember Suarez led the flag salute.

Pastor Mathew Harbison of Lawndale Wesleyan Church provided the inspiration.

C. PUBLIC SAFETY REPORT

1. Los Angeles County Sheriff's Department Update

Captain Palomino summarized the recent law enforcement activities.

D. PRESENTATIONS

- 2. Recognition of Outgoing Commissioners and Board Members
 - Recognizing outgoing Commissioners and Board Members.

The City Council recognized outgoing Commissioners and Board Members.

- 3. Recognition of Vilma Hall, Senior Recreation Leader
 - Retirement Service Recognition of Vilma Hall, Senior Recreation Leader.

The City Council recognized retiring Senior Recreation Leader Vilma Hall.

E. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA (Public Comments)

Matthew Harbison, Pastor of Lawndale Wesleyan Church thanked the City Council for recognizing staff and residents who serve the City.

Michelle Pino, Library Manager, announced the library's upcoming events.

Holly Osborne, Redondo Beach Resident, commented on the Interstate 405 Improvement Projects, equity justice concerns related to the Interstate 405 Improvement Projects and the funding needed by the South Bay Cities Council of Governments (SBCCOG) for the projects.

F. COMMENTS FROM COUNCIL

Councilmember Talavera thanked everyone for attending tonight's meeting, commented that he is in favor of the City recognizing staff and residents who serve the City, thanked Library Manager Pino for the updates, asked if the library events are advertised on their website, and thanked Redondo Beach Resident Osborne for the updates on the Interstate 405 Improvement Projects and for her support.

Councilmember Suarez thanked everyone that spoke at tonight's meeting.

Councilmember Cuevas thanked everyone for attending tonight's meeting.

Mayor Pro Tem Kearney thanked everyone for attending tonight's meeting.

Mayor Pullen-Miles thanked everyone for attending tonight's meeting.

G. CONSENT CALENDAR

A motion was made by Mayor Pro Tem Kearney and seconded by Councilmember Cuevas to approve the consent calendar. The motion passed by a vote of 5-0.

- 4. Motion to read by title only and waive further reading of all ordinances listed on the Agenda
 - Recommendation: that the City Council read by title only and waive further reading of all ordinances listed on the agenda.
- 5. Accounts Payable Register
 - Recommendation: that City Council adopts Resolution No. CC-2503-016 authorizing the payment of certain claims and demands in the amount of \$1,399,920.41.
- 6. Minutes of the Lawndale City Council Regular Meeting March 3, 2025
 - Recommendation: that the City Council approve the minutes.

H. ADMINISTRATION

- 7. Discussion of the City's Sphere of Influence Expansion
 - Recommendation: that the City Council 1.) Direct staff to a.) Initiate and introduce a General Plan Amendment to be submitted to the Planning Commission for a recommendation for consideration by the City Council to amend and expand the City's Sphere of Influence; and b.) Initiate and submit a SOI Amendment application to LAFCO; or 2.) Provide further direction to staff.

Community Development Director Kann presented the staff report.

In response to Councilmember Suarez's questions, Community Development Director Kann stated that the General Plan identifies areas that the city has influence over which are typically unincorporated islands or land belonging to Los Angeles County that are adjacent to the city, the city has a sphere of influence on these residents even though they are county residents because they shop in the city, use the city's open space, parks, and other resources and explained that this sphere of influence is reviewed by the Local Agency Formation Commission (LAFCO) and that the LAFCO map does not indicate that El Camino College is within Torrance's boundary line. CDD Kann stated that staff can inquire with LAFCO Staff.

Mayor Pullen-Miles opened public comments.

Randall Abram, Resident, commented on the history of the City of Torrance trying to annex the section of land, and the cost.

Holly Osborne, Redondo Beach Resident, asked what is considered Alondra Park.

Anonymous, Resident, commented that the address of El Camino College is Torrance.

Mayor Pullen-Miles closed public comments.

City Manager Dr. Moore explained that this agenda item is to discuss the Sphere of Influence General Plan amendment based on the exhibits, he learned about this project at the SBCCOG meetings, commented on possibly amending boundary lines in other parts of the City and that the Sphere of Influence expansion does not impact the City fiscally and LAFCO can reconsider the City of Torrance's application if the City were to apply.

Discussion ensued among City Councilmembers about the effect the Sphere of Influence amendment may have on the City of Torrance's plans for annexation, the City annexing the portion of land, the positive impact, future use, cost if the City wants to annex, and residents given the opportunity to protest the City annexing the portion of land.

In response to Mayor Pro Tem Kearney's question, City Attorney Murphy commented that it is in the best interest of the City to amend the City's Sphere of Influence if there is a plan to annex in the future.

In response to Councilmember Talavera's question, City Manager Dr. Moore responded that the City of Torrance is in the preliminary stage.

A motion was made by Councilmember Suarez and seconded by Mayor Pro Tem Kearney to direct staff to initiate and introduce a General Plan Amendment to be submitted to the Planning Commission for a recommendation for consideration by the City Council to amend and expand the City's Sphere of Influence and initiate and submit a SOI Amendment application to LAFCO. The motion passed by a vote of 5-0.

- 8. Award of Contract Community Development Block Grant ADA Sidewalks
 - Recommendation: that the City Council 1.) Award the construction contract to Onyx Paving Company, Inc., in the amount of \$282,000.00 for the CDBG Project No. 602487-22 Various Locations ADA Sidewalks & Access Ramps Project; 2.) Approve the construction Contingency of \$56,000.00 for CDBG Project No. 602487-22 Various Locations ADA Sidewalks & Access Ramps Project; and 3.) Approve the CDBG Consultant costs of \$35,000.00 for Administrative and Labor Compliance costs.

Public Works Director Rodriguez presented the staff report.

Councilmember Cuevas asked how many more sidewalks require repairing.

Public Works Director Rodriguez responded that this project addresses five locations; however, many more sidewalks need repair as sidewalk maintenance is a constant effort, and this project will repair sidewalks and install the access ramps at the corners.

A motion was made by Mayor Pro Tem Kearney and seconded by Councilmember Cuevas to award the construction contract to Onyx Paving Company, Inc., in the amount of \$282,000.00 for the CDBG Project No. 602487-22 Various Locations ADA Sidewalks & Access Ramps Project, approve the construction Contingency of \$56,000.00 for CDBG Project No. 602487-22 Various Locations ADA Sidewalks & Access Ramps Project and approve the CDBG Consultant costs of \$35,000.00 for Administrative and Labor Compliance costs. The motion passed by a vote of 5-0.

- 9. Approve the Third Amendment to Contract Services Agreement for Lawndale Security Improvement Project
 - Recommendation: that the City Council approve the Third Amendment to the Lawndale Security Improvement Project Agreement with Am-Tec Total Security Inc. to extend the term for an additional three months for a new expiration date of June 30, 2025 with no increase to the current project amount.

Public Works Director Rodriguez presented the staff report.

A motion was made by Councilmember Cuevas and seconded by Councilmember Suarez to approve the Third Amendment to the Lawndale Security Improvement Project Agreement with Am-Tec Total Security Inc. to extend the term for an additional three months for a new expiration date of June 30, 2025 with no increase to the current project amount. The motion passed by a vote of 5-0.

- 10. Approve the Second Amendment to Contract Services Agreement for FY 23/24 Citywide Sign Replacement Project
 - Recommendation: that the City Council approve the Second Amendment to the FY 2023/24 Citywide Sign Replacement Project Agreement with J&E Asphalt Maintenance to extend the term for an additional three months for a new expiration date of June 30, 2025 with no increase to the current project amount.

Public Works Director Rodriguez presented the staff report.

Minutes - City Council Regular Meeting

March 17, 2025

A motion was made by Councilmember Cuevas and seconded by Mayor Pro Tem Kearney to approve the Second Amendment to the FY 2023/24 Citywide Sign Replacement Project Agreement with J&E Asphalt Maintenance to extend the term for an additional three months for a new expiration date of June 30, 2025 with no increase to the current project amount. The motion passed by a vote of 5-0.

I. CITY MANAGER REPORT

City Manager Dr. Moore had nothing to report.

J. ITEMS FROM CITY COUNCILMEMBERS

11. Speed Hump Policy

— Recommendation: that the City Council discuss the Speed Hump policy and provide direction for staff for potentially updating the policy if Council wants to make changes to it.

Public Works Director Rodriguez presented the staff report.

In response to Mayor Pullen-Miles, Public Works Director Rodriguez stated that speed humps are not considered a traffic control device.

Mayor Pullen-Miles opened public comments.

Andrew Blackney, Resident, commented on the speed hump policies of neighboring cities and collector street studies.

Mayor Pullen-Miles closed public comments.

Councilmember Suarez commented that she requested this item because numerous residents asked for it, she attended Traffic Committee meetings and would like the policy to be revised to align with the different modes of transportation residents' use.

Public Works Director Rodriguez commented that staff will review the speed limit on 147th Street, make mitigating efforts to find out what works best for the street, and gave an example of residents in other cities asking for speed humps to be installed then requesting for them to be removed.

Discussion ensued among City Councilmembers and staff about implementing temporary policies, emergency services accessing roads with speed humps, updating street classifications via general plan amendments, discussing other traffic calming measures at a future meeting, installing raised pavement markers, bringing the item back at a future meeting and if any measure funds from the SBCCOG can be used.

Public Works Director Rodriguez commented that staff would consult a Traffic Consultant for education and a recommendation on traffic calming devices.

By consensus, the City Council directed staff to research various traffic calming measures as discussed and report back at a future meeting.

Minutes - City Council Regular Meeting

March 17, 2025

12. Letter of Support for Los Angeles County Sheriff's Department Staffing- 7:54 PM

City Manager Dr. Moore presented the staff report.

A motion was made by Mayor Pullen-Miles and seconded by Mayor Pro Tem Kearney to approve the attached draft letter to Supervisor Holly J. Mitchell, County of Los Angeles Board of Supervisors; and 2.) Direct staff in the City Manager's Department to finalize the letter with the Mayor and City Councilmembers signature lines for transmittal to Supervisor Holly J. Mitchell. The motion passed by a vote of 5-0.

13. Report of Attendance at Meetings

Councilmember Talavera thanked everyone for attending tonight's meeting, attended a SBCCOG Transportation Committee meeting, Metro C Line (Green) Extension Ad Hoc Subcommittee meeting, the Seniors St. Patrick's Day lunch, and asked City Council to consider changing the Lawndale Blues Festival to a Latino Heritage focused event, which is celebrated that same month.

Councilmember Suarez attended a SBCCOG Steering Committee meeting, and asked to agendize a presentation by the SBCCOG Homeless Services Project Manager at a future meeting,

Councilmember Cuevas announced that volunteers are needed to participate in the City's Clean-Up Day at City Hall on March 22, 2025, at 9:00 a.m.

Mayor Pro Tem Kearney attended the Lawndale Little League Opening Day event, California Contract Cities Association Liability Trust and Oversight Committee meeting, Los Angeles County West Vector Control District meeting, the Seniors St. Patrick's Day lunch, apologized to Public Works Staff, Senior Management Analyst Grace Huizar and Public Works Director Rodriguez for questioning them on items that staff from Republic Services should have been present to answer, and commended staff on a great job that is done.

Mayor Pullen-Miles attended the Metro C Line (Green) Extension Ad Hoc Subcommittee meeting, the Seniors St. Patrick's Day lunch and met with City of Torrance Councilmember Jon Kaji regarding Metro and the annexation of El Camino Village.

K. CLOSED SESSION

- 14. Conference with Legal Counsel Existing Litigation
 - The City Council will conduct a closed session, pursuant to Government Code section 54956.9(d) (1), to discuss existing litigation: Name of Case: City of Lawndale v. LA Investment, LLC (LA Superior Court Case No. 20TRCV00065).
- 15. Conference with Legal Counsel Anticipated Litigation

Minutes - City Council Regular Meeting March 17, 2025

- The City Council will conduct a closed session pursuant to Government Code section 54956.9(d)
- (4), to discuss the potential initiation of litigation: three (3) cases.

City Attorney Murphy read the aforementioned Closed Session matters by title only and indicated that there are two cases, not three cases for Agenda Item K.15., Conference with Legal Counsel – Anticipated Litigation.

The City Council convened into closed session at 8:03 p.m.

The City Council reconvened from closed session at 8:43 p.m.

City Attorney Murphy announced that there was no reportable action for Closed Session Item No. K.14 Conference with Legal Counsel – Existing Litigation, and that two cases were discussed under Item No. K.15 Conference with Legal Counsel – Anticipated Litigation and the City Council gave direction to proceed with civil litigation for one case and there was a 4-1, vote with Councilmember Suarez voting no to proceed with civil litigation on the second case.

L. ADJOURNMENT

There being no further business to conduct, Mayor Pullen-Miles adjourned the meeting at 8:45 p.m.

Robert Pullen-Miles, Mayor

Erica Harbison, City Clerk



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Raylette Felton, Deputy City Manager/Director of Human Resources

SUBJECT: Approval of County of Los Angeles' Department of Public Health Contract

BACKGROUND

In October 2024, the County of Los Angeles Board of Supervisors authorized and approved the Department of Public Health (Department) to prepare an updated standard agreement (contract) for public health services between the Department of Public Health and 85 cities. The updated contract provides language and terms to reflect the changes in law and public health practices over the course of the past sixty years, as many of the contract's date back to the 1950's and 1960's. The City's current Public Health Services Agreement was updated by letter agreement in 2004, to add stormwater inspections to the environmental health inspection services. It is recommended that City Council consider and approve the updated standard contract for public health services between the Department of Public Health and City of Lawndale.

STAFF REVIEW

The City has contracted with the County of Los Angeles for public health services since 1959. The County has prepared and submitted a renewal contract for the City's consideration and execution. Upon execution, the contract will continue in effect until June 30, 2029, and automatically renew every five (5) years, without action needed by the City or County, unless the City or County decide to terminate the agreement 180 days prior to the beginning of the following July 1st fiscal year. Renewing the contract will allow for the County to continue to provide public health services to the City; allow the County's Health Officer to act as the Heath Officer for the City in compliance with the California Health and Safety Code Sections 101470 and 101475; and allows for the Department of Public Health to also serve as the City's Environmental Health Department. As the services provided by the County are essential to the continuity of public health services for the City, staff recommends the approval of the Public Health Services Contract with the County of Los Angeles' Department of Public Health.

LEGAL REVIEW

The City Attorney's office has reviewed and approved the Public Health Services Contract with the County of Los Angles' Department of Public Health as to form.

FISCAL IMPACT

The Department of Public Health provides public health services at no cost to cities. The contract continues to allow the Department of Public Health to solely collect permit fees to fund the cost for services. Approval of the County of Los Angeles Public Health Services Contract has no fiscal impact to the City.

RECOMMENDATION

Staff recommends that the City Council approve the Public Health Services Contract with the County of Los Angeles' Department of Public Health for public health services, effective immediately upon execution through June 30, 2029, with automatic five (5) year terms thereafter.

Attachments

Attachment - COLA -Public Health Services Contract.pdf

ATTACHMENT A

Contract No. PH-005633

DEPARTMENT OF PUBLIC HEALTH PUBLIC HEALTH SERVICES CONTRACT

THIS CONTRACT "Contract" is made and entered into on		
by and between	COUNTY OF LOS ANGELES (hereafter "County")	
and	CITY OF LAWNDALE (hereafter "City")	

THIS PUBLIC HEALTH SERVICES CONTRACT ("Contract") is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of Lawndale hereinafter referred to as "City."

RECITALS:

The City desires to continue to contract with the County for the performance of public health services by the County's Department of Public Health ("Public Health"), for the County's Health Officer to act as the City's Health Officer, and for the County's Department of Public Health to serve as the City's Environmental Health Department.

The County agrees to continue performing such services on the terms and conditions set forth in this Contract.

This Contract is authorized by California Health and Safety Code Sections 101400 and 101405.

To effectuate public health services for the City, the County and its duly appointed Health Officer shall exercise the powers and duties that are conferred upon local health officers by law.

The County Health Officer shall fulfill the obligations and exercise the authority conferred by California Health and Safety Code Sections 101470 and 101475 within the territorial jurisdiction of the City in the performance of this Contract.

THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 1. TERM: This Contract shall become effective upon date of execution, and replace all prior contracts for public health services between the City and County. This contract shall continue in full force and effect until June 30, 2029. Subject to Section 7 below, this Contract shall thereafter be automatically renewed for consecutive five (5) year terms, for an indefinite period, without further action by either City or County, unless City or County terminates the Contract in the manner set forth in Section 7.
- 2. **PUBLIC HEALTH SERVICES**: The County and the County's Health Officer shall observe and enforce within the territorial jurisdiction of the City all of the following:
 - a. Orders, quarantine, and other regulations, concerning public health, prescribed by the California Department of Public Health ("CDPH").
 - b. Statutes relating to public health.
 - c. Provisions of Los Angeles County Code, Title 11, and any amendments thereto, as adopted by City by ordinance or resolution, to the same extent as they are enforced in the unincorporated area of the County.

3. DESCRIPTION OF PUBLIC HEALTH FUNCTIONS:

a. The performance of all public health services, the standard of performance and other matters incidental to the performance of public health services and observation and enforcement of public health statutes, regulations, ordinances and CDPH orders and guidance shall be determined solely at the discretion of the County Health Officer and/or Director of County

- Public Health. The control of County personnel under this Contract shall remain exclusively with the County.
- b. The County agrees to continue to perform for the City such public health services as are authorized or mandated by state laws or regulations related to public health, to be performed by the local health officer or local enforcement agency.
 - i. Pursuant to California Health and Safety Code section 101045, the County shall investigate health and sanitary conditions in detention facilities operated by the City, if any. County may bill and receive payment from City for inspection and reporting services in the manner provided by Paragraph 4, subsections (g) and (h) of this Contract.
 - ii. For future enactments of state law or regulation, County agrees to perform public health services that impose a specific duty or obligation on the local health officer to observe or enforce. Should future state law statutory or regulatory enactment related to public health not impose a duty or obligation on the local health officer, City may request in writing that the County perform that public health service. Should County elect to perform that discretionary public health service for City, pursuant to such City request, then County may bill and receive payment from City for inspection and reporting services in the manner provided by Section 4, subsections (g) and (h) of this Contract.
- c. The County agrees to continue to perform for the City such public health services as authorized or mandated by provisions of Title 11 of the Los Angeles County Code, and any amendments or additions thereto, that the City has adopted via ordinance or resolution.
 - i. Should the County Board of Supervisors enact future provisions to or amend existing provisions of Title 11 of the Los Angeles County Code, County will inform the City of the newly enacted provision or amendment via email to the City's Manager, and describe the

- enacted new provision or amendment and the impact to the services performed under this Contract, if any.
- ii. For future ordinances that may be enacted by the Board of Supervisors into Title 11 of the Los Angeles County Code, in order for the County to observe and enforce that enacted ordinance within the City, the City must approve the incorporation of the identical version of that new Title 11 provision into its municipal code via ordinance or by resolution of the City Council.
- iii. Any future amendments to provisions of Title 11 of the Los Angeles County Code that exist in the City's Municipal Code at the date of the execution of this Contract, shall be incorporated by the City into its municipal code.
- d. The County shall issue public health permits and licenses to permittees located within the City and collect the fees as provided for in Los Angeles County Code, Title 8, Chapter 8.04. Such fees shall be retained by County Public Health for the benefit of County as full compensation for the services performed by the Public Health Director and County Health Officer on behalf of the City.
 - i. County may, from time to time, amend or alter the public health permit or license fees charged to those individuals or entities required to obtain a public health permit or license pursuant to either state statute or Los Angeles County Code, Title 8, Chapter 8.04.
 - City may not set, collect, or retain public health permit or license fees for any public health service performed by County under this Contract.
- e. For the purpose of performing said functions, County shall furnish and supply all necessary labor, supervision, equipment, and supplies necessary to provide the public health services described in this Contract and as necessary to protect the public health, safety, and welfare as determined by Public Health in its sole discretion. All persons employed in

the performance of public health services and functions under this Contract shall be County personnel.

4. **GENERAL TERMS**:

- a. To facilitate the performance of public health services, City and County will cooperate and assist each other to fulfill the purpose and intent of this Contract.
- b. Exhibit A of this Contract, which is attached hereto and incorporated herein, shall provide the language of the City's Municipal Code, as amended, that reflects the City's specific adoption of Division 1 of Title 11 of the Los Angeles County Code as of the effective date of this Contract. Exhibit A may be revised to reflect any changes to the City's Municipal Code regarding Title 11 of the Los Angeles County Code.
- c. All persons employed in the performance of such public health duties, functions and services for City shall be County employees or personnel and no City employee shall be supplanted by County, and no person employed by County under this Contract shall have any City pension, civil service, or any status or right.
- d. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or be liable for compensation to or required to indemnify any County employee for injury or sickness arising out of his or her employment.
- e. The parties have executed an Assumption of Liability Contract approved by the Board of Supervisors on December 27, 1977, and/or a Joint Indemnity Contract approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this Contract by reference. In the event that the Board of Supervisors later approves a revised Joint Indemnity Contract, and the City executes the

- revised contract, the subsequent contract as of its effective date shall supersede the contract previously in effect between the parties hereto.
- f. City is not required to separately reimburse County for the performance or enforcement of any City ordinance or resolution which adopts identical provisions of Los Angeles County Code, Title 11, and its amendments.
- g. Should City request in writing additional public health services of the County, that are not required by statute, regulation or CDPH Order, or as provided in Title 11 of the Los Angeles County Code, the County may charge the City, at rates approved by the Board of Supervisors, an hourly rate that will reimburse the County for the costs for the provision of those specific public health services.
- h. County, through its Director of Public Health, must render to City within twenty (20) calendar days after the close of each calendar month an itemized invoice which covers all extra services performed for City if such services were requested by the City in writing, during said month, and City must pay County within thirty (30) days after date of such invoice.
- i. If a violation of public health statutes, regulations or ordinances results in a public health hazard within the City, County will notify the City Manager in writing. If the City elects to pursue legal prosecution or abatement, City shall provide to County contact information for counsel that will represent the City or the People in any legal proceeding to abate or mitigate the public health hazard. City shall bear the full cost of such proceedings. County may bill City on an hourly basis for time spent by County employees participating in such legal proceedings.
- 5. NOTICES: Notices hereunder must be in writing and may either be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, attention to the parties at the addresses listed below. Public Health Director, or the Director's designee, is authorized to execute all notices or demands which are required or permitted by County under this Contract.

Addresses and parties to be notified may be changed by providing at least ten (10) working days prior written notice to the other party.

- A. Notices to County must be addressed as follows:
 - (1) Department of Public Health
 Environmental Health Administrative Headquarters
 5050 Commerce Drive
 Baldwin Park, California 91706
 Attention: Director, Environmental Health

Attention: Director, Environmental Health E-mail: EHAdmin@ph.lacounty.gov

- (2) Department of Public Health
 Contracts and Grants Division
 5555 Ferguson Drive, 2nd Floor, Suite 210
 Commerce, CA 90022
 Attention: Division Director
 Email: contracts-grants@ph.lacounty.gov
- (3) Department of Public Health Office of the Director Attention: Director, Public Health 313 North Figueroa Street Los Angeles, CA 90012

Email: DPHDirector@ph.lacounty.gov

- B. Notices to City must be addressed as follows:
 - (1) City of Lawndale Attention: City Manager 14717 Burin Avenue Lawndale, CA 90260

Email: smoore@lawndalecity.org

Phone: (310) 973-3200

6. GOVERNING LAW, JURISDICTION, AND VENUE: This Contract will be governed by, and will be construed in accordance with, the laws of the State of California. City agrees and consents to the exclusive jurisdiction of the courts of the State of California or the United States Courthouse, Central District, Western Division, for all purposes regarding this Contract and further agrees and consents

that venue of any action brought under this Contract shall be exclusively in the County of Los Angeles.

- 7. **TERMINATION FOR CONVENIENCE**: The performance of services under this Contract may be terminated, with or without cause, in whole or in part, from time to time when such action is deemed by County or City to be in their own best interest. Termination of services hereunder shall be effectuated by the delivery of an advance written Notice of Termination of the entire Contract by one party to the other at least one hundred and eighty (180) calendar days prior to July 1 of the following calendar year. The termination of services may only be effective on July 1 of the calendar year, so as to assure no lapse in public health and local health officer services to the residents of City.
- 8. ALTERATION OF TERMS/AMENDMENTS: The body of this Contract and any Exhibits attached hereto, and documents incorporated by reference, fully expresses all understandings of the parties concerning all matters covered and shall constitute the total Contract. No addition to, or alteration of, the terms of this Contract, whether by written or verbal understanding of the parties, their officers, employees or agents, shall be valid and effective unless made in the form of a written amendment to this Contract which is formally approved and executed by the parties in the same manner as this Contract.
- 9. INDEPENDENT CONTRACTOR STATUS: This Contract is by and between the County and City and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and City. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

10. NO INTENT TO CREATE A THIRD-PARTY BENEFICIARY CONTRACT:

Notwithstanding any other provision of this Contract, the parties do not in any way intend that any person shall acquire any rights as a third-party beneficiary under this Contract.

- 11. **VALIDITY**: If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.
- 12. **WAIVER**: No waiver by the County of any breach of any provision of this Contract shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The rights and remedies set forth in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Contract to be subscribed by its Director of Public Health, and Contractor has caused this Contract to be subscribed in its behalf by its duly authorized officer, the month, day, and year first written above.

CITY OF LAWNDALE	COUNTY OF LOS ANGELES			
By: Robert Pullen-Miles Mayor	By:Barbara Ferrer, Ph.D., M.P.H., M.Ed. Director			
Date:	Date:			
APPROVED AS TO FORM BY THE OFFICE OF THE CITY ATTORNEY	APPROVED AS TO FORM BY THE OFFICE OF THE COUNTY COUNSEL			
GREGORY M. MURPHY, City Attorney	DAWYN R. HARRISON, County Counsel			
By: City Attorney	APPROVED AS TO CONTRACT ADMINISTRATION: Department of Public Health			
Date: ATTEST: ERICA HARBISON, City Clerk	By: Contracts and Grants Division Date:			
By: City Clerk				
Date:(AFFIX CORPORATE SEAL HERE)				

#07642:db

Exhibit A:

CITIES - HEALTH OFFICER - ADOPTION OF COUNTY CODE LAWNDALE

ADOPTION OF OUR COUNTY CODE TITLE 8 & TITLE 11

8.04.010 County code adopted—Copies on file.

- A. Except as otherwise stated in this title, the rules, regulations, provisions and conditions set forth in that certain publication entitled "Los Angeles County Code Title 11, Division 1 Health Code," as adopted and amended through Ordinance 2015-0014 passed May 26, 2015 is hereby adopted as the health code of the city.
- B. A copy of the Los Angeles County Health Code is on file in the office of the city clerk and it shall be at all times maintained by the clerk for use and examination by the public.
- C. Section 11.66 of the Los Angeles County Health Code, Medical Marijuana Program Identification Card, shall be deleted in its entirety and shall not be included in the city's health code. (Ord. 1110-15 § 2; Ord. 1069-11 § 1; Ord. 1010-08 § 1; Ord. 966-06 § 2; Ord. 903-01 § 1; Ord. 800-95 § 1; prior code § 10-1)

CITY MUNICIPAL CODE EXCLUSION OF SPECIFIC PUBLIC HEALTH SERVICES

None



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Peter Kann, Community Development Director

Jose Hernandez, Associate Planner

SUBJECT: 2024 Annual Progress Report on the Status of the General Plan and Housing

Element

BACKGROUND

The General Plan Annual Progress Report (APR) summarizes the City of Lawndale's progress towards implementing the goals, policies, and programs of the City's General Plan. It covers the period from January 1, 2024 through December 31, 2024. The report also reviews the activities of the Community Development Department including the Planning, Building and Safety, and Housing divisions.

This report is prepared in compliance with California Government Code Section 65400(a), which mandates that all cities and counties submit to the Governor's Office of Planning and Research (OPR) an Annual Report on the status and implementation of the General Plan.

The General Plan Update includes the elements mandated by State law, including land use, circulation, housing, conservation, open space, noise, environmental justice, and safety elements, as specified in Government Code Section 65302, to the extent that the issues identified by State law exist in the Planning Area

At the discretion of each jurisdiction, the general plan may combine these elements and may add optional elements relevant to the physical features of the jurisdiction. The City may also address other topics of interest. This General Plan Update includes two optional topics: Economic Development and Community Facilities. The Community Development Department maintains the General Plan and monitors its implementation. The Planning Commission and the City Council oversee the effectiveness and relevancy of the General Plan, and its implementation activities, through its annual review.

This Annual Report also describes the City's progress in meeting its regional housing needs over the current reporting period and describes local efforts to remove government constraints on the maintenance, improvement, and development of housing to satisfy Government Code § 65400 (a)(2)(B)(i). The California Department of Community and Housing Development (HCD) requires specific information related to the development of housing in the city. This detailed information is summarized in the tables attached to this staff report.

STAFF REVIEW

The Annual Progress Report summarizes General Plan-related actions undertaken during the reporting period. The following is a summary of major activities undertaken to implement the General Plan during the reporting period:

• There were approximately 3,534 recorded counter visits to the Community Development Department; 112 site plan reviews were performed; 94 residential property reports; 852 residential building permits and approximately 83 commercial building permits were issued.

- Adopting new residential developments standards (SB 9) and updating existing ordinances, including the accessory dwelling unit regulations reflecting AB (Assembly Bill) 2533 and SB (Senate Bill) 1211 updates.
- The consistency with the City's Housing Element by finalizing the City's Housing Opportunity Overlay Zone
- Through the reporting period many new major businesses opened within City boundaries, reducing the number of vacancies for commercial spaces, as well as meeting the General Plan and Specific Plan goals and objectives. Some of the businesses that opened and approved in 2024 were; Made Burgers, Bricks & Minifigs, Starbucks, and La Hacienda El Amigo.

In the past, the Planning Commission and City Council has requested that staff make recommendations for ways to further implement the General Plan. The items listed below would all qualify as ways of implementing the General Plan:

- 1. <u>Complete Revision and Modernization of Zoning Code.</u> Efforts are ongoing. The most recent revision includes the Density Bonus regulations and Accessory Dwelling Unit regulations considered by the City Council. The City of Lawndale is up to date with new zoning regulations and updates the City Zoning Code regularly. Staff is also currently working with a consultant to update the zonings list of permitted and conditionally permitted uses in each of the City's existing zone.
- 2. <u>Update the General Plan.</u> The City's General Plan is being updated to include Housing Opportunity Overlay Zone citywide.
- 3. <u>Update the Hawthorne Boulevard Specific Plan.</u> The Hawthorne Boulevard Specific Plan is currently being updated and its completion is expected to be in the early 2025.
- 4. <u>Increase Incentives for Commercial and Residential Lot Mergers</u>. Applications are handled case by case.
- 5. Provide Adequate Housing Sites Through Appropriate Land Use, Zoning, and Specific Plan Designations to Accomodate the City's Share of Regional Housing Needs. The City is working on promoting housing and mixed-use development within the Hawthorne Boulevard Specific Plan corridor. The new updated Housing Element includes policies that will encourage building of more housing on the Hawthorne Boulevard. Staff is working on updating the Zoning Code to increase density and adopt regulations to create housing overlay zones throughout the city that encourage housing, including affordable housing. The City has been working with developers on 3 proposed mixed-use projects in different areas. Two of those 3 proposed projects will be on Hawthorne Boulevard and one on Manhattan Beach Boulevard.
- 6. Comprehensive Plan to Reduce Urban Runoff in Lawndale. The City's is enforcing the Model Water Efficient Landscape Ordinance (MWELO) for all projects within the city. MWELO is a statewide water efficiency law for new and renovated landscapes in California. It sets limits on high water use plants and irrigation equipment and incentivizes a holistic approach to landscaping that incorporates alternative water supplies like graywater, harvested rainwater, and recycled water. The purpose of water efficient landscape ordinances is to not only increase water efficiency but to improve environmental conditions in the built environment.
- 7. <u>Update CEQA Guidelines for Development</u>. Recently completed. The CEQA Guidelines were prepared and adopted in 2018, and no recent updates have been incorporated.

ENVIRONMENTAL REVIEW

The Planning Commission made the recommendation that the City Council determine that the proposed amendments are exempt from the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080.17 and CEQA Guidelines section 15282(h). These sections statutorily exempt the adoption of an ordinance implementing provisions of Government Code Section 65852.1 and 65852.2. This General Plan Annual Progress Report is exempt from CEQA under Section 15061(b)(3) of the CEQA Guidelines, which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where, as here, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The proposed General Plan Annual Progress Report is consistent with state law.

PLANNING COMMISSION REVIEW

On March 26, 2025, the Planning Commission held a public hearing, reviewed, and approved by vote of 4-0 (one absent) Resolution No. 25-02.

LEGAL REVIEW

The City Attorney has reviewed and supports the staff's General Plan Annual Progress report recommendation.

FISCAL IMPACT

No additional funding required.

RECOMMENDATION

Staff recommends that the City Council review the 2024 draft Annual Report, make any desired revisions, direct staff to forward the report to the State Department of Housing and Community Development and the Governor's Office of Planning and Research and adopt CC Resolution 2504-018.

Attachments

Attachment A - CC Resolution General Plan Annual Report _ 2024.pdf

Attachment B - Resolution 25-02.pdf

Attachment C - General Plan Annual Progress Report 2024-.pdf

Attachment D - Housing Element Annual Progress Report 2024.pdf

Attachment E - Notice of Exemption.pdf

<u>ATTACHMENT A</u> CC RESOLUTION CC-2504-018

RESOLUTION NO. CC-2504-018

A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNDALE, CALIFORNIA ACCEPTING
THE GENERAL PLAN ANNUAL PROGRESS REPORT 2024
AND APPROVING THE TRANSMITTAL OF THE REPORT
TO THE GOVERNOR'S OFFICE OF PLANNING AND RESEARCH
AND THE CALIFORNIA DEPARTMENT OF HOUSING AND
COMMUNITY DEVELOPMENT AND FINDING OF EXEMPTION
FROM CEQA REQUIREMENTS

WHEREAS, the City of Lawndale ("City") has a General Plan, which was adopted in 1999, with the Housing Element being subsequently revised in 1997, 2001, 2010, 2014, 2021 and 2023; and

WHEREAS, in February 2022, the City Council adopted a Housing Element covering the period of 2021-2029, which was approved by the California Department of Housing and Community Development ("HCD") on October 13, 2022; and

WHEREAS, pursuant to Cal. Government Code section 65400, the City is required to prepare a General Plan Annual Progress Report (APR) for submittal to the City Council, Governor's Office of Planning and Research (OPR), and HCD by April 1st of each year; and

WHEREAS, the General Plan Annual Progress Report for calendar year 2024 was considered by the Planning Commission on February 26, 2025, and on this date, the Planning Commission approved Resolution 24-04 recommending that the City Council accept the General Plan Annual Progress Report 2023; and

WHEREAS, evidence was heard and presented from all persons interested in the General Plan Annual Progress Report for 2024, and the City Council has reviewed, analyzed and studied the General Plan Annual Progress Report for 2024.

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

- Section 1. The City Council finds and determines that the recitals above are true and correct.
- Section 2. The City Council hereby accepts the General Plan Annual Progress Report for the 2024 calendar year. The General Plan Annual Progress Report for calendar year 2024 appropriately and accurately summarizing the City's progress during 2024 in implementing the action policies in its adopted general plan.
- Section 3. The City Council hereby directs City staff to forward the General Plan Annual Progress Report 2024 to the Governor's Office of Planning and Research and the California Department of Housing and Community Development Department in accordance with Government Code § 65400.

Section 4. The City Council finds that the General Plan Annual Progress Report for 2024 is exempt from the requirements of the California Environmental Quality Act ("CEQA") pursuant to Public Resources Code Section 21080.17 and CEQA Guidelines section 15282(h). These sections statutorily exempt the adoption of an ordinance implementing provisions of Government Code Section 65852.1 and 65852.2. This General Plan Annual Progress Report is exempt from CEQA under Section 15061(b)(3) of the CEQA Guidelines, which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment, in that there is no possibility that the Annual Progress Report may have a significant negative physical impact on the environment.

PASSED, APPROVED AND ADOPTED this 7th day of April 2024.

	Ī	Robert	Pullen-Mi	lles, Mayor	_
ATTEST:					
State of California) County of Los Angeles) SS City of Lawndale)					
, Erica Harbison, City Clerk of the City of he City of Lawndale duly approved and a meeting of said Council held on the Counvote:	dopted the f	foregoi	ng Resolu	tion No. CC-2504-0)18 at a r
Name	Voti	Voting			
Name				ent, Not Voting	Absent
	Aye	ng No	Abstain Prese	ent, Not Voting Not Participating	Absent
Robert Pullen-Miles, Mayor				, ,	Absent
Robert Pullen-Miles, Mayor Pat Kearney, Mayor Pro Tem				, ,	Absent
Robert Pullen-Miles, Mayor Pat Kearney, Mayor Pro Tem Bernadette Suarez				, ,	Absent
Robert Pullen-Miles, Mayor Pat Kearney, Mayor Pro Tem				, ,	Absent
Robert Pullen-Miles, Mayor Pat Kearney, Mayor Pro Tem Bernadette Suarez Francisco M. Talavera	Aye	No	Abstain	, ,	Absent

Attachment B

Resolution 25-02

RESOLUTION NO. 25-02

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LAWNDALE, CALIFORNIA RECOMMENDING THE CITY COUNCIL ADOPT THE 2024 GENERAL PLAN ANNUAL PROGRESS REPORT

- **WHEREAS,** the City of Lawndale ("City") has a General Plan, which was adopted in 1999, with the Housing Element being subsequently revised in 1997, 2001, 2010, 2014, 2022, and 2023; and
- **WHEREAS,** in February 2022, the City Council adopted a Housing Element covering the period of 2021-2029, which was approved by the California Department of Housing and Community Development ("HCD") on October 13, 2022; and
- **WHEREAS,** in December 2023, the City Council adopted the City of Lawndale General Plan 2045 along with the Environmental Impact Report; and
- **WHEREAS**, pursuant to Cal. Government Code section 65400, the City is required to prepare a General Plan Annual Progress Report ("APR") for submittal to the City Council, Governor's Office of Planning and Research ("OPR"), and HCD by April 1st of each year; and
- **WHEREAS**, the General Plan Annual Progress report for calendar year 2024 considered by the Planning Commission on March 26, 2025 is intended to satisfy the requirements of Government Code section 65400; and
- **WHEREAS**, evidence was heard and presented from all persons interested in the General Plan Annual Progress Report for 2024, and the Planning Commission has reviewed, analyzed and studied the General Plan Annual Progress Report for 2024 and
- **WHEREAS**, this Resolution and its findings are made based upon the entire administrative record, including the testimony and evidence presented to the Commission at its February 28, 2024, hearing including, without limitation, the staff report submitted by the Community Development Manager.
- NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF LAWNDALE, CALIFORNIA DOES HEREBY RESOLVE, DETERMINE AND RECOMMEND AS FOLLOWS:
- <u>Section 1</u>. The Planning Commission finds and determines that the recitals above are true and correct.
- <u>Section 2</u>. The General Plan APR for calendar year 2024 appropriately and accurately summarizes the City's progress during 2024 in implementing the action policies in its adopted General Plan.

<u>Section 3</u>. The Planning Commission directs the Community Development Manager, or designee, to forward the General Plan APR 2024 to City Council for its review and consideration.

Section 4. The Planning Commission further recommends the City Council find that the General Plan APR for 2023 is exempt from the requirements of the California Environmental Quality Act ("CEQA") under the general rule of CEQA Guidelines, Section 15061(b)(3), in that there is no possibility that the APR may have a significant negative physical impact on the environment.

PASSED, APPROVED AND ADOPTED THIS 26th DAY OF MARCH, 2025

		Dr. Daniel Urrutia, Chairperson Lawndale Planning Commission
ATTEST:		
State of California County of Los Ar City of Lawndale	igeles)	SS
certify that the for	regoing Resolut ne City of Lawn	opment Director for the City of Lawndale, California, do hereby ion No. 25-02 was duly approved and adopted by the Planning dale at a regular meeting of said Commission held on the 26 th ing roll call vote:
AYES: NOES:		, Martinez, Lin
ABSENT: ABSTAIN:	Price	
Peter Kann, Community Develo	opment Director	

Attachment C

General Plan Annual Progress Report 2024

City of Lawndale General Plan Annual Progress Report Calendar Year 2024

March 2025



City of Lawndale Community Development Department Jose Hernandez, Associate Planner 14717 Burin Avenue Lawndale, California 90260

Prepared by:
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Associate Planner
Community Development Department
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1. Introduction

The General Plan Annual Progress Report summarizes the City of Lawndale's progress towards implementing the goals, policies, and programs of the City's General Plan. The report covers the period from January 1, 2024 through December 31, 2024. The report also reviews the activities of the Community Development Department including the Planning, Building and Safety, and Housing divisions.

This report is prepared in compliance with California Government Code Section 65400(a), which mandates that all cities and counties submit to their legislative body, Governor's Office of Planning and Research and Department of Housing Community Development ("HCD") an Annual Report on the status and implementation of the General Plan.

The General Plan has 9 elements which have been updated to meet the current and future priorities of the City. The update includes the following elements: Mobility (Circulation), Resource Management (Conservation, Open Space and Air Quality), Public Safety (Safety and Noise), Environmental Justice, Economic Development, and Community Facilities. The diagram below identifies the elements included in the Lawndale General Plan and the corresponding requirement in State Law.

This Annual Report describes the City's progress in meeting its regional housing needs over the current reporting period and describes local efforts to remove government constraints on the maintenance, improvement, development of housing to satisfy Government Code § 65400 (a)(2). The report includes, (1) the status of the General Plan 2045 and progress in its implementation; (2) the



progress in meeting its share of regional housing needs and local efforts to remove governmental constraints to the maintenance, improvement of housing; (3) the number of housing development applications received; (4) the number of units included in all development applications; (5) the number of units approved and disapproved; (6) the degree to which its approved general plan complies with the guidelines developed and adopted pursuant to Section 65040.2 and the date of the last revision to the general plan; (7) a listing of sites rezoned to accommodate that portion of the City's share of the regional housing need for each income level that could not be accommodated on sites identified in the City's inventory; (8) the number of applications submitted pursuant to Government Code Section 65913.4(a) (i.e. streamline approval for affordable housing), and the location and the total number of developments approved, the total number of building permits

issued, the total number of units including both rental housing and for-sale housing by area median income category constructed using the process provided in Government Code Section 65913.4(b) (i.e. ministerial streamline approval process for affordable housing); (9) if the City has received funding pursuant to the Local Government Planning Support Grants Program, the information required pursuant to Health and Safety Code Section 50515.04(a); (10) the number of units in a student housing development for lower income students for which the developer of the student housing development was granted a density bonus; and (11) information related to density bonuses granted pursuant to Density Bonus Law (Gov. Code Section 65915), including the number of density bonus applications received, number of density bonus applications approved, and data from a sample of projects, approved to receive a density bonus from the city or county, including, but not limited to, the percentage of density bonus received, the percentage of affordable units in the project, the number of other incentives or concessions granted to the project, and any waiver or reduction of parking standards for the project. In addition, the Housing Successor Annual Report regarding the Low and Moderate Income Housing Asset Fund has been prepared pursuant to California Health and Safety Code Section 34176.1(f), which reports the activities of the Lawndale Housing Authority during the fiscal year.

Lawndale Background



Figure 1. Location Map

Incorporated in 1959, the City of Lawndale is a small but highly urbanized community located in the South Bay portion of Los Angeles County, approximately 3 miles east of the Pacific Ocean. Although Lawndale only encompasses approximately two square miles, the community is home to nearly 33,500 residents with very few parcels of remaining vacant land. Surrounding communities include the cities of Hawthorne to the north,

Redondo Beach to the west, and Torrance to the south. The City is well served by several regional transportation systems, including the San Diego (405) Freeway and Hawthorne Boulevard (107 Highway), which both pass through the community and provide access to major employment centers in Los Angeles County.

The City of Lawndale has grown from its predominately agricultural roots to a built-out City that is centrally located in the South Bay area, evolving into a bedroom community primarily consisting mostly of medium-density residential development.

2. Community Development Department

The Community Development Department is responsible for the review of development and building activity to ensure compliance with zoning and building codes, General Plan policies, the California Environmental Quality Act, and community values. The Department provides information to the general public on zoning, building, housing, redevelopment and economic development related matters; assists the community in establishing land use plans; ensures the quality of new projects through the development review process; and provides staff support to the Planning Commission, City Council, and the general public.

Counter activity is the number of counter visits recorded in the Department, which are kept and tracked on a monthly basis. Total *recorded* counter visits for 2023 were **3,534 visits**, which was much higher in comparison to the previous year which had **3,190 visits**. The counter visits were similar to the prior year's activity due to accessory dwelling unit construction.

Planning Division

The Planning Division is responsible for two key functions: current planning and advanced planning. It is the Division's goal to provide timely and effective management of these two functions. Current planning involves the processing and review of various development applications for conformance with the City's Zoning Ordinance, General Plan, Specific Plan, and other land use policies. The Planning Division is responsible for reviewing applications and issuing permits pertaining to:

- Residential, commercial, and industrial design reviews
- Special Use Permits
- Subdivisions
- General proposed development

In 2023, the Planning Division processed 112 site plan review applications and 74 residential property reports, and brought 27 cases (e.g., SUPs, zoning code amendments) before the Planning Commission.



Figure 1. Site Plan Reviews

Advanced planning involves the City's long-range planning activities, which include updating and preparing various planning documents such as Specific Plans, the City's General Plan, and implementation of text amendments. Planning staff also assembles and maintains community data and demographics and coordinates the reporting of this data to outside agencies.

Building and Safety Division

The Building and Safety Division is responsible for a variety of tasks including issuing permits, processing plan check submittals, and inspections. The Building and Safety Division reviews all plans and permits for compliance with the California Building Code. New building construction and a majority of tenant improvements require plan check review for Zoning and Building Code compliance. These plan checks are reviewed by the Building and Safety Division, the Planning Division, the Fire Department, and the Engineering Division.

In addition to reviewing plans, the Building and Safety Division also issues permits. These types of permits include all construction related projects (residential, commercial, and industrial), grading, roofing, installation of mechanical and utility equipment, etc. **The** total number of permits issued in **2024 was 852**, which increased from the 562 permits issued in 2023.

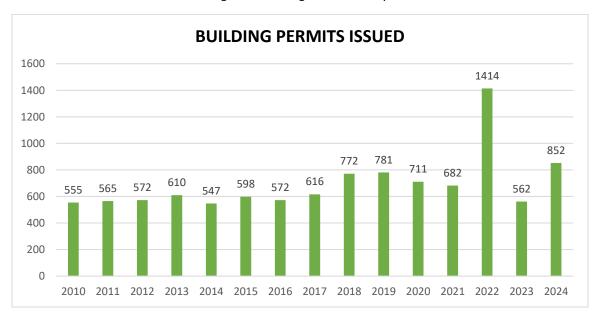


Figure 2. Building Permit Activity

Housing Division

Activity in the Housing Division slowed dramatically following the dissolution of the Redevelopment Agency which helped fund all of the City's housing programs. Although these programs were effectively on hold during the reporting period, the City is hoping in the near future to reintroduce the Great Neighborhoods Program with the injection of new housing funds provided from the Housing Division. Additionally, the City has received some set aside funds from the CA Department of Finance for the development of affordable housing projects. The City intends on using set aside funds in developing affordable housing incentives for developers.

3. General Plan Implementation Status

The City of Lawndale approved General Plan 2045 in December of 2023. The Housing Element was adopted by the City Council in February of 2022.

Structure of the General Plan

Element	Туре	Year Adopted
Community Development		
Land Use	Mandated	2023
Circulation	Mandated	2023
Housing	Mandated	2022
Environmental Justice	Mandated	N/A
Economic Development	Optional	2023
* HE updated in 2021; adopted 2/7/2022		
Resource Management		
Open Space	Mandated	2023
Conservation	Mandated	2023
Air Quality Management	Optional	2023
Hazard Management		
Safety	Mandated	2023
Noise	Mandated	2023

Table 1: City of Lawndale General Plan Elements

General Plan Amendments and Implementation Activities

The following represents the progress the City of Lawndale made towards implementing the goals and guiding policies of the General Plan during the reporting period.

Land Use Element

The Land Use Element establishes the policies for determining where certain land uses, such as residential, commercial, and industrial, are most desirable. The Land Use Element defines the physical areas in the City serving the needs of residents, businesses, and visitors.

LU-1.3 Diversity of Residential Options. Strive to maintain a reasonable balance between rental and ownership housing opportunities across all residential types, including single family detached homes and senior housing, by maintaining a range of allowable land use densities.

In 2023 the City continued to implement the accessory dwelling unit ordinance that allows accessory dwelling units on properties that are already developed with a single family residence. The City updated the accessory dwelling unit ordinance to reflect the State's 2023

accessory dwelling unit updates. The intent of the accessory dwelling unit ordinance is to allow additional housing alternatives in which property owners could rent out accessory dwelling units, and provide opportunity to increase homeowner income, while helping to ease the high cost of living within the City. The City also updated and adopted the Housing Element which encourages low and moderate income level development.

Implementation Program 13. Zoning Ordinance Monitoring. In September 2013, the City adopted a Zoning Ordinance amendment to include provisions for emergency shelters, transitional housing, supportive housing, and single room occupancy housing. As part of the TOD grant study, the City will develop appropriate standards to facilitate mixed use developments and provide incentives to encourage mixed use affordable housing developments. Furthermore, the City will continue to monitor its development codes and procedures to ensure that no conditions exist to unduly constrain the development of housing in the City. When constraints are identified, the City will work to mitigate or eliminate such constraints. The key objectives and main components of the ordinance involve the following:

- Result/Evaluation: The City continues to monitor its development codes and procedures to ensure that no conditions exist to unduly constrain the development of housing in the City. The City amends its Zoning Ordinance yearly, sometimes even several times per year, to quickly address issues as they are identified and to ensure consistency with State regulations. When constraints are identified, the City will work to mitigate or eliminate such constraints.
- Continued Appropriateness: It is important for the City to regularly review its land use controls to minimize governmental constraints that could limit affordable housing development. Multiple programs are included in the 2021- 2029 Housing Element to monitor and mitigate potential governmental constraints, including Programs 11, 14, 16, and 18.

Development Activity

Building activity has remained relatively steady throughout the reporting period. Within the reporting period, 11 residential units were finalized and completed and a total of 43 ADU projects were submitted for Building and Safety plan check review. Nonetheless, most of the development activity within the reporting period came from property owners that were active with additions and remodeling projects. No new affordable units or student housing were built in the reporting period.

Provided in the following chart is a list of all new residential projects that were submitted for the 2023 calendar year.

	ADDRESS	DEVELOPMENT TYPE	PROJECT NO.	PLANNING APPROVAL DATE
1	4618 W 153rd Place	ADU	SPR 24-04	2/20/2024
2	4548 W 156th Street	ADU	SPR 24-06	5/7/2024
3	15203 Osage Avenue	SFR	SPR 24-07	8/22/2024
4	15634 Sombra Avenue	SFR	SPR 24-10	7/24/2024
5	14802 Firmona Avenue	ADU	SPR 24-11	pending
6	14801 Avis Avenue	ADU	SPR 24-12	pending
7	4064 W 149th Street	ADU	SPR 24-15	7/15/2024
8	14409 Burin Avenue	ADU	SPR 24-18	4/11/2024
9	4621 W 167th Street	ADU	SPR 24-20	4/15/2024
10	4058 W 164th Street	ADU	SPR 24-22	8/7/2024
11	4754 W 170th Street	ADU	SPR 24-26	6/11/2024
12	15217 Eastwood Avenue	ADU	SPR 24-29	7/31/2024
13	4128 W 163rd Street	ADU	SPR 24-37	9/11/2024
14	4425 W 154th Street	ADU	SPR 24-42	7/15/2024
15	4156 W 169th Street	ADU	SPR 24-46	7/22/2024
16	4340 W 170th Street	ADU	SPR 24-47	11/6/2024
17	4744 W 160th Street	ADU	SPR 24-49	12/11/2024
18	4030 W 159th Street	SFR and ADU	SPR 24-52	1/22/2025
19	14501 Kingsdale Avenue	ADU	SPR 24-55	10/2/2024
20	4512 W 153rd Street	ADU	SPR 24-56	7/31/2024
21	15118 Avis Avenue	SFR	SPR 24-58	pending
22	4058 W 164th Street	ADU	SPR 24-59	7/22/2024
23	4341 W 170th Street	ADU	SPR 24-61	pending
24	15133 Osage Avenue	ADU	SPR 24-63	7/26/2024
25	4721 W 172nd Street	ADU	SPR 24-69	8/8/2024
26	15012 Firmona Avenue	ADU	SPR 24-70	8/26/2024
27	14631 Condon Avenue	SFR	SPR 24-72	9/3/2024
28	4436 1/2 W 168th Street	ADU	SPR 24-75	3/6/2025
29	4546 W 153rd Place	ADU	SPR 24-77	pending
30	15317 Hawthorne Boulevard	ADU	SPR 24-78	2/3/2025
31	4166 W 170th Street	ADU	SPR 24-88	2/27/2025
32	4042 W 162nd Street	ADU	SPR 24-89	11/20/2024
33	14723 Firmona Avenue	ADU	SPR 24-90	pending
34	4438 W 168th Street	ADU	SPR 24-92	11/7/2024
35	15620 Sombra Avenue	ADU	SPR 24-94	2/3/2025
36	15323 Mansel Avenue	ADU	SPR 24-102	1/14/2025
37	4025 W 169th Street	ADU	SPR 24-103	pending
38	4119 W 165th Street	ADU	SPR 24-106	pending
39	4620 W 149th Street	ADU	SPR 14-112	2/10/2025

Circulation Element

The safe and efficient movement of people and goods through cities is provided by a circulation system ranging from sidewalks to bikeways to roadways. As population and economic growth continue, cities have the challenge of improving the circulation system to deal with increased demands. The growth also impacts the infrastructure required to provide utilities and other services needed for those who live, work, and visit the City.

Goal M-1 Local Circulation System. The circulation system includes a hierarchy of roadways, railways, and off-street paths and trails that serve mobility and local access needs for those who live in, work in, or visit the City. The circulation system allows individuals to travel safely and conveniently to, from, and through the City by vehicle, transit, bicycles, foot, and other methods.

M-1 Actions

- M-1a Periodically review and assess the vehicular level of service along City facilities to determine, what, if any, improvements are warranted to maintain a safe and efficient flow of traffic throughout the City of Lawndale. Based on a thorough review of facility operations and funding availability, improvements should be included in the City's Capital Improvement Plan and/or required as part of project approval through the development review process.
- M-1b Continue to update and implement projects in the City's Capital Improvement Plan to maintain and repair roadways; construct and improve roadways to build out the roadway network to ensure adequate levels of service.
- M-1c As part of the development review process, require new developments to conduct traffic impact studies and construct, as a condition of approval, all feasible roadway and intersection improvements warranted by the new development. These studies shall be reviewed by the City Engineer or his designated representative. For development that will increase the traffic demand along State Route 107 (Hawthorne Boulevard), State Route 91 (Artesia Boulevard), and Interstate 405 (San Diego Freeway), traffic studies shall be submitted to Caltrans District 7 for approval.
- M-1d Monitor the development of new mobility technologies and the potential local effects on vehicular, bicycle, pedestrian and transit facilities and operations and seek funding to invest in associated infrastructure and technologies such as Traffic System Management (TSM) and traffic signal synchronization.
- M-1e Monitor cut-through traffic on local streets, especially along residential areas and schools, and where appropriate evaluate the applicability of traffic calming tools and implement improvements as necessary.

Housing Element

The Housing Element establishes the City's housing policies and programs. It serves as a guide for City officials in decision-making and sets forth an action plan to implement the City's housing goals. The Housing Element is intended to direct residential development and preservation in a manner consistent with the General Plan and the requirements of State Housing Element law. The current Housing Element covers the period from July 1, 2021 – June 30, 2029.

The Housing Element has been updated and it was adopted by the City Council on February 7, 2022. The Housing Element has been approved by the California Department of Community and Housing Development (HCD) for certification.

Housing Element implementation is further discussed in **Section 4. Housing Element Activity**.

Economic Development Element

Throughout the reporting period the City made efforts to decrease the vacancy rate within the City's commercial zones. New businesses such as AC Pro, Ocean Urgent Care, Dollar Tree, and Sprouts Farmers Market were opened or getting ready for business during the reporting period. The department is making ongoing efforts to facilitate the approval process for new businesses while complying with all local, state and federal regulations.

Open Space Element

Typical of most communities located within mature urbanized settings, Lawndale has a limited amount of open space areas. Open space areas are important not only to provide recreational activities for residents, but also as a visual break from the built environment.

Goal RM-1. Parks, Recreation, and Open Space. Parks, recreation, and open space facilities provide innumerable benefits that enrich a community. There are two forms of parkland provided in the City – parks that are City-owned and parks that are contracted through a Joint Powers Agreement with the Lawndale Elementary School district for City utilization. The City operates the Harold E. Hofmann Community Center and the Dan McKenzie Community Garden. The City strives to provide well-planned, welcoming, and safe opportunities for recreation to all members of the community.

Goal RM-6 Water Conservation. Water is an indispensable resource that is integral to Lawndale's prosperity and growth. The City embraces an integrated water management approach in order to preserve these precious resources for years to come

Goal RM-5. Energy Resources. Future development within the City will result in increased energy demands for the operation of businesses, homes, and transportation facilities. To reduce greenhouse gas emissions, pollutants, and ensure that there are

adequate energy resources for future generations, safe management and conservation methods need to be implemented

During the 2024 reporting period the City with coordination with the South Bay Cities of Governments continued to follow the adopted Climate Action Plan ("CAP"). The CAP serves as a roadmap and guidance document for reducing GHG emissions within City operations and the community at large. The CAP includes a list of non-binding goals, measures, and sub-strategies for the possible emission reductions by sector to reach the City's GHG target for 2024. The forecast continues to describe the impacts of these strategies on the City's target for the year 2035.

Air Quality Management Plan

Due to the nature of the guiding and implementing policies of the Air Quality Management Plan, the efforts to implement this element of the General Plan are on-going. Projects are reviewed on a case-by-case basis for adverse air quality impacts to the environment and sensitive receptors.

Safety Element

Natural and non-natural hazards present a variety of risks to persons who live, work, and visit the City. The City aims to reduce the potential risk of death, injuries, property damage, and the economic and social dislocation resulting from hazards.

In 2012, the City applied for grant funding through the State of California 2008 Disaster Recovery Initiative Program, which is under the Community Development Block Grant Program. This application was made to update the Safety Element and the City's Local Hazard Mitigation Plan. In January 2013, the City received notice that funding had been awarded in the amount of \$250,000. Accordingly, the Safety Element and the local hazard Mitigation Plan were updated and adopted in August of 2016. During the reporting period, efforts have been undertaken to initiate the further update of the Safety Element and the Local Hazard Mitigation Plan.

Due to the nature of the guiding and implementing policies of the Safety Element, the efforts to implement this element of the General Plan are on-going. Projects are reviewed on a case-by-case basis. Additionally, staff receive training in emergency preparedness and local hazard mitigations on an annual basis.

Noise Element

Due to the nature of the guiding and implementing policies of the Noise Element, the efforts to implement this element of the General Plan are on-going. Projects are reviewed on a case-by-case basis for adverse noise impacts to the environment and sensitive receptors, and the City continues to enforce its noise ordinances.

4. Housing Element Activity

The 2021-2029 Housing Element is designed to address the existing and projected housing needs across all economic segments of the community. The City Council adopted the 2021-2029 Housing Element in February 2022. The Housing Element was approved by the HCD for certification on October 13,2022.

During the reporting period the Community Development Department continued implementing the Housing Element's Housing Plan. This included the ongoing implementation of programs for housing conservation, production of housing, provision of adequate housing sites, removal of governmental constraints, and promotion of equal housing opportunity.

Regional Housing Needs Assessment ("RHNA")

The current RHNA Plan was adopted by the Southern California Association of Governments (SCAG) Regional Council in July 2020. Under the RHNA Plan, each of the SCAG jurisdictions received an allocation of new housing units, which they are expected to facilitate the construction of during the 2021-2029 assessment period. There are many ways to "facilitate" construction of these units. At a minimum, each jurisdiction is expected to provide land zoned to accommodate housing at the densities required to provide the total number of units and meet the affordability requirements mandated by State law.

The City of Lawndale received a RHNA allocation of 2,497 units for the 2021-2029 RHNA period. After credits for projected accessory dwelling units are taken into consideration, the City of Lawndale has a remaining 2021-2029 RHNA of 2,463 units, including 724 extremely/very low-income, 296 low-income, 370 moderate-income units, and 1,073 above moderate-income units.

Table B (attached) shows the progress made towards fulfilling the RHNA allocation including the number of residential development projects completed in the City from January 1, 2024 – December 31, 2024, categorized by income level.

Affordable Housing Categories and Income Limits

Affordable housing is broken down into four categories. Each category is based upon a percentage of median income for Los Angeles County, adjusted for household size. The income limits are updated annually by the U.S. Department of Housing and Urban Development and form the income eligibility limits used by the HCD. These household income limits, as defined by California Housing Element law, are:

- Acutely Low: Households earning a low income limit to equal 15% of the medium income.
- Very Low: Households earning less than 50% of median family income
- Low: Households earning 51% to 80% of median family income

- Moderate: Households earning 81% to 120% of median family income
- Above Moderate: Households earning over 120% of median family income

Qualifying income limits for each group are based on household size. HCD determined annual gross income limits for Los Angeles County households in 2024 are shown below.

Income	Number of Persons in Household													
Category	1	2	3	4	5	6	7	8						
Acutely low	10350	11800	13300	14750	15950	17100	18300	19450						
Extremely Low	26500	30300	34100	37850	40900	43950	46950	50560						
Very Low	44150	50450	56750	63050	68100	73150	78200	83250						
Low	70650	80750	90850	100900	10900	117050	125150	133200						
Median	68750	78550	88400	98200	106050	113900	121750	129600						
Moderate	82500	94300	106050	117850	127300	136700	146150	155550						

Table 2: Household Income Limits

Housing Production in Context with City Housing Policy

Production of affordable housing is facilitated by means of several specific City policies and housing programs. Primary City housing programs include the Rental Rehabilitation Program, Acquisition and Rehabilitation Program, Condominium Conversion Ordinance, Affordable Housing Development Program, Accessory Dwelling Unit Ordinance, and Density Bonus Ordinance. However, many of these programs have been severely impacted by the loss of Redevelopment Agency Housing Set-Aside funds and are effectively on hold until new funding sources can be secured.

20142021 RHNA Production Summary

For the current RHNA cycle, 120 total units have been constructed (i.e., Certificate of Occupancy issued). Of those units, zero (0) fall within the affordable categories. During the reporting period, twenty-three (5) new units were constructed.

Housing Production Expectations

Near term efforts in the present RHNA cycle will continue to focus on identifying underutilized sites for higher density mixed-use and affordable housing development. Information collected on economic development strategies and during the 2021-2029 Housing Element update provided a starting point for identifying the vacant and underutilized sites, which are anticipated to provide the land necessary to sufficiently meet the current RHNA allocation. Combined with other affordable housing development efforts, such as density bonus incentives, residential second unit construction, development

of accessory dwelling units and non-profit projects, the City is capable of meeting the established RHNA target for the current housing cycle.

Attachment D

Housing Element Annual Progress Report 2024

Jurisdiction	Lawndale	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field	
Cells in grey contain auto-calculation formulas	

Table A
Housing Development Applications Submitted

			1					9 - 010	.оро	it Applications Gubilitated													
	Project Identifier Unit Types		/pes	Date Application Submitted		Proposed Units - Affordability by Household Incomes Approved Units by Units								Total Disapproved Units by	Streamlining	Density Bo Applica		Application Status	Project Type	Notes			
																Project	Project			_			
		1		1	2	3	4				5			1	6	7	8	9	10)	11	12	13
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVE</u> <u>D</u> Units by Project	Please select state streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes ⁺
Summary Row:	Start Data Entry B	elow							0	0	0	0	0	42	42	42	0						
	4079-012-010	4618 W 153rd Place		SPR 24-04	ADU									1	1	1		NONE	No			Ministerial A	REQUEST TO CONVERT AN EXISTI
	4079-028-023	4548 W 156th Stree	et	SPR 24-06	ADU	(C	1/23/2024							1	1	1		NONE	No	N/A	Approved	Ministerial c	ONSTRUCT A DETACHED ACCESS
	4076-005-020	15203 Osage Avenu	ie	SPR 24-07	SFD	C	2/8/2024							1	1	1		NONE	No	N/A	Approved	Ministerial D	EMO THE EXISTING FRONT UNIT A
	4076-016-016	15634 Sombra Aver	nue	SPR 24-10	SFD	C	2/12/2024							2	2	2		NONE	No	N/A	Approved	Ministerial A	PROPOSAL TO CONSTRUCT TWO
	4078-020-009	14802 Firmona Ave	nue	SPR 24-11	ADU	C	2/13/2024							1	1	1		NONE	No	N/A	Pending	Ministerial D	EMO EXISTING 368 SF NON-COMI
	4077-017-023	14801 Avis Avenue		SPR 24-12	ADU	ı c	2/14/2024							1	1	1		NONE	No	N/A	Pending	Ministerial c	ONVERT AN EXISTING GARAGE IN
	4077-026-004	4064 W 149th Stree	et .	SPR 24-15	ADU									1	1	1		NONE	No				ONVERT AN EXISTING 508 SQUAR
	4078-033-038	14409 Burin Avenue		SPR 24-18	ADU									1	1	1		NONE	No				ROPOSED ADU AT REAR OF PROP
	4081-017-011	4621 W 167th Stree		SPR 24-20	ADU									1	1	1		NONE	No				GALIZE UNPERMITTED ADU IN G
	4074-020-003	4058 W 164th Stree		SPR 24-22	ADU									1	1	1		NONE	No				ARAGE CONVERSION INTO ADU A
	4081-005-002	4754 W 170th Stree		SPR 24-26	ADU									1	1	1		NONE	No		- ''		ONVERSION OF 3 CAR GARAGE II
	4076-007-032	15217 Eastwood Av		SPR 24-29	ADU		- , , , ,							1	1	1		NONE	No				ROPOSAL TO CONVERT TWO EXIS
	4074-013-013	4128 W 163rd Stree		SPR 24-37	ADU		, , .							1	1	1		NONE	No				ROPOSAL TO CONSTRUCT A NEW
	4079-017-011	4425 W 154th Stree		SPR 24-37	ADU									1	1	1		NONE	No				
	_			-	ADU		_							1	1	1		NONE	No				ROPOSAL TO CONVERT AN EXISTI
	4075-004-024	4156 W 169th Stree		SPR 24-46	ADU									1	1	1		NONE	No				ONVERT AN EXISTING GARAGE IN
	4075-014-008	4340 W 170th Stree		SPR 24-47										1	1								ROPOSAL TO CONSTRUCT A DETA
	4080-005-004	4744 W 160th Stree		SPR 24-49	ADU									1	1	1		NONE	No				ROPOSAL TO CONSTRUCT A 333 S
	4074-025-009	4030 W 159th Stree	•	SPR 24-52	SFD									3	3	3		NONE	No		- ''		ROPOSAL TO CONSTRUCT TWO A
	4078-025-016	14501 Kingsdale Av		SPR 24-55	ADU		4 '''							1	1	1		NONE	No				ROPOSAL TO CONVERT AN EXISTI
	4079-015-005	4512 W 153rd Stree		SPR 24-56	ADU									1	1	1		NONE	No				ONVERT EXSISTING EXERCISE RO
	4076-001-003	15118 Avis Avenue		SPR 24-58	SFD		_							2	2	2		NONE	No				ROPOSAL TO BUILD A TRIPLEX AN
	4074-020-003	4058 W 164th Stree	et	SPR 24-59	ADU		, . , .							1	1	1		NONE	No		- ''		ROPOSED GARAGE CONVERSION
	4075-012-009	4341 W 170th Stree	et	SPR 24-61	ADU									1	1	1		NONE	No		J	Ministerial P	ROPOSAL TO CONVERT AN EXISTI
	4076-005-021	15133 Osage Avenu	ie	SPR 24-63	ADU									1	1	1		NONE	No			Ministerial P	ROPOSAL TO CONVERT AND EXIS
	4081-006-025	4721 W 172nd Stree	et	SPR 24-69	ADU	c	8/5/2024							1	1	1		NONE	No	N/A	Approved	Ministerial P	ROPOSED SECOND STORY ADU A
	4078-015-004	15012 Firmona Ave	nue	SPR 24-70	ADU		8/8/2024							1	1	1		NONE	No	N/A	Approved		PROPOSAL CONVERT AN EXISTIN
	4078-001-028	14631 Condon Aver	nue	SPR 24-72	SFD	C	8/12/2024							1	1	1		NONE	No	N/A	Approved	Ministerial de	emo existing SFR and propose a ne
	4081-031-006	4436 1/2 W 168th S		SPR 24-75	ADU	C	8/21/2025							1	1	1		NONE	No	N/A			ROPOSAL TO CONVERT A RECREA
	4079-014-018	4546 W 153rd Place		SPR 24-77	ADU									1	1	1		NONE	No	N/A			PROPOSAL FOR A NEW ACCESSO
	4079-017-008	15317 Hawthorne B		SPR 24-78	ADU	C								1	1	1		NONE	No		Approved		ROPOSAL TO BUILD AN ATTACHEI
	4075-017-005	4166 W 170th Stree		SPR 24-88	ADU	ı c	_							1	1	1		NONE	No	N/A			ROPOSAL FOR THE CONVERSION
	4074-022-006	4042 W 162nd Stree		SPR 24-89	ADU									1	1	1		NONE	No				ROPOSAL TO CONVERT AN EXISTI
	4078-009-033	14723 Firmona Ave		SPR 24-90	ADU				1					1	1	1		NONE	No				ROPOSAL TO DEMOLISH AN UNPE
	4081-031-005	4438 W 168th Stree		SPR 24-92	ADU									1	1	1		NONE	No		J	Ministerial Pi	
	4076-016-010	15620 Sombra Aver		SPR 24-94	ADU				1					1	1	1		NONE	No				ROPOSAL FOR A NEW ACCESSOR
	4079-014-014	15323 Mansel Aven		SPR 24-102	ADU		11/27/2024							1	1	1		NONE	No				PROPOSAL TO LEGALIZE AN ADU
	4074-016-016	4025 W 169th Stree		SPR 24-102	ADU		12/2/2024							1	1	1		NONE	No				ADU'S WITHIN NEW 9-UNIT APAR
	4074-014-018	4119 W 165th Stree		SPR 24-106	ADU		-		+					1	1	1		NONE	No				ew 1000 sq ft adu
	4078-013-017	4620 W 149th Stree		SPR 14-112	ADU		12/10/2024							1	1	1		NONE					ROPOSAL TO CONVERT AN EXISTI
1	17010-013-011																						

 Jurisdiction
 Lawndale

 Reporting Year
 2024
 31)

 Planning Period
 6th Cycle
 10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Table A2

	Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units														
		Project Identifi	er		Unit T			<u> </u>				pleted Entitle			
		1			2	3				5	6				
						ŭ				4				J	
Prior APN [†]	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
Summary Row: St	I tart Data Entry Belo	w					0	0	0	0	0	0	25		25
, and the second	4079-012-010	4618 W 153rd Place	SPR 24-04	SPR 24-04	ADU	0							1	2/20/2024	
	4079-028-023	4548 W 156th Stree	SPR 24-06	SPR 24-06	ADU	0							1	5/7/2024	
	4076-005-020	15203 Osage Avenu		SPR 24-07	SFD	0							1	8/22/2024	
	4076-016-016	15634 Sombra Aven		SPR 24-10	SFD	0							2		:
	4078-020-009	14802 Firmona Aver	SPR 24-11	SPR 24-11	ADU	0							1		
	4077-017-023	14801 Avis Avenue		SPR 24-12	ADU	0							1		
	4077-026-004	4064 W 149th Stree		SPR 24-15	ADU	0							1	7/15/2024	
	4078-033-038	14409 Burin Avenue		SPR 24-18	ADU	0							1	4/11/2024	
	4081-017-011	4621 W 167th Stree		SPR 24-20	ADU	0							1	4/15/2024	
	4074-020-003	4058 W 164th Stree		SPR 24-22	ADU	0							1	8/7/2024	
	4081-005-002	4754 W 170th Stree		SPR 24-26	ADU	O							1	6/11/2024	
	4076-007-032	15217 Eastwood Ave		SPR 24-29	ADU	0							1	7/31/2024	
	4074-013-013	4128 W 163rd Stree		SPR 24-37	ADU	0							1	9/11/2024	
	4079-017-011	4425 W 154th Stree		SPR 24-42	ADU	0							1	7/15/2024	
	4075-004-024	4156 W 169th Stree		SPR 24-46	ADU	Ö							1	7/22/2024	
	4075-014-008	4340 W 170th Stree		SPR 24-47	ADU	Ö							1	11/6/2024	
	4080-005-004	4744 W 160th Stree		SPR 24-49	ADU	Ö							1	12/11/2024	
	4074-025-009	4030 W 159th Stree		SPR 24-52	SFD								3	12/11/2024	
	4078-025-016	14501 Kingsdale Ave		SPR 24-55	ADU	Ö							1	10/2/2024	
1	4079-015-005	4512 W 153rd Stree		SPR 24-56	ADU	0							1	7/31/2024	
	4076-001-003	15118 Avis Avenue		SPR 24-58	SFD								2		
	4074-020-003	4058 W 164th Stree		SPR 24-59	ADU	0							1	7/22/2024	
	4075-012-009	4341 W 170th Stree		SPR 24-61	ADU	0							1	7/22/2024	
	4076-005-021	15133 Osage Avenu		SPR 24-63	ADU	0		 					1	7/26/2024	
-	4076-005-021	4721 W 172nd Stree		SPR 24-63 SPR 24-69	ADU	0					 		1	8/8/2024 8/8/2024	
	4078-015-004	15012 Firmona Aver		SPR 24-69 SPR 24-70	ADU	0		 					1	8/8/2024 8/26/2024	
	4078-001-028	14631 Condon Aven		SPR 24-70	SFD			 					1	9/3/2024	
	4081-031-006	4436 1/2 W 168th St		SPR 24-72	ADU	0		 					1	3/3/2024	
	4079-014-018	4546 W 153rd Place		SPR 24-75 SPR 24-77	ADU	0		<u> </u>			 		1		
	4079-014-018	15317 Hawthorne B		SPR 24-77 SPR 24-78	ADU	0		 					1		
	4079-017-008	4166 W 170th Stree		SPR 24-78 SPR 24-88	ADU	0					l		1		
	4075-017-005	4042 W 162nd Stree		SPR 24-88 SPR 24-89	ADU	0		<u> </u>					1	11/20/2024	
	4074-022-006	14723 Firmona Aver		SPR 24-89 SPR 24-90	ADU	0					 		1	11/20/2024	
	4078-009-033	4438 W 168th Stree		SPR 24-90 SPR 24-92	ADU	0		 					1	11/7/2024	
1	4081-031-005	15620 Sombra Aven		SPR 24-92 SPR 24-94	ADU	0		 			 			11///2024	
	1				ADU	0		 							
-	4079-014-014	15323 Mansel Avenu		SPR 24-102				-					1		
H	4074-016-016	4025 W 169th Stree		SPR 24-103	ADU	0		-			<u> </u>		1		
	4074-014-018	4119 W 165th Stree		SPR 24-106	ADU	0							1		
	4078-013-017	4620 W 149th Stree	SPR 14-112	SPR 14-112	ADU	0		1			l		1		

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

	Affordat	oility by Hou	sehold Incor	mes - Buildin	g Permits				Affordability by Household Incomes - Certificates of Occupancy									
			7				8	9				10				11	12	
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
0	0	0	0	0	0	1		1		0	0	0	0	0	0		0	
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						1	1/27/2025	1							1		1	
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								0									0	
						1	2/26/2025	1							1		1	
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						1	11/27/2024	1							1		1	
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	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolishe	ed/Destroyed l	Jnits		Density Bo	onus		Notes
13	14	15	16	17	18	19	20		21	22	23	24	25	
How many of the units were Extremely Low income?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N [*]	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroy ed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes [*]
0	NONE	· · · · · · · · · · · · · · · · · · ·			T.		5							
	NONE NONE	Y												
	NONE	Y			1		1	Demolished	0					
	NONE	Y					1	Demolished	0					
	NONE	Y							_					
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	NONE	Y												

Jurisdiction	Lawndale	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

	Table B													
Regional Housing Needs Allocation Progress														
	Permitted Units Issued by Affordability													
		1	Projection Period											4
İn	ncome Level	RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	732	-	-	-	-	-	-	-	-	-	-	_	732
Very Low	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
l.	Deed Restricted	311	-	-	-	-	-	-	-	-	-	-	-	311
Low	Non-Deed Restricted		-	-	-	-	-		•	-	-	-		
	Deed Restricted Non-Deed Restricted	371	-	-	-	=	-	-	-	-	-	-	-	371
Moderate Above Moderate		1,083	-		-	-	- 1	-	-	-	-		1	1,082
Total RHNA	- 1		-	-	-	-		-	-		-			1,002
Total Units		2,497					1						1	2 406
TOTAL OUITS			-	-	-	-	1	-	-	-	-	-		2,496
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
	<u> </u>	5											6	7
		Extremely low- Income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining
Extremely Low-I	ncome Units*	366		-	-		,	-	-	-	-	-	-	366

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

VLI Deed Restricted

VLI Non Deed Restricted

LI Deed Restricted

LI Non Deed Restricted

MI Deed Restricted

MI Non Deed Restricted Above Mod Income

Attachment E

Notice of Exemption

City of Lawndale Community Development Department Planning Division 14717 Burin Avenue Lawndale, CA 90260 (310) 970-2100 (310) 970-2183 Fax



Notice of Exemption

То:		Los Angeles County Clerk's Office Environmental Filing 12400 E. Imperial Highway, Room 1101 Norwalk, California 90650
		Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, California 95814
Proj	ect Title: C	ase No. 25-03 and PC Resolution 25- 02
1.	City of L	awndale Community Development Department
2.	Project Lo	ocation – Specific: <u>City wide</u>
3.	(a) Project	Location - City: City of Lawndale
	(b) Project	Location - County: Los Angeles
4.	Descrij	otion of nature, purpose, and beneficiaries of Project: Case 25-03: General Plan Annual ess Report 2024
5.	Name of F	Public Agency approving project: <u>City of Lawndale, California</u>
6.	Name of F	Person or Agency carrying out project: Jose Hernandez, Associate Planner
7.	Exempt st	atus: (Check one)
	(a)	Ministerial project.
	(b)	Not a project.
	(c)	Emergency Project.
		(d) X Categorical Exemption. State type and class number: Section 15061(b)(3) of the CEQA guidelines.
	<u>(</u> e)	Declared Emergency.
	(f)	Statutory Exemption. State Code section number:
	(g)	Other. Explanation:
8.	Reason w	hy project is exempt: mandated General Plan annual report that does not include a project
	and thus v	vill not result in direct and/or indirect physical change in the environment.
9.	Contact Pe	erson: Jose Hernandez, Associate Planner
	Telephone	: (310) 973-3206
10.	Attach Pr	reliminary Exemption Assessment (Form "A") before filing.
Date	e Received	for Filing:
		Signature (Lead Agency Representative)
(Cle	rk Stamp He	re)
		Jose Hernandez, Associate Planner
		Titla



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

Dr. Sean M. Moore, City Manager FROM:

Peter Kann, Community Development Director PREPARED BY:

Jose Hernandez, Associate Planner

Urgency ordinance for a Zoning Map amendment of properties to establish a

Housing Opportunity Overlay Zones for various properties within the City and Hawthorne Boulevard Specific Plan; and Amendment to Title 17 of the Lawndale

Municipal Code to Chapter 17.54 Housing Opportunity Overlay Zones

BACKGROUND

SUBJECT:

The City's General Plan 2045 and 6th Cycle Housing Element was approved with conditions to establish Housing Opportunity Overlay Zones to accommodate future housing growth and to subsequently rezone these properties to be consistent with the land uses identified in the General Plan's Land Use Designation Map.

The Housing Element must demonstrate that the City has identified and zoned land to accommodate the development of the housing units defined by Lawndale's Regional Housing Needs Allocation ("RHNA"), which is considered the City's fair share of regional housing needs. On October 13, 2022, the California Department of Housing and Community Development (HCD) made a finding that the City's housing element was in substantial compliance with Housing Element Law.

Pursuant to Government Code Section 65583.4, subdivision (a), all rezoning actions must be complete three years and 120 days from the statutory deadline (October 15, 2021) if the local government adopted a sixth cycle housing element and HCD found the adopted element to be in substantial compliance within one year of the statutory deadline. Failure to implement rezone actions by the statutory deadline means the City's housing element will no longer substantially comply with Housing Element Law, and HCD may revoke its finding of substantial compliance. Such consequences may include ineligibility or delay in receiving certain state funds, referral to the California Office of Attorney General, court-imposed financial penalties, the loss of local land use authority to a court-appointed agent, and the application of the "builder's remedy."

To ensure the City continues to meet the 6th cycle update requirements for a substantially compliant housing element, the City must provide an update on the status and timeline of implementation of Housing Element Program 9 by April 14, 2025.

STAFF REVIEW

Regional Housing Needs Allocation

The Housing Element must demonstrate that the City has identified and zoned land to accommodate the development of the housing units defined by Lawndale's Regional Housing Needs Allocation ("RHNA"), which is considered the City's fair share of regional housing needs. The RHNA is determined by the Southern California Association of Governments ("SCAG"). SCAG allocated 2,497 housing units for City of Lawndale for the 2021-2029 period. The RHNA is not a production quota, but the City must show that the housing units can be accommodated. There is no mechanism at the State, regional, or City level that requires the units identified in the RHNA to be constructed. The City's RHNA for the 2021-2029 period is a substantial increase when compared to the 381 units assigned for the 2014-2021 period.

Residential Sites Inventory

The RHNA planning period for the Sixth Housing Element Update Cycle is from October 15, 2021 to October 15, 2029. The City must meet its RHNA allocation by developing suitable vacant sites, and/or underutilized sites within the community. The City must document how the zoning and development standards on existing sites can accommodate the 2,497 housing units. According to the Residential Sites Inventory, the City has the potential to provide the required units through the adoption of two new housing overlays. The current General Plan and zoning designations do not provide sufficient capacity to accommodate the City's RHNA.

The urgency ordinance includes locations of the housing overlays and site-specific properties within the Hawthorne Boulevard Specific Plan. The Urgency Ordinance includes two exhibits that identify the proposed areas by staff.

Housing Overlays

The City will need to adopt two new housing overlays with different maximum density standards in order to adequately accommodate its RHNA. One overlay will be located within the Hawthorne Boulevards Specific Plan ("HBSP") area. The other overlay will be outside the HBSP area. The Housing Overlay 1 will allow for residential development in nonresidential areas outside the HBSP area with densities of up to 100 units per acre. The Housing Overlay 2 will allow for residential development in areas within the HBSP area with densities of up to 150 units per acre. Only 50% of the development potential at Housing Overlay sites have been considered to accommodate the City's RHNA. This allows existing uses to remain or encourage new vertical or horizontal mixed-use development. This is consistent with the guidance provided by HCD for the development capacity at sites designated for mixed-use.

ENVIRONMENTAL REVIEW

The project is exempt from the California Environmental Quality Act (CEQA) under Section – "Projects Consistent with Community Plan or Zoning" provides an exemption from additional environmental review for projects that are consistent with the development density established by existing zoning, community plan or general plan policies for which an Environmental Impact Report (EIR) was certified, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site.

The City of Lawndale ("City") has a General Plan, which was adopted in 1999 and has been updated and amended to the Lawndale General Plan 2045 with a Certified Final Environmental Impact Report (EIR) (SCH #202212088), approved by the City Council on December 18, 2023, via Resolution No. CC-2312-048 and CC-2312-049

PUBLIC REVIEW

Notices of public hearing were posted in three (3) public places and published in the *Daily Breeze* on March 27, 2025.

LEGAL REVIEW

The City Attorney has reviewed and approved the draft urgency ordinance.

FISCAL IMPACT

Not Applicable

RECOMMENDATION

It is recommended that the City Council: 1.) Conduct a public hearing; 2.) Determine that Urgency Ordinance No. 1210-25 is exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15183 of the CEQA Guidelines; and 3. Adopt by four-fifths (4/5) vote of the City Council Ordinance No. 1210-25.

Attachments

<u>Exhibit A - Urgency Ordinance - Housing Opportunity Overlay Zones.pdf</u> <u>Exhibit B - Notice of Exemption.pdf</u>

EXHIBIT A
Urgency Ordinance No. 1210-25

URGENCY ORDINANCE NO. 1210-25

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA AMENDING TITLE 17 OF LAWNDALE MUNICIPAL CODE TO **ESTABLISH** CHAPTER 17.54 HOUSING OPPORTUNITY OVERLAY ZONES OF THE LAWNDALE MUNICIPAL CODE AND A ZONING MAP AMENDMENT OF PROPERTIES TO ESTABLISH HOUSING **OPPORTUNITY OVERLAY ZONES FOR** VARIOUS **PROPERTIES** WITHIN THE CITY AND **HAWTHORNE BOULEVARD SPECIFIC ; AND A DETERMINATION THAT THE** PROPOSED AMENDMENTS IS **EXEMPT** FROM **PURSUANT** TO CEQA GUIDELINES 15183 - PROJECT CONSISTENT WITH A COMMUNUNITY PLAN, GENERAL PLAN, OR ZONING

<u>SUMMARY</u>: Effective immediately, this urgency ordinance amends the City's Zoning Code to update regulations for Housing Opportunity Overlay Zones consistent with City's General Plan 2045 land use plan and adopted 2021-2029 Housing Element to accommodate the City's Regional Housing Needs Assessment.

WHEREAS, the City of Lawndale ("City") has a General Plan, which was adopted in 1999 and has been updated and amended to the Lawndale General Plan 2045 with a Certified Final Environmental Impact Report (EIR) (SCH #202212088), approved by the City Council on December 18, 2023 via Resolution No. CC-2312-048 and CC-2312-049;

WHEREAS, the City's General Plan 2045 and 6th Cycle Housing Element were approved with conditions to establish Housing Opportunity Overlay Zones to accommodate future housing growth and to subsequently rezone these properties to be consistent with the land uses identified in the General Plan's Land Use Designation Map; and

WHEREAS, the City's Planning Department, with the assistance of a consultant, has initiated and prepared a Zoning Map amendments to establish Housing Opportunity Overlay Zones for various properties within the City and the Hawthorne Boulevard Specific Plan; and Amendments to Title 17 of the Lawndale Municipal Code (LMC) to establish 17.54 Housing Opportunity Overlay Zones.

WHEREAS, the Housing Opportunity Overlay Zones applies to specific sites identified in the City's General Plan 2045 land use plan and adopted 2021-2029 Housing Element to accommodate the City's Regional Housing Needs Assessment. The Housing Opportunity Overlay Zone encompass properties within the City and the Hawthorne Boulevard Specific Plan; and

WHEREAS, the Housing Opportunity Overlay Zone provides opportunities for the development of high-density housing in single-use and mixed-use formats at a density of 20.0-100.00 dwelling units per acre. New residential development at the Housing Opportunity Overlay Zones must meet a minimum residential density of at least 20.0 dwelling units per acre, regardless of the underlying land use designation; and

WHEREAS, the Housing Opportunity Overlay Zone encourages new development to be focused within the Hawthorne Boulevard Specific Plan area and within the City's Housing Opportunity Overlay Zone to preserve the character of the community's existing single-family uses, promote active transportation options, and create vibrant mixed-use activity nodes; and

WHEREAS, California Government Code Sections 36934, 36937, and 65858 expressly authorize the City Council to adopt this Urgency Ordinance for the immediate preservation of the public peace, health, or safety and to prohibit a use that is in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time; and

WHEREAS, City staff requires time to study and develop appropriate regulations for housing densities consistent with state law; and

WHEREAS, Case No. 25-09 was properly noticed on March 27, 2025, 10 days prior to the public hearing, and set for public hearing before the City of Lawndale City Council on April 7, 2025, and

WHEREAS, the City Council, after notice duly given as required by law, held a public hearing on April 7, 2025, in the City Hall council chamber located at 14717 Burin Avenue, Lawndale, California, to consider this Urgency Ordinance 1210-25

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1 Recitals: The City Council of the City of Lawndale hereby makes the following findings:

- A. The above recitals are true and correct and incorporated fully herein.
- B. The changes to the Zoning Code of the City of Lawndale made by this Urgency Ordinance are consistent with the General Plan of the City of Lawndale.

SECTION 2 General Plan Consistency: The City Council further finds and determines that the proposed amendments to the HBSP, City's Municipal Code, and Zoning Map are consistent with the General Plan 2045 of the City of Lawndale. Additionally, the proposed amendments would bring the City's Municipal Code into compliance with the Housing Element and RHNA requirements pertaining to future housing growth by establishing a new Housing Opportunity Overlay Zone.

SECTION 3 CEQA: The City Council finds the proposed amendments exempt pursuant to CEQA Section Guidelines 15183 – Project consistent with a Community Plan, General Plan, or Zoning. The proposed Project is consistent with the land use designations and development intensities and densities assigned by the Lawndale General Plan. Cumulative impacts associated with implementation of the Project, as proposed, were fully addressed in the General Plan FEIR (State Clearinghouse No. 2022120088). Since the proposed Project is consistent with the land use designations and development intensities and densities identified in the General Plan, and was analyzed in the General Plan FEIR, implementation of the proposed Project would not result in any new or altered cumulative impacts beyond those addressed in the General Plan FEIR.

SECTION 4 Municipal Code Amendment: The numerous sections of the Lawndale Municipal Code are hereby amended as provided in Attachment "1" with additions underlined and deletions in strikethrough, attached hereto and incorporated herein by reference.

SECTION 5 Zoning Map Amendment: The City's Zoning Map and HBSP Map is hereby amended as shown in Attachment "2" within the establishment of the Housing Opportunity Overlay Zones, attached hereto and incorporated herein by reference.

SECTION 6. This Urgency Ordinance is enacted pursuant to the authority conferred upon the City Council of the City of Lawndale by Government Code Sections 36934 and 36937 and shall be in full force and effect immediately upon its adoption by a four-fifths (4/5) vote of the City Council as if and to the same extent that such ordinance had been adopted pursuant to each of the individual sections set forth hereinabove.

SECTION 7. Urgency Findings. That the adoption of this Urgency Ordinance is necessary for the immediate preservation of the public peace, health or safety, as those terms are defined in Government Code Section 36937(b), in at least the following respect: pursuant to state law, any ordinance that fails to meet the requirements of the Bills shall be null and void and, unless the City's ordinance is corrected, thereafter the City shall have to apply the standards established under the Bills. Accordingly, this ordinance shall take effect immediately upon adoption.

SECTION 8. This Urgency Ordinance is exempt from the California Environmental Quality Act ("CEQA") under Section 15183 of the CEQA Guidelines, "Projects Consistent with Community Plan or Zoning" provides an exemption from additional environmental review for projects that are consistent with the development density established by existing zoning, community plan or general plan policies for which an Environmental Impact Report (EIR) was certified, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site. The City of Lawndale ("City") has a General Plan, which was adopted in 1999 and has been updated and amended to the Lawndale General Plan 2045 with a Certified Final Environmental Impact Report (EIR) (SCH #202212088), approved by the City Council on December 18, 2023, via Resolution No. CC-2312-048 and CC-2312-049

The amendments to the Lawndale Municipal Code would only make changes to the City's generally applicable regulations for accessory dwelling units consistent with state law.

SECTION 9. If any section, subsection, sentence, clause, or phrase of this Urgency Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Urgency Ordinance. The City Council hereby declares that it would have passed this Urgency Ordinance, and each and every section, subsection, sentence, clause and phrase thereof not declared invalid or unconstitutional without regard to whether any portion of the Urgency Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 10. The City Clerk shall certify to the passage and adoption of this Urgency Ordinance and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted. This Urgency Ordinance shall be in full force and effect immediately, pursuant to the authority conferred upon the City Council by California Government Code Sections 36934, 36937, and 65858. This Urgency Ordinance shall be

of no further force and effect forty-five (45) days following the date of its adoption unless extended in accordance with the provisions set forth in Government Code Section 65858(b). Not later than ten (10) days prior to the expiration of this Urgency Ordinance, the City Council shall issue a written report as required by applicable state law. The City Clerk shall cause this Ordinance to be published in a newspaper of general circulation and shall post the same at the City Hall, the Lawndale Community Center and the United States Post Office, Lawndale Branch.

PASSED, APPROVED, AND ADOPTED this 7th day of April 2025.

			Robert Pullen-Miles, Mayor				
ATTEST:							
State of California County of Los Angeles City of Lawndale))	SS					
I, Erica Harbison, City C Council duly approved and vote at its regular meeting	d adopted	the for	regoing	Urgenc	y Ordinan	ce No. 1210-25 by	
Name			Voting		Present, Not Voting		Absent
Name			Aye	No	Abstain	Not Participating	Absent
Robert Pullen-Miles, M	layor						
Pat Kearney, Mayor Pro	o Tem						
Bernadette Suarez							
Francisco M. Talavera							
Sirley Cuevas							
Sirley Cuevas							
Erica Harbison, City Clerk APPROVED AS TO FORD		_			_	Date	

(4/5)

ATTACHMENT 1

Lawndale Municipal Code 17.54 Housing Opportunity Overlay Zone

Chapter 17.54 Housing Opportunity Overlay Zones

Section 17.54.010 Housing Opportunity Overlay 1 (HOO1).

The Housing Opportunity Overlay 1 (HOO1) applies to specific sites included in the City of Lawndale's Adopted 2021-2029 Housing Element identified to accommodate a portion of the City's remaining moderate- and above-moderate regional housing needs allocation (RHNA). For these sites, the minimum residential density is 20 du/ac and the maximum residential density is 100 du/ac, consistent with the goals, policies, and actions of the City's Adopted 2021-2029 Housing Element. All other provisions of the underlying designation of Lawndale Municipal Code will apply.

Section 17.54.020 Housing Opportunity Overlay 2 (HOO2).

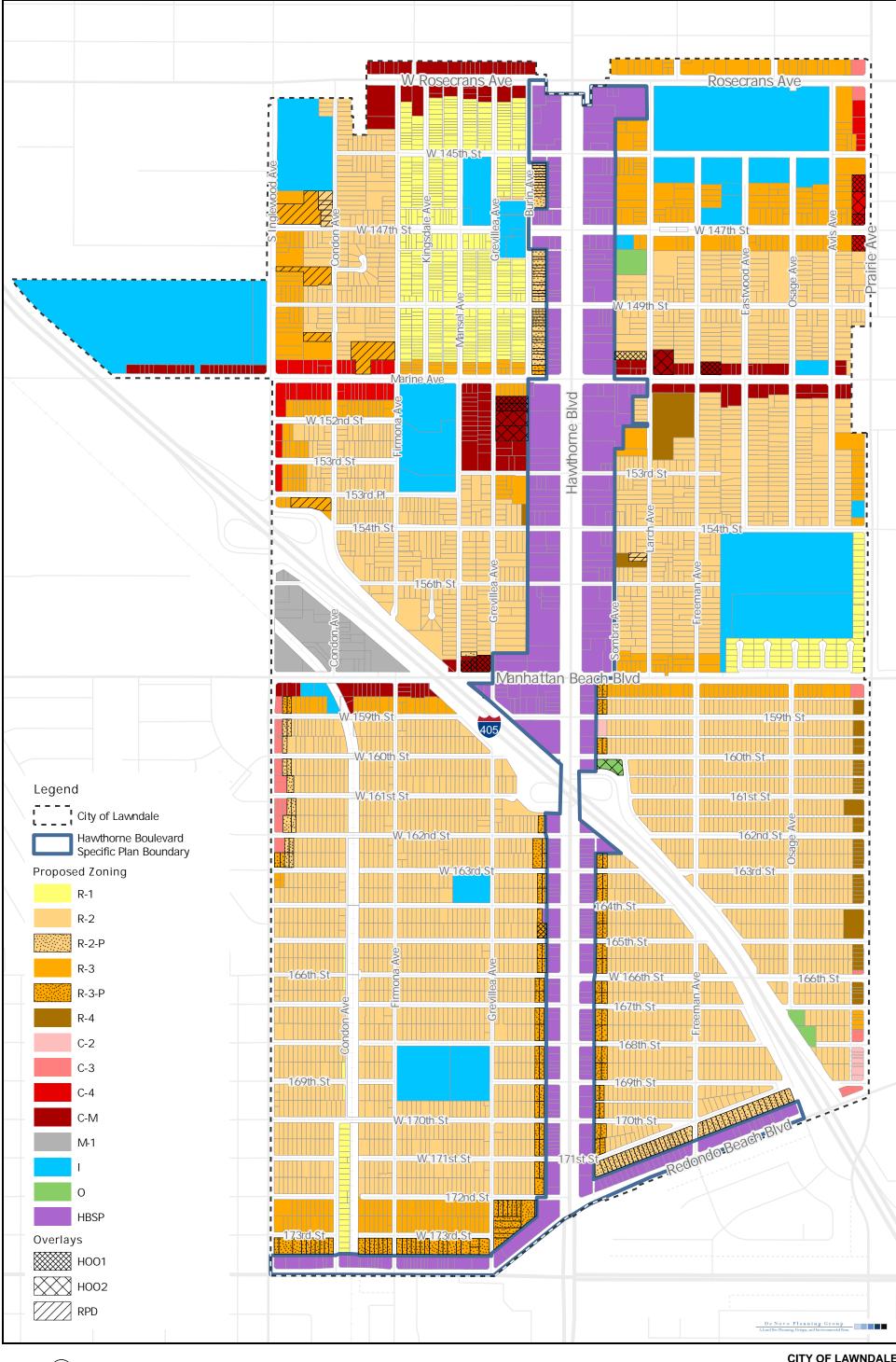
The Housing Opportunity Overlay 2 (HOO2) applies to specific sites included in the City of Lawndale's Adopted 2021-2029 Housing Element identified to accommodate a portion of the City's remaining lower-income regional housing needs allocation (RHNA). For these sites, the minimum residential density is 20 du/ac and the maximum residential density is 100 du/ac. The HOO2 implements the required rezones of sites pursuant to Government Code section 65583, subdivision (c) (1) (A) and Government Code section 65583.2, subdivision (c) and (i) consistent with the goals, policies, and actions included in the Adopted 2021-2029 Housing Element. Specifically, the following regulations shall apply to the use of a lot designated with the HOO2 designation:

- a. The minimum residential density shall be 20 dwelling units per net acre.
- b. Residential uses shall occupy at least 50 percent of the total gross floor area of a mixed-use development.
- c. For developments in which 20 percent or more of the units are affordable to lower income households (income and affordability levels set forth in Sections 50079.5, 50093, and 50105 of the Health and Safety Code shall apply), owner-occupied and rental multifamily uses shall be permitted.
- d. An applicant for a project pursuant to this Section may apply for a density bonus in accordance with Government Code Section 65915.

All other provisions of the underlying designation of the Lawndale Municipal Code will apply. Where there is a conflict, the provisions of the HOO2 shall apply.

ATTACHMENT 2

City Zoning Map and HBSP Map (Housing Opportunity Overlay Zones)



CITY OF LAWNDALE ZONING CODE UPDATE

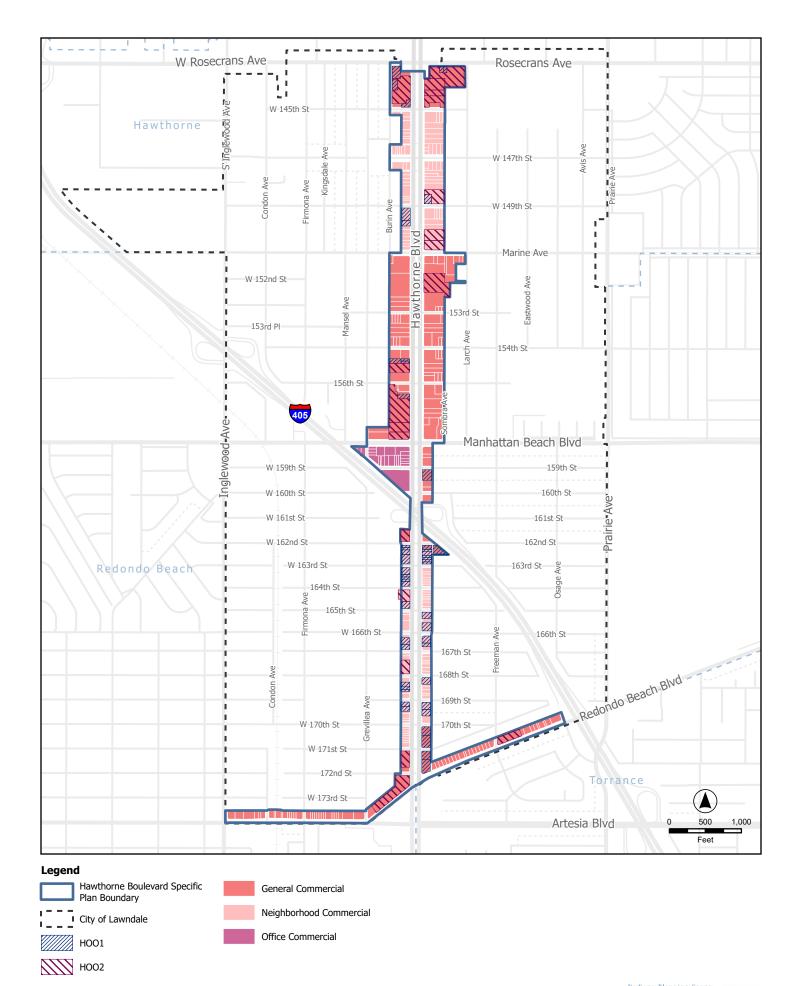


EXHIBIT BNotice of Exemption

Notice of Exemption

City of Lawndale Community Development Department Planning Division 14717 Burin Avenue Lawndale, CA 90260 (310) 970-2100 (310) 970-2183 Fax



Los Angel	les County Clerk's Office
	Environmental Filing 12400 E. Imperial Highway, Room 1101 Norwalk, California 90650
	Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, California 95814
ject Title: C	Case No. 25-09 and Urgency Ordinance 1210-25
City of L	Lawndale Community Development Department
Project Lo	ocation – Specific: <u>City Wide</u>
(a) Project	t Location - City: City of Lawndale
(b) Project	t Location - County: Los Angeles
AMENI HOUSII AMENI	ption of nature, purpose, and beneficiaries of Project: <u>Case 25-09: Proposed DMENTS TO TITLE 17 OF THE LAWNDALE MUNICIPAL CODE TO ESTABLISH CHAPTER 17.54 NG OPPORTUNITY OVERLAY ZONES OF THE LAWNDALE MUNICIPAL CODE AND A ZONING MAP DMENT OF PROPERTIES TO ESTABLISH HOUSING OPPORTUNITY OVERLAY ZONES FOR US PROPERTIES WITHIN THE CITY AND HAWTHORNE BOULEVARD SPECIFIC.</u>
Name of I	Public Agency approving project: <u>City of Lawndale, California</u>
Name of I	Person or Agency carrying out project: Jose Hernandez, Associate Planner
Exempt st	tatus: (Check one)
(a)	Ministerial project.
(b)	Not a project.
(c)	Emergency Project.
	(d) X Categorical Exemption. State type and class number: 15183 "Projects
(a)	Consistent with Community Plan or Zoning".
	Declared Emergency.
(f)	Statutory Exemption. State Code section number:
	Other. Explanation:
pted in 1999	eason why project is exempt: The City of Lawndale ("City") has a General Plan, which was 9 and has been updated and amended to the Lawndale General Plan 2045 with a Certified Final Impact Report (EIR) (SCH #202212088), approved by the City Council on December 18, 2023, via
	CC-2312-048 and CC-2312-049.
Contact P	Person: Jose Hernandez, Associate Planner
Telephone	e: (310) 973-3206
Attach Pr	reliminary Exemption Assessment (Form "A") before filing.
te Received	for Filing: Signature (Lead Agency Representative)
	Signature (Lead Agency Representative)
erk Stamp He	
erk Stamp He	
	ject Title: C City of L Project Le (a) Projec Descri AMENI HOUSE AMENI VARIO Name of I Exempt st (a) (b) (c) (f) (g) Re pted in 1999 rironmental I olution No. C Contact P Telephone Attach Pt



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Peter Kann, Community Development Director

SUBJECT: Discussion of SB 79 (Wiener) Transit-Oriented Development Bill

BACKGROUND

SB 79 (Wiener) Transit Oriented Development (TOD) Bill was introduced in the 2025-2026 California Senate legislative session on January 15, 2025 and amended on March 5, 2025. The League of California Cities has requested that Mayor, Council Members, and City Management staffs' consideration to send notice of opposition letters to SB 79. SB 79 has not been set for hearing but will be heard in the Senate Housing Committee and Senate Local Committee in the next few weeks.

Attachment 1 is a draft notice of opposition for the Mayor and Council's consideration.

The current draft of SB 79 proposes to add Government Code Section 65912.155 and Section 21080.26.5 to the Public Resource Code. The proposed bill will disregard state-certified housing elements and bestow land use authority to transit agencies for housing project within one-quarter or one-half mile of a transit stop. These projects could be developed without input from the community's needs, environment review, or public input because it could potentially be approved at the administrative level.

STAFF REVIEW

The draft SB 79 proposes to permit by right high density residential development within one-quarter and/or one-half mile of a high frequency commuter rail (six trains per hour). A summary of the proposed land uses and their development standards is provided below:

TOD within 1/4 mile

TOD	Tier 1 (Rail Transit)	Tier 2 (Light-Rail)	Tier 3 (Commuter
			Rail)
Permitted Uses	High Density	High Density	High Density
	Residential	Residential	Residential
Density	120 units per acre	100 units	80 unit per acre
Height	75	65	55
Floor Area Ratio	3.5	3	2.5
Concessions for	Additional 3	Additional 2	Additional 1
Affordable Units			

TOD within ½ mile

Tier	1 TOD Tier 2	TOD Tier	3 TOD
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Permitted Uses	High Density	High Density	High Density
	Residential	Residential	Residential
Density	100 units per acre	80 units per acre	60 unit per acre
Height	65	55	45
Floor Area Ratio	3	2.5	2
Concessions for	Additional 2	Additional 1	0 Additional
Affordable Units			

Staff agrees with the League of California Cities that SB 79 would detrimentally affect cities' local control by disregarding state-certified housing elements. Currently, under Lawndale's certified housing elements, residential developments could be developed within a density of 20-100 units per acres subject to a public hearing. The proposed bill would mandate residential development be built at the higher scale density (60 or more dwelling units/per acre), which could be approved administratively.

LEGAL REVIEW

Legal has reviewed the draft notice of opposition.

FISCAL IMPACT

None

RECOMMENDATION

- 1. Discuss the notice of opposition to SB 79;
- 2. Authorize the Mayor to sign letter and direct the City Manager's Office to send the notice of opposition; or
- 3. Direct staff to communicate to the League of California Cities that the City is not interested in sending the notice of opposition; or
- 4. Provide further direction to staff.

Attachments

SB 79 Opposition Letter.pdf

ATTACHMENT 1

DRAFT

April 7, 2025

The Honorable Scott Wiener Senator, California State Senate 1021 O St, Suite 8620 Sacramento, CA 95814

RE: SB 79 (Wiener) Transit-Oriented Development
Notice of Opposition

Dear Senator Wiener,

The City of Lawndale writes to express our strong opposition to your SB 79 (Wiener), which would disregard state-certified housing elements and bestow land use authority to transit agencies without any requirement that developers build housing, let alone affordable housing.

SB 79 doubles down on the recent trend of the state overriding its own mandated local housing elements. This latest overreaching effort forces cities to approve transit-oriented development projects near specified transit stops — up to seven stories high and a density of 120 homes per acre — without regard to the community's needs, environmental review, or public input.

Most alarmingly, SB 79 defies cities' general plans and provides transit agencies unlimited land use authority on property they own or have a permanent easement, regardless of the distance from a transit stop. Transit agencies would have the power to determine all aspects of the development including height, density, and design, without any regard to local zoning or planning.

This broad new authority applies to both residential and commercial development. Transit agencies could develop 100% commercial projects — even at transit stops — and not provide a single new home, while simultaneously making the argument that more housing must be constructed around transit stops.

City of Lawndale appreciates and respects your desire to pursue a housing production proposal. However, as currently drafted, SB 79 will not spur much-needed housing construction in a manner that supports local flexibility, decision-making, and community input. State-driven ministerial or by-right housing approval processes fail to recognize the extensive public engagement associated with developing and adopting zoning ordinances and housing elements.

California will never produce the number of homes needed with an increasingly state-driven, by-right housing approval process. What we really need is a sustainable state investment that matches the scale of this decades-in-the-making crisis. For these reasons, the City of Lawndale strongly opposes SB 79.

Sincerely,

Robert Pullen-Miles Mayor City of Lawndale

C: Senator Laura Richardson
Assemblymember Tina McKinnor
LCC Regional Public Affair Manager Jeff Kierman
League of California Cities, <u>cityletters@cacities.org</u>
Lawndale City Councilmembers
Dr. Sean M. Moore, City Manager, City of Lawndale
Peter Kann, Director of Community Development



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Michael Reyes, Municipal Services Director

SUBJECT: Illegal Fireworks Suppression Plan 2025

BACKGROUND

Each year for the past four years the City has authorized overtime pay for LASD deputies to work on the Fourth of July holiday as part of the Illegal Fireworks Suppression Detail. Deputies working this detail issue citations to residents and property owners when they observe illegal fireworks being used or stored within the City of Lawndale. The Illegal Fireworks Suppression Detail evolves from year to year with new lessons being learned and new strategies being implemented each year to reduce the number of illegal fireworks being lighted in the City.

STAFF REVIEW

In 2021, City Staff along with LASD personnel created and launched the first Illegal Fireworks Suppression Detail which included several concepts for stopping the sale and use of illegal fireworks during the July 4th holiday. Now in its fifth year, Staff has learned many lessons from previous years, and has compiled that knowledge into this year's Suppression Detail.

LASD PRESENCE

SAO Deputies

- The four Special Assignment Officers (SAO's) assigned to the City are currently scheduled to work morning to afternoon shifts seven days a week. The first two-man SAO crew is scheduled to work Sunday Wednesday, and the second SAO crew work from Wednesday Saturday.
- For this years Illegal Fireworks Suppression Detail, all four SAO's will begin their shifts at 1600 hours (4:00 PM) and work until 0200 hours (2:00 AM) starting Thursday, July 3rd, 2025. Adjusting their shifts will position them to observe more illegal fireworks violations, which typically occur in the evening and early morning hours.
- For both Thursday, July 3rd and Friday, July 4th the SAO teams will work these shifts.
- All overtime deputy shifts will occur on Friday, July 4th from 1600 hours (4:00 PM) until 0200 hours (2:00 AM).

Additional Deputies

- In addition to the four SAO deputies, overtime deputies will be added to work July 4th, from 1800 hours (6:00 PM) until 0200 hours (2:00 AM). These will be slightly shorter shifts, with their focus being dedicated to illegal firework suppression.
- All deputies working on July 4th will patrol as two-man units, which will allow deputies to observe violating parties in the act of lighting fireworks much easier than as an individual oneman unit.

Sheriff's Department Enforcement Plan

- Deputies will make contact with violating parties who are observed in possession of or use of illegal fireworks. Violating parties will be issued an Administrative Citation by deputies and illegal fireworks will be confiscated when possible.
- Staff will provide deputies with a list of addresses where illegal fireworks citations were issued each in of the previous years of enforcement. Administrative citations issued to first time offenders will begin at \$2,500 per citation. Citations in the amount of \$5,000 will be issued to those offenders that have been cited previously for illegal firework usage.
- When deputies observe illegal fireworks emanating from places where physical barriers prevent contact with the violating party, such as fences and backyard walls, administrative citations will be issued to the property owner.

COMMUNICATION WITH THE COMMUNITY

Staff also plans to increase awareness within the community advising of the restrictions and penalties associated with the use and sale of illegal fireworks, through the following steps:

- Heavy rotation on the City's social media sites, cable TV channel, and the City website advising of the increased presence of deputies, and the issuance of administrative citations to property owners for allowing illegal fireworks to be used on their property.
- Message boards and radar trailers will be deployed on Hawthorne Blvd. displaying the current fine amounts as well as a banner spanning Hawthorne Blvd.
- Signs will also be added on major streets (Hawthorne Blvd., Marine Ave., Manhattan Beach Blvd., etc.) in high visibility areas, so residents can be aware of the restrictions on illegal fireworks and the steep penalties for their use.
- Permanent metal signs have been placed by Public Works staff on several streets and in neighborhoods where a high concentration of illegal fireworks have been used in the past.

Additionally, a Fireworks Ad Hoc Subcommittee was introduced this year. The Subcommittee consists of Mayor Pro Tem Pat Kearney and Councilmember Frank M. Talavera and the Subcommittee met with Staff and LASD personnel in March 2025 to discuss this years Illegal Fireworks Suppression Plan, and both Subcommittee members reviewed this plan and have approved it.

LEGAL REVIEW

The City Attorney has reviewed this staff report and approves it as to form.

FISCAL REVIEW

City Staff expects the Sheriff's Department to deploy additional deputies on an overtime basis for the suppression efforts on July 4th. While the total number of Sheriff Department personnel is still being determined, staff projects there will be twelve to sixteen deputies for the suppression efforts with projected costs of approximately \$30,000. Similar to the 2024 Illegal Firework Suppression Plan, additional deputies will only be working on July 4th, while coverage on July 3rd will be handled by the four Special Assignment Officers already assigned to Lawndale. The costs for the July 4th illegal fireworks suppression will be budgeted for in the FY 25-26 budget.

RECOMMENDATION

Staff recommends that the City Council review the Illegal Fireworks Suppression Plan for 2025. This suppression plan follows the protocols of the previous four years.



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Lucho Rodriguez, Public Works Director

Nick Petrevski, Associate Engineer

SUBJECT. Reject All Bids for Project 602719-24 Various Locations ADA Sidewalks & Access

Ramps

BACKGROUND

The 1974 Housing and Urban Development Act established the Community Development Block Grant (CDBG) program in order to allocate Federal funds for State and local use. The use of these funds is restricted to programs that assist low and moderate-income communities.

The City of Lawndale is a participant in the Los Angeles Urban County CDBG program, and receives an annual allocation of CDBG funds from the Los Angeles County Development Authority (LACDA).

On April 15, 2024, the City Council adopted resolution CC-2404-068 (resolution) incorporating CDBG funds into the City budget in the amount of \$228,000.00. Additionally, \$161,673.00 previously unallocated CDBG funds will be used for this year's CDBG project, for a total of \$389,673.00 project budget. Roads selected under the resolution are Grevillea Avenue from Manhattan Beach Boulevard to 159th Street; 159th Street from Grevillea Avenue to Hawthorne Boulevard; and Mansel Avenue from 147th Street to 145th Street. The project will consist of removing and replacing sidewalk, driveway approaches, ADA curb ramps, and curb and gutter. Eastwood Avenue from 154th Street to Cul-de-Sac was added to the scope due to additional available funds.

STAFF REVIEW

This project was advertised with the Daily Breeze on February 25 and March 4. A mandatory Pre-Bid Meeting was held on March 4 with Gentry General Engineering, Inc., Kalban, Inc., and Oppenheimer National present. A bid opening was held on March 19, 2025. The City Clerk received and opened three (3) bids as follows:

Rank	Bidder Name	Total Bid Amount
1.	Kalban, Inc.	\$195,182.00
2.	Gentry General Engineering, Inc.	\$222,838.00
3.	Oppenheimer National	\$318,968.00

As part of the bid review process, staff reviewed the bid documents and recommends rejecting all bids to have an opportunity to update the City's bid documents and to add scope to the project.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

There is no Fiscal impact by rejecting all bids and re-advertising.

RECOMMENDATION

Staff recommends that the City Council:

1. Reject all bids and authorize staff to re-advertise the project for bidding.

Attachments

- A. Construction Bid Opening Log.pdf
- B. Kalban Proposal.pdf
- C. Gentry General Engineering Proposal.pdf
- D. Oppenheimer National Proposal.pdf





CITY OF LAWNDALE MANAGER'S REPORT MEMORANDUM

DATE:

March 19, 2025

TO:

Honorable Mayor and City Council

VIA:

Sean M. Moore, City Manager

FROM:

Yvette Palomo, Assistant City Clerk

Vanesa Alvarez, Administrative Assista

SUBJECT:

Bid Opening – CDBG Various Locations ADA Sidewalks & Access Ramps

(BN-2503-02)

On Wednesday, March 19, 2025, City Clerk Department staff conducted a public bid opening for the CDBG Various Locations ADA Sidewalks & Access Ramps (BN-2503-02).

Bids were received from three (3) companies with bids ranging from \$195,182.00 submitted by Kalban, Inc. to \$318,968.00 submitted by Oppenheimer National.

The bid opening log was posted on the City's website and is attached for the City Council's information.

Attachments: 1) Bid Opening Log Sheet

2) Bid Schedule & Subcontractor's List for bids received



CITY OF LAWNDALE CITY CLERK DEPARTMENT BID OPENING LOG SHEET

APPARENT BID RESULTS

Project Name:

Bid Opening - CDBG Various Locations ADA Sidewalks & Access Ramps (BN-2503-02)

BIDDER (listed in the order received)	SUFFICIENT BID BOND? (Y/N)	TOTAL BID AMOUNT	
1. Kalban, Inc.	Y	\$195,182.00	
2. Gentry General Engineering, Inc.	Y	\$222,838.00	
3. Oppenheimer National	Y	\$318,968.00	
4.			
5.			
6.			

I, Yvette Palomo, Assistant City Clerk of the City of Lawndale, hereby certify that bids for the above referenced project/services were received no later than the deadline specified in the project specifications, were opened by me, and that the above summary of the bid opening is a true and correct representation of that action.

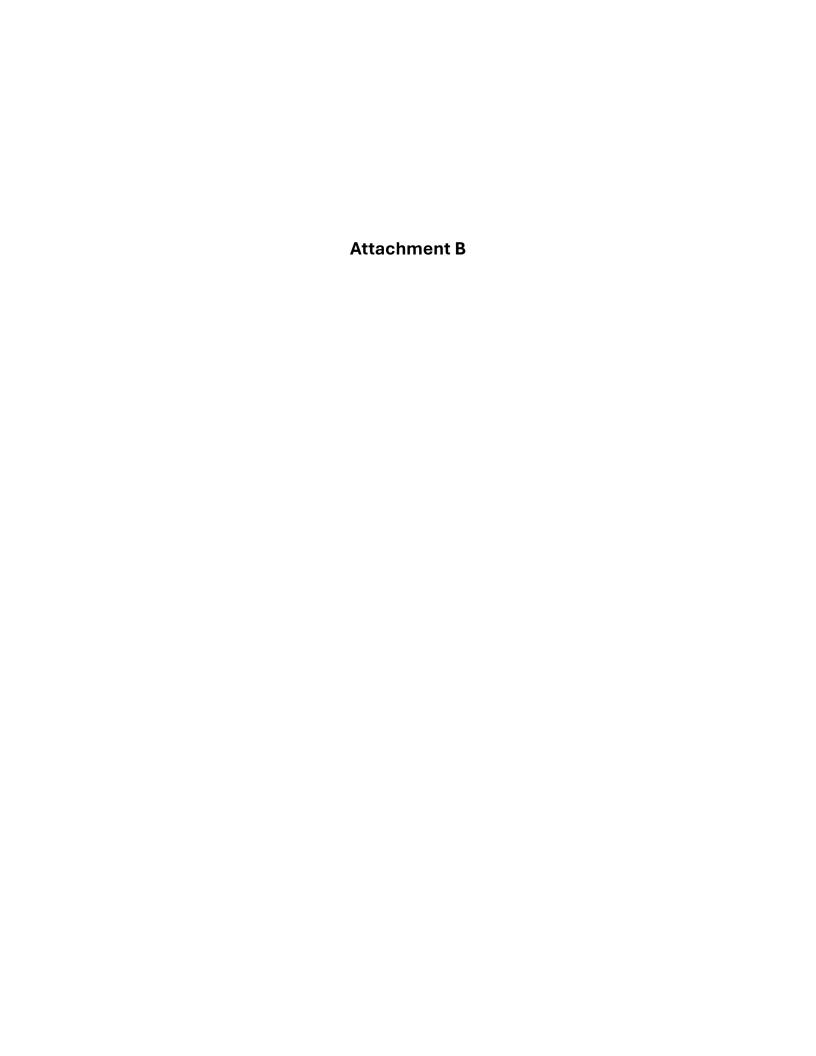
Signed:

Yvette Palomo, Assistant City Clerk

Dated: March 19, 2025

cc:

Lucho Rodriguez, Director of Public Works Nick Petrevski, Public Works Associate Engineer



IV. BID DOCUMENTS

A. PROPOSAL

BN-2503-02

CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

CONTRACTOR: Kalban, Inc

_____Date: 3-18-2025

TO:

City of Lawndale

Acting Pursuant to Authority Delegated by the City Council

Lawndale, California, 90260

Ladies and Gentlemen:

The undersigned declares that he/she has carefully examined the location of the proposed work and that he/she has examined the Plans and Specifications, has read the Contract Documents, and hereby agrees to furnish all labor, materials, equipment, tools, transportation, and services to do all work required for:

BN-2503-02

CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

In accordance with the Plans and Specifications prepared by the Engineer, in accordance with the Special Provisions, the Contract Documents, and in accordance with the Standard Specifications for Public Works Construction 2021, Unified Building Code for Construction (current edition) (except Sections 1-9), and the requirements of the Engineer under said documents, for the prices shown herein.

The Contractor also certifies that he/she is registered with the Department of Industrial Relations.

All work shall be completed within 25 days from the date the Notice to Proceed is issued by the Engineer.

Matty Surer Contractor Signature

1000002721

PWCR Registration Number

B. BID SCHEDULE

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

Item No.	Estimated Quantity	Unit	Description of Work	Payment Reference	Unit Price	Total
1	1	LS	Mobilization and Demobilization (5% max. of total bid schedule cost)	7-3.4	\$15,000	\$15000-
2	1	LS	Traffic Control	601-3.5.2 601-7	\$5,00000	\$5,00000
3	1	LS	Furnish and Install Traffic Signing, Striping, Markings, Legends, and Pavement Markers	84-2.04	\$15,00000	\$ 15,00000
4	2	EA	Sawcut, Remove and Reconstruct 4-inch thick PCC Pavement Curb Ramp with DWS per SPPW Standard Plan 111-5, including restoration of 1-foot wide asphalt concrete pavement	303-5.9	\$7,500 °°	\$15,0000
5	7,252	SF	Sawcut, Remove and Reconstruct 4-inch thick Concrete Sidewalk per SPPWC Standard Plan 113-2	303-5.9	\$ 1600	\$116,03200
6	110	LF	Sawcut, Remove and Reconstruct 6-inch integral concrete Curb and Gutter over CMB per SPPWC Standard Plan 120-3, including restoration of 1- foot wide asphalt concrete pavement	303-5	\$13500	\$14,85000
7	1	EA	Sawcut, Remove and Reconstruct Parkway Drain per SPPWC Standard Plan 151-3, including restoration of 1-foot wide asphalt concrete pavement	315 400-1.7	\$1,00000	\$1,00000
8	532	SF	Sawcut, Remove and Reconstruct 4-inch thick concrete residential Driveway Approach over compacted base per SPPWC Standard Plan 110- 2, including restoration of 1-foot wide asphalt concrete pavement	303-5.9	\$ 25°°°	\$13,30000

C. BID BOND

KNOW ALL MEN BY THESE PRESENTS:	
intends to submit a bid to the City of Lawndale of certain work as required in the City of Lawn 602719-24, Various Locations ADA Sidewall	, (hereinafter referred to as "Contractor"), California, a Municipal Corporation, for the performance adale said work being: BN-2503-02 - CDBG Project No. As & Access Ramps as shown in this specification, and in under an invitation of said City contained in a notice or
NOW, THEREFORE, we, the Co	ontractor, as Principal, and
Everest National Insurance Company a corpora Delaware , duly authorized to transa Surety, are held and firmly bound unto Ten Percent of Total Amount Bid Do States of America, said sum being not less than	ation organized and existing under the laws of the State of the State of the State of California as the City of Lawndale, as Obligee, in the sum of the State of California as the City of Lawndale, as Obligee, in the sum of the State of California as the City of Lawndale, as Obligee, in the sum of the United in ten percent (10%) of the bid amount for the payment of incipal, and said Surety, bind ourselves, our heirs, executors,
rejected by the said Obligee; or if the said Oblige shall enter into an Agreement with said Obligee bond or bonds as may be specified in the bidding for the faithful performance of such Agreement as in the prosecution thereof; or in the event of the such bond or bonds, if said Principal shall pay thereof between the amount specified in said by good faith Contract with another party to perfor be null and void, otherwise to remain in full for	ATION IS SUCH THAT: If the bid of the said Principal is e shall accept the bid of the said Principal and said Principal in accordance with the terms of the bid, and shall give such ag or Contract Documents with good and sufficient surety and for the prompt payment of labor and material furnished failure of said Principal to enter such Agreement and give to said Obligee the difference not to exceed the penalty id and such larger amount for which said Obligee may in m the work covered by said bid, then this obligation shall arce and effect. In case suit is brought upon this bond, the in addition to the face amount hereof, costs and reasonable in successfully enforcing said obligation.
IN WITNESS THEREOF, we have he March , 2025 .	reunto, set our hands and seals this 11th day of
,	Ralban, Inc. Principal By: Title: V.P.
	Everest National Insurance Company Surety
	By: Rebucce to a loss too
	Rebecca Haas-Bates, Attorney-in-Fact Title

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 3-18-2025 before me, Andrew Le Master Notary Public Here Insert Name and Title of the Officer Matthew Lawrence personally appeared ____ Name(s) of Signer(s) 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 ANDREW DANIEL LEMASTER paragraph is true and correct. Notary Public - California Los Angeles County Commission # 2361579 WITNESS my hand and official seal. My Comm. Expires Jun 16, 2025 Place Notary Seal and/or Stamp Above OPTIONAL -Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document. **Description of Attached Document** Title or Type of Document: _____ Number of Pages: Document Date: Signer(s) Other Than Named Above: ___ Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: ___ □ Corporate Officer – Title(s): _____ ☐ Corporate Officer – Title(s): ___ ☐ Partner — ☐ Limited ☐ General ☐ Partner — ☐ Limited ☐ General ☐ Attorney in Fact
☐ Guardian or Consecution ☐ Attorney in Fact☐ Guardian or Conservator □ Individual □ Individual

□ Trustee

□ Other: _

Signer is Representing: ___

Signer is Representing: _____

☐ Guardian or Conservator

□ Trustee

□ Other: _

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certific document to which this certificate is attached, and not	icate verifies only the identity of the individual who signed the the truthfulness, accuracy, or validity of that document.
State of California)
County of Orange)
	y Karan Harnandaz, Notary Dublic
On 03/11/2025 before me, Alma	Karen Hernandez, Notary Public
	Here Insert Name and Title of the Officer
personally appeared Rebecca Haas-Bates	
	Name(s) of Signer(s)
subscribed to the within instrument and acknow	ry evidence to be the person(s) whose name(s) is/are wledged to me that he/she/they executed the same in his/her/their signature(s) on the instrument 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.
ALMA KAREN HERNANDEZ Notary Public - California Orange County Commission # 2390908 My Comm. Expires Jan 16, 2026	Signature of Notary Public
Though this section is optional, completing thi	PTIONAL is information can deter alteration of the document or his form to an unintended document.
Description of Attached Document	io form to air unimended document.
Title or Type of Document: Bid Bor	nd Document Date: 03/11/2025
Number of Pages: One(1) Signer(s) Other Th	
	an Named Above:
Capacity(ies) Claimed by Signer(s)	
Signer's Name: <u>Rebecca Haas-Bates</u> ☐ Corporate Officer — Title(s):	Signer's Name:
☐ Partner — ☐ Limited ☐ General	☐ Corporate Officer — Title(s):☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
Other:	Other:
Signer Is Representing: Everest National Insurance Company	Signer Is Representing:
Everest National Insurance Company	



POWER OF ATTORNEY EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

William Syrkin, Rebecca Haas-Bates, Megan Hilke, Richard Adair

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 10th day of October 2023.





Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS Notary Public, State of New York No 01R06239736 Qualified in Queens County Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 11th day of March 202 5





Sylv Sem

By: Sylvia Semerdjian, Assistant Secretary

D. BIDDER'S ASSURANCE

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

FROM:

Name of Bidder:	Kalban, Inc
Business Address:	26450 Ruether Ave # 201
	Santa Clarita, CA 91350
Telephone No:	(818) 504-1065

TO:

Acting Pursuant to Authority Delegated by the City Council

c/o City Hall City of Lawndale, California

Acting Pursuant to Authority Delegated by the City Council:

Pursuant to your published Notice Inviting Bids for: CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps BN-2503-02,

The undersigned declares that he/she has carefully examined the location of the proposed work; that he/she has carefully examined the Plans and Specifications, and read the accompanying Instructions to Bidders and hereby proposes to furnish all materials, machinery, tools, labor, and services and do all the work necessary to complete the project in accordance with said Plans and Specifications and other Contract Documents at the item prices on the bidding schedule.

BY: Marchan Language TITLE: Vice Bresident

E. BIDDER'S DECLARATION

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

It is understood and agreed that:

- 1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, Warranty Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.
- 2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.
- 3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.
- 4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

The undersigned will execute the Contract and furnish the required statutory bonds and certificates of insurance within the period of time specified in the Contract Documents.

The undersigned will begin work after award of Contract and a Notice to Proceed has been given as herein specified and will complete said work within the time specified in the Bidding Schedule.

- 5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other Bidder to put in a sham bid nor induced any other person, firm, or corporation to refrain from bidding.
- 6. The undersigned will accept an award and enter into a Contract for all work scheduled herein on which he puts in a bid. The awards for such work are to be entirely at the discretion of the Owner after evaluation of the bids as submitted. The undersigned agrees that the Owner shall recover or retain as liquidated damages an amount equal to the difference between the low bid and amount of the bid of the Bidder with whom the City enters into a Contract, and the surplus, if any, shall be returned to the lowest Bidder in accordance with the provisions of the Public Contract Code section 20174 in the event of his failure to execute a Contract and furnish required bonds and insurance therefor within the time provided.

- 7. This bid will not be withdrawn within a period of ninety (90) days after the date of its proper opening by the City.
- 8. The undersigned Bidder stated under penalty of perjury that the representations made in submitting this bid are, to the best of his/her knowledge, true, accurate, and complete.

Respectfully submitted,

Kalban, Inc	grant some V.P.
Contractor's Business Name	Contractor Signature Title
26450 Ruether Ave # 201 Business Address: Street	Matthew Lawrence Vice President By Title
Santa Clanta CA 91350 City State Zip Classification	507550 Class A Contractor's License No. and
(8/8) 504-106 5 Business Phone Number	3-18-2025 Date
Name Title	Residence: Street Corporation
City State Zip	Residence Phone Number

Note: If the bid is made by an individual, it must be signed with the full name of the Bidder, whose address must be given: if it is made by a firm, it must be signed in the co-partnership's name by a general partner thereof, who shall also sign his or her own name, and the name and full address of each member must be given; and if it is made by a corporation, it must be signed by a properly authorized officer, the corporate name shall be set forth, and the corporate seal shall be affixed.

F. CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

As suppliers of goods or services to the City, the firm listed below certifies that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that it is in compliance with all applicable federal, state, and local directives, and executive orders regarding non-discrimination in employment; and that it agrees to pursue positively and aggressively the principle of equal opportunity in employment.

We agree specifically:

- 1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.
- 2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.
- 3. To take affirmative steps to hire minority employees within the company.

 FIRM Kalban, Inc

 TITLE OF PERSON SIGNING Vice President

 SIGNATURE

 DATE 3-18-2025

 Please include any additional information available regarding equal opportunity employment programs now in effect within your company:

G. CERTIFICATION OF PRINCIPAL

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract. (Section 1861, Labor Code.)

Signature: Authorities Authori
Jame: Matthew Lannince
Title: Vice President
Jame of Company: Kalhan . In c

H. DECLARATION OF ELIGIBILITY TO CONTRACT [Labor Code Section 1777.1; Public Contract Code Section 6109]

BN-2503-02 CDBG Project No. 602719-24

Various Locations ADA Sidewalks & Access Ramps

The undersigned, a duly authorized representative of the Contractor, certifies and declares that:

- 1. The undersigned Contractor is aware of Section 1771.1 and 1777.7 of the California Labor Code, which prohibit a Contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.
- 2. The undersigned Contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of the foregoing provisions of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.
- 3. The undersigned Contractor is aware of California Public Contract Code Section 6109, which states:
- "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a Contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a Contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
- "(b) Any Contract on a public works project entered into between a Contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works Contract, and any public money that may have been paid to a debarred subcontractor by a Contractor on the project shall be returned to the awarding body. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."
- 4. The undersigned Contractor has investigated the eligibility of each and every subcontractor the undersigned Contractor intends to use on this public works project, and determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 or 1777.7 of the Labor Code, or any other provision of law.

I declare under ne	nalty of perjury under the laws of the	ne State of California that the
	d correct. Executed this 18+h	day of March
2025	, at Santa Clarita	(place of execution),
California.		
Signature: Jul	the smune	
Name: Matthew	Laurence	
Title: Vice Presis	(m+	
Name of Company:	Kalban, Inc	

I. NON-COLLUSION DECLARATION

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

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INA	11111	lersign	ed d	മവര	TAC'
1110	ULL	CIDIEII	ou u	vvia	IVO.

The undersigned declares:	
I am the Vire President of Kalban, Inc. the foregoing Bid.	, the party making
The Bid is not made in the interest of, or on behalf of, any undisclocompany, association, organization, or corporation. The Bid is genusham. The Bidder has not directly or indirectly induced or solicited in a false or sham bid. The Bidder has not directly or indirectly colluder or agreed with any Bidder or anyone else to put in a sham bid, or the Bidder has not in any manner, directly or indirectly, communication, or conference with anyone to fix the Bid Price of Bidder, or to fix any overhead, profit, or cost element of the Bid Price Bidder. All statements contained in the Bid are true. The Bidder has not submitted his or her Bid Price or any breakdown thereof, or the containformation or data relative thereto, to any corporation, partnership organization, bid depository, or to any member or agent thereof to esham bid, and has not paid, and will not pay, any person or entity for	ine and not collusive or any other Bidder to put ed, conspired, connived, to refrain from bidding, sought by agreement, the Bidder or any other e, or of that of any other ot, directly or indirectly, ents thereof, or divulged t, company, association, effectuate a collusive or
Any person executing this declaration on behalf of a Bidder that is a company joint venture, limited liability company, limited liability partnersh hereby represents that he or she has full power to execute, and does not behalf of the Bidder.	ip, or any other entity,
I declare under penalty of perjury under the laws of the State of Califoregoing is true and correct and that this declaration is executed on <u>Santa Clarita</u> [city], <u>CA</u> [state].	fornia that the 3-18-2025 [date], at
Matthen Laurence - Kalban, Inc NAME OF BIDDER	
Ments Symme SIGNATURE OF BIDDER	
26450 Ruether Ave # 201 ADDRESS OF BIDDER	
Santa Clarga CA 9/350 CITY STATE ZIP	

J. REFERENCES OF WORK

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

Provide names, addresses, phone numbers and email addresses for at least three public agencies for which Bidder has performed similar work within the past five years.

All contact information must be current. 1. <u>Ci+y of Alhambra III S. F.</u> Name and Address of Public Agency	irst Street Alhambra, (A 91801
Robert Bias rbias@City of all Name, Email, and Telephone Number of F	ham bra. org (626) 703-9013 Project Manager
FY 21-22 SB1 Street Rehab	ilitation Project
R&R Concrete Sidewalk, Ramps	•
Name and Description of Project	
\$2,100,00000	QG-2023
Original Contract Amount	Original Date of Completion
\$ 2,100,00000	08 - 2023
Final Contract Amount	Final Date of Completion
Number of Change Orders 2. <u>City of Cerritos 18125 Bloc</u> Name and Address of Public Agency	emfield Are Cerritos, CA 90703
Albert Arteaga aarteaga Name, Email, and Telephone Number of F	Ocerritos.us (562) 916-1229 Project Manager
Concrete Improvements in Resid	ential Streets Project # 14088
R&R Concrete Silewalk, C&G,	
Name and Description of Project	
\$2,300,000 00 Original Contract Amount	07-2024
Original Contract Amount	Original Date of Completion
\$ 2, 234,50000	08-2024
Final Contract Amount	Final Date of Completion
Number of Change Orders	

3. City of Torrance 3031 To	orrance Blud, Torrance, CA 90503
Name and Address of Public Agency	,
Shin Furukawa Sfurukawa (Name, Email, and Telephone Number of Pr	@torranceca.gov (310) 618-3073
Sidewalk Repairs for Disababl	ed Accessibility I-135 CDBG
R&R Concrete, Ramps, Sidenalk,	Driveways, C&G, Goods
Name and Description of Project	
	07 707//
Original Contract Amount	Original Date of Completion
•	
Final Contract Amount	Final Date of Completion
	of Completion
Number of Change Orders	<u>// </u>
4. <u>City of Inglewood 1WA</u> Name and Address of Public Agency	Anchester Blod, Inglewood, CA 90301
Name, Email, and Telephone Number of Pr	<u> Ocity of inglewood.org (714) 468-7319</u> oject Manager
Sidewalk Replacement Project	FY 2024-25
R&R Concrete, Sillenalk, Ramps,	
Alley approach, Concrete Street	
Name and Description of Project	
\$2,000,00000	02-2025
Original Contract Amount	Original Date of Completion
TBD	Curren+
Final Contract Amount	Final Date of Completion
Number of Change Orders	Ø
For additional References, please add separ	ate sheets.
Kalbon, Inc	
NAME OF BIDDER	DATE 3-18-2025
war sum	DAIL 10 2720
	,
SIGNATURE OF BIDDER Matth on 1	Alauren e e

K. SUBCONTRACTORS LIST

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Government Code of the State of California, and any amendments thereto, each Bidder shall set forth below: (a) the name and location of the place of business, (b) the California Contractor license number, (c) the DIR public works Contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the prime Contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime Contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

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

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

We propose to use the following listed subcontractors as per Public Contract Code Section 4100 et seq.: List all Subcontractors. The subcontractor shall be licensed for the type of work they are performing.

Sub-Contractors Name: M. L. Superior povement Morking 5	Address: M.C. 5312 Cypress Street MC Cypres CA 90600
Description of Work:	
Markings Istriping	
CSLB Contractor License No.	DIR Registration No.
776306	1000001476
Phone No.	Dollar Amount of Work & % of Work
(714) 975- 9100	\$13,780 00 / 7%

Sub-Contractors Name:	Address:
Description of Work:	
CSLB Contractor License No.	DIR Registration No.
Phone No.	Dollar Amount of Work & % of Work
Sub-Contractors Name:	Address:
Description of Work:	
CSLB Contractor License No.	DIR Registration No.
Phone No.	Dollar Amount of Work & % of Work
Sub-Contractors Name:	Address:
Sub-Contractors Name: Description of Work:	Address:
	Address: DIR Registration No.
Description of Work:	
Description of Work: CSLB Contractor License No.	DIR Registration No.
Description of Work: CSLB Contractor License No. Phone No.	DIR Registration No. Dollar Amount of Work & % of Work
Description of Work: CSLB Contractor License No. Phone No. Sub-Contractors Name:	DIR Registration No. Dollar Amount of Work & % of Work

M.L.

L. IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code Section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

The Contractor is not:	
 identified on the current list of person and entities engaged prepared by the California Department of General Services is (b) of Public Contract Code Section 2203; or 	in investment activities in Iran n accordance with subdivision
(2) a financial instruction that extends, for 45 days or more, cred or more to any other person or entity identified on the cur engaging in investment activities in Iran prepared by the Ca Services in accordance with subdivision (b) of Public Comperson or entity uses or will use the credit to provide goods in Iran.	rent list of persons and entities alifornia Department of General tract Code Section 2203, if that
The City has exempted the Contractor from the requirement 2010 after making a public finding that, absent the exemp obtain the goods and/or services to be provided pursuant to	tion, the City will be unable to
The amount of the Contract payable to the Contractor for the \$1,000,000.	e Project does not exceed
Signature: AM Source	_
Printed Name: Matthen Lawrence	_
Title: Vice President Firm Name: Kalban, Inc	_
Firm Name: Kalban, Inc	_
Date: 3-18-2025	_
Note: In accordance with Public Contract Code Section 220.	5, false certification of this form

shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or

ineligibility to bid on Contracts for three years.

M. PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all Contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a Contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any Contract entered into without proof of the Contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a Contractor with the Department of Industrial Relations.¹

Name of Bidder: <u>Kalban</u> , I	Inc
DIR Registration Number:	000002721
DIR Registration Expiration:	6-30-2025
Small Project Exemption:	Yes orNo

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

- 1. Bidder shall maintain current DIR registration for the duration of the project.
- 2. Bidder shall maintain a current DIR registration for the duration of the project.
- 3. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its Contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- 4. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Kalban, I	x		
Signature May Ju	me		
Name and Title Matthew	Lawrence - Vice	President	
Dated 3-18-2025			

¹ If the Project is exempt from the Contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

CONTRACTOR INFORMATION

Company Name Kalban, Inc
Address 26450 Ruether Ave #201 Santa Clarita CA 91350
Telephone (818) 504-1065 Fax (818) 504-1067 E-mail Kalbanine@aol.com
Type of Firm: Individual Partnership Corporation
Corporation organized under the laws of the State of
Contractor's License Number 507550 State CA Classification A Expiration Date 3-31-2025
DIR Registration Number 1000002721 Expiration Date 06 - 30 - 2025
Names and titles of all officers of the firm
Deepak Patel - CEO
Kirit Sorathia - CFO
Dinesh Savalia - Officer

Please circle all categories that are applicable to the company:

Ethnicity of Company Owner or Ownership

- Asian/Pacific American
 - Black American
 - o Hasidic Jews
 - o Hispanic American
 - o Native American
 - White American

Section 3 Certified Business Concern

o Section 3 Qualified Business

Certified Business Status

- o Disadvantaged Business
- Local Small Business
- o Minority Owned Business
- Women Owned Business

CONTRACTOR LIST OF PROPOSED SUBCONTRACTORS

Bidder must list all subcontracts, regardless of dollar amount or percentage of bid.

CITY OF LOWN dole	Project Number: 602719-24	TRADES TO BE USED	Stuiping					
C'+V of AWARDING AGENC	Project Number:	Estimated Completion Date	TBD					
		Estimated Start Date	180					
Ramp		Contract Amount	\$13,780					
alk & Access		Contractor License Number	908921				***************************************	
1 ADA Silow		Employer Identification Number	204518281			The state of the s		
CDBG Project No. 602719-24 ADA SilvanIK & Access Ramp PROJECT NAME	Location: City of Laundale	SUBCONTRACTORS: Name, Address, and Telephone Number	Superior Pavement Marhings : 5312 Cypres St Cybres Ct 10630					

Signature

Kalban, Inc.

Matthew Lawrence - Vice President
Name and Title

3-18-2025 Date

Excerpt From 41 CFR §60-1.4(b)

U.S. Department of Housing and Urban Development Office of Housing Federal Housing Commissioner Department of Veterans Affairs

OMB Control No. 2502-0029 (exp. 9/30/2016)

The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The 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. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work:

Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally-assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed

Firm Name and Address
Kalban, Inc
26450 Ruether Auc #291
Santa Clarita CA 91350

Title Marther Lanvonce

upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Excerpt from HUD Regulations

200.410Definition of term "applicant".

- (a) In multifamily housing transactions where controls over the mortgagor are exercised by the Commissioner either through the ownership of corporate stock or under the provisions of a regulatory agreement, the term "applicant" as used in this subpart shall mean the mortgagor.
- (b) In transactions other than those specified in paragraph(a) of this section, the term "applicant" as used in this subpart shall mean the builder, dealer or contractor performing the construction, repair or rehabilitation work for the mortgagor or other borrower.

200.420Equal Opportunity Clause to be included in contracts and subcontracts.

- (a) The following equal opportunity clause shall be included in each contract and subcontract which is not exempt:
 - During the performance of this contract, the contractor agrees as follows:
 - (1) The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor will take affirmative action to ensured that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, 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. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of the nondiscrimination clause.
 - (2) The contractor will in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard race, creed, color, or national origin.
 - (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notices in conspicuous places available to employees and applicants for employment.
 - (4) The contractor will comply with all provisions of Executive Order 10925 of March 6 1961, as amended, and of the regulations, and relevant orders of the President's Committee on Equal Employment Opportunity created thereby.

- (5) The contractor will furnish all information and reports required by Executive Order 10925 of March 6, 1961, as amended, and by the regulations, and orders of the said Committee, or pursuant thereto, and will permit access to his books, records, and accounts by HUD and the Committee for purposes of investigation to ascertain compliance with such regulations, and orders.
- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of the said regulations, or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or Federally-assisted construction contracts in accordance with procedures authorized in Executive Order 10925 of March 6, 1961, as amende, and such other sanctions may be imposed and remedies invoke s provided in the said Executive Order or by regulations, or order of the President's Committee on Equal Employment Opportunity, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs(1) through (7) in every subcontract or purchase order unless exempted by regulations, or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 303 of Executive Order 10925 of March 6, 1961, as amended, so that such provisions will be binding upon each subcontractor or vender. The contractor will take such action with respect to any subcontract or purchase orders as HUD may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vender as a result of such direction by HUD, the contractor may request the United States to enter into such litigation to protect the interests of the United States.
- (b) Except in subcontracts for the performance of construction work at the site of construction, the clause is not required to be inserted in subcontracts below the second tier. Subcontracts may incorporate by referenced to the equal opportunity clause.

200.425Modification in and exemptions from the regulations in this subpart.

- (a) The following transactions and contracts are exempt from the regulations in this subpart:
 - (1) Loans, mortgages, contracts and subcontracts not exceeding \$10,000.
 - (2) Contract and subcontracts not exceeding \$100,000 for standard commercial supplies or raw material;
 - (3) Contracts and subcontracts under which work is to be or has been performed outside the United States and where no recruitment of workers within the United States in involved. To the extent that work pursuant to such contracts is done within the United States, the equal opportunity clause shall be applicable;
 - (4) Contracts for the sale of Government property where no appreciable amount of work is involved; and
 - (5) Contracts and subcontracts for an indefinite quantity which are not to extend for ore than one year if the purchaser determines that the amounts to be ordered under any such contract or subcontract are not reasonably expected to exceed \$100,000 in the case of contracts or subcontracts for standard commercial supplies and raw materials, or \$10,000 in the case of all other contracts and subcontracts.

U.S. Department of Housing and Urban Development
Office of Davis-Bacon and Labor Standards

A. APPLICABILITY

The Project or Program to which the construction work covered by this Contract pertains is being assisted by the United States of America, and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

1. Minimum wages and fringe benefits

i. All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in 29 CFR 5.5(d) and (e), the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(v) of these contract clauses; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under 29 CFR 5.5(a)(1)(iii)) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

ii. Frequently recurring classifications

A. In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to 29 CFR 5.5(a)(1)(iii), provided that:

- 1. The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;
- 2. The classification is used in the area by the construction industry; and
- **3.** The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.
- B. The Administrator will establish wage rates for such classifications in accordance with 29 CFR 5.5(a)(1)(iii)(A)(3). Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

iii. Conformance

A. The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be

classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

- 1. The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- 2. The classification is used in the area by the construction industry; and
- **3.** The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- **B.** The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.
- C. If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- D. In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- E. The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under 29 CFR 5.5 (a)(1)(iii)(C) and (D). The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to 29 CFR 5.5 (a)(1)(iii)(C) or (D) must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

iv. Fringe benefits not expressed as an hourly rate

Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

v. Unfunded plans

If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided*, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in 29 CFR 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

vi. Interest In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. Withholding

i. Withholding requirements

The U. S. Department of Housing and Urban Development may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in 29 CFR 5.5(a) for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work (or otherwise working in construction or development of the project under a development statute) all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in 29 CFR 5.5(a)(3)(iv), HUD may on its own initiative and after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

ii. Priority to withheld funds

The Department has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5(a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:

- A. A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- B. A contracting agency for its reprocurement costs;
- **C.** A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- D. A contractor's assignee(s);
- E. A contractor's successor(s); or
- F. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.

3. Records and certified payrolls

i. Basic record requirements

- A. Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.
- B. Information required Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.
- C. Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(v) that the wages of any laborer or mechanic include the amount of any

costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

D. Additional records relating to apprenticeship Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

ii. Certified payroll requirements

- A. Frequency and method of submission The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to HUD if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the certified payrolls to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to HUD. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system
- B. Information required The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i)(B), except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347.pdf or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the sponsoring government agency (or the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records).
- C. Statement of Compliance Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:
- That the certified payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information and basic records are being maintained under 29 CFR 5.5 (a)(3)(i), and such information and records are correct and complete;
- 2. That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly

- from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and
- 3. That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.
- D. Use of Optional Form WH-347 The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 will satisfy the requirement for submission of the "Statement of Compliance" required by 29 CFR 5.5(a)(3)(ii)(C).
- E. Signature The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.
- F. Falsification The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.
- G. Length of certified payroll retention The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- iii. Contracts, subcontracts, and related documents The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

iv Required disclosures and access

- A. Required record disclosures and access to workers The contractor or subcontractor must make the records required under 29 CFR 5.5(a)(3)(i)–(iii), and any other documents that HUD or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by 29 CFR 5.1, available for inspection, copying, or transcription by authorized representatives of HUD or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.
- Sanctions for non-compliance with records and worker access requirements If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to 29 CFR 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.
- C. Required information disclosures Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to HUD if the agency is a party to

the contract, or to the Wage and Hour Division of the Department of Labor. If the Federal agency is not such a party to the contract, the contractor, subcontractor, or both, must, upon request, provide the full Social Security number and last known address, telephone number, and email address of each covered worker to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to HUD, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. Apprentices and equal employment opportunity

i. Apprentices

- A. Rate of pay Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- B. Fringe benefits Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.
- C. Apprenticeship ratio The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to 29 CFR 5.5(a)(4)(i)(D). Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in 29 CFR 5.5(a)(4)(i)(A), must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- D. Reciprocity of ratios and wage rates Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.
- ii Equal employment opportunity The use of apprentices and journeyworkers under this part must be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- 5 Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

- 6 Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (11), along with the applicable wage determination(s) and such other clauses or contract modifications as the U.S. Department of Housing and Urban Development may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate.
 - **7 Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
 - **8 Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
 - **9 Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

- i. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 40 U.S.C. 3144(b) or 29 CFR 5.12(a).
- ii. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or 29 CFR 5.12(a).
- iii. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.
- 11 Anti-retaliation It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
 - i. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, or 29 CFR parts 1, 3, or 5;
 - ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5;
 - iii. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5; or
 - iv. Informing any other person about their rights under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5.

B. Contract Work Hours and Safety Standards Act (CWHSSA)

The Agency Head must cause or require the contracting officer to insert the following clauses set forth in 29 CFR 5.5(b)(1), (2), (3), (4), and (5) in full, or (for contracts covered by the Federal Acquisition Regulation) by reference, in any contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses must

be inserted in addition to the clauses required by 29 CFR 5.5(a) or 4.6. As used in this paragraph, the terms "laborers and mechanics" include watchpersons and guards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in 29 CFR 5.5(b)(1) the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in 29 CFR 5.5(b)(1), in the sum of \$31 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in 29 CFR 5.5(b)(1).
- 3. Withholding for unpaid wages and liquidated damages
- i. Withholding process The U.S Department of Housing and Urban Development or the recipient of Federal assistance may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in 29 CFR 5.5(b) on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.
 - ii Priority to withheld funds The Department has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5(a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:
 - A. A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
 - B. A contracting agency for its reprocurement costs;
 - **C.** A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
 - D. A contractor's assignee(s);
 - E. A contractor's successor(s); or
 - F. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.
- 4. Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in 29 CFR 5.5(b)(1) through (5) and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in 29 CFR 5.5(b)(1) through (5). In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss,

- due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.
- 5 Anti-retaliation It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
 - Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in 29 CFR part 5;
 - ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or 29 CFR part 5;
 - **iii.** Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or 29 CFR part 5; or
 - iv. Informing any other person about their rights under CWHSSA or 29 CFR part 5.
- C. CWHSSA required records clause In addition to the clauses contained in 29 CFR 5.5(b), in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other laws referenced by 29 CFR 5.1, the Agency Head must cause or require the contracting officer to insert a clause requiring that the contractor or subcontractor must maintain regular payrolls and other basic records during the course of the work and must preserve them for a period of 3 years after all the work on the prime contract is completed for all laborers and mechanics, including guards and watchpersons, working on the contract. Such records must contain the name; last known address, telephone number, and email address; and social security number of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid; daily and weekly number of hours actually worked; deductions made and actual wages paid. Further, the Agency Head must cause or require the contracting officer to insert in any such contract a clause providing that the records to be maintained under this paragraph must be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the (write the name of agency) and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview workers during working hours on the job.
- D. Incorporation of contract clauses and wage determinations by reference Although agencies are required to insert the contract clauses set forth in this section, along with appropriate wage determinations, in full into covered contracts, and contractors and subcontractors are required to insert them in any lower-tier subcontracts, the incorporation by reference of the required contract clauses and appropriate wage determinations will be given the same force and effect as if they were inserted in full text.
- E. Incorporation by operation of law The contract clauses set forth in this section (or their equivalent under the Federal Acquisition Regulation), along with the correct wage determinations, will be considered to be a part of every prime contract required by the applicable statutes referenced by 29 CFR 5.1 to include such clauses, and will be effective by operation of law, whether or not they are included or incorporated by reference into such contract, unless the Administrator grants a variance, tolerance, or exemption from the application of this paragraph. Where the clauses and applicable wage determinations are effective by operation of law under this paragraph, the prime contractor must be compensated for any resulting increase in wages in accordance with applicable law.

F. HEALTH AND SAFETY

The provisions of this paragraph (F) are applicable where the amount of the prime contract exceeds \$100,000.

- 1. No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his or her health and safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- 2. The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to 29 CFR Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96), 40 U.S.C. § 3701 et seq.
- 3. The contractor shall include the provisions of this paragraph in every subcontract, so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

MUST SUBMIT IN BID

PAST PERFORMANCE CERTIFICATION

With regard to performance of previous contracts or subcontracts subject to the Equal Opportunity Clause and filing of required reports

The ⊠bidder, □proposed sub-contractor, hereby certifies that he/she ⊠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 he/she ⊠has, □has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance (OFCCP), 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.

Date: <u>3-18-2025</u>	Project Number: <u>602719-24</u>	Contract Award: \$
Awarding Agency: <u>Cı'+ y</u>	of Lawndale	
Contractor Name: <u>Kalba</u>		_ Total Number of Employees_30
Affiliate Company:///	/A	
Affiliate Company:// By:	and	
Title: Vice President		

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 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).

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 U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

SF-100 (EEO-1) must be filed by:

- (A) All private employers who are:
 - (1) Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.
 - (2) Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employes a total of 100 or more employees.
- (B) All federal contractors (private employers), who:
 - (1) Are not exempt as provided for by 41 CFR 60-1.5
 - (2) Have 50 or more employees, and
 - a. Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to \$50,000 or more; or
 - b. Serve as a depository of Government funds in any amount, or
 - c. Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.

FEDERAL LOBBYIST CERTIFICATION

Name of Firm: <u>Ka</u>	lban, Inc				
Address: Z6450	Ruether	Ave	# 201	Santa	Clarita
State: <i>CA</i>	Zip Code:	9/35	50	Telep	phone Number: (818) 504~1065

Acting on behalf of the above named firm, as its Authorized Official, I make the following Certification to the U. S. Department of Housing and Urban Development and the body awarding this federally assisted construction contract:

- No Federal appropriated funds have been paid by or on behalf of the above named firm to any person for influencing or attempting to Influence an officer or employee of any 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 and Federal grant1 loan or cooperative agreement, and any extension, continuation, renewal, amendment, or modification thereof, and;
- 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 or any 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 above named firm shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying". in accordance with Its instructions, and;
- 3. The above name firm shall require that the language of this certification be Included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

NOTE: 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 the transaction imposed by Section 1352 Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Cacri Sucri landre.	
Authorized Official:	
Matthen Lawrence (Print Name)	By: Muth June (Signature)
3-18-2025 (Date)	Vice President (Title)

NON-SEGREGATED FACILITIES CERTIFICATION

Federally Assisted Construction Projects

The federally assisted construction contractor/subcontractor/materials provider certifies that he/she DOES NOT and WILL NOT:

- 1. Maintain or provide, for his/her employees, any segregated facilities at any of his/her establishments.
- Permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained.

The federally assisted contractor/subcontractor/materials provider agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract. As used in this certification, the term segregated facilities means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The federally-assisted contractor/subcontractor/materials provider agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers are prescribed in 18 U.S.C. 1001.

Date: 3-18-2025	Project Number: <u>602719-24</u>
Company: Kalban, Inc	
Address: 26450 Ruether Are # 201	Santa Clarita, CA 91350
By: Matthew Lamence	
Title: Vice President	

California Public Contract Code requires every bid on every public works contract of a public entity shall include a declaration under penalty of perjury under the laws of the State of California, in the following form

NONCOLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:
I am the Vice President of Kalban, Inc., the party making the foregoing bid.
The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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 theretof, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, and will not now appropriate or earlier for each purpose.
to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose. Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on
Bidder Name Signature

Marthon Laurence - Vice President

Printed Name and Title

COMPLIANCE WITH CLEAN AIR AND WATER ACTS

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$100,000)

During the performance of this contract, the contractor and all subcontractors shall comply with the requirements of the Clean Air Act, as amended, 42 USC 1857, et seq., the Federal Water Pollution Control Act, as amended, 33 USC 1251, et seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended.

In addition to the foregoing requirements, all nonexempt contractors and subcontractors shall furnish to the owner the following:

- A stipulation by the contractor or subcontractors that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.
- Agreement by the contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended (42 USC 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 USC 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
- Agreement by the contractor that he will include, or cause to be included, the criteria and requirements in paragraph (1) through (4) of this section in every nonexempt subcontract and requiring that the contractor will take such action as the Government may direct as a means of enforcing such provisions.

Kalban, Inc Name of Contractor ve # 201 Santa Clarita, CA 91350 Signature and Title Vice 3-18-2025

WORKER'S COMPENSATION CERTIFICATION

I certify, by my signature below, that I am aware of the provisions of Section 3700 of the California Labor Code. §3700 requires every employer be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code. I further certify that I will comply with such provisions before commencing the performance of the work of this contract.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT **HUD FORM 4230A** REPORT OF ADDITIONAL CLASSIFICATION AND RATE OMB Approval Number 2501-0011 (Exp. 8/31/2022) 1. FROM (name and address of requesting agency) 2. PROJECT NAME AND NUMBER 3. LOCATION OF PROJECT (City, County and State) 4. BRIEF DESCRIPTION OF PROJECT CHARACTER OF CONSTRUCTION Building Residential Other (specify) Heavy Highway DATE of WAGE DECISION: 7. WAGE DECISION EFFECTIVE 6. WAGE DECISION NO. (include modification number, If any) DATE (LOCK-IN): ☐ COPY ATTACHED 8. WORK CLASSIFICATION(S **HOURLY WAGE RATES** BASIC WAGE FRINGE BENEFIT(S) (if any) 9. PRIME CONTRACTOR (name, address) 10. SUBCONTRACTOR/EMPLOYER, IF APPLICABLE (name, address) ☐ Agree 9b. SIGNATURE DATE ☐ Disagree **Check All That Apply:** The work to be performed by the additional classification(s) is not performed by a classification in the applicable wage decision. The proposed classification is utilized in the area by the construction industry. П The proposed wage rate(s), including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage decision. The interested parties, including the employees or their authorized representatives, agree on the classification(s) and wage rate(s). Supporting documentation attached, including applicable wage decision. Check One: Approved, meets all criteria. DOL confirmation requested. One or more classifications fail to meet all criteria. DOL decision requested. FOR HUD USE ONLY LR2000: Date Agency Representative Log in: (Typed name and signature) Log out: Phone Number

DECLARATION OF INTENT TO COMPLY WITH SECTION 3 REQUIREMENTS

As a minimum requirement for consideration of a contract award, the Bidder/Proposer shall declare his/her intent to comply with Section 3 (24 CFR 75) of the Housing and Urban Development Act of 1968, as amended (Section 3). The Bidder/Proposer is obliged, to the greatest extent feasible, to give opportunities for training and employment to low-income and very low-income persons residing in the service area or neighborhood in which the covered Section 3 project/service is located, and/or to award subcontracts to other Section 3 business concerns that provide economic opportunities for Section 3 workers and Targeted Section 3 workers.

Bidder/Proposer agrees that, as a condition of responsiveness to the solicitation and prior to recommendation for contract award by the Local Contracting Agency (LCA),he/she will agree to comply with the Section 3 requirements by including the Section 3 contract language in the contract, to the greatest extent feasible, to meet the Section 3 benchmarks and report all accomplishments with required documentation on a quarterly basis for the duration of the contract.

The Section 3 benchmarks apply to all Section 3 covered contracts as follows:

- Public housing financial assistance benchmarks:
 - Section 3 workers: 25% or more for the total number of labor hours worked by all workers employed, and
 - Targeted Section 3 workers: 5% or more of the total number of labor hours worked by all workers employed of which is included as part of the 25% threshold in the previous bullet.
- Community development financial assistance benchmarks:
 - Section 3 workers: 25% or more for the total number of labor hours worked by all workers employed on a Section 3 project, and
 - Targeted Section 3 workers: 5% or more of the total number of labor hours worked by all workers employed on a Section 3 project of which is included as part of the 25% threshold in the previous bullet.

Failure of the Bidder/Proposer to agree to comply with the Section 3 requirements and reporting obligations shall be grounds for determining the Bidder/Proposer non-responsive, and no further consideration for contract award shall be granted.

I declare under penalty of perjury under the laws of the State of California that we agree to comply with the Section 3 requirements as stated above.

Kalban, Inc	26450 Ructher Are # 201 Santa Clarita CA 9135
Name of Contractor/Subcontractor	Address
Matthew Lawrence	Vice President
Print Name	Title
muy surve	(3-18-2025)
Signature	Date

To Be Completed Later CONTRACTOR FRINGE BENEFIT STATEMENT

Conf	tract Number / Name: DIR 371538	Contract Location:		Today's Date:
Contra	ctor / Subcontractor Na	ame:		Business Address:
rates f		istence and/or travel al	lowance pa	en checking payrolls on the above contract, the hourly ayment made for employees on the various classes of
Classif	fication:	Effective Da	ate:	Subsistence or Travel Pay: \$
(0	Health & S Welfare	PAID TO:	Name: Address:	
BENEFITS	Pension S	PAID TO:	Name: Address:	
FRINGE BE	Vacation/ Holiday	PAID TO:	Name: Address:	
FRII	Training S and/or Other	\$ PAID TO:	Name: Address:	
Classi	fication:	Effective Da	ate:	Subsistence or Travel Pay: \$
	Health & Welfare	\$ PAID TO:	Name: Address:	<u></u>
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	Vacation/ Holiday	\$ PAID TO:	Name: Address:	
FRII	Training And/or Other	\$ PAID TO:	Name: Address:	
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FRINGE BENEFITS	Pension	\$PAID TO:	Name: Address:	The state of the s
	Vacation/ Holiday	\$ PAID TO:	Name: Address:	
FRII	Training And/or Other	\$ PAID TO:	Name: Address:	
Supr	olemental statements mus	t he submitted during the	progress of	work should a change in rate of any of the classifications be made.

Ву:

Contractor / Subcontractor

Name / Title

To Be Completed Later

U.S. Department of Labor

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

U.S. Wage and Hour Division
Rev. Dec. 2008 -

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NAME OF CONTRACTOR OR SUBCONTRACTOR	CTOR [ADDRESS							OMB No.: Expires: 0	OMB No.:1235-0008 Expires: 04/30/2021
PAYROLL NO.		FOR WEEK ENDING	U		PROJECT	PROJECT AND LOCATION	z			PR	PROJECT OR CONTRACT NO.	CT NO.	
(1)	(2)	(3)		(4) DAY AND DATE	(5)	(9)	<u>(5)</u>			(8) DEDUCTIONS	SNC		(6)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	те яо .то <u></u>	HOURS WORKED EACH DAY	TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX		ОТНЕК	TOTAL	NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to returning work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information to determine that employees have received legally required wages and finge benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

To Be completed later

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Date

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

1

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

NAME AND TITLE

STATEMENT OF NON-PERFORMANCE

Date:	Payroll #:
Name of Contractor:	
I do hereby state that no persons were emp	ployed on the construction of
(Project N	ame and Contract Nu <u>mber)</u>
During the payroll period commencing on	theday of
and ending the day of	
. 0	
	,
meet my	
Authorized Representative	Date
Matthew Lawrence	Kalban, Inc
Print Name	Company Name

KALBAN, INC.

GENERAL ENGINEERING CONSTRUCTION 26450 Ruether Ave., #201., Santa Clarita, CA 91350

Phone: 818-504-1065 Fax: 818-504-1067 License No. #507550 – A kalbaninc@aol.com

3-12-2025

Written Notice of Intent to Bid

KALBAN, INC. is bidding the following project as a prime contractor. Included in this listing are the portions of work that we have allocated to be bid on by available subcontracting firms, including DBE/MBE/DVBE/WBE firms.

City of Lawndale 14717 Burin Ave Lawndale, CA 90260

Project No. BN-2503-02 - CDBG Project No.602719-24, Various Locations ADA Sidewalk & Access Ramps

> Bid Opening 3-19-2025 2:00 PM

The work, in general, consists of Removal and Reconstruction of, PCC Sidewalk, PCC Curb and Gutter, parkway improvements, Curb Ramps, Survey Work, and other related work.

The following categories of work have been allocated for reception of quotes from MBE/WBE/DVBE/SBE/DBE and Section 3 businesses:

Requesting
Asphalt/Paving Work
Concrete Suppliers
Trucking
Survey
Traffic Control Systems
Equipment Suppliers
Truncated Domes
Minor Concrete Excavation
NPDES Compliance

If you are an interested DBE/MBE/DVBE/WBE sub contractor, KALBAN INC. can provide information about the plans, specifications and requirements for the selected subcontracting work.

KALBAN, INC. requests that your company submit a proposal for the sub-work allocated. Please be advised that KALBAN, INC., when applicable can assist interested Section 3 subcontractors in obtaining bonds, lines of credit or insurance. If you have any questions about this project, please feel free to contact our Section

3/DBE/MBE/WBE/DVBE administrator

Matthew Lawrence at kalbaninc@aol.com.

Thank you for your time.

KALBAN, INC.
General Engineering Construction
26450 Ruether Ave., #201., Santa Clarita, CA 91350
818-504-1065 Fax: 818-504-1067

2023 UDBE/DBE/SWBE/SMBE/DVBE CONTACT LIST RACE & GENDER CERTIFIED

Advantage Denoiléion, aux Gradino, Inc. 1515 Béhres S., Winnello, CA 19130 BUSINESS ADDRESS BUSINESS ADDRESS BUSINESS ADDRESS BUSINESS ADDRESS COMPANY COMIT DE JOURNAIR				3	9	SACE & GENERAL CENTRE	7	į						1		,	
Inc. 19819 Blyth, S.S. Withmelda, C.A. 91303 Escarebon X X C1-030528 LAMTA B18-20509 B2-20509 Mone	ORGANIZATION NAME	BUSINESS ADDRESS	COMPANY BUSINESS TYPE	UDBE	D8E :	SMBE :	SWBE	DVBE	CERT NO	CERTIFYING AGENCY	PHONE	FAX	DATE FAXED	BIO RE	SPONSE	COMMENTS	Email
Inch.	Advantage Demolition and Grading, Inc.	19819 Bythe St., Winnetka, CA 91308	Excavation	×	×	×		Ц	CT-030526	LAMTA	818-477-2074	818-882-0506		z	900		advantage@demoandgrading.
WEY GROUP, INC. 33551 TEMECULA, PRAYN, SUITE 104 3533, Temecula, CA 92502. Survey X CT-4122M LAMTA 51-804-8358 (19-80-88) 91-802-8355 (19-80-88) None 1 Company, Inc. 15723 Havy 8 Bas., Laterage, CA 9200.0 A 9200.0 Asphalt Paying X CT-3255 (2-CA) DOT CH-4001 (19-44-608) (19	Cecilia's Safety Service, Inc.	751 Seabright Ln., Selana Beach, CA 92075	Traffic Control		×		×	L	CT-025584	CADOT	858-793-4465	858-793-4495	_	z	900		estimating@ceciliassafetyservic
100mpany, Inc. 13783 Hwy 8 Bus., Lakesida, CA 92040 Minor Concrete X X CT-38251 CA DOT 61944465 6194476540 3192025 None	CIVIL ENVIRONMENTAL SURVEY GROUP, INC.	33353 TEMECULA PKWY, SUITE 104 #333, Tomecula, CA 92592	Survey		×				CT-41224	LAMTA	951-808-8585	951-848-9812		z	one		
Company, Inc. 1903a Arrow Highway, Sulas B, Isundale, CA 91702 Masony X C17-31488 City of Lea Angeles 926-925-2000 256-925-2000 276-925-20	Crest Equipment, Inc.	13783 Hwy 8 Bus., Lakeside, CA 92040	Minor Concrete	×	×				CT-36251	CADOT	619-444-5061	619-447-6540	⊢	z	one		belio@sbcglobal.net
Sevelopment, Inc. 216 Toky Way, Ponnon, CA 91767 Apphalt Pawing X C1-3084 City Cluz Angelet 90444-5816 3/13/2025 None 10322 Donothy Ane, General Glove, CA 92444 Turdic Control X X X C1-33176 CA DOT 7/14-83-0445 7/14-83-0445 3/13/2025 None 14905 Paramount Bind, Suite H, Paramount, CA 90723 Salety X X C1-31482 City of Las Angelet 322-76-49377 323-76-4935 3/13/2025 None 14905 Paramount Bind, Suite H, Paramount, CA 90723 Salety X X C1-31482 City of Las Angelet 322-76-49377 323-76-4935 3/13/2025 None 14905 Paramount Bind, Suite H, Paramount, CA 90723 Salety X X C1-31482 City of Las Angelet 322-76-49377 323-76-4935 3/13/2025 None 14905 Paramount Bind, Suite H, Paramount, CA 90805 Control Control X X C1-31482 City of Las Angelet 3/13/2025 CA DOT 65-52-76-141 69-52-7	Dominguez Construction Company, inc.	16029 Arrow Highway, Suite B, Irwindale, CA, 91702	Мавоппу		×				CT-031488	City of Los Angeles	626-962-5000	626-962-5055		z	90		rsl@dominguezconst.com
10932 Dorothy Ave., Garden Grove CA. 92043 Traffic Control X X CT-031176 CA DOT 714-930-945 713-724-9558 313-2025 None 14905 Paramount, CA. 92044 Angeles Ave., Sim Volley, CA. 93723 Saley X X CT-35492 CA. DOT 552-86-2898 552-33-3160 Angeles Ave., Sim Volley, CA. 93725 Cancrels Supplier X CT-35492 CA. DOT 552-86-2898 552-33-3160 Angeles Ave., Sim Volley, CA. 93725 Cancrels Supplier X CT-35494 CA. DOT 552-86-2898 552-33-3160 Angeles Ave., Sim Volley, CA. 93913 Cancrels Supplier X CT-34494 CA. DOT 552-86-22044 Angeles CA. 92055 None CT-34494 CA. 92056 CA. DOT 552-86-22044 Angeles CA. 92055 None CT-34494 CA. 92056 CA. DOT 572-86-22044 CA. 92055 CA. 920	Eagle Engineering and Development, Inc.	216 Toby Way, Pomona, CA 91767	Asphalt Paving		×		L		CT-30894		809-444-5566	909-444-8311	-	z	one		bramirez@eagleengdev.com
2026 S. Vermont Ava. Los Angoles C.A. 90044 Tucking X X X C1-1492 City of Lea Angoles 123-754-8978 31/32025 None 14905 Paramount Bud. Such H. Paramount C.A. 90723 Salety X X C1-25399 CA-DOT 92-360-2606 952-353-3196 95 20-355-3196 95 20-35	Global Road Sealing, Inc.	10832 Dorothy Ave., Gerden Grove, CA 92843	Traffic Control	×	×	×			CT-031176	CADOT	714-893-0845	714-893-0945		z	one		grs@globatroadsealing.com
14865 Paramount Blvd, Sulto H, Paramount, CA 90723 Salety X C17-2539 CA DOT 502-860-2686 S2-633-318 Minor Concrete Supplier X X C17-4514 CA DOT 605-527-2641 S05-308-2486 Minor Concrete Supplier X X C17-4514 CA DOT CA DOT 505-864-2787 S05-308-2486 Minor Concrete Supplier X X C17-4514 CA DOT 505-864-2774 S05-308-2486 Minor Concrete Supplier X X C17-4514 CA DOT CA D	E. Jasper Wrkg & Trkg	9326 S. Vermont Ave., Los Angeles, CA 90044	Trucking	×	×	L	×	L	CT-31492	to.	323-754-9877	323-754-8558	_	z	one		N/A
240 Los Angeles Ave., Sim Valley, CA 93065 Concrete Suppley X C1-4304 CA DOT 60-527-0444	Panacea, inc.	14905 Paramount Blvd., Suite H, Paramount, CA 90723	Safety	×	×			L	CT-25399	CADOT	562-860-2869	562-633-3180		z	eno		hchou@panenv.com
ABB Rein Awmus, Clinc. CA 96973 Escusion X X C17404480 CA DOT 504942774 3790264 None 19706 Bentwood St. La Missdo, CA 90808 Taiffic Content X X C174074 CA DOT 714-253-2070 713-20725 None 714-253-2070 714-25	Pre-Con Products LTD	240 Los Angeles Ave., Simi Valley, CA 93065	Concrete Supplier		×	_			CT-651	CADOT	805-527-0841	805-306-2498	-	z	one		danz@pre-conproducts.com
15716 Birchwood St. La Miestri, CA 90638 Taffic Control X X C1-39168 CA DOT 714-93-9270 712-93270 712-923-92	Santos Excavating, Inc.	460 Ryan Avenue, Chico, CA 95973	Excavation		×	×		L	CT-030480	CADOT	530-894-2274	530-894-7767		z	OT/6		sue@santosengineering.com
122 N. Second St. Chulaf Vista, CA. 91910 Traffic Control X X X CT-1/02 CA DOT 61-942/3-024 Mark CA 2026 None Capable Ca	VAP Construction Inc.	15705 Birchwood St., La Mirada, CA 90638	Traffic Control	×	×			L	CT-39166	CADOT	714-253-3270	714-551-9420		z	one		arvind@vapci.com
1551 N, Male St. Anatem CA \$2386 Clark & Grubb X X Cl-25917 Cap Clark 1498-6307 3/132025 None None National Corporation 1232 Veremonth St., Antem. CA 97331 Landascping X X Cl-2286 Clark Clark 1498-6307 3/132025 None National Conference Nati	Payco Speciaties	120 N. Second St., Chula Vista, CA 91910	Traffic Control	×	×	L	×		CT 182	CADOT	619-422-9204	819-427-1620		z	one		rebecca@payco.biz
Intal Corporation 1:3432 Wernworth St., Alexa, CA 91331 Landsacping X C1-2280 City Club Las Angeles 1898298341 498298348 4932025 None REVEY, INC 17134 DEVONATINES STREET; SUITE 200, Morthologic, CA, 91225 Sunvey X C1-39047 Cly of Lea Angeles 819-215-8631 99-215-963	Treesmith Enterprises, Inc.	1551 N. Miller St., Anahem, CA 92806	Clear & Grubb	×	×	L			CT-35817	CADOT	714-996-5037	714-996-6057	t	z	one		jramirez@treesmith.net
Scriptorate Park, Suida 11g, Invite Co. (2006) Survey X C1-39047 La Country, Morto 949-215-8837 499-215-8837 4	International Environmental Corporation	13432 Wentworth St., Arlets, CA 91331	Landsacping	×	×	_		L		10	818-892-9341	818-997-0936		z	one		vcespeded@iectrees.com
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G 2102 Business Center Dr. STE 144, Inne, CA 92626 Apphair Pawing X C1-37053 CA DOT 949-253-4891 949-253-4992 21/30205 10523 IMPERIAL, HORHWAY #200 Santa Fe Springs: CA Apphair Pawing X C1-4064 CA DOT 952-868-5076 97-2625 27/30205 n Services 2528 EAST 125TH STREET Comptan, CA Minor Concreto X C17-34-32 Clys of Los Angless 310-835-2077 310-835-2089 310-758-1287 3102025 510 E JAIME AVE La Habra, CA 90531 Minor Concreto X C17-37039 LA County Metro 310-835-2089 310-758-1287 31/32025	WAGNER ENGINEERING & SURVEY, INC	17134 DEVONSHIRE STREET, SUITE 200, Northridge, CA, 91325	Survey		×				_		818-892-8565	818-488-9480	3/13/2025	z	one		
n Services 12523 IMPERIAL HIGHIO/AY #209 Santa Fo Springs_CA Asphail Powng X C1-40554 CA DOT 522-888-9078 922-885-9078 <t< td=""><td>Gates Enterprises, Inc</td><td>2102 Business Center Dr. STE 144, Irvine, CA 92626</td><td>Asphalt Paving</td><td></td><td>×</td><td>ļ.,</td><td></td><td></td><td>CT-37053</td><td>CA DOT</td><td>949-253-4691</td><td>949-253-4892</td><td>3/13/2025</td><td>z</td><td>one</td><td></td><td></td></t<>	Gates Enterprises, Inc	2102 Business Center Dr. STE 144, Irvine, CA 92626	Asphalt Paving		×	ļ.,			CT-37053	CA DOT	949-253-4691	949-253-4892	3/13/2025	z	one		
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	Lucas Builders	510 E JAIME AVE La Habra, CA 90631	Minor Concrete		×			L	CT-37039	County Metro	310-853-0690	310-756-1247	+	z	90		
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All listings current as of 01-01-2025
All latings stained from the following sources:
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Sales of California Digartiment of transportation Civil Repris Program (DRECHARDEOMBE/DVBE)
Sales of California Office of Small Business Contlination. Plaubilist Visitors Business Enterprise (DVBE) List
The California Stainess Enterprise Program Find Contined Firms Web Site -www.dot.ca.gov/highopyblog_cycey/zim - Updated Daily

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1/1

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To: kalbaninc@aol.com

Date: Thursday, March 13, 2025 at 09:44 AM PDT

Fax Reference: #60092680

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Number of attachments: 1

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ৈ: kalbaninc@aol.com

Date: Thursday, March 13, 2025 at 09:44 AM PDT

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To: kalbaninc@aol.com

Date: Thursday, March 13, 2025 at 09:44 AM PDT

Fax Reference: #60092691

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To: kalbaninc@aol.com

Date: Thursday, March 13, 2025 at 09:44 AM PDT

Fax Reference: #60092702

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To: kalbaninc@aol.com

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From: fax-notifications@broadvoice.com (fax-notifications@broadvoice.com)

ি: kalbaninc@aol.com

Date: Thursday, March 13, 2025 at 09:44 AM PDT

Fax Reference: #60092698

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Fax sent at: Mar 13, 2025 at 9:44am

Number of pages: 2

Number of attachments: 1

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ি: kalbaninc@aol.com

Date: Thursday, March 13, 2025 at 09:45 AM PDT

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Fax sent at: Mar 13, 2025 at 9:44am

Number of pages: 2

Number of attachments: 1

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Fax To 1(714) 996-6057 Successfully Sent

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To: kalbaninc@aol.com

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DBE, SWBE and SMBE.



The Daily Reporter

Founded in 1994, The Daily Reporter is a recognized minority-focused (MBE/WBE/SBE/DBE/DVBE) newspaper
On-line at www.TheDailyReporter.net

Publisher: C&S Publishing

PROOF OF PUBLICATION STATEMENT for The Daily Reporter Electronic Newspaper

The Daily Reporter newspaper is certified as both a Trade newspaper and also as a Focus paper. It is published in three editions, a Northern (California) State edition, a Southern (California) edition and a Statewide (California) Water edition. Advertisements are published continually in all three editions and/or a selection of the three newspapers from the date approved until the bid date.

Ads are also published online at www.TheDailyReporter.net. Ads are also sent out via Twitter, Facebook and Instagram. Ads are emailed directly to approximately 3,000 DBE/DVBE/SBE/MBE/WBE/OBE firms - list updated and expanded in May, 2022.

The following pages will include but not limited to all efforts made by C&S Publishing via *The Daily Reporter*.

C&S Publishing was founded in 1989 and is a family-owned and operated small business, DBE, SWBE and SMBE.

CERTIFICATION

I am over the age of eighteen, a citizen of the United States, and a resident of Sacramento County. I am not a party to or otherwise interested in the attached matter. I am the principal clerk of the publisher, C&S Publishing, who produces *The Daily Reporter Electronic Newspaper*. The *The Daily Reporter Electronic Newspaper* is published in the County of Sacramento. The notice, a printed copy of which is attached as Exhibit A, was set in type not smaller than nonpareil and was preceded by words describing the general character and terms of the notice printed in a black face type not smaller than nonpareil.

Exhibit A wa	s published in the <i>The Dai</i>	ly Reporte	<i>r</i> online at www	v.thedailyreporter.net
from	03-12-2025	to	03-17-2025	
03-13-2025	s published in the <i>The Dail</i> y			
Exhibit A wa Newspaper 1 03-14-2025	s published in the <i>The Dai</i>	ily Reporte	r (Water State	Wide edition) Electronic
I declare u	nder penalty of perjury t	hat the fo	rgoing is true	and correct and that the at- Publication by my own hand.
	n <u>03-18</u> , 20 <u>25</u> a		nto, California	

Catherine Berlin

Owner, The Daily Reporter

Good Faith-Effort Affirmative Action Outreach Compliance Opportunities

WOODSIDE HOMES

PLACER VINEYARDS – PROPERTY 2 – PLACER CREEK DRIVE JOINT TRENCH IMPROVEMENTS Placer County, California

Project Description: The work generally includes furnishing all labor, materials and equipment to construct the joint trench facilities for Placer Creek Drive.

Bids must be submitted in the format furnished. All bids must be received at the Woodside Homes' office located at 1130 Iron Point Road, Suite 200, Folsom CA 95630 no later than <u>2:00pm, Wednesday, March 12, 2025</u>. Contact: Steven Ballinger at (916) 431-8265; <u>steven.ballinger@woodsidehomes.com</u>.

To request access to the bid package, contact Steven Ballinger @ <u>steven.ballinger@woodsidehomes.com</u>. The project is located in the State of California, County of Placer.

The Bid Package will include the following: 1) Joint Trench Composite; 2) Plans; 3) Bid Documents.

Woodside Homes

1130 Iron Point Road, Suite 200
Contact: Steven Ballinger
steven.ballinger@woodsidehomes.com
An Equal Opportunity Employer

REQUEST FOR QUOTES FROM CERTIFIED DBE/MBE/SBE/WBE/DVBE SUBCONTRACTORS AND SUPPLIERS FOR:

Project No. BN-2503-02 CDBG Project No.602719-24, Various Locations ADA Sidewalk & Access Ramps
Location: City of Lawndale
Bid Date and Time: 3-19-2025 2:00PM

Trades/Services Requested: Asphalt/Paving Work Concrete Suppliers Trucking Survey Traffic Control Systems Equipment Suppliers Truncated Domes Minor Concrete Excavation NPDES Compliance

kalban

26450 Ruether Ave Unit 201 Santa Clarita, CA 91350 Email Address: kalbaninc@aol.com
Contact Person: Andrew LeMaster
AN EQUAL OPPORTUNITY EMPLOYER

REQUEST FOR QUOTES FROM CERTIFIED DBE/MBE/SBE/WBE/DVBE SUBCONTRACTORS AND SUPPLIERS FOR:

CDBG Concrete ADA Improvements 2025
Location: City of Norwalk
Bid Date and Time: 3-17-2025 11:00AM

Trades/Services Requested: Asphalt/Paving Work Concrete Suppliers Trucking Survey Traffic Control Systems Equipment Suppliers Truncated Domes Minor Concrete Excavation NPDES Compliance

kalban

26450 Ruether Ave Unit 201 Santa Clarita, CA 91350 Email Address: kalbaninc@aol.com Contact Person: Andrew LeMaster AN EQUAL OPPORTUNITY EMPLOYER







PROOF OF PUBLICATION STATEMENT Contacted agencies via weekly email list

The following information is provided by *C&S Publishing*, listing qualifying construction agencies contacted via email in an attempt to full fill requirements listed as: Names of agencies and dates on which they were contacted to provide assistance in contacting, recruiting, and using firms.

All agencies contracted Include but not limited to: firms with classification of DBE/DVBE/MBE/SBE/LBE/WBE/SLBE-ELBE AND firms with license of A, B, C,-SPECIALTY, C-2, C-4, C-5, C, C-8, C-9, C-10, C-11, C-12, C-13, C-15, C-16, C-17, C-20, C-21, C-22, C-23 C-27, C-28, C-29, C-31, C-32, C-33, C-34, C-35, C-36, C-38, C-39, C-42, C-43, C-45, C-46, C-47, C-50, C51, C-53, C-54, C-55, C-57, C-60, C-61, D - ALL, ASB - ASBESTOS CERTIFICATION, HAZ - HAZARDOUS SEBSTANCE REMOVALCERT.

I am over the age of eighteen, a citizen of the United States, and a resident of Sacramento County. I am not a party to or otherwise interested in the attached matter. The notice, a printed copy of which is attached as Exhibit A, was set in type not smaller than nonpareil and was preceded by words describing the general character and terms of the notice printed in a black face type not smaller than nonpareil.

I declare under penalty of perjury that the forgoing is true and correct and that the attached advertisement, Exhibit A, was affixed to this Proof of Publication by my own hand.

Number of agencie	es contacted _	1,333
Executed on	03-12_, 20_25	at Sacramento, California

Catherine Berlin

Owner/ Publisher, The Daily Reporter
Publisher, GSPS News - Northern Edition

Catherine Wood



WEEKLY Email Sent 03-12-2025

Company and Email Address

Email	Company Name	Certification	Licenses
KatieH@mbelectric.com			
Charliejr.cws@gmail.com	CWS Construction Group		A - General Engineering Contractor, B -
General Building Contractor			
erwin.mendoza@hleincusa.com	HIGH LIGHT ELECTRIC, INC.	DBE	A - General Engineering Contractor
estimating@hleincusa.com	High Light Electric Inc.		
LAURA@EXPERTDRYWALL.NET	EXPERT DRYWALL SYSTEMS		
RIGO.BARAJAS@YAHOO.COM	RIGOBERTO BARAJAS		
chris@sierrasafetyco.com	SIERRA SAFETY COMPANY	DVBE	
rodolfo@creativebuildsusa.com	CREATIVE BUILDS	DBE	B - General Building Contractor
mike@acmeconstruction.com	Acme Construction Company		
d.casad@earthmech.com	Earth Mechanics, Inc.		
Lettym@rpaccon.com	R&R Pacific Construction		
kelagoon@gmail.com	KELAGOON CONSTRUCTION MANAGEMENT &		DBE A - General Engineering Contractor
eschwartz@enterageoscience.com	ENTERA GEOSCIENCE, INC.	DBE	D - All D Licenses
shalini@tejtruckinginc.com			
wmhine@west.net	WM SURVEYS INC		
tim@tlshield.com			
jhartplumbing@yahoo.com	J. HART PLUMBING		
UNITEDSTEELFENCE@SBCGLOBA		UNITED STEEL FENC	
kelly@perezasphalt.com	PEREZ ASPHALT CONSTRUCTION LTD	DBE	C-12 - Earthwork and Paving Contractors
ActionCleanup@yahoo.com	ACTION CLEANUP ENVIRONMENTAL SERVICES	, INC.	DBE A - General Engineering Contractor
duttbimal@yahoo.com	BDM ELECTRIC		
sherrilleng@yahoo.com		0.00	
jason@varelacompanies.com	CONTERA CONSTRUCTION CORP	DBE	
bids@astarsweeping.com	TA DI DOTTO IO DIO	DBE	0.10 FL 10
service@75electrical.com	75 ELECTRIC, INC.	DBE	C-10 - Electrical Contractor
james@jkflanagan.com	JAMES FLANAGAN	DDC	C 12 F C
IZURIETAFENCE@AOL.COM	IZURIETA FENCE COMPANY, INC	DBE	C-13 - Fencing Contractor, C-23 - Oma-
mental Metal Contractor	DATE DATES		
mlpaving@sbcglobal.net	RML PAVING	DVDE	A. Commel Empirementary Contractors
steve@patriotgen.com	PATRIOT GENERAL ENGINEERING INC	DVBE DBE	A - General Engineering Contractor
AlejandroAndrade31@yahoo.com	ALEJANDRO ANDRADE	DBE	
joseph-engineering@hotmail.com	JOSEPH CONSTRUCTION & CONSULTING INC.	RJ POTTER CONSTR	LICTION
GINGER@RJPOTTERCONSTRUCTION SWILSON@ACCENV.COM	ACC Environmental Consultants, Inc.	KJ POTTEK CONSTR	OCTION
W_COMERFORD@SRCCC.COM	SRC CONSTRUCTORS CORP		
paynetrucking@hotmail.com	JOHN C. PAYNE	DBE	B - General Building Contractor
donnawatson52@yahoo.com	JOHN C. PATNE	WBE	A - General Engineering Contractor
jkeegan@keesolution.net	KEE Solutions Inc	DVBE	A - General Engineering Contractor
karla@mkgencontractors.com	M & K GENERAL CONTRACTORS INC	DBE	B - General Building Contractor, C-10 -
Electrical Contractor	M & R GENERAL CONTRACTORS INC	DDL	D - General Building Contractor, C-10
raposoma@gmail.com	Raposo Engineering Inc	DVBE	A - General Engineering Contractor
Ron@MMech.us	Hayloft Services, Inc.	DVBE	77 General Engineering Commetor
ACCOUNTING@WPNP.NET	W-PNP, INC.	DADE	
Jegarcia73@hotmail.com	CENTRAL VALLEY STRIPING	DBE	
angelok@baytechengineering.com	BAY TECH ENGINEERING INC.	DBL	
cbernal@dlfci.com	De La Fuente Construction, Inc.		A - General Engineering Contractor, B -
General Building Contractor	De La Fuelle Constitución, me.		Tr Several Engineering Commercia, B
Richard.Straub@straubinc.com	Straub Construction Inc.		
bkeithwalton@aol.com	KNIGHT ELECTRIC	DBE	C-10 - Electrical Contractor
Grand.Construction@yahoo.com	GRAND CONSTRUCTION	DBE	B - General Building Contractor
conel@comcast.net	CHARLES KOPP INC DBA CONTINENTAL ELECT		
REGALEXPERTS@GMAIL.COM	REGAL CONSTRUCTION		
yongkay@yahoo.com	Bay Construction		
dsmith@sec-smithconstruction.com	Smith Construction Company		
hamparo@eberhardco.com	7 The state of the		
kdcomini@yahoo.com		DBE	C-13 - Fencing Contractor
rafique@patrol-security.com		DBE	All the decembers of the street decision
steve@strhoadesinc.com	S.T. RHOADES CONSTRUCTION, INC.	DBE	A - General Engineering Contractor, C-31 -
Construction Zone Traffic Control Contra			
1 21 1 11	D II I I I I		

dane@daneherronindustries.com

Dane Herron Industries Inc

*	· •			
	Email Address	Company Name Cer	tification Licen	<u>uc</u>
	rsilva@silvage.com	SILVA GENERAL CONSTRUCTION	DBE	B - General Building Contractor, C-9 -
	Drywall Contractor			
	aguirre.reinforcing@gmail.com		DBE	
	jpeel@triconaquatics.com	Tricon Construction	*	A - General Engineering Contractor, B -
		Contractor, C-10 - Electrical Contractor, C-53 - Swimmin	g Pool Contactor	
	Motophoneguy@hotmail.com	DENTON AND SONS CONSTRUCTION	DBE	A. Consent Engineration Contractor C 22
	cari@Sensitive-Environmental.com Asbestos Abatement Contractor	SENSITIVE ENVIRONMENTAL INC.	DBC	A - General Engineering Contractor, C-22 -
	coast2coast415@icloud.com			
	info@ebsaconstruction.com	EBSA Construction	MBE, SBE	B - General Building Contractor
	accounting@hcienv.com	11C1 Environmental	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	D Collection State of the Collection of the Coll
	LAGOSCABINETS@YAHOO.COM	LAGOS CABINETS INC		
	lkoung@edselectrical.com	ELECTRIC AND DIGITAL SERVICE INC.	DBE	B - General Building Contractor, C-10 -
	Electrical Contractor, C-16 - Fire Protection C	Contractor	•	
	braulio.leoz@altamontrebar.com		DBE	
	acastro@tuckersadler.com	TUCKER SADLER ARCHITECTS, INC	DBE	A - General Engineering Contractor
	ssuper_nice@hotmail.com			
	nick@royalbridgeinc.com	Royal Bridge Inc.	DUDE	D. Committee Contractor
	julian@veteranalliancecg.com	Veteran Alliance Construction Group Inc	DVBE	B - General Building Contractor
	rob_daone2003@yahoo.com lsharette@sharette.net	IBARRA TRUCKING SHARETTE INC.	DBE	B - General Building Contractor
	stephen@eaglepaving.us	EAGLE PAVING CO, INC.	DBE	D - General Durthing Conductor
	raymond wang@clarkconstruction.com	Clark Construction Group		
	Jesse@jslmasterypaving.com	(DBE	C-12 - Earthwork and Paving Contractors
	garygarciajr@yahoo.com	Gauge Construction Inc	DVBE	B - General Building Contractor
	jsanders@georgethall.com	George T. Hall Co		
	jflores@jfengincering.com	JF ENGINEERING	DBE	A - General Engineering Contractor
	info@greentec-construction.com	GREEN TEC CONSTRUCTION		
	matt@zimmechanical.com	ZLM Mechanical, Inc.	DVBE	B - General Building Contractor
	JAMESMABREY@YADEJS.COM	YOUR ALL DAY EVERYDAY JANITORIAL SERVI	CES	DBE D - All D Licenses
	jnolan@jsnald.com	UD A A DOUBTE OTO INC	DDF	A. Committee of Continue ton
	hburt@hbaarchitects.com vlaine@hotmail.com	HB+A ARCHITECTS,INC VLA Construction Inc	DBE	A - General Engineering Contractor
	bhernandez@electricalserviceplus.com	ELECTRICAL SERVICE PLUS, INC.	DBE	C-10 - Electrical Contractor
	SO_CAL_CONSTRUCTION@YAHOO.CO		SO CAL CONSTRUCTION I	
	Contractor, C-17 - Glazing Contractor			ū
	andyramz@rocketmail.com		DBE	
	hereulesbuilders@yahoo.com			
	margo.gawelko@atkn.com	Guy F. Atkinson Construction		
	aloizu@hotmail.com	Fix Painting Company	DDF	CON W P. II. C. Maddeller
	melinda@pmccontracting.com	PARADIGM MECHANICAL CORP.	DBE	C-20 - Warm-Air Heating, Ventilating and
	Air-Conditioning Contractor ARRONKOHLMEIER@HOTMAIL.COM	MADA VALLEY EENCE & IDON		
	STEVE@WOODSCOMMERCIALDOOR.		WOODS COMMERCIAL DO	OOR INC
	brian@brianjlarkin.com	ac Oni	WOODS COMMENCE IS	
	omegacontractors(a)yahoo.com	OMEGA CONTRACTORS		
	earleywine@msn.com	VIZIONS WEST INC		
	CORRAL CONSTRUCTION @YAHOO.C	OM	CORRAL CONSTRUCTION	
	petermondot@yahoo.com			
	JMA@JMACONCRETE.COM	JMA CONCRETE INC		
		THE CRANE GUYS	DDC.	
	cchen@amecon.com	DEADL DAINTING	DBE	
	WESTHAMWOLF@AOL.COM fballesteros@ELITEGLASSCO.COM	PEARL PAINTING ELITE GLASS ENTERPRISE, INC.	DBE	B - General Building Contractor, C-17 -
	Glazing Contractor, C-23 - Ornamental Meta		DBL	D General Distance Commercia, C 17
	forcetraffic@earthlink.net	FORCE TRAFFIC CONTROL, INC.	DBE	C-31 - Construction Zone Traffic Control
	Contractor			
	yukon1905@gmail.com	YUKON CONSTRUCTION		
	sweetwaterconst@aol.com	Sweetwater Construction, Inc.		
	joesmcp@aol.com	MID CAL PIPELINE & UTILITIES INC		
	ehuck@littensbackhoe.com	LittenāC TM s Backhoe service inc	DDF"	
	risa@altaac.com	A set of Construction Construct Free in various Construction for	DBE	
	lentzconstruction19@yahoo.com acadreau@IndianEnergyLLC.com	Lentz Construction General Engineering Contractor Inc INDIAN ENERGY LLC	DBE	C-10 - Electrical Contractor
	mezconstruction@hotmail.com	MCZ CONSTRUCTION, INC.	DBL.	C-10 - Electrical Connactor
	ncb@ncblasting.com	THE ECONOMICS FROM THE		
	yakuh@ya-studio.com			
	asquared@asquaredstudios.com	A2 STUDIOS, INC	DBE	A - General Engineering Contractor
	marketing@teamanchor.com		DBE	
	sacsign@aol.com	SACRAMENTO SIGN SOURCE	DBE	D - All D Licenses
	SCELEVATORS@AOL.COM	SANTA CLARITA ELEVATORS		
	OVERTHETOPTERRAZZO@AOL.COM			
	jswenson@westechsys.com	L T ELECTRIC		

Email Address	Company Name	<u>Certification</u>	Licenses
sdperez@harborpointe.com into@dmbuilderscorp.com	Harbor Pointe Air Conditioning & Control Systems, In DMR Builders	e. DVBE	A - General Engineering Contractor, B -
General Building Contractor elielectric@live.com	ELI ELECTRIC & CONSTRUCTION INC		
chris@hamiltonpacificinc.com antrg@yahoo.com	LOS ANGELES GLASS COMPANY INC	DVBE	
lorrie@swishercement.com wendy@acs-ltd.us	swisher cement	DBE	
cindymorello@yahoo.com	MORELLO CONCRETE CONSTRUCTION, INC.		
rebecca@payco.biz bid@rados.com	PAYCO SPECIALTIES, INCORPORATED	DBE	B - General Building Contractor
h.law@earthmech.com	Earth Mechanics, Inc.		
phicunguyen1962@yahoo.com joccox@cogginsfence.com	PHIL TRUCKING COGGINS FENCE & SUPPLY INC		
office@misd.com	UNDERGROUND UTILITIES INC	DVBE	A - General Engineering Contractor
renizea@yahoo.com janelle.hoffman@hmee.us	CRUZ CONSTRUCTION AND DEVELOPMENT, I HOFFMAN MANAGEMENT & CONSTRUCTION		DBE B - General Building Contractor DVBEA - General Engineering Contractor
B - General Building Contractor	HOPPMAN MANAGEMENT & CONSTRUCTION	COR.	DVBEAT- General Engineering Contactor
mpolychronas@socal.m.com	OBRA ESTHETICA INC		
picture4painting@yahoo.com michele@cervus-inc.com	PICTURE PAINTING & DECORATING, INC.	DBE	D. Canand Building Contractor
michele@cervus-inc.com MASTERS@MASTERSCC.COM	CERVUS INC MASTERS CONTRACTING CORP.	DVBE	B - General Building Contractor
GB_HEATING@HOTMAIL.COM	GB HEATING AND COOLING		
dlamont@wedrilling.com ROYALIRONWORKSINC@YAHOO.COM	.1	ROYAL IRON V	WORKS INC
howard@mariesinvestmentrealestate.com	vi	KO IAL IKOK	morks, me.
js@abacusconstructionine.com	Abacus Construction Inc		
kwaldron@jdscivil.com tim@sattesinc.com	Jensen Design & Survey, Inc Satterlee Electrical Services		
tonyx@penaweb.com	Pena Grading and Demolition		
steve@foxloomisinc.com	Fox Loomis, Inc.		
KOTENKOFFGRANITE@YAHOO.COM			
estimating@teroberts.com Jpolotomas@neere.org	T.E.Roberts Inc.		
SPNICHOLS1952@YAHOO.COM	TOPLINE SERVICES		
info@thamesidemasonry.com	THAMESIDE MASONRY		
ammoz@necrc.org victor@williamspipe.com	Williams Pipeline Contractors		
ahmed@aymtransport.com	•	DBE	
ndshep@citlink.net	PEE WEE ENTERPRISES		
kelly.olson@clarkconstruction.com jim@wathomas.net	Clark Construction Group W.A. Thomas Company, Inc.		A - General Engineering Contractor, B
General Building Contractor			
KURTSJENSEN@YAHOO.COM	COASTAL ROOFING	DUDE	A. Committee in the Committee
Delbert_widmann@hotmail.com castroelectric@cox.net	DDP ELECTRIC INC CASTRO ELECTRIC	DVBE DBE	A - General Engineering Contractor C-10 - Electrical Contractor
BRIAN@STRHOADESINC.COM	CASTRO LEGE TAIC	22333	C 19 Medical Comment
sarah@JDAgeneralb.com	JHONICO AND ALEXANDER CONSTRUCTION	INC.	DBE B - General Building Contractor
C-9 - Drywall Contractor lou@valleywidebeverage.com	Valleywide Beverage		
manny@calgeotech.com	Time) whice the triange		
restbruno@aol.com	BKB GENERAL ENGINEERING INC	DVBE	A - General Engineering Contractor
passinvest@msn.com DeLaFuenteExeavation@aol.com	DELAFUENTE EXCAVATION INC.	DBE	A - General Engineering Contractor
lee_poorman@yahoo.com	IECLT, INC	DVBE	B - General Building Contractor
pnpino@yahoo.com	P & P BUILDING WRECKING INC		
patriciad@dillardenv.com aileen@mgegrading.com	DILLARD ENVIRONMENTAL SERVICES ROAD HOG ENTERPRISES INC	DBE	A - General Engineering Contractor
jack@team7.com	ROAD HOG ENTEN RISES INC		
debbie@bondblacktop.com	BOND BLACKTOP, INC.		
scienceofeleaning@yahoo.com	SCIENCE OF CLEANING INC	DBE	D - All D Licenses
lubaw@lewconsulting.com jbird@forefrontdeepfoundations.com	Forefront		
estimating@ageeconstruction.com	Agee Construction Corp.		
info@teamextenda.com	Extenda Networks, Inc.		
Sue.Yildirim@cratusinc.com leaelectric@yahoo.com	Cratus Inc. LEA ELECTRIC		
jeo.constructs21(@gmail.com	Service Admitted Balance		
caesar@fueltec.org	Fueltee, Inc	DVBE	A - General Engineering Contractor
david@ifloresconstruction.com	J Flores Construction Company, Inc. PERRIS FENCE & SUPPLY, INC.		
AGFenceSupply(a:aol.com vdenisebradley(a:yahoo.com	DENISE BRADLEY, dba DENISE BRADLEY CON	SULTING	
agonzales@asgci.com	Gonzales Construction Co	MBE, SBE	

Email Address	Company Name	ertification	Licenses
gwjr@bjjandjconsultant.com Margit@4designs.com	BJJ&J CONSULTANT ACLARCHITECTURAL CONCEPTS INC	DBE	A - General Engineering Contractor
djang@barcelonjang.com			To contain inguiting continues
ESPARZAFIRE@YAHOO.COM herman@guardbuildingcorp.com	ESPARZA FIRE PROTECTION Guard Publishing Corp.	DVBE	D. Cananal Building Contractor
SRUSSELL@SOUTHSHOREGLASSAN	Guard Building Corp. DDOOR.COM	SOUTH SHORE	B - General Building Contractor GLASS
ceilingexperts@yahoo.com	CEILING EXPERTS, INC		
info@frymanmgmt.com	Fryman Management, Inc.	DVBE	
ali@calcoinc.com	Cal Engineering & Construction, Inc.	DDU	
BECKY@AREAWEST.NET tbsgroup@totalbarricade.com	AREA WEST ENVIRONMENTAL TOTAL BARRICADE SERVICE, INC.	DBE DBE	C-31 - Construction Zone Traffic Control
Contractor van@cpengineeringine.com	CALIFORNIA PROFESSIONAL ENGINEERING II		A - General Engineering Contractor, C-10 -
Electrical Contractor			To other Engineering contavor, c. 10
jenykecc@yahoo.com	KERN COUNTY CUSTOM CONCRETE	DBE	C-8 - Concrete Contractor
h_fconst@yahoo.com	H & F CONSTRUCTORS, LLC	DBE	D - All D Licenses
iris@grahamcontractors.com ALEX@AREINC.CO	Graham Contractors, Inc. AR ELECTRIC, INC.	DBE	C-10 - Electrical Contractor
tonybmanzo@yahoo.com	AR GER TRIC, INC.	171717	C-10 - Licenteal Confliction
bids@perimetersecuritygroup.com	Perimeter Security Group, LLC		
haydonconst@yahoo.com	Haydon Construction	DBE	
aquilineconstructionine@gmail.com	AQUILINE CONSTRUCTION, INC. NAMAN TRUCKING		
namantrucking@yahoo.com andy@andpac.com	Anderson Pacific Engineering Construction		
brenda@perimetersecuritygroup.com	The contraction and the constitution	DBE	A - General Engineering Contractor, C-13 -
Fencing Contractor			,
borderparking@gmail.com			
mar@alroinc.com	CDANISIN COMETINI OTRANI NIC	DBE	
grondinconstruction@msn.com bryce@bei.bid	GRONDIN CONSTRUCTION INC Borden Excavating, Inc.		
TDREED@TDRHVAC.COM	TDR ENTERPRISE		
james@jbrpartners.com			
vincon@vintagecontractors.com			
gina@sigiflosupply.com jeanalyn@kaaveelectric.com	KAAVE ELECTRIC COMPANY	DBE	C-10 - Electrical Contractor
reberconstruction@comcast.net	KAAVE BLECTIGE COMPANY	DBE	C10 - mechical Commetor
arminda@d3architecture.com	D3 ARCHITECTURE	DBE	A - General Engineering Contractor
22noelg@gmail.com			, ,
jphiron@yahoo.com	JAMES HEWATT INC	D1 104)	
teresa@alvservicesinc.com Patrick@3be.com	AMERICAN LADY VETS SERVICES INC 3B ENTERPRISES LLC	DVBE DVBE	A - General Engineering Contractor
wizardscreens1@yahoo.com	WIZARD SCREENS	DBE	B - General Building Contractor, D - All D
Licenses			
GILDAN100@AOL.COM	ALLIED PLUMBING & ENGINEERING	DBE	A - General Engineering Contractor, C-34 -
Pipeline Contractor, C-38 - Refrigeration Co kirank@ajkcommunications.com	ontractor AJK COMMUNICATIONS	DBE	C-10 - Electrical Contractor
BRADCHURCHILLCONST@GMAIL.CO			RCHILL CONSTRUCTION
services@pyramidbsi.com	PYRAMID BUSINESS SYSTEMS INC		
landscapeandpaverworks@yahoo.com	LANDSCAPE AND PAVER WORKS, INC	DVBE	
adrienne.wong@awala.net	ADRIENNE WONG & ASSOCIATES		
omeed@solexconstructioninc.com tamer@norealfire.net	Nor Cal Fire Inc	DVBE	
alfredo@aapacificbuilders.com	AA PACIFIC BUILDERS	DVDE.	
joseph@yakarine.com	Yakar Inc - General Contractors		
driscollelectric@yahoo.com	DRISCOLL ELECTRIC INC	DBE	C-10 - Electrical Contractor
JZABEL@MERCERFRASER.COM	MERCER-FRASER COMPANY		
andy@steelstructuresinc.us phil@stocktonfeneeco.com	Steel Structures, Inc. STOCKTON FENCE & MATERIAL CO., INC.		
ross.e@resengineers.com	5777 (F777) 1770 12 C (1771) 1770 (1770) 1770		
olu@societyla.com			
LGALIMBA@BAYAREALIGHTWORK			ITWORKS, INC.
roberto@masmetalsinc.com paul@eqcontractors.com	MISCELLANEOUS ARCHITECTURAL & STRUC CON-QUEST CONTRACTORS, INC.	TURAL METALS	DBE C-23 - Ornamental Metal Contractor
bidday@eqcontractors.com	Con-Quest Contractors, Inc.		
tiauna@etabatement.com	E T ABATEMENT INC	DVBE	B - General Building Contractor
IBSRECODER@AOL.COM	INDUSTRIAL BATTERY SERVICES	DBE	C-10 - Electrical Contractor
Jalvarado@g2construction.com	G2 CONSTRUCTION INC.	DBE	A - General Engineering Contractor
mcgiHsk9s@yahoo.com EGLEZ@FEEDERELECTRIC.COM	FEEDER ELECTRIC		
supreet@amsproservices.com	· · · · · · · · · · · · · · · · · · ·	DBE	
aaron@JVLucasPaving.net	JV Lucas Paving, Inc.		
heidi@mobilewelderguy.com	Mark A. Kartchner	DVBE	B. Co., J. N. Str. (C. C. C
jundynamic@aol.com	DYNAMIC CONTRACTING SERVICES, INC.	DBE	B - General Building Contractor, C-10 -

Email Address Company Name Certification Licenses Electrical Contractor DBE rwong@aliquot.com PCL.PLUMBING@YAHOO.COM PCL PLUMBING DBE jma@accelemployment.com ERIC@YBELECTRIC.BIZ YOUNGBLOOD ELECTRIC COMPANY DBE C-10 - Electrical Contractor celark@bellproducts.com Bell Products, Inc. A - General Engineering Contractor, B -General Building Contractor, C-4 - Boiler, Hot Water Heating and Steam Fitting Contractor, C-20 - Warm-Air Heating. Ventilating and Air-Conditioning Contractor, C-36 - Plumbing Contractor, C-43 - Sheet Metal Contractor DBE ka@afshaconsult.com jmckeown@memcon.com MCM Consulting DVBE B - General Building Contractor GENE@AVIARYMGTPROS.COM AVIARY MANAGEMENT venkat@acuvity.com DBE TAND S DVBE, INC. A - General Engineering Contractor, C-31 -DBE tandsdvbe@yahoo.com Construction Zone Traffic Control Contractor robert@edmondslee.com SAN JOAQUIN STEEL CO INC karentumer@sjs-steel.com estimating@pac-infra.com Pacific Infrastructure estimating@jwfowler.com James W. Fowler Co. SHEERAN PIPELINE sheeranpipeline@gmail.com kim@universalcoatings.net UNIVERSAL COATINGS INC kim@calibercontracting.net Caliber Contracting Services, Inc. BWARD@WARDLLC.COM WARD & ASSOCIATES Dirt Dynasty, Inc. lvasconcelos@dirtdvnastvinc.com VALLEY PETROLEUM EQUIPMENT INC office@valleypetroleumequipment.net RCW CONSTRUCTION INC maritza@rewconstructionine.com sheila.higgins@towill.com Towill, Inc. MAD STEEL INC madsteeline@aol.com iim@sanjosetransport.com ONE STOP INC DDM@Fidatocom.com FIDATO estimating@cratusinc.com Cratus, Inc. estimating@ogradypaving.com O'Grady Paving, Inc. DBE sfeyele@me.com misbah_fashion@yahoo.co.uk brandon@allsourceengineering.com All Source Engineering Inc DVBE A - General Engineering Contractor, B -General Building Contractor BIG BEAR ELECTRIC INC DVBE ethan@bigbearelectric.biz A - General Engineering Contractor admin@randmpaving.com R & M Paving Contractors DBE D - All D Licenses brenda@supersealandstripe.com SUPER SEAL & STRIPE, INC DBE A - General Engineering Contractor, C-13 jstatchighways@gmail.com Fencing Contractor Peterson Chase General Engineering Construction bids@petersonchase.com gene@gyengineering.com harborrecycling@vahoo.com Harbor Recycling PRIME AXIS GENERAL BUILDER INFO@PRIMEAXISINC.COM VERDUZCO ELECTRIC INC eaverduzco@aol.com Alicia@WestlandContractorsinc.com Westland Constructors Inc wekainc@gmail.com Weka, Inc. DBE A - General Engineering Contractor FORTICON, INC. ellanos/a/forticon.com manny@egmontanezconstruction.com EG MONTANEZ CONSTRUCTION INC DVBE B - General Building Contractor estimating@taylorbackhoe.com TBS contractors mbivens@sepipeline.com S E Pipe Line Construction Company DVBE SAN PATRICIO PAINTING INC B - General Building Contractor dohara@sanpatriciopainting.com NORTHCOAST ENVIRONMENTAL CONSTRUCTION ncenvironmental@yahoo.com Jeff@trademark-us.com Trademark Contractors Inc. DVBE A - General Engineering Contractor, B -General Building Contractor dalycontractor@yahoo.com MORAS EQUIPMENT AND CONSTRUTION, INC. DBE A - General Engineering Contractor, C-21 info@morasequipment.com **Building Moving/Demolition Contractor** JASON@MORASEQUIPMENT.COM MORA'S EQUIPMENT & CONSTRUCTION vijay(a expref.com PLUMB CRAZY INC DBA PCI BUILDERS DBE B - General Building Contractor info@PCLBuilders MAIN@CHRISTIDISCONTRACTING.COM CHRISTIDIS GENERAL CONTRACTING GMAT INC DVBE ıyan@iohd.com DBE ken@aec-engineers.com john,kaeuper@jkcompany.net SURF TO SNOW ENVIRONMENTAL RESOURCE MANAGEMENT INC **DVBEA - General Engineering Contractor** efrantz@s2senn.com reraig@americanpipelineservices.com American Pipeline Services denton@tekdraulies.com terri@davechristianconst.com Dave Christian Construction Co., Inc. ffung@ed2intl.com E D 2 INTERNATIONAL DBE A - General Engineering Contractor C-51 - Structural Steel Contractor jlee(a,concordiron.com Concord Iron Works, Inc. ichorrestoration@gmail.com

DAVID@SAFETWALK.COM

SAFE-T-WALK, INC.

, ,			
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	cal Contractor, C-21 - Building Moving/Demolition Con	tractor	
piddock8@aol.com	A-1 Construction		
amaroconstruction@yahoo.com	AMARO CONSTRUCTION SERVICES INC	DVBE	B - General Building Contractor
peter@belcastroinc.com Office@CRinsulation.com	Belcustro Commercial Builders CR INSULATION, INC.	DBE	C-2 - Insulation and Acoustical Contractor
hillyhowl@aol.com	HILLY HOWLING	DES	C-2 - insulation and Acoustical Confidence
brarkuldip@rocketmail.com	THEET HOWE AND		
CHRISTINE@CPOELCOM	CPO ENTERPRISES, INC.	DBE	A - General Engineering Contractor
diego@caliusa.net	CALI USA ACOUSTICS INC		
alight94080@yahoo.com	ALIGHT ELECTRIC		
gloomis@luminartconcrete.com	LUMINART DECORATIVE CONCRETE, INC.	DVBE	D (2) 1D 7F (2)
richard.ducote@gmail.com	Ducai, Inc.	DVBE MDE WDE	B - General Building Contractor A - General Engineering Contractor, B -
joev@valverdeconst.com General Building Contractor	VALVERDE CONSTRUCTION INC	DVBE, MBE, WBE	A - General Engineering Contactor, D -
concrete 100 percent@yahoo.com	100% CONCRETE		
ritam@wkmelellan.com		DBE	A - General Engineering Contractor, B -
General Building Contractor, C-12 - Earthw	ork and Paving Contractors, C-21 - Building Moving/D	emolition Contractor	•
sacestimating@meguireandhester.com	McGuire & Hester		
estimating@meguireandhester.com	McGuire and Hester		A - General Engineering Contractor, B -
	ng Moving/Demolition Contractor, C-27 - Landscaping C		ction Zone Traffic Control Contractor
mjmevey@verizon.net Overhaul_construction@yahoo.com	ARROW SIGNS HC INC Overhaul Construction Inc.	DVBE	
fmata@gamey.com	Garney Pacific, Inc.		
graley@tandsinc.us	T&S West		
ejin@sscmi.com		DBE	A - General Engineering Contractor, B -
General Building Contractor, C-34 - Pipelin	e Contractor, C-38 - Refrigeration Contractor		•
Jonr@tsicontrols.com	Technical Systems, Inc		
jastewart@wesignal.com	WEST COAST SIGNAL, INC.		
EMB8454@LIVE.COM	SILVERLINE PACIFIC	DVBE	
estimating@aztecom.com jim@nxtgensigns.com	Aztec Consultants NXTGEN SIGNS Inc.	DVBE	
gare0804@comeast.net	GRIFF COMMUNICATIONS	DVBE	
dbrownconst@gmail.com	GRIT COMMENTATION	15 (15)2	
dalatorre@sbscorp.us	SBS CORPORATION		
monique@sealrightpavingine.com	SEALRIGHT PAVING, INC.	DBE	C-12 - Earthwork and Paving Contractors
BAdams@InVisionArchitecture.com	INVISION ARCHITECTURE	DBE	A - General Engineering Contractor
claire@ocmi.com	Oconnor CM	nor aller	B 0 - 18 95 0 4 4 00 8 -
JPEREZ@PEREZCG.COM	Perez Construction Group, Inc.	DBE, DVBE	B - General Building Contractor, C-9 - Dry-
wall Contractor, D - All D Licenses davidr@concoring.com	Concrete Coring Company		
mtun@aventehc.com	AVENUE HOME CARE, INC.	DVBE	A - General Engineering Contractor, B -
General Building Contractor			
VICMZAMORA@DDESIGNCOM.COM	1		
estimating@libertymaintenanceine.com	Liberty Maintenance, Inc.		
ellabids@mail.com	ELLA	F2	A - General Engineering Contractor, B -
	and Security Equipment Contractor, C-33 - Painting and	Decorating Contractor	
estimating@2mgeneral.com rod@beneshelectric.com	Benesh Electric DVBE Inc.	DVBE	
info@qualitycoast.com	QUALITY COAST INC	DVD.	
estimating@buntich.com	Mladen Buntich Construction Co., Inc.		
ggonzalez@ggonzalezconstruction.com	G, Gonzalez Construction		
Tjohnson@telectricom.net	TELECTRIC COMMUNICATIONS INC	DBE	C-10 - Electrical Contractor
rodu@denalect.com	Denalect Inc.		C-7 - Low Voltage Systems Contractor,
C-10 - Electrical Contractor	O . THE O		
ffarwell@outsourceuce.com	Outsource Utility Contractors J&L CONSTRUCTION		
edljohn@yahoo.com lsurgener@mekee-electric.com	MCKEE ELECTRIC COMPANY		
bids@bus.com	Bus.com		
marty(a)castlerockeny.com	Castlerock Environmental, Inc.		
aemesurplus@yahoo.com	ACME ARMY AND NAVY SURPLUS STORE		
sales@dssrentals.com	DSS SWEEPING AND WATER TRUCK RENTAL	. DBE	D - All D Licenses
jeremyp@ibewlu180.org	TOWER OF ANY AND ANY	PAR 11512	
Kristin62727@yahoo.com	TEXTURE SPECIALTIES, INC.	DVBE	Complete to the Control of
manjit.sain@iengco.com	INDER DESIGN BUILD	DBE	A - General Engineering Contractor, B -
General Building Contractor BJAG GROUP LLC@YAHOO.COM	BJAG GROUP, LLC	DBE	C-27 - Landscaping Contractor
ahoiska@pacshield.com	Pac Shield Roof Services, Inc.	RC1244	C-39 - Roofing Contractor, C-43 - Sheet
Metal Contractor			
speelo@albionenvironmental.com		DBE	
brett@sanjoaquinelectric.com	San Joaquin Electric		
mparres@dlimechanical.com	DANIEL LARRATT PLUMBING INC.		
SWFMANDO@GMAIL.COM	SALDANA WELDING AND FABRICATION		

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, ,	Email Address	Company Name	Certification	Licenses
	tmehalick@pipingandcorrosion.com	And an analysis of the second and th		
		C2PM		
		BOYDS FLOORING		
	freddysventuresllc@gmail.com			
	abahbah@xleca.com			
	papa_bear@citlink.net	SEQUOIA TRAFFIC SERVICE	DBE	C-31 - Construction Zone Traffic Control
	Contractor			
		Wright Construction		
	keagomez@yahoo.com	JMO CONSTRUCTION		
	sistersconstruction@icloud.com	SISTERS CONSTRUCTION, INC.	DBE	B - General Building Contractor
	REEDELECTRIC@LIVE.COM CENTRALCOASTCITIES@GMAIL.COM	REED ELECTRIC, LLC		
	ionianconstruction@gmail.com	Ionian Construction, Inc.		A - General Engineering Contractor
	The Same	SILICON VALLEY FIRE		A - Ochetal Engineering Contactor
	quinlansf@yahoo.com	QUINLAN COMPANY		
	frank.fernandez@fcfgc.com	FRANK CHARLES FERNANDEZ	DVBE	B - General Building Contractor
	northfalconelectric@yahoo.com	North Falcon Electric		
	Estimating@ardentgeneral.com	Ardent General, Inc.		
		Horizon Steel & Ironworks		
		Con J. Franke Electric		C-10 - Electrical Contractor
	DSOMANCHI@SCHEDULINGEXPERTS		SCHEDULING E	EXPERTS
	ms@mslarq.com	MS+LARQ		
	susana@contigo-partners.com	SAS Construction		
	ali.taheri@sasconstructions.com cbassicpu@gmail.com	Catalina Pacific Underground		
	info@4gnmiteinc.com	4 GRANITE INC	DVBE	A - General Engineering Contractor, B -
	General Building Contractor	4 GRUNTE INC	D I DL	A Contai Engineering Commeton, is
	emmanuel@royalbridgeine.com	Royal Bridge Painting		
	ASTROPNT@YAHOO,COM	ASTRO PAINTING CO.		
	janisk@steppingthruaceessibility.com	STEPPING THRU ACCESSIBILITY	DBE	A - General Engineering Contractor
	juan@themoperew.com	THE MOP CREW INC.	DBE	B - General Building Contractor
	char@meyersearthwork.com	MEYERS EARTHWORK INC		
	MLEWIS@MYERS-SONS.COM	Myers & Sons Construction, LLC	armon as on a	W/471 B1/5
	SUPREMEDRY WALLING @HOTMAIL.C		SUPREME DRYV	WALLING
	bkblackdiamond@yahoo.com tedt@ttta.com	BLACK DIAMOND DIVERSIFIED TED TOKIO TANAKA ARCHITECT	DBE	A - General Engineering Contractor
	błair@bresandiego.com	B Rasmussen Construction	DDE	A - Ceneral Engineering Contractor
	CGOMEZ8@VERIZON.NET	CARLOS GOMEZ		
	afinenviro@aol.com	A F M ENVIRONMENTAL INC.	DBE	A - General Engineering Contractor, B -
	General Building Contractor, C-21 - Building	Moving/Demolition Contractor		
	RAULM@RRPACCON.COM	R&R PACIFIC CONSTRUCTION		
	hdhillon@amcon-construction.com		DBE	
	jvidrio@msn.com	VIDRIO ENTERPRISES	DBE	B - General Building Contractor
	gstearns@ttp-us.com	TEL TECH PLUS INC	DVBE	A - General Engineering Contractor, B -
	General Building Contractor Ipannozzo@me.com			
	gwgconstruction@yahoo.com	GWG CONSTRUCTION, INC.	DBE	B - General Building Contractor
	todd(@svpinc.com	Silicon Valley Paving	DOC	A - General Engineering Contractor
		CALIROSE ELECTRIC		tr sometimes comments
	jkimelectric@yahoo.com	J. Kim Electric, Inc.		
	gary@titan-contractors.com	Titan Contractors		
		BAUER TRANSPORTATION SYSTEMS INC		
	anthony@aacconstructioninc.com	AAC Construction, Inc.		
	jeannie@bayareabx.com	Bay Area Builders Exchange	DDF	
	mmicheltorena@airandlube.com	Air & Lube Systems Inc D & D CONCRETE CONSTRUCTION CO	DBE DBE	C. B. Comments Control ton
	denise7431@yahoo.com segun@saaassociates.com	SAA ASSOCIATES	DBE	C-8 - Concrete Contractor A - General Engineering Contractor
	dwight@bealsmartin.com	Beals Martin and Associates, inc.	17111.	A - General Engineering Contractor, B -
	General Building Contractor			The statut Engineering Contaction is
	joe.kim@truteceng.com	TRUTEC ENGINEERING, INC	DBE, DVBE	A - General Engineering Contractor, B -
	General Building Contractor			
	meoronado@martinezeonerete.net	MARTINEZ CONCRETE, INCORPORATED	MBE, WBE	A - General Engineering Contractor
	aang@ealiforniaconstructors.com	CALIFORNIA CONSTRUCTORS	DBE	C-6 - Cabinet, Millwork and Finish Carpen-
	try Contractor			
	adam@afelixge.com	WestPac Construction		
	brian.aliern@clarkconstruction.com info@acg7.com	Clark Construction Group	DBE	
	thamrba H@yahoo.com		ODE	
	deschaincenterprises@yahoo.com	DESCHAINE ENTERPRISES		
	arsy214(ægmail.com	ever the sect of Author Confidence		
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	JCARRERE@CLIMATECONTROLINC.B		CLIMATE CONT	FROLINC
	jeff@roldanine.com		DBE	B - General Building Contractor, C-21 -

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Building Moving/Demolition Contractor, D - All D Licenses

shelley@dowdleandsonsmech.com Dowdle & Sons Mechanical

A - General Engineering Contractor, B -

General Building Contractor, C-4 - Boiler, Hot Water Heating and Steam Fitting Contractor, C-20 - Warm-Air Heating. Ventilating and Air-Conditioning Contractor, C-36 - Plumbing

Contractor

ken@mysteelfab.com MONTEREY STRUCTURAL STEEL

DAVID@SIGNSPORTAL.COM SIGNS PORTAL DBE D - All D Licenses

jmordhorst@hazardcon.com Hazard Construction

MMZAMORA@TULUMINNOVENG.COM **Tulum Innovative Engineering**

C-10 - Electrical Contractor contracts@krdesignine.com KRITZINGER # RAO A - General Engineering Contractor DBE B - General Building Contractor, C-10 -

vendorinfo@feimgt.com FAITH COM INC. DBA FCI MANAGEMENT **Electrical Contractor**

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Blastone

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brwinte@milwaukee.gov

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DBE charles.anderson@andersonpine.com

kimberlypatz@adanta-inc.com DBE

nguerrero(aradoscompanies.com Steve P. Rados, Inc.

bob@lonestarland.net LONE STAR LANDSCAPE, INC. DBE A - General Engineering Contractor, C-27 -

Landscaping Contractor

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Electrical Contractor

cmalaer@suffolk.com Suffolk Construction Company

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vinht@sposetoengineering.com sposeto engineering inc. rwojcik@rados.com Steve P. Rados, Inc.

CMORAN@MORAN-CORP.COM MORAN CONSULTING CORP jeacciotti@hmbca.com HMH

asheldon@dmzbuilders.com **DMZ** Builders

DVBE mduron@eaglelifting.com EAGLELIFT INC A - General Engineering Contractor

cheryl@hillsidedrilling.com Hillside Drilling, Inc.

pea@andpac.com Anderson Pacific Engineering Construction, Inc.

jdenbaugh@teichert.com Teichert Energy & Utilities Group marketing@opeservices.com Overland, Pacific and Cutler steve.bumpers@kiewit.com Kiewit Infrastructure West jaredb@smcp.com SRM Contracting & Paving Huemasterspaint@gmail.com Hue Masters Paint co

sheldon@dmzbuilders.com DMZ Builders Build Group, Inc. estimatingpw@buildge.com

A - General Engineering Contractor, B -

General Building Contractor, C-8 - Concrete Contractor

epaz2(a)carrara.com CARRARA MARBLE CO OF AMERICA INC

James.Hughes@voith.com Voith Hydro, Inc.

mbabst@eticeng.com

TEELIEE ENGINEERING INC DBE A - General Engineering Contractor, B dhamilton@techecengineering.com

General Building Contractor

rgharavi@traylor.com Traylor Bros michael.gonzalez@dntanks.com DN Tanks

COZEN ARCHITECTURE info@cozenarchitecture.com DBE A - General Engineering Contractor

BRIANW@WILLIAMSON-CONSTRUCTION.COM WILLIAMSON CONSTRUCTION

DVBE

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RYANR@WICKSROOFING.COM WICKS SOLAR INC

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PAUL KATCHADOURIAN paul@katchenvironmental.com DVBE A - General Engineering Contractor, B -

General Building Contractor

theresa,wapato@abm.com **ABM Building Solutions**

<u>Email Address</u>	Company Name C	<u>`ertification</u>	Licenses
ten_estimating@teichert.com	Teichert Construction		
barrie@airesm.com	Aire Sheet Metal, Inc.		C-4 - Boiler, Hot Water Heating and Ste
r tung Contractor, C - 20 - Warm - Air Heating trxdino 703 @ trexdemo.com	, Ventilating and Air-Conditioning Contractor, C-43 - SI T-REX DEMOLITION, INC.		C 21 Dolleron Marsing/Domesticing C
tractor	I-REX DENKOLITION, INC.	DBE	C-21 - Building Moving/Demolition Co
into(a;actypic.com		DBE	
Pam.Exton@constructeonnect.com	ConstructConnect	19191.	
ROSE@DEHAROMECHANICAL.COM	DEHARO MECHANICAL		
iweaver@teichert.com	Teichert Energy & Utilities Group		
monique@cmconstructionservices.com	CM CONSTRUCTION SERVICES, INC	DBE	B - General Building Contractor
david@metrobuilders.com	Metro Builders & Engineers		Ţ.
mkalouner@calportland.com	CalPortland Construction		
janet.tam@nollandtam.com	NOLL & TAMARCHITECTS	MBE, WBE	A - General Engineering Contractor
eric.martin@tetratech.com			
craigs@eliteteamotfices.com	0.6.11.798.91.00.000.00	PND1	
jesse@sundhcivilworks.com	S&H CIVILWORKS	DBE	A - General Engineering Contractor
karen_calabro@ricelake.org AOLIVER@LYLESSC.COM	Rice Lake Construction Group W. M. LYLES CO.		
cherie layton@ulsc.us	Unified Field Service Corporation		
info@abenergysalesHc.com	Samed Clear Service Corporation	DBE	
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CDennis@martinbrothers.net	Martin Brothers Construction		
inspec2012@gmail.com	INSPEC COATINGS, INC.		
leecontractors.odell@gmail.com	LEE CONTRACTORS AND CONSULTANTS, INC	. DVBE	A - General Engineering Contractor, C-
Electrical Contractor			
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	DAWED BUILDS	****	
	POWER4WARD	DBE	C-10 - Electrical Contractor
	destination anywhere inc		
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	Whiting Tumer		
	SOUTH COAST, INC.		
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	REC CONSTRUCTION SERVICES		
and the second s	SUN MOUNTAIN LLC	DVBE	A - General Engineering Contractor
	Silao General Engineering, Inc	DBE, DVBE	A - General Engineering Contractor, B
eneral Building Contractor			<u> </u>
e.kim@c.lconstruction.com		DBE	A - General Engineering Contractor, B
eneral Building Contractor, C-21 - Building)	Moving/Demolition Contractor		g cvimacoi, i
lotemine@gmail.com [PILOT CONSTRUCTION MANAGEMENT		
iverconst.engi@gmail.com (OLIVER ENGINEERING CONSTRUCTION	DBE	A - General Engineering Contractor
ginal.king@gmail.com		DBE	Contacted
elli@bearscaffold.com E-35 - Lathing and Plastering Contractor, C-61	Bear Scaffold and Services		C-2 - Insulation and Acoustical Contracte

lisa@rankeramg.com joe@securitypaving.com arlene@chaves-associates.com raydersberlin@gmail.com

RANKERAMG, INC. Security Paving Company CHAVES & ASSOCIATES

S.J. Amoroso Construction Co., LLC

R&S Construction Management

Momentum Electrical Contractors

Pyramid Construction

DVBE

DBE

DVBE

DBE

lmciver@sjamoroso.com General Building Contractor

fiwatsu@cwdriver.com C.W. Driver gpiestimating@gamey.com Gamey Construction

teera@rsemine.com tgrealis@momentum-electric.com

JENNIFER@PYRAMIDCA.COM

smccutchan@sjamoroso.com estimating@abheonline.com

Ablie & Svoboda, Inc. IRBCONSTRUCTIONINC@GMAIL.COMPNF CONSTRUCTION, INC.

C-31 - Construction Zone Traffic Control Contractor jay@gandccorp.com G & C EQUIPMENT CORPORATION rboyd@welyons.com W.E. Lyons Construction Co.

ewalsh@valentinecom.com jhamblin@landmarkconst.net

gusbruner@caliagua.net

bvalentine@valentinecorp.com

Valentine Corporation Landmark CALIAGUA, INC.

General Building Contractor, C-34 - Pipeline Contractor, C-38 - Refrigeration Contractor

Valentine Corporation

A - General Engineering Contractor, B -

B - General Building Contractor

C-12 - Earthwork and Paving Contractors,

A - General Engineering Contractor, B -



IV. BID DOCUMENTS

A. PROPOSAL

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

CONTRACTOR: Gentry General Engineering, Inc. Date: March 19, 2025

TO:

City of Lawndale

Acting Pursuant to Authority Delegated by the City Council

Lawndale, California, 90260

Ladies and Gentlemen:

The undersigned declares that he/she has carefully examined the location of the proposed work and that he/she has examined the Plans and Specifications, has read the Contract Documents, and hereby agrees to furnish all labor, materials, equipment, tools, transportation, and services to do all work required for:

BN-2503-02

CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

In accordance with the Plans and Specifications prepared by the Engineer, in accordance with the Special Provisions, the Contract Documents, and in accordance with the Standard Specifications for Public Works Construction 2021, Unified Building Code for Construction (current edition) (except Sections 1-9), and the requirements of the Engineer under said documents, for the prices shown herein.

The Contractor also certifies that he/she is registered with the Department of Industrial Relations.

All work shall be completed within 25 days from the date the Notice to Proceed is issued by the Engineer.

Contractor Signature 1000024189
PWCR Registration Number

B. BID SCHEDULE

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

Item No.	Estimated Quantity	Unit	Description of Work	Payment Reference	Unit Price	Total
1	1	LS	Mobilization and Demobilization (5% max. of total bid schedule cost)	7-3.4	\$6,100.00	\$6,100.00
2	1	LS	Traffic Control	601-3.5.2 601-7	\$ 10,500.00	\$ 10,500.00
3	1	LS	Furnish and Install Traffic Signing, Striping, Markings, Legends, and Pavement Markers	84-2.04	\$ 5,900.00	\$ 5,900.00
4	2	EA	Sawcut, Remove and Reconstruct 4-inch thick PCC Pavement Curb Ramp with DWS per SPPW Standard Plan 111-5, including restoration of 1-foot wide asphalt concrete pavement	303-5.9	\$ 8,200.00	\$ 16,400.00
5	7,252	SF	Sawcut, Remove and Reconstruct 4-inch thick Concrete Sidewalk per SPPWC Standard Plan 113-2	303-5.9	\$20.50	\$ 148,666.00
6	110	LF	Sawcut, Remove and Reconstruct 6-inch integral concrete Curb and Gutter over CMB per SPPWC Standard Plan 120-3, including restoration of 1- foot wide asphalt concrete pavement	303-5	\$ 101.00	\$11,110.00
7	1	EA	Sawcut, Remove and Reconstruct Parkway Drain per SPPWC Standard Plan 151-3, including restoration of 1-foot wide asphalt concrete pavement	315 400-1.7	\$ 9,000.00	\$ 9,000.00
8	532	SF	Sawcut, Remove and Reconstruct 4-inch thick concrete residential Driveway Approach over compacted base per SPPWC Standard Plan 110- 2, including restoration of 1-foot wide asphalt concrete pavement	303-5.9	\$28.50	\$ 15,162.00

(Total Bid in Figures) \$222,838.00
(Total Bid in Words) two hundred twenty-two thousand eight hundred thirty-eight dollars
Contractor Name: Gentry General Engineering, Inc
In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount for any item are not in agreement, the unit price alone shall be considered to represent the Bidder's intention and all totals will be corrected to conform thereto. Attached hereto is cash, a certified check, a cashier's check, or a Bidder's bond in the amount of
ten percent Dollars, said amount being not less than ten (10) percent of the amount bid. It is agreed a portion equal to the difference between the low bid and second low bid shall be retained as liquidated damages by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.
Contractor Signature:
PW Registration #: 1000024189
State License #: 974279
Contractor Company Name: Gentry General Engineering, Inc.

C. BID BOND

KNOW	ALI.	MEN	BY THESE	PRESENTS:

KNOW ALL MEN BY THESE PRESENTS:
WHEREAS, Gentry General Engineering, Inc. , (hereinafter referred to as "Contractor") intends to submit a bid to the City of Lawndale, California, a Municipal Corporation, for the performance of certain work as required in the City of Lawndale said work being: BN-2503-02 - CDBG Project No. 602719-24, Various Locations ADA Sidewalks & Access Ramps as shown in this specification, and in compliance with the specifications therefore under an invitation of said City contained in a notice or advertisement for bids or proposals.
NOW, THEREFORE, we, the Contractor, as Principal, and The Ohio Casualty Insurance Company a corporation organized and existing under the laws of the State of New Hampshire, duly authorized to transact business under the laws of the State of California as Surety, are held and firmly bound unto the City of Lawndale, as Obligee, in the sum of Ten Percent of the Amount Bid Dollars (\$10%
THE CONDITION OF THIS OBLIGATION IS SUCH THAT: If the bid of the said Principal is rejected by the said Obligee; or if the said Obligee shall accept the bid of the said Principal and said Principal shall enter into an Agreement with said Obligee in accordance with the terms of the bid, and shall give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Agreement and for the prompt payment of labor and material furnished in the prosecution thereof; or in the event of the failure of said Principal to enter such Agreement and give such bond or bonds, if said Principal shall pay to said Obligee the difference not to exceed the penalty thereof between the amount specified in said bid and such larger amount for which said Obligee may in good faith Contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. In case suit is brought upon this bond, the court shall fix and award and the surety shall pay, in addition to the face amount hereof, costs and reasonable attorney's fees incurred by the City of Lawndale in successfully enforcing said obligation.
IN WITNESS THEREOF, we have hereunto, set our hands and seals this day of
March , 2025 . Gentry General Engineering, Inc. Principal By: Title: Breaten Gestry, President
The Ohio Casualty Insurance Company Surety
Dwight Reilly Attorney-in-Fact Title

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.

Signature

State of California County ofSan Bernardino)
On March 18, 2025 before me, Andrea Scarbrough, Notary Public (insert name and title of the officer)
personally appeared Brenton Gentry
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/afe subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/he//their authorized capacity(ies), and that by his/he//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. ANDREA NICOLE SCARBROUGH Notary Public - California San Bernardino County Commission # 2397494 My Comm. Expires Mar 17, 2026
Signature (Seal)

Notary 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 Orange	
On March 18th , 2025 , before me, Melissa	Ann Vaccaro , Notary Public, personally
appeared Dwight Reilly	, who proved to me on the basis of satisfactory
evidence to be the person(s) whose name(s) is/are subscribed to executed the same in his/her/their authorized capacity(ies), and the entity upon behalf of which the person(s) acted, executed the instr	o the within instrument and acknowledged to me that he/she/they at by his/her/their signature(s) on the instrument the person(s), or the ument.
I certify under PENALTY OF PERJURY under the laws of the St	ate of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.	
MELISSA ANN VACCARO COMM. #2401942 Notary Public-California ORANGE COUNTY My Comm. Expires May 12, 2026K OPT	Melissa Ann Vaccaro
Though the information below is not required by law, and could prevent fraudulent removal and re	it may prove valuable to persons relying on the document eattachment of this form to another document.
CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
" Individual " Corporate Officer	
Title(s)	Bid Bond Title or Type of Document
" Partner(s) " Limited	Two (2)
General	Number of Pages
X Attorney-In-Fact Trustee(s)	March 18th, 2025
" Guardian/Conservator " Other:	Date of Document
Signer is representing:	
Name Of Person(s) Or Entity(ies)	
The Ohio Casualty Insurance Company	
	Signer(s) Other Than Named Above

For bor please



POWER OF ATTORNEY

Certificate No: 8213134-969561

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

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, Adrian Langrell, Arturo Ayala; Ben Stong, Benjamin Wolfe, Chelsea Liberatore, Daniel Huckabay; Dwight Reilly; Frank Morones; Magdalena R. Wolfe; Michael D. Stong; R. Nappi; Shaunna Rozelle Ostrom

all of the city of state of each individually if there be more than one named, its true and lawful attorney-in-fact to make, Orange 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

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 13th day of February , 2025 .







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

Ву:

Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY

bond and/or Power of Attorney (POA) verification inquiries, ise call 610-832-8240 or email HOSUR@libertymutual.com On this 13th day of February, 2025 before me personally appeared Nathan J. Zangerle, 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 Plymouth Meeting, Pennsylvania, on the day and year first above written.



ommonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2029 Commission number 1126044

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 Mulual 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, seat, 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 Nathan J. Zangerle, 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 Mulual 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 18th day of March







Renee C. Liewellyn, Assistant Secretary

D. BIDDER'S ASSURANCE

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

F	R	0	M	

Name of Bidder:	Gentry General Engineering, Inc.
Business Address:	320 W Tropica Rancho Rd. Colton, Ca 92324
Telephone No:	909.330.1128
TO:	
Acting Pursuant to Authority	Delegated by the City Council
c/o City Hall City of Lawndale, California	
Acting Pursuant to A	uthority Delegated by the City Council:
	Notice Inviting Bids for: CDBG Project No. 602719-24 Various Access Ramps BN-2503-02,
work; that he/she has careful accompanying Instructions to machinery, tools, labor, and	at he/she has carefully examined the location of the proposed ly examined the Plans and Specifications, and read the De Bidders and hereby proposes to furnish all materials, services and do all the work necessary to complete the project is and Specifications and other Contract Documents at the item le.
BY: Brenton Gentry	TITLE: President/CEO

E. BIDDER'S DECLARATION

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

It is understood and agreed that:

- 1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, Warranty Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.
- 2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.
- 3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.
- 4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

The undersigned will execute the Contract and furnish the required statutory bonds and certificates of insurance within the period of time specified in the Contract Documents.

The undersigned will begin work after award of Contract and a Notice to Proceed has been given as herein specified and will complete said work within the time specified in the Bidding Schedule.

- 5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other Bidder to put in a sham bid nor induced any other person, firm, or corporation to refrain from bidding.
- 6. The undersigned will accept an award and enter into a Contract for all work scheduled herein on which he puts in a bid. The awards for such work are to be entirely at the discretion of the Owner after evaluation of the bids as submitted. The undersigned agrees that the Owner shall recover or retain as liquidated damages an amount equal to the difference between the low bid and amount of the bid of the Bidder with whom the City enters into a Contract, and the surplus, if any, shall be returned to the lowest Bidder in accordance with the provisions of the Public Contract Code section 20174 in the event of his failure to execute a Contract and furnish required bonds and insurance therefor within the time provided.

- 7. This bid will not be withdrawn within a period of ninety (90) days after the date of its proper opening by the City.
- 8. The undersigned Bidder stated under penalty of perjury that the representations made in submitting this bid are, to the best of his/her knowledge, true, accurate, and complete.

Respectfully submitted,

Gentry General Engineering, Inc.	Fresh -	March 19, 2025
Contractor's Business Name	Contractor Signature	Title
320 W Tropica Rancho Rd.	Brenton Gentry	President/CEO
Business Address: Street	Ву	Title
Colton Ca 92324	974279 Class A	
City State Zip Classification	Contractor's License N	lo. and
909.330.1128	March 19, 2025	
Business Phone Number	Date	
Brenton Gentry President/CEO	320 W Tropica Rancl	ho Rd.
Name Title	Residence: Street	
Colton Ca 92324	909.330.1128	
City State Zip	Residence Phone Num	ber

Note: If the bid is made by an individual, it must be signed with the full name of the Bidder, whose address must be given: if it is made by a firm, it must be signed in the co-partnership's name by a general partner thereof, who shall also sign his or her own name, and the name and full address of each member must be given; and if it is made by a corporation, it must be signed by a properly authorized officer, the corporate name shall be set forth, and the corporate seal shall be affixed.

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.

Signature

State of California County of
On March 19, 2025 before me, Andrea Scarbrough, Notary Public (insert name and title of the officer)
personally appeared Brenton Gentry 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. ANDREA NICOLE SCARBROUGH Notary Public - California San Bernardino County Commission # 2397494 My Comm. Expires Mar 17, 2026

(Seal)

F. CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

As suppliers of goods or services to the City, the firm listed below certifies that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that it is in compliance with all applicable federal, state, and local directives, and executive orders regarding non-discrimination in employment; and that it agrees to pursue positively and aggressively the principle of equal opportunity in employment.

We agree specifically:

- 1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.
- 2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

TITLE OF PERSON SIGNING President/CEO

SIGNATURE DATE March 19, 2025

Please include any additional information available regarding equal opportunity employment programs now in effect within your company:

G. CERTIFICATION OF PRINCIPAL

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract. (Section 1861, Labor Code.)

Signature:	
Name: Brenton Gentry	
Title: President/CEO	
Name of Company Gentry General Engineering, In	IC.

H. DECLARATION OF ELIGIBILITY TO CONTRACT [Labor Code Section 1777.1; Public Contract Code Section 6109]

BN-2503-02 CDBG Project No. 602719-24

Various Locations ADA Sidewalks & Access Ramps

The undersigned, a duly authorized representative of the Contractor, certifies and declares that:

- 1. The undersigned Contractor is aware of Section 1771.1 and 1777.7 of the California Labor Code, which prohibit a Contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.
- 2. The undersigned Contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of the foregoing provisions of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.
- 3. The undersigned Contractor is aware of California Public Contract Code Section 6109, which states:
- "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a Contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a Contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
- "(b) Any Contract on a public works project entered into between a Contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works Contract, and any public money that may have been paid to a debarred subcontractor by a Contractor on the project shall be returned to the awarding body. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."
- 4. The undersigned Contractor has investigated the eligibility of each and every subcontractor the undersigned Contractor intends to use on this public works project, and determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 or 1777.7 of the Labor Code, or any other provision of law.

 I declare under penalty of periury under the laws of the State of California that the

I declare under penalty of	perjury under the laws of th	e State of California that
foregoing is true and correct.	Executed this 19th	day of
March	, at Colton	(place of execution),
California.		
Signature: Frut ~		
Name: Brenton Gentry		
Title: President/CEO		
Name of Company: Gentry Ge	eneral Engineering, Inc.	

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	
On March 19, 2025 before me, Andrea Scarbrough, Notary Public (insert name and title of the officer)	
personally appeared Brenton Gentry who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/s subscribed to the within instrument and acknowledged to me that he/she/they executed the sa 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.	me m
I certify under PENALTY OF PERJURY under the laws of the State of California that the foreg paragraph is true and correct. WITNESS my hand and official seal. ANDREA NICOLE SCARBROUGH Notary Public - California San Bernardino County Commission # 2397494 My Comm. Expires Mar 17, 2026	oing
Signature (Seal)	

I. NON-COLLUSION DECLARATION

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

The undersigned declares:		
I am the President/CEO the foregoing Bid.	of Gentry General Engineering, Inc.	, the party making
company, association, organizate sham. The Bidder has not direct in a false or sham bid. The Bidder or at The Bidder has not in any communication, or conference Bidder, or to fix any overhead, published bis or her Bid Price of information or data relative the organization, bid depository, or	rest of, or on behalf of, any undisclation, or corporation. The Bid is gently or indirectly induced or solicite or has not directly or indirectly collunyone else to put in a sham bid, or manner, directly or indirectly, with anyone to fix the Bid Price of profit, or cost element of the Bid Prid in the Bid are true. The Bidder has any breakdown thereof, or the corporation, partnersher to any member or agent thereof to will not pay, any person or entity for the corporation of the pay, any person or entity for the corporation of the pay, any person or entity for the corporation of the pay, any person or entity for the corporation of the pay, any person or entity for the corporation of the pay, any person or entity for the pay in the pay and person or entity for the pay and person or en	nuine and not collusive or d any other Bidder to put ded, conspired, connived, r to refrain from bidding. sought by agreement, f the Bidder or any other ice, or of that of any other not, directly or indirectly, itents thereof, or divulged ip, company, association, o effectuate a collusive or
joint venture, limited liability	ration on behalf of a Bidder that is a company, limited liability partners has full power to execute, and does	ship, or any other entity,
foregoing is true and correct and	ry under the laws of the State of Cad that this declaration is executed o California [state].	
Gentry General Engineering, Inc. NAME OF BIDDER		
But ~		
SIGNATURE OF BIDDER		
000 M/Ti Bb- Bd		
320 W Tropica Rancho Rd. ADDRESS OF BIDDER		
Colton Ca 92324		
CITY STATE Z	IP	

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.

Signature _

State of California County of San Bernardino)
On March 19, 2025 before me,	Andrea Scarbrough, Notary Public (insert name and title of the officer)
personally appeared Brenton Gentry	Autor para (A international in
who proved to me on the basis of satisfactory e	evidence to be the person(s) whose name(s) is/are wledged to me that he/she/they executed the same is by his/he/r/their signature(s) on the instrument the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under paragraph is true and correct.	the laws of the State of California that the foregoing
WITNESS my hand and official seal.	Notary Public - California San Bernardino County Commission # 2397494 My Comm. Expires Mar 17, 2026
Signature	(Seal)

in

J. REFERENCES OF WORK

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

Provide names, addresses, phone numbers and email addresses for at least three public agencies for which Bidder has performed similar work within the past five years.

All contact information must be current. 1. Please See att	achel
Name and Address of Public Agency	
Name, Email, and Telephone Number of Pro	ject Manager
Name and Description of Project	
Original Contract Amount	Original Date of Completion
Final Contract Amount	Final Date of Completion
Number of Change Orders	cohel
Name and Address of Public Agency	
Name, Email, and Telephone Number of Pro	oject Manager
Name and Description of Project	
Original Contract Amount	Original Date of Completion
Final Contract Amount	Final Date of Completion
Number of Change Orders	

3. Nean see attacke	
Name and Address of Public Agency	
Name, Email, and Telephone Number of Proj	ect Manager
Name and Description of Project	
Original Contract Amount	Original Date of Completion
Final Contract Amount	Final Date of Completion
Number of Change Orders	
Name and Address of Public Agency Name, Email, and Telephone Number of Pro	ject Manager
Name and Description of Project	
Original Contract Amount	Original Date of Completion
Final Contract Amount	Final Date of Completion
Number of Change Orders	<u>,</u>
For additional References, please add separate	te sheets.
Gentry General Engineering, Inc.	
NAME OF BIDDER	DATE March 19, 2025
Fret ~	
SIGNATURE OF BIDDER	



Prior Projects

2013 – \$34,500.00 City of Fontana Damaged Street/Sidewalk Asphalt & Concrete R&R 8353 Sierra Ave Fontana, Ca 92335 Jason Jojola: No Email Address 909,350.6636

2014 – \$30,000.00 City of Rancho Cucamonga Solar Shade Structure 8794 Lion St. Rancho Cucamonga, Ca 91730 909.477.2730 (No Email Address)

2015 – \$495,000 City of Whittier Fire Loop/Fire Sprinkler Repair 9401Painter Ave Whittier, Ca 90605 Karla Embry: Karla.Embry@WUHSD.org 562.332.9303

2015 – \$41,000 City of Glendora Water Improvement 116 E. Foothill Blvd. Glendora, Ca 91741 Carlos Cigneros: No Email Address 626.786.1285 2016 – \$504,420
City of Baldwin Park
Alleyway Street/Sidewalk
Asphalt & Concrete R&R
14403 Pacific Ave
Baldwin Park, Ca 91706
Chase Fidler: CFidler@baldwinPark.com
626.960.4011

2016 – \$619,075 City of Bloomington ADA Ramp – Repair/Maintenance/Replaced 825 E. 3rd Street San Bernardino, CA 92415 Haile Ford: <u>HFord@DPW.SBCount.gov</u> 909.387.7936

2016 – \$173,604 City of Montclair Alleyway Street/Sidewalk Asphalt & Concrete 5111 Benito St Montclair, Ca 91763 Steve Stanton: <u>SStanton@CityofMontclair.org</u> 909.625.9444

2017 – \$325,000 City of Upland Damaged Street/Sidewalk Asphalt & Concrete R&R 1370 North Benson Ave Upland, Ca 91785

Tony Trejo: Trejo@Cl.Upland.Ca.Us 909.631.3918

2017 - \$624,688

Santa Ana

Repair Maintenance/Replaced Damaged Street/Sidewalk Asphalt & Concrete R&R 20 Civic Center Plaza Santa Ana, Ca 92701

Victor So: Vso@Santa-Ana.org

714.647.5076

2017 – \$694,000 City of Corona Miscellaneous Concrete Repair

400 S. Vicentia Ave, Ste. 210

Corona, Ca 92882

Barry Ghaemi: Barry.Ghaemi@Coronaca.gov

951.739.4961

2017 – \$30,000 City of San Diego

Demo/Backfill/Compact Existing

Vault Location

422 W. Washington St. San Diego, Ca 92103

Matt Cavan: MCavan@HARCOInc.Us

951.684.1909

2018 – \$1.2 Million City of Torrance

Damaged Street/Sidewalk Asphalt & Concrete R&R 20500 Madrona Ave

Torrance, Ca 90503

Shin Furukawa: SFurukawa@TorranceCa.gov

310.618.3073

2018 – \$547,950 City of Pasadena

Miscellaneous Concrete Repair

100 Garfield Ave Pasadena, Ca 91101

Morley Saralya: MSaralya@CityofPasadena.net

626.744.3703

2018 – \$2.2 Million City of Torrance

Downtown Torrance Active Transportation

Improvements 20500 Madrona Ave Torrance, Ca 90503

Justin Gatza: JGatza@TorranceCa.gov

310.618.3032

2019 – \$288,974 City of Barstow

Water Treatment Plant Dewatering Pad & Wall

2200 Riverside Dr. Barstow, Ca 92311

Kody Topkins: KTopkins@BarstowCa.gov

760.252.2538

2019 - \$544,342

Torrance Unified School District

Anza, Arnold and Hickory ES Site Drainage

21400 Ellinwood Dr Torrance, CA 90503 Joe Winterburn:

iwinterburn@balfourbeattyus.com

(949) 502-4000

2019 - \$714,000

City of Hermosa Beach

8th Street Improvements Project

8th Street

Hermosa Beach, CA 90254

Reed Salan: rsalan@hermosabch.org

(310) 318-0229

off: 909.330.1128

fax: 909.330.1129 gentrygeneral@gmail.com 2019 - \$267,000

Costa Mesa Sanitary District Indus Sewer Main Replacement

20122 Santa Ana Ave Newport Beach, CA 92660

Rob Hamers: rhamers@robhamers.com

(949) 548-1192

2019 - \$285,744 City of Fullerton

Curb/Gutter and Sidewalk Reconstruction

Fullerton, CA 92831

Jose Medina: josem@cityoffullerton.com

(714) 738-6863

2019 - \$141,312 (\$139,573 original bid; work

limits increased) City of Irvine

Ranch Park Bike Trail Rehabilitation

Irvine, CA 92618

Anthony Caraveo: acaraveo@cityofirvine.org

(949) 724-7365

2019 - \$644,763

City of Thousand Oaks

Concrete Replacement and Sidewalk Repair

Program

Thousand Oaks, CA 91320

Michelle McCarty: mmccarty@toaks.org

(805) 449-2477

2019 - \$14,800.00

Whittier Unified School District (Whittier CHS)

Refurbish Long Jump Pits 9401 S. Painter Ave., Whittier, CA 90605

Danny True -

Danny.true@wuhsd.org

(562) 237-0795

2019 - \$210,000

Lynwood Middle School (USD)

Storm Drain Improvements

11321 Bullis Road

Lynwood, CA 90262

Manuel Jaramillo: Mjaramillo@delterra.com

(323)447-0996

2020 - \$1,369,000

City of Torrance

Sidewalk Repair for Handicap Accessibility

Torrance, CA 90505

Shin Furukawa: sfurukawa@torranceca.gov

(310) 781-6900

2020 - \$19,546

City of Fontana

San Bernardino at Cypress Driveway

Improvements

Fontana, CA 92335

Christopher Smethurst:

csmethurst@fontana.org

(909) 350-6649

2020 - \$158,338 (\$149,835 original bid;

additional grading work performed)

City of Walnut

Butterfield Park Trail Rehabilitation

21201 La Puente Rd

Walnut, CA 91789

Tony Lopez: tlopez@rkagroup.com

(909) 594-9702

2020 - \$29,820
City of Irwindale
Peppertree Bus Shelter Removal and Foothill
Column
5050 N Irwindale Ave
Irwindale, CA 91706
Elizabeth Rodriguez —

erodriguez@irwindaleca.gov (626) 430-2211

2020 - \$5,565
City of Irwindale
Arrow Bus Shelter Roof Repair
5050 N Irwindale Ave
Irwindale, CA 91706
Elizabeth Rodriguez —
erodriguez@irwindaleca.gov
(626) 430-2211

2021 - \$22,000
Whittier Unified School District
Collapsed Storm Drain Repair
9401 S. Painter Ave.,
Whittier, CA 90605
Danny True —
Danny.true@wuhsd.org
(562) 237-0795

2021 - \$29,999
Costa Mesa Sanitary District
Manhole Surface Repairs Phase 7
290 Paularino Ave
Costa Mesa, CA 92626
Michael Benesh —
mlbenesh@robhamers.com
(949) 548-1192

2021 - \$366,732
City of Laguna Beach
Zones 2 and 3 Street Concrete Improvements
505 Forest Ave
Laguna Beach, CA 92651
Alpha Santos-Guinto —
asantos@lagunabeachcity.net
(949) 497-0729

2021 – \$221,318 (\$211,965 original bid; extra work added)
City of Laguna Beach
Ramona Alley Decorative Paving Replacement
505 Forest Ave
Laguna Beach, CA 92651
Alpha Santos-Guinto –
asantos@lagunabeachcity.net
(949) 497-0729

2021 - \$198,420 Chino Valley Unified School District Briggs K-8 Waterline Upgrades 11880 Roswell Ave Chino, CA 91710 Sam Sousa sam sousa@chino.k12.ca.us (909) 628-1201 x1490

2021 - \$125,400

Torrance Unified School District

Seaside Elementary Site Drainage Improvement
2335 Plaza Del Amo

Torrance, CA 90501

Ryan Palmer —

Palmer.ryan@tusd.org
(310) 972-6240

2021 - \$252,796

City of Rancho Cucamonga

Citywide Concrete Repair

10500 Civic Center Dr

Rancho Cucamonga, CA 91730

Ernie Ruiz -

Ernie.ruiz@cityofrc.us

(909) 774-4108

2021 - \$41,750

State of California

Moro State Deck and ADA Access

715 P Street

Sacramento, CA 94296

Michelle Humphrey -

Michelle.humphrey@parks.ca.gov

(949) 366-8533

2021 - \$1,924,055

City of Anaheim

Alley Sanitary Sewer Improvement

200 S Anaheim Blvd

Anaheim, CA 92805

Scott Yanagihara -

syanagihara@anaheim.net

(714) 231-4696

2022 - \$9,010,551 (\$8,449,000 original bid;

plans/specs revised post-award)

State of California

Doheny State Beach Projects A, B and C

715 P Street

Sacramento, CA 95832

Ryan McBride -

rmcbride@4leafinc.com

(714) 833-1792

2022 - \$88,066

Cucamonga Valley Water District

Nitrate Facility Retaining Wall

10440 Ashford St

Rancho Cucamonga, CA 91730

Tyler Bui -

tylerbui@cvwdwater.com

(909) 483-7455

2022 - \$148,029

County of San Bernardino

Laurel Ave/Randall Ave Drainage Improvement

825 E 3rd St

San Bernardino, CA 92415

Carlos Seanez -

carlos.seanez@dpw.sbcounty.gov

(909) 486-0227

2022 - \$98,050

City of Laguna Beach

Citywide Guardrails

505 Forest Ave

Laguna Beach, CA 92651

Alpha Santos-Guinto -

asantos@lagunabeachcity.net

(949) 497-0729

2022 - \$121,318 (\$111,000 original bid; work

limits extended)

City of Orange

Chapman Ave Alley Improvement

300 E Chapman Ave

Orange, CA 92866

Karl Schmidt -

kschmidt@cityoforange.org

(714) 744-5562

2022 - \$1,085,610.50

City of Torrance

Citywide Sidewalk Repair for Disabled

Accessibility

3031 Torrance Blvd

Torrance, CA 90503

Marc Simons -

msimons@torranceca.gov

(424) 399-3193

2022 - \$7,997

City of Rancho Cucamonga

Citywide Fence Repair

8794 Lion St

Rancho Cucamonga, CA 91730

Phillip Ortega -

Phillip.Ortega@cityofrc.us

(909) 477-2730

2022 - \$206,496 (\$200,010 original bid; design

revisions)

City of El Segundo

W Mariposa Ave and W Pine Ave Sidewalk

Construction

350 Main St

El Segundo, CA 90245

Floriza Rivera -

frivera@elsegundo.org

(310) 524-2361

2022 - \$413,420

Temecula Valley Unified School District

Vintage Hills Elementary School Modernization

31350 Rancho Vista Rd

Temecula, CA 92592

Jim Flath -

jflath@balfourbeattyus.com

(951) 501-9594

2022 - \$5,700

City of Rancho Cucamonga

Way Finder Monument Sign Replacement

8794 Lion St

Rancho Cucamonga, CA 91730

Phillip Ortega -

Phillip.Ortega@cityofrc.us

(909) 477-2730

2022 - \$426,472 (\$508,372 original bid; some

bid schedule items deleted from work)

County of San Bernardino

Ridgecrest Rd Sidewalk and Ramps

825 E 3rd St

San Bernardino, CA 92415

Carlos Seanez -

carlos.seanez@dpw.sbcounty.gov

(909) 486-0227

2022 - \$48,606

City of Rancho Cucamonga

Calle Carabe Sidewalk Repair

8794 Lion St

Rancho Cucamonga, CA 91730

Richard Favela -

Richard.Favela@cityofrc.us

(909) 774-4107

2022 – \$128,695

City of Laguna Beach

Peppertree Parking Lot Rehabilitation

505 Forest Ave

Laguna Beach, CA 92651

Alpha Santos-Guinto -

asantos@lagunabeachcity.net

(949) 497-0729

2022 - \$529,424 (\$489,075 bid value;

quantities/limits increased)

City of El Monte

Sidewalk and Curb Ramp Reconstruction

11333 Valley Blvd

El Monte, CA 91731

John Rico -

jrico@elmonteca.gov

(626) 258-8833

2022 - \$47,522 (\$44,236 bid value; additional

signage added to scope)

City of El Monte

City Hall Parking Lot ADA Improvements

11333 Valley Blvd

El Monte, CA 91731

Kevin Ko -

kko@elmonteca.gov

(626) 580-2058

2022 - \$142,591

City of Rancho Cucamonga

Heritage Community Park Pedestrian Trail

Rehabilitation

8794 Lion St

Rancho Cucamonga, CA 91730

Richard Favela -

Richard.Favela@cityofrc.us

(909) 774-4107

2022 - \$15,600

City of Rancho Cucamonga

Carnelian Block Wall Repair

8794 Lion St

Rancho Cucamonga, CA 91730

Richard Favela -

Richard.Favela@cityofrc.us

(909) 774-4107

2022 - \$8,922

City of Rancho Cucamonga

Guardrail Replacement at Woodruff and

Highland

8794 Lion St

Rancho Cucamonga, CA 91730

Phillip Ortega -

Phillip.Ortega@cityofrc.us

(909) 477-2730

2022 – \$176,450 (\$138,925 bid value;

limits/quantities increased)

City of Orange

Chapman and Yorba Sidewalk Construction

300 E Chapman Ave

Orange, CA 92866

Eric Perez -

eperez@cityoforange.org

(714) 744-4107

2022 - \$109,208 (\$99,420 bid value; scope of

work increased

City of Rancho Cucamonga

Construction of Pickleball Courts at Redhill Park

8794 Lion St

Rancho Cucamonga, CA 91730

Jenny Hanlon -

Jenny.Hanlon@cityofrc.us

(909) 774-2343

2022 - \$181,909.90 (original bid \$186,155;

actual quantities less than bid schedule)

County of San Bernardino

City Creek Guardrails

825 E 3rd St

San Bernardino, CA 92415

Carlos Seanez -

carlos.seanez@dpw.sbcounty.gov

(909) 486-0227

2022 - \$240,528 (\$233,440.68 bid value; limits

extended)

City of Fontana

Foothill-Alder Curb Ramp

8353 Sierra Ave

Fontana, CA 92335

Estephany Monroy

emonroy@fontana.org

(909) 350-6642

2023 - \$163,771.34 (\$200,000 bid value; on-call

contract)

City of Laguna Niguel

Citywide Concrete Infrastructure Repair

30111 Crown Valley Pkwy

Laguna Niguel, CA 92677

Jeff Metz

jmetz@cityoflagunaniguel.org

(949) 362-4344

2023 - \$281,019 (\$207,793 bid value; locations

added and scope of work increased)

City of Hermosa Beach

Prospect Ave Curb Ramps, Longfellow Sidewalk

Improvements and ADA Improvements

1315 Valley Dr

Hermosa Beach, CA 90254

Jonathan Pascual -

jpascual@hermosabeach.gov

(310) 318-0252

2023 - \$646,577.87 (original bid \$552,252)

City of Downey

Annual Miscellaneous Concrete Repairs

11111 Brookshire Ave

Downey, CA 90241

Brian Aleman -

baleman@downeyca.org

(562) 904-7110

2022 - \$101,192.76

City of Rancho Cucamonga

Emergency Trail Repairs

8794 Lion St

Rancho Cucamonga, CA 91730

Sonny Rodriguez -

sonny.rodriguez@cityofrc.us

(909) 477-2730

2023 - \$46,793.44

City of Hermosa Beach

Clark Field Restroom Plumbing Upgrades and

Site Improvements

1315 Valley Dr

Hermosa Beach, CA 90254

Jonathan Pascual -

jpascual@hermosabeach.gov

(310) 318-0252

2023 - \$26,800.00

City of Hermosa Beach

South Park Restroom Plumbing Upgrades and

Site Improvements

1315 Valley Dr

Hermosa Beach, CA 90254

Jonathan Pascual -

jpascual@hermosabeach.gov

(310) 318-0252

2023 - \$2,664,896.83 (original bid

\$2,696,271.90; actual quantities less than bid

schedule)

City of Upland

17th St Water Main Replacement and Street

Rehabilitation

460 N Euclid Ave

Upland, CA 91786

Kirk Swanner -

kswanner@uplandca.gov

(909) 291-2938

320 W Tropica Rancho Rd Colton, CA 92324 off: 909.330.1128

fax: 909.330.1129

gentrygeneral@gmail.com

2023 - \$206,328.96 (original bid \$194,031;

locations added to scope)
City of Hermosa Beach

City Sidewalk Improvements

1315 Valley Dr

Hermosa Beach, CA 90254

Jonathan Pascual -

jpascual@hermosabeach.gov

(310) 318-0252

2023 - \$298,889 (original bid \$194,500;

significant redesigns and scope increases)

City of South Gate

Citywide Valve Replacement

8650 California Ave

South Gate, CA 90280

Ana Ananda -

aananda@sogate.org

(323) 563-5769

2024 - \$860,000 (original bid \$694,327)

City of Downey

Annual Miscellaneous Concrete Repairs

11111 Brookshire Ave

Downey, CA 90241

Brian Aleman -

baleman@downeyca.org

(562) 904-7110

2024 - \$113,403.50

Fullerton Joint Union High School District

SHHS Ag Water Improvement for Fire

Service Line

1051 W Bastanchury Road

Fullerton, CA 92833

Kate Kwon

ykwon@fjuhsd.org

(213) 500-9215

2024 - \$19,768.98

City of Hemet

Mow Curb at Corporate Yard

445 E Florida Ave.

Hemet, CA 92543

Candace Sunds

csunds@hemetca.gov

(951) 765-2348

2024 - \$78,700

City of Orange

CDBG ADA Wheelchair Access Ramp Project

300 E. Chapman Ave.

Orange CA 92866

Salvador Jordan Muñoz

smunoz@CityofOrange.org

(714) 744-5547

2024 - \$617,512.55

City of Rancho Cucamonga

Concrete Rehabilitation Project FY 23-24

10500 Civic Center Dr

Rancho Cucamonga, CA 91730

Shelley Hayes

Shelley.hayes@cityofrc.us

(909) 477-2740

2024 - \$2,914,000 (original bid \$2,696,271.90)

City of Upland

17th Street Roadway and Utility Improvements

1370 N. Benson Avenue

Upland, Ca 91786

Bob Critchfield

bcritchfield@ci.upland.ca.us

(909) 291-2946

320 W Tropica Rancho Rd Colton, CA 92324 off: 909.330.1128 fax: 909.330.1129

gentrygeneral@gmail.com

2024 - \$264,473

City of West Hollywood

Concrete Repair Program Phase XIII

8300 Santa Monica Blvd

West Hollywood, CA 90069

John Rico

jrico@weho.org

(323) 848-6381

2024-\$58,128

Desert Arc

Sidewalk Improvement Project

73255 Country Club Drive

Palm Desert, CA 92260

Nick Prudehomme

Nprudhomme@desertarc.org

(760) 346-1611

2024 - \$88,420

Desert Arc

Rehabilitation of Parking Lot and

Access ways at Main Campus

73255 Country Club Drive

Palm Desert, CA 92260

Nick Prudehomme

nprudehomme@desertarc.org

(760) 346-1611

2024 - \$139,500

City of Rancho Cucamonga

Heritage Park Pedestrian Trail Renovation

10500 Civic Center Dr

Rancho Cucamonga, CA 91730

Kenneth Fung

Kenneth.fung@cityofrc.us

2024 - \$649,726 (original bid \$851,790.78)

City of Baldwin Park

Calino Avenue Street Improvements

14403 E Pacific Avenue

Baldwin Park, CA 91706

Romany Basilyous

RBasilyous@baldwinpark.com

(626) 960-4011

2024 - \$883,050

City of Fontana

Cherry Ave at Live Oak Signal Mofification

Estephany Monroy

emonroy@fontana.org

(909) 350-6642

2024 - \$1,160,110.018

City of Upland

Parking Lot and Alley Rehabilitation at

A St. & 1st Ave.

1370 N. Benson Avenue

Upland, Ca 91786

Kirk Swanner

nswanner@uplandca.gov

(909) 291-2938

K. SUBCONTRACTORS LIST

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Government Code of the State of California, and any amendments thereto, each Bidder shall set forth below: (a) the name and location of the place of business, (b) the California Contractor license number, (c) the DIR public works Contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the prime Contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime Contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

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

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

We propose to use the following listed subcontractors as per Public Contract Code Section 4100 et seq.: List all Subcontractors. The subcontractor shall be licensed for the type of work they are performing.

Sub-Contractors Name:	Address:
PCI	975 W 1st St, Azusa, CA 91702
Description of Work:	•
striping	
CSLB Contractor License No.	DIR Registration No.
415490	1000813536
Phone No. (562) 218-0504	Dollar Amount of Work & % of Work \$5,100.00; 2%

Description of Work: CSLB Contractor License No. DIR Registration No. Phone No. Dollar Amount of Work & % of Work
Phone No. Dollar Amount of Work & % of Work
ł I
Sub-Contractors Name: Address:
Description of Work:
CSLB Contractor License No. DIR Registration No.
Phone No. Dollar Amount of Work & % of Work
Sub-Contractors Name: Address:
Description of Work:
CSLB Contractor License No. DIR Registration No.
Phone No. Dollar Amount of Work & % of Work
Sub-Contractors Name: Address:
Description of Work:
CSLB Contractor License No. DIR Registration No.
Phone No. Dollar Amount of Work & % of Work

L. IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code Section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

\checkmark	The Contractor is not:
(1)	identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
(2)	a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.
	The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.
V	The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.
	Signature:
	Printed Name: Brenton Gentry
	Title: President/CEO
	Firm Name: Gentry General Engineering, Inc.
	Date: March 19, 2025

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on Contracts for three years.

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	
On March 19, 2025 before me, Andrea Scarbrough, Notary Public (insert name and title of the officer)	
personally appeared Brenton Gentry 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 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.	ے' in
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)	1

M. PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all Contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a Contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/Public-Works.html for additional information.

No bid will be accepted nor any Contract entered into without proof of the Contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a Contractor with the Department of Industrial Relations.¹

Name of Bidder: Gentry General Engineering, Inc.	
DIR Registration Number: 1000024189	
DIR Registration Expiration: 06/30/25	
Small Project Exemption:Yes orNo	

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

- 1. Bidder shall maintain current DIR registration for the duration of the project.
- 2. Bidder shall maintain a current DIR registration for the duration of the project.
- 3. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its Contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- 4. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Gentry General Engineering, Inc.	
Signature Frate ~	
Name and Title Brenton Gentry - President/CEO	_
Dated March 19, 2025	

If the Project is exempt from the Contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

CONTRACTOR INFORMATION

Company Name Gentry General Engineering, Inc.
Address 320 W Tropica Rancho Rd Colton Ca 92324
Telephone 909.330.1128 Fax 909.330.1129 E-mail gentrygeneral@gmail.com
Type of Firm: Individual Partnership Corporation
Corporation organized under the laws of the State of California
Contractor's License Number 974279 State CA Classification A Expiration Date 06/30/2026
DIR Registration Number 1000024189 Expiration Date 06/3.0/2025
Names and titles of all officers of the firm
Brenton Gentry - President/CEO

Please circle all categories that are applicable to the company:

Ethnicity of Company Owner or Ownership

- o Asian/Pacific American
- o Black American
- o Hasidic Jews
- o Hispanic American
- Native American
- White American

Section 3 Certified Business Concern o Section 3 Qualified Business

Certified Business Status

- o Disadvantaged Business
- Local Small Business
- o Minority Owned Business
- Women Owned Business

CONTRACTOR LIST OF PROPOSED SUBCONTRACTORS

ount or percentage of bid.	City of Lawndale	AWARDING AGENCY	Project Number: 602719-24
Bidder must list all subcontracts, regardless of dollar amount or percentage of bid	CDBG Project No. 602719-24, Various Locations ADA Sidewalks & Access Ramps	PROJECT NAME	Location: Lawndale, CA

MUST SUBMIT IN BID

Equal Employment Opportunity Certification

Excerpt From 41 CFR §60-1.4(b)

U.S. Department of Housing and Urban Development Office of Housing Federal Housing Commissioner

Department of Veterans Affairs

OMB Control No. 2502-0029 (exp. 9/30/2016)

The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The 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. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work:

Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally-assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed

Firm Name and Address	Ву
Gentry General Engineering, Inc. 320 W Tropica Rancho Rd.	Brenton Gentry
Colton CA 92324	Title
	President/CEO

upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Excerpt from HUD Regulations

200.410Definition of term "applicant".

- (a) In multifamily housing transactions where controls over the mortgagor are exercised by the Commissioner either through the ownership of corporate stock or under the provisions of a regulatory agreement, the term "applicant" as used in this subpart shall mean the mortgagor.
- (b) In transactions other than those specified in paragraph(a) of this section, the term "applicant" as used in this subpart shall mean the builder, dealer or contractor performing the construction, repair or rehabilitation work for the mortgagor or other borrower.

200.420Equal Opportunity Clause to be included in contracts and subcontracts.

- (a) The following equal opportunity clause shall be included in each contract and subcontract which is not exempt:
 - During the performance of this contract, the contractor agrees as follows:
 - (1) The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor will take affirmative action to ensured that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, 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. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of the nondiscrimination clause.
 - (2) The contractor will in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard race, creed, color, or national origin.
 - (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notices in conspicuous places available to employees and applicants for employment.
 - (4) The contractor will comply with all provisions of Executive Order 10925 of March 6 1961, as amended, and of the regulations, and relevant orders of the President's Committee on Equal Employment Opportunity created thereby.

- (5) The contractor will furnish all information and reports required by Executive Order 10925 of March 6, 1961, as amended, and by the regulations, and orders of the said Committee, or pursuant thereto, and will permit access to his books, records, and accounts by HUD and the Committee for purposes of investigation to ascertain compliance with such regulations, and orders.
- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of the said regulations, or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or Federally-assisted construction contracts in accordance with procedures authorized in Executive Order 10925 of March 6, 1961, as amende, and such other sanctions may be imposed and remedies invoke s provided in the said Executive Order or by regulations, or order of the President's Committee on Equal Employment Opportunity, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs(1) through (7) in every subcontract or purchase order unless exempted by regulations, or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 303 of Executive Order 10925 of March 6, 1961, as amended, so that such provisions will be binding upon each subcontractor or vender. The contractor will take such action with respect to any subcontract or purchase orders as HUD may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vender as a result of such direction by HUD, the contractor may request the United States to enter into such litigation to protect the interests of the United States.
- (b) Except in subcontracts for the performance of construction work at the site of construction, the clause is not required to be inserted in subcontracts below the second tier. Subcontracts may incorporate by referenced to the equal opportunity clause.

200.425Modification in and exemptions from the regulations in this subpart.

- (a) The following transactions and contracts are exempt from the regulations in this subpart:
 - (1) Loans, mortgages, contracts and subcontracts not exceeding \$10,000.
 - (2) Contract and subcontracts not exceeding \$100,000 for standard commercial supplies or raw material;
 - (3) Contracts and subcontracts under which work is to be or has been performed outside the United States and where no recruitment of workers within the United States in involved. To the extent that work pursuant to such contracts is done within the United States, the equal opportunity clause shall be applicable;
 - (4) Contracts for the sale of Government property where no appreciable amount of work is involved; and
 - (5) Contracts and subcontracts for an indefinite quantity which are not to extend for ore than one year if the purchaser determines that the amounts to be ordered under any such contract or subcontract are not reasonably expected to exceed \$100,000 in the case of contracts or subcontracts for standard commercial supplies and raw materials, or \$10,000 in the case of all other contracts and subcontracts.

HUD-4010 Federal Labor Standards Provisions

U.S. Department of Housing and Urban Development Office of Davis-Bacon and Labor Standards

A. APPLICABILITY

The Project or Program to which the construction work covered by this Contract pertains is being assisted by the United States of America, and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

1. Minimum wages and fringe benefits

i. All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in 29 CFR 5.5(d) and (e), the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(v) of these contract clauses; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under 29 CFR 5.5(a)(1)(iii)) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

ii. Frequently recurring classifications

A. In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to 29 CFR 5.5(a)(1)(iii), provided that:

- The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;
- 2. The classification is used in the area by the construction industry; and
- The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.
- B. The Administrator will establish wage rates for such classifications in accordance with 29 CFR 5.5(a)(1)(iii)(A)(3). Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

iii. Conformance

A. The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be

classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

- 1. The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- 2. The classification is used in the area by the construction industry; and
- 3. The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- **B.** The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.
- C. If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- D. In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- E. The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under 29 CFR 5.5 (a)(1)(iii)(C) and (D). The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to 29 CFR 5.5 (a)(1)(iii)(C) or (D) must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

iv. Fringe benefits not expressed as an hourly rate

Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

v. Unfunded plans

If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided*, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in 29 CFR 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

vi. Interest In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. Withholding

i. Withholding requirements

The U.S. Department of Housing and Urban Development may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in 29 CFR 5.5(a) for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work (or otherwise working in construction or development of the project under a development statute) all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in 29 CFR 5.5(a)(3)(iv), HUD may on its own initiative and after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

ii. Priority to withheld funds

The Department has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5(a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:

- A. A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- B. A contracting agency for its reprocurement costs;
- C. A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- D. A contractor's assignee(s);
- E. A contractor's successor(s); or
- F. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.

3. Records and certified payrolls

i. Basic record requirements

- A. Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.
- B. Information required Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.
- C. Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(v) that the wages of any laborer or mechanic include the amount of any

costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

D. Additional records relating to apprenticeship Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

ii. Certified payroll requirements

- A. Frequency and method of submission The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to HUD if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the certified payrolls to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to HUD. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system
- B. Information required The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i)(B), except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347.pdf or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the sponsoring government agency (or the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records).
- C. Statement of Compliance Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:
- 1. That the certified payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information and basic records are being maintained under 29 CFR 5.5 (a)(3)(i), and such information and records are correct and complete;
- 2. That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly

- from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3;
- 3. That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.
- D. Use of Optional Form WH-347 The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 will satisfy the requirement for submission of the "Statement of Compliance" required by 29 CFR 5.5(a)(3)(ii)(C).
- E. Signature The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.
- F. Falsification The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.
- G. Length of certified payroll retention The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- iii. Contracts, subcontracts, and related documents The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

iv Required disclosures and access

- A. Required record disclosures and access to workers The contractor or subcontractor must make the records required under 29 CFR 5.5(a)(3)(i)–(iii), and any other documents that HUD or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by 29 CFR 5.1, available for inspection, copying, or transcription by authorized representatives of HUD or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.
- Sanctions for non-compliance with records and worker access requirements If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to 29 CFR 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.
- C. Required information disclosures Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to HUD if the agency is a party to

the contract, or to the Wage and Hour Division of the Department of Labor. If the Federal agency is not such a party to the contract, the contractor, subcontractor, or both, must, upon request, provide the full Social Security number and last known address, telephone number, and email address of each covered worker to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to HUD, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. Apprentices and equal employment opportunity

i. Apprentices

- A. Rate of pay Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- B. Fringe benefits Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.
- C. Apprenticeship ratio The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to 29 CFR 5.5(a)(4)(i)(D). Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in 29 CFR 5.5(a)(4)(i)(A), must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- D. Reciprocity of ratios and wage rates Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.
- ii Equal employment opportunity The use of apprentices and journeyworkers under this part must be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- 5 Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

- 6 Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (11), along with the applicable wage determination(s) and such other clauses or contract modifications as the U.S. Department of Housing and Urban Development may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate.
 - **7 Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
 - 8 Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
 - 9 Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
 - 10. Certification of eligibility.
 - i. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 40 U.S.C. 3144(b) or 29 CFR 5.12(a).
 - ii. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or 29 CFR 5.12(a).
 - iii. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.
- 11 Anti-retaliation It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
 - i. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, or 29 CFR parts 1, 3, or 5;
 - ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5;
 - iii. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5; or
 - iv. Informing any other person about their rights under the DBA, Related Acts, or 29 CFR parts 1, 3, or 5
- B. Contract Work Hours and Safety Standards Act (CWHSSA)
 - The Agency Head must cause or require the contracting officer to insert the following clauses set forth in 29 CFR 5.5(b)(1), (2), (3), (4), and (5) in full, or (for contracts covered by the Federal Acquisition Regulation) by reference, in any contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses must

be inserted in addition to the clauses required by 29 CFR 5.5(a) or 4.6. As used in this paragraph, the terms "laborers and mechanics" include watchpersons and guards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in 29 CFR 5.5(b)(1) the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in 29 CFR 5.5(b)(1), in the sum of \$31 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in 29 CFR 5.5(b)(1).
- 3. Withholding for unpaid wages and liquidated damages
- i. Withholding process The U.S Department of Housing and Urban Development or the recipient of Federal assistance may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in 29 CFR 5.5(b) on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.
 - ii Priority to withheld funds The Department has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5(a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:
 - A. A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
 - B. A contracting agency for its reprocurement costs;
 - **C.** A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
 - D. A contractor's assignee(s);
 - E. A contractor's successor(s); or
 - F. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.
- 4. Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in 29 CFR 5.5(b)(1) through (5) and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in 29 CFR 5.5(b)(1) through (5). In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss,

- due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.
- 5 Anti-retaliation It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
 - Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in 29 CFR part 5;
 - ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or 29 CFR part 5;
 - iii. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or 29 CFR part 5; or
 - iv. Informing any other person about their rights under CWHSSA or 29 CFR part 5.
- C. CWHSSA required records clause In addition to the clauses contained in 29 CFR 5.5(b), in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other laws referenced by 29 CFR 5.1, the Agency Head must cause or require the contracting officer to insert a clause requiring that the contractor or subcontractor must maintain regular payrolls and other basic records during the course of the work and must preserve them for a period of 3 years after all the work on the prime contract is completed for all laborers and mechanics, including guards and watchpersons, working on the contract. Such records must contain the name; last known address, telephone number, and email address; and social security number of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid; daily and weekly number of hours actually worked; deductions made and actual wages paid. Further, the Agency Head must cause or require the contracting officer to insert in any such contract a clause providing that the records to be maintained under this paragraph must be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the (write the name of agency) and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview workers during working hours on the job.
- D. Incorporation of contract clauses and wage determinations by reference Although agencies are required to insert the contract clauses set forth in this section, along with appropriate wage determinations, in full into covered contracts, and contractors and subcontractors are required to insert them in any lower-tier subcontracts, the incorporation by reference of the required contract clauses and appropriate wage determinations will be given the same force and effect as if they were inserted in full text.
- E. Incorporation by operation of law The contract clauses set forth in this section (or their equivalent under the Federal Acquisition Regulation), along with the correct wage determinations, will be considered to be a part of every prime contract required by the applicable statutes referenced by 29 CFR 5.1 to include such clauses, and will be effective by operation of law, whether or not they are included or incorporated by reference into such contract, unless the Administrator grants a variance, tolerance, or exemption from the application of this paragraph. Where the clauses and applicable wage determinations are effective by operation of law under this paragraph, the prime contractor must be compensated for any resulting increase in wages in accordance with applicable law.

F. HEALTH AND SAFETY

The provisions of this paragraph (F) are applicable where the amount of the prime contract exceeds \$100,000.

- 1. No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his or her health and safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- 2. The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to 29 CFR Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96), 40 U.S.C. § 3701 et seq.
- 3. The contractor shall include the provisions of this paragraph in every subcontract, so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

PAST PERFORMANCE CERTIFICATION

With regard to performance of previous contracts or subcontracts subject to the Equal Opportunity Clause and filing of required reports

The ☑bidder, ☐proposed sub-contractor, hereby certifies that he/she ☑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 he/she ☑has, ☐has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance (OFCCP), 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.

Date: March 19, 2025 Project Number: 602719-29	Contract Award: \$ 222, 737
Awarding Agency: Clty of Lawndale	
Contractor Name: Gentry General Engineering, Inc.	_Total Number of Employees_2
Affiliate Company:	
By: Brenton Gentry	
Title: President/CEO	

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 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).

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 U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

SF-100 (EEO-1) must be filed by;

(A) All private employers who are:

(1) Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.

Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employs a total of 100 or more employees.

(B) All federal contractors (private employers), who:

Are not exempt as provided for by 41 CFR 60-1.5

(2) Have 50 or more employees, and

- a. Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to \$50,000 or more; or
- b. Serve as a depository of Government funds in any amount, or
- c. Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.

FEDERAL LOBBYIST CERTIFICATION

Name of Firm:	Gentry General E	Engineering, Inc	•
Address:32	20 W Tropica Rancho	Rd.	
State: Californ	niaZip Code:_	92324	Telephone Number: (_909)_330.1128
	nt of Housing and Ur		horized Official, I make the following Certification to the ent and the body awarding this federally assisted
1.	any person for influe a Member of Congre of Congress In conf	encing or attempless, an officer on nection with the or cooperative	e been paid by or on behalf of the above named firm to sting to Influence an officer or employee of any agency, r employee of Congress, or an employee of a Member awarding of any Federal contract, the making of and agreement, and any extension, continuation, renewal, and;
2.	person for influencing Member of Congress Congress In connect the above named firm	ng or attempting is an officer or e tion with this f m shall complet	propriated funds have been paid or will be paid to any to influence an officer or employee or any agency, a employee of Congress or an employee of a Member of ederal contract, grant loan, or cooperative agreement, the and submit Standard Form-LLL, "Disclosure Form to the Its instructions, and;
3.	award documents for	or all sub-award nts, loans, and d	that the language of this certification be Included in the dis at all tiers (including subcontracts, sub-grants, and cooperative agreement) and that all sub-recipients shall
transaction was	made or entered into tion imposed by Sec all be subject to a ci	o. Submission of tion 1352 Title 3	on of fact upon which reliance was placed when this this certification Is a prerequisite for making or entering 1, U.S. Code. Any person who fails to file the required of less than \$10,000 and not more than \$100,000 for
Authorized Office	cial:		
			Real. ~
Brenton G		Ву	(Signature)
(Print N	lame)		(Signature)
March 19	2025		President/CEO
(Date)	,	-	(Title)

NON-SEGREGATED FACILITIES CERTIFICATION

Federally Assisted Construction Projects

The federally assisted construction contractor/subcontractor/materials provider certifies that he/she DOES NOT and WILL NOT:

- Maintain or provide, for his/her employees, any segregated facilities at any of his/her establishments.
- 2. Permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained.

The federally assisted contractor/subcontractor/materials provider agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract. As used in this certification, the term segregated facilities means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The federally-assisted contractor/subcontractor/materials provider agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers are prescribed in 18 U.S.C. 1001.

Date:March 19, 2025	Project Number: 6027/9-19	
Company: <u>Gentry General Engineering, Inc.</u>		18
Address: 320 W Tropica Rancho Rd Colton Ca	92324	
By: Brenton Gentry		
Title: President/CEO	, , , , , , , , , , , , , , , , , , ,	

MUST SUBMIT IN BID

California Public Contract Code requires every bid on every public works contract of a public entity shall include a declaration under penalty of perjury under the laws of the State of California, in the following form

NONCOLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:			
I am the President/CEO of Gentry General	Engineering, Inc, the pa	irty making the f	oregoing bid.
The bid is not made in the interest of, or on behalf of, any organization, or corporation. The bid is genuine and not or induced or solicited any other bidder to put in a false or sh conspired, connived, or agreed with any bidder or anyone bidder has not in any manner, directly or indirectly, sought to fix the bid price of the bidder or any other bidder, or to fix that of any other bidder. All statements contained in the bid a his or her bid price or any breakdown thereof, or the contert	ollusive or sham. The bidder has not else to put in a sham bid, oby agreement, communication any overhead, profit, or costare true. The bidder has not, ats thereof, or divulged information.	er has not direct directly or indirectly or to refrain from on, or conference telement of the directly or indirectly or data restricted.	tly or indirectly cettly colluded; in bidding. The ce with anyone bid price, or of ectly, submitted elative thereto,
to any corporation, partnership, company, association, organ	nization, bid depository, or to	any member o	agent thereof,
to effectuate a collusive or sham bid, and has not paid, and	will not pay, any person or	entity for such p	urpose.
Any person executing this declaration on behalf of a biddliability company, limited liability partnership, or any other execute, and does execute, this declaration on behalf of the I declare under penalty of perjury under the laws of the St.	entity, hereby represents the bidder.	at he or she ha	s full power to
that this declaration is executed on March 19, 2025	[date], at _		[city],
California [state]." Gentry General Engineering, Inc,			, ,,,
Bidder Name			
Bret ~			•
Signature			
Brenton Gentry/ CEO			
Printed Name and Title			

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 San Bernardino)
On March 19, 2025 before me,	Andrea Scarbrough, Notary Public (insert name and title of the officer)
personally appeared Brenton Gentry	
who proved to me on the basis of satisfactory of subscribed to the within instrument and acknow	evidence to be the person(s) whose name(s) is/are wledged to me that he/she/they executed the same in by his/heir signature(s) on the instrument the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under paragraph is true and correct. WITNESS my hand and official seal.	ANDREA NICOLE SCARBROUGH Notary Public - California San Bernardino County Commission # 2397494 My Comm. Expires Mar 17, 2026
Signature	(Seal)

COMPLIANCE WITH CLEAN AIR AND WATER ACTS

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$100,000)

During the performance of this contract, the contractor and all subcontractors shall comply with the requirements of the Clean Air Act, as amended, 42 USC 1857, et seq., the Federal Water Pollution Control Act, as amended, 33 USC 1251, et seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended.

In addition to the foregoing requirements, all nonexempt contractors and subcontractors shall furnish to the owner the following:

- A stipulation by the contractor or subcontractors that any facility to be utilized in the performance
 of any nonexempt contract or subcontract is not listed on the List of Violating Facilities issued by the
 Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.
- 2. Agreement by the contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended (42 USC 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 USC 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- 3. A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
- 4. Agreement by the contractor that he will include, or cause to be included, the criteria and requirements in paragraph (1) through (4) of this section in every nonexempt subcontract and requiring that the contractor will take such action as the Government may direct as a means of enforcing such provisions.

Gentry General Engineering, Inc.

Name of Contractor
320 W Tropica Rancho Rd Colton Ca 92324

Address
President/CEO

Signature and Title
March 19, 2025

Date

WORKER'S COMPENSATION CERTIFICATION

I certify, by my signature below, that I am aware of the provisions of Section 3700 of the California Labor Code. §3700 requires every employer be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code. I further certify that I will comply with such provisions before commencing the performance of the work of this contract.

Date: March 1	9, 2025	Project Nun	nber: _	602719-24	
Project Name: C	DBG Project No.	602719-24, Various L	ocations	s ADA Sidewalks & A	ccess Ramps
Company Name	: Gentry Gene	ral Engineering, Inc.	**		
Address: 320	W Tropica Ranch	no Rd. Colton Ca 9232	4		
Print Name:	Brenton Gentry	1 × 3		1	
Title:Preside	nt/CEO				*
Signature:	Breity -				

U.S. DEPARTMENT OF HOUSING AND URBAN REPORT OF ADDITIONAL CLASSIFICATION AN		HUD FORM 4230A OMB Approval Number 2501-0011
FROM (name and address of requesting agency)	2. PROJECT NAME AND NUMBER	(Exp. 8/31/2022)
City of Lawndale	AND THE RESERVE TO AN ADDRESS OF THE PARTY O	19-24, Various Locations ADA
	3. LOCATION OF PROJECT (City,	County and State)
	Laurelale, LA,	CA
4. BRIEF DESCRIPTION OF PROJECT	5. CHARACTER OF CONSTRUCT	ION ,
sideral / ramps	Building Residen Heavy Other (s Highway	
	of WAGE DECISION:	7. WAGE DECISION EFFECTIVE DATE (LOCK-IN):
COPY ATTACHED		
8. WORK CLASSIFICATION(S)	HOURLY	WAGE RATES
	BASIC WAGE	FRINGE BENEFIT(S) (if any)
9. PRIME CONTRACTOR (name, address) Gentry General Engineering, Inc. 320 W Tropica Rancho Rd Colton Ca 92324 9b. SIGNATURE DATE March 19, 2025	✓ Agree✓ Disagree	RACTOR/EMPLOYER, IF APPLICABLE
Check All That Apply:		
$\hfill \Box$ The work to be performed by the additional classification(s) is	not performed by a classification	n the applicable wage decision.
 The proposed classification is utilized in the area by the construction. The proposed wage rate(s), including any bona fide fringe ber the wage decision. The interested parties, including the employees or their author. Supporting documentation attached, including applicable wage. 	nefits, bears a reasonable relation	
Check One:	5	
 ☐ Approved, meets all criteria. DOL confirmation requ ☐ One or more classifications fail to meet all criteria. 		
	4,000	FOR HUD USE ONLY LR2000:
Agency Representative (Typed name and signature)	Date	Log in:
		Log out:
	Phone Number	

DECLARATION OF INTENT TO COMPLY WITH SECTION 3 REQUIREMENTS

As a minimum requirement for consideration of a contract award, the Bidder/Proposer shall declare his/her intent to comply with Section 3 (24 CFR 75) of the Housing and Urban Development Act of 1968, as amended (Section 3). The Bidder/Proposer is obliged, to the greatest extent feasible, to give opportunities for training and employment to low-income and very low-income persons residing in the service area or neighborhood in which the covered Section 3 project/service is located, and/or to award subcontracts to other Section 3 business concerns that provide economic opportunities for Section 3 workers and Targeted Section 3 workers.

Bidder/Proposer agrees that, as a condition of responsiveness to the solicitation and prior to recommendation for contract award by the Local Contracting Agency (LCA),he/she will agree to comply with the Section 3 requirements by including the Section 3 contract language in the contract, to the greatest extent feasible, to meet the Section 3 benchmarks and report all accomplishments with required documentation on a quarterly basis for the duration of the contract.

The Section 3 benchmarks apply to all Section 3 covered contracts as follows:

- Public housing financial assistance benchmarks:
 - Section 3 workers: 25% or more for the total number of labor hours worked by all workers employed, and
 - Targeted Section 3 workers: 5% or more of the total number of labor hours worked by all workers employed of which is included as part of the 25% threshold in the previous bullet.
- Community development financial assistance benchmarks:
 - Section 3 workers: 25% or more for the total number of labor hours worked by all workers employed on a Section 3 project, and
 - Targeted Section 3 workers: 5% or more of the total number of labor hours worked by all workers employed on a Section 3 project of which is included as part of the 25% threshold in the previous bullet.

Failure of the Bidder/Proposer to agree to comply with the Section 3 requirements and reporting obligations shall be grounds for determining the Bidder/Proposer non-responsive, and no further consideration for contract award shall be granted.

I declare under penalty of perjury under the laws of the State of California that we agree to comply with the Section 3 requirements as stated above.

Gentry General Engineering, Inc.	320 W Tropica Rancho Rd. Colton Ca 92324
Name of Contractor/Subcontractor	Address
Brenton Gentry	President/CEO
Print Name	Title
But ~	March 19, 2025
Signature	Date

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 ofSan Bernardino)	
On March 19, 2025 before me,	Andrea Scarbrough, Notary Public
personally appearedBrenton Gentry	(Insert name and title of the officer)
who proved to me on the basis of satisfactory e	vidence to be the person(s) whose name(s) is/are viedged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under to paragraph is true and correct.	the laws of the State of California that the foregoing
WITNESS my hand and official seal.	ANDREA NICOLE SCARBROUGH Notary Public - California San Bernardino County Commission # 2397494
	My Comm. Expires Mar 17, 2026

CONTRACTOR FRINGE BENEFIT STATEMENT

	tract Number / Nam 2719-24		t Location: CHY o	4	Today's Date: March 19, 2025
	ctor / Subcontracto try General Engin			Business Address: 320 W Tropica Ra	ncho Rd. Colton Ca 92324
rates f work a	or fringe benefits, s are tabulated below	ubsistence a	nd/or travel allowance p SEL attacked	nen checking payrolls or payment made for emplo	n the above contract, the hourly byees on the various classes of
Classit	fication:		Effective Date:		Subsistence or Travel Pay: \$
	Health & Welfare	\$	PAID TO: Name Address		
BENEFITS	Pension	\$	PAID TO: Name Address		
FRINGE BE	Vacation/ Holiday	\$	PAID TO: Name Address		
FR	Training and/or Other	\$	PAID TO: Name Address	·-	
Classi	fication:		Effective Date:		Subsistence or Travel Pay:
40	Health & Welfare	\$	PAID TO: Name Address		
BENEFITS	Pension	\$	PAID TO: Name Address		
FRINGE BE	Vacation/ Holiday	\$	PAID TO: Name Address	V	
FRII	Training And/or Other	\$	PAID TO: Name Address		
Classi	fication:		Effective Date:		Subsistence or Travel Pay:
	Health & Welfare	\$	PAID TO: Name Address		
NEFITS	Pension	\$	PAID TO: Name Address		
FRINGE BENEFITS	Vacation/ Holiday	\$	PAID TO: Name Address		
FRI	Training And/or Other	\$	PAID TO: Name Address		

Supplemental statements must be submitted during the progress of work should a change in rate of any of the classifications be made

Submitted: Contractor / Subcontractor Gentry General Engineering, Inc.

By: Name / Title
Brenton Gentry - President/CEO

CONTRACTOR FRINGE BENEFIT STATEMENT

	ication:		Effective Da			Subsistence or Travel Pay:			
Ceme	nt Mason		July 1, 202	4		\$N/A			
	Health &	\$ 8.83	PAID TO:	Name:	The Contractors Plan				
	Welfare			Address:	11910 Anderson Mill Rd., S	Suite 401. Austin TX 78726			
ST	Pension	\$ 10.85	PAID TO:	Name:	The Contractors Plan				
品。	T GHOIGH	Ψ_10.00	17115 10.	Address:	11910 Anderson Mill Rd., S	Suite 401. Austin TX 78726			
BENEFITS	Manational	^	DAID TO:						
E	Vacation/	\$ 7.47	PAID TO:		cash to employee / cash fri	inge			
FRINGE	Holiday			Address:					
I.R.	Training	\$.64	PAID TO:	Name:	Training: AGC Apprenticeship	& Training Fund; PO Box 12630, San Diego, CA 92112			
	and/or Other	Other: \$.23		Address:	Other: cash to employee /	cash fringe			
SE	23380300300	97.97 25 X		N. 2 88 17 18					
	ication:		Effective Da			Subsistence or Travel Pay:			
Opera	ting Engineer G	Mark Control	July 1, 202	4		\$ N/A .			
	Health &	\$ 13.20	PAID TO:	Name:	The Contractors Plan	N 101 A 11 TV 50500			
	Welfare			Address:	11910 Anderson Mill Rd., S	Suite 401. Austin TX 78726			
FRINGE BENEFITS	Pension	\$ 15.65	PAID TO:	Name:	The Contractors Plan				
出	American de la constitución de l			Address:	11910 Anderson Mill Rd., S	Suite 401. Austin TX 78726			
) Ä	Vacation/	\$ 3.95	PAID TO:	Name:					
Ш Ш	2	\$ 3.95	PAID TO.	Address:	cash to employee / cash fr	inge			
1 S	Holiday			Address.		·			
꼾	Training	\$ 1.10	PAID TO:	and the second second		ship & Training Fund; PO Box 12630, San Diego, CA 92112			
_	And/or Other	Other: \$.43		cash fringe					
01 :		\$100 STATE OF STREET	E" L' D			IO 1 : 1 T ID			
	fication:		Effective Da			Subsistence or Travel Pay: \$ N/A			
Team	ster Period 6		July 1, 202			\$IN/A			
	Health &	\$ 20.37	PAID TO:	Name:	The Contractors Plan	Contractors Plan 10 Anderson Mill Rd., Suite 401. Austin TX 78726			
	Welfare			Address:	11910 Anderson Mill Rd., S	Suite 401. Austin 1X 78726			
TIS	Pension	\$ 9.00	PAID TO:	Name:	The Contractors Plan				
빌				Address:	11910 Anderson Mill Rd., S	uite 401. Austin TX 78726			
BENEFITS	Vacation/	\$ 3.60	PAID TO:	Name:					
		Ψ 3.00			cash to employee / cash fr	inge			
FRINGE	Holiday	* = _ *	-	Address:					
FRI	Training	\$ 2.02	PAID TO:	Name:	Training: State of California - D	DIR; P.O. Box 511283, Los Angeles, CA 90051			
	And/or Other	Other: \$.60	75	Address:	Other: cash to employee / ca	sh fringe			
	CT 10 22 7 17 18			Section States					

WIII Submit once job begins

U.S. Department of Labor Wage and Hour Division

PAYROLL

Rev. Dec. 2008

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO.	NAME OF CONTRACTOR OR SUBCONTIN]					ADDRE	ADDRESS 320 W Tropica Rancho Rd. Colton Ca 92324							OMB No.:1235-0008 Expires: 04/30/2021		
NAME AND INDIVIDUAL IDENTIFYIND NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER O			FOR WEEK ENDIN	R WEEK ENDING					PROJECT AND LOCATION						PROJECT OR CONTRACT NO.			
			(3)		(4)	DAY AND	DATE	(5)	(6)			\	DE	(8) DUCTIONS			(9) NET	
	(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY	NO. OF WITHHO EXEMPT	WORK CLASSIFICATION	oT.0	HOURS	WORKED	EACH DAY	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX			OTHER	TOTAL DEDUCTIONS	WAGES	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to 'furnish weetly' a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(3)(3)) (regulation contractors to submit weekly a copy of all payrolls to the Federal agency contractors to submit weekly a countractor to a to submit weekly a countractor to submit weekly a countractor to submit weekly a contractor to indicating that the payrolls are contractors and and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date Watch 19, 2025	(b) WHERE FRINGE BENEFITS ARE PAID IN C	CASH	
I, Brenton Gentry President/CEO (Name of Signatory Party) (Title) do hereby state:	 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below. 		
(1) That I pay or supervise the payment of the persons employed by	(c) EXCEPTIONS		
Gentry General Engineering, Inc. on the (Contractor or Subcontractor)	EXCEPTION (CRAFT)	EXPLANATION	
; that during the payroll period commencing on the (Building or Work)			
day of, and ending the day of, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said			
(Contractor or Subcontractor) from the full			
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:	-		
· .			
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above period are duly registered in a bone fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	REMARKS:	•	
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAVE AND TITLE S	SIGNATURE STATE ST	
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below. 	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SE 31 OF THE UNITED STATES CODE.	EMENTS MAY SUBJECT THE CONTRACTOR OR E SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE	

STATEMENT OF NON-PERFORMANCE

will submit once job begins

Date: March 19, 2025	Payroll #:
Name of Contractor: Gentry General Engir	neering, Inc.
I do hereby state that no persons were emplo	yed on the construction of
CDBG Project No. 602719-24, Various Loca	ations ADA Sidewalks & Access Ramps
(Froject Name	and Contact Humbery
During the payroll period commencing on the	e day of
and ending the day of	•
	March 19, 2025
Authorized Representative	Date
Brenton Gentry	Gentry General Engineering, Inc.
Print Name	Company Name

EXHIBIT 7 Prime Contractor File Checklist

Local Contracting Agency (LCA): City of Lawndale Prime Cont	ractor Name: Gentry General Engineering
Project Name: CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ram	Project Number: 62719-2
Print Name of Labor Standards Officer (LSO) LSO Signatur	DATE
	DAIL
to be completed by City	
CONTRACT ACTIVITY YES	NO COMMENTS
PRE-BID REQUIREMENTS — Bid Documents must be reviewed and accepted by Grants Management Unit (GM	(IU) prior to advertising the project and soliciting bids:
Submit the project Bid Documents to GMU for review using the Standard-format Request & Checklist	Date submitted:
Receive confirmation from GMU that the documents are acceptable for CDBG funding-program requirements	Date received:
Verify the Wage Decision 'lock-in' date (10-days prior to the date of the bid opening) at www.wdol.gov	Date verified:
Document any reason(s) for not providing a Wage Modification issued within 10-days of bid opening	
Hold a Section 3 pre-bid meeting to explain the bid preference & hiring requirements	Pre-Bid Date:
Hold a Public Bid Opening (complete formal bid evaluation and copy GMU on the documented results)	Bid Opening Date:
Complete the Section 3 Bid Evaluation Memorandum (if applicable) and forward a copy to GMU	Date submitted:
CONTRACT AWARD — Verify the contractor's eligibility prior to awarding a construction contract and:	
Check CSLB (http://www.cslb.ca.gov) to ensure contractor has a current license & Worker's Comp insurance	Date:
Check CA Department of Industrial Relations (DIR) at https://efiling.dir.ca.gov/PWCR/Search	Date:
Check CA Department of Industrial Relations (DIR) at http://www.dir.ca.gov/dlse/debar	Date:
	Date:
Check the System for Award Management (SAM) at https://www.sam.gov for Contractor Eligibility Date the LCA & Contractor ☐ signed a contract or ☐ council approved the award (Contract Award date)	Contract Award Date:
Send a Notice of Contract Award letter to DOL/OFCCP (Contracts \$10,000 or more)	Contract Amount:
Send a copy of the completed Agency Report of Contract Award form (ARCA) to GMU	Date sent:
Send a copy of the Prime Contractor's List of Subcontractors to GMU	Number of subcontracts:
를 하는 성공 이 일본 이 일본 시간 등 이 등 등 등 보고 있는 모르	
PRE-CONSTRUCTION CONFERENCE — The LCA's Labor Standards Officer must be prepared to present the	e Labor Standards & Section 3 requirements:
LCA notified GMU no less than 10-workdays in advance that a pre-construction conference was scheduled	Notification sent on:
An Additional Work Classification Request form received for classifications not listed on Wage Decision	Classification:
LCA sent a Notice to Proceed to the prime contractor	Start Date:
LCA is reminded to send a copy of allChange Orders to GMU	-8
On the desirable and the second of 440,000,000,000,000 Feb. (1911)	TIM described and the second of the second o
Contracts in the amount of \$10,000 to \$100,000.00 - Ensure that the contractor submits the following MINIMU	JM documentation:
Non-Segregated Facilities Certification form	
Past Performance Certification form	
Notice of Equal Employment Commitment form	
Non-Collusive Declaration form	
County Lobbyist Certification form	
Contracts in the amount of \$100,000 or more — Ensure that the contractor submits the following MINIMUM	documentation:
Federal Lobbyist Certification form	
Section 3 Business Certification form & Resident Certification form for each employee	Total Employees: Low-Income:
Section 3 Commitment form	Total EniployæsLow-nicome:
A Company of the Comp	
Section 3 Economic Opportunity Plan	Proposed Low-Income NewHires:

Contracts in the amount of \$250,000 or more

COMMENTS

□ N/A

Ensure that the contractor submits the following MINIMUM documentation:			
Certification of Intent to Comply with Build America Buy America Act (BABAA) domestic preference requirements.			Date Submitted to HUD:
Certification of Intent to Request a BABAA General Applicability or Project-Specific Waiver			Date Submitted to HUD:
CONTRACT ACTIVITY	YES	NO	COMMENTS
POSTING REQUIREMENTS — Verify that the Posting Requirements were met at the job site and document the p	oroject file f	or the follo	wing:
Federal Wage Decision is posted at the site, accessible to all employees during working hours			CA:Mod: Date:
Notice to Employees – Davis-Bacon Poster includes the LCA contact person's name & project number The Law – EEO Poster			Contact Person's Name:
Notice of Equal Employment Opportunity Commitment			
Notice of Section 3 Commitment			□ N/A
Documented in file (include the <i>Project Number</i>) via: ☐ Photographs ☐ Memo-to-File ☐ Interview form			
EMPLOYEE INTERVIEWS — Conduct Employee Interviews using the HUD-11 form and reconciling the informat	tion on the t	form with t	he corresponding CPR and supporting documentation:
Interview forms were reconciled with corresponding CPR to verify the information provided			Number of Interviews:
Interview forms are complete & attached to corresponding CPR	***************************************	•••••	Number of Workers:
A minimum of 10% of the workforcewas interviewed			Percentage Accomplished:
CERTIFIED PAYROLL REPORTS (CPR) — Review and verify that each report met the following minimum rev	quirements	:	
		<u> </u>	1
Certificate of Understanding & Authorization form was provided to support non-owner signatures	-		_ □ N/A
Payroll Reports submitted are in the form and format authorized by HUD	-		DATE of the FIRST workday:
CPR was numbered Sequential & the last report is annotated "Final" CPR includes the Name, Address and EIN of Contractor			DATE of the LASTworkday:
Also include the Name, Address & SSN (or employer-generated ID) of each worker			Confidential List of ampleyage is in thefia
Work Classifications reported on all CPR correspond with the assigned Federal Wage Decision			☐ Confidential List of employees is in thefile
The hourly rate of pay reported on CPR is no less than the prevailing hourly wage rate on the wage decision			
Fringe Benefit Statement reports hourly benefits are paid into □ an approved plan or □ in cash to the worker			
ALL "Other" deductions are documented and acknowledged or authorized by the worker(s)			
An apprentice status letter from the Federal Office of Apprentice is attached to the CPR for each apprentice			
The Ratio of Apprentice to Journeymen meets ☐ HUD and/or ☐ Local Union standards			
STATEMENT OF COMPLIANCE — Ensure that each payroll report has a Statement of Compliance attached and	d has an or	ginal auth	orized signature:
Was provided in a form & format authorized by HUD and are attached to the corresponding CPR			7
Was submitted with an Original (Authorized) Signature on each statement			
UNDERPAYMENTS — Enforce the Labor Standards Provisions and take the following MINIMUM action steps in an effor	ort to resolv	e the unde	rpayments:
Completed a violation report, documented how the underpayments were discovered, and sent a copy to GMU			Sent on:
Provided GMU with a copy of the worksheet that identifies the workers that were underpaid			Number of Workers:
Calculated underpayment amount and documented findings on the spreadsheet		t	Underpayment Amount:
Notified the contractor (in writing) of the nature of the underpayment & required corrective action to take			Date Notified:
Informed the Contractor of his/her Right of Appeal in accordance with the LCA policies			Date Informed:
Reported to GMU that the contractor was able to make full restitution payments to all workers			Date Reported:
Advised GMU that the contractor was unable to make restitution payments toworkers			Outstanding Amount:
Letters were sent (Regular & Certified Mail) to each of the unfound/underpaid workers			Date:
An escrow account was established on(date)	<u> </u>		Escrow Amount:
Submit a 5.7 Enforcement Report /Unfound workers and/or undernayments of \$1.000 or more) to GMU]	Date submitted:

POST-CONSTRUCTION REQUIREMENTS — Request Contract & Labox Compilance the Review by GN	NO WITHIN TO WORKDAYS OF the end of construction:	
Has a Notice of Completion been filed forthis project?	Date Filed:	_
Was a completion letter sent to the prime contractor to document performance/compliance?	Sent on:	
Has the LCA provided GMU with copies of all Change Orders? If not send copies with this request	Number of ChangeOrders:	
Has the LCA provided GMU with 'after' photographs of the project area? If not, submit with request	Sent on:	
Submit a standard-format Request for CDBG Contract & Labor Compliance File Review of the project files	Date Requested:	

EXHIBIT 8

<u>CERTIFICATION OF UNDERSTANDING AND PAYROLL AUTHORIZATION</u> Federal Compliance Form - to be submitted with Bid

CDBG Project No. 60271 Various Locations ADA S	9-24 idewalks & Access Ramps	City of Lawnda	ile
Project Name/Number		Awarding Agency	
Gentry General Engine	ering, Inc.		
Company Name			
320 W Tropica Rancho	Rd. Colton, Ca 92324		
Company Address			
974279	47-3813252		10000701196
License Number	Employer Identification	n Number	DUNS Number
	Federal Labor Standard		ents for Federally Assisted D-4010 form) and that both
	t of Compliance that wi		company and is authorized ch weekly Certified Payrol
PAYROLL OFFICER	: (individual responsible	for signing Stater	ments of Compliance)
Andrea Sea	-brough	Payou!	Officer
		March	19, 2025
Signature		Date	
PRINCIPAL OWNER	/GENERAL PARTNER:	(listed on CSLB	Personnel List)
Brenton Gentry		President/CEC)
Name		Title	
Treat	~	March 19, 202	5
Signature		Date	

EXHIBIT 12

NOTICE OF EQUAL EMPLOYMENT OPPORTUNITY Federal Compliance Form - to be submitted with Bid

10:	Associated General Cont	
	(Name of Labor Union, Worker	rs Representative, etc.)
	6212 Ferris Square, San (Address)	Diego, CA 92121
Name of Bus	siness (Contractor): Gentr	y General Engineering, Inc.
Project Nam	e: CDBG Project No. 602719-24 Various Locations ADA Sidev	Project Number: 6027(9-24) walks & Access Ramps
The Undersign involving fun such contract	gned currently holds a cont ds of theU, S. Government t.	tract with City of Laundale t, or a subcontract with a prime contractor holding
accordance against any	with Executive Order 11246 employee or applicant for e in. This obligation not to disc	cions of the above contract or subcontract, and in 16, the undersigned is obligated not to discriminate employment because of race, color, religion, sex or acriminate in employment includes, but is not limited
1. 2. 3. 4. 5. 6.	Hiring, placement, upgrad Recruitment, advertising of Treatment during employn Rates of pay or other form Selection for training, including Layoff or termination.	or solicitation for employment; ment; ns of compensation;
subcontract	and Executive Order 112	uant to the provisions of the above contract or 246. Copies of this notice will be posted by the ailable to employees or applicants for employment.
Brenton Ger (Print N		By: Signature)
March 19, 20	025	President/CEO
(Date)		(Title)

EXHIBIT 14

COUNTY LOBBYIST CODE CHAPTER 2.160 COUNTY ORDINANCE NO. 93-0031 CERTIFICATION

Name of Firm: Gentry General Engineering, Inc.

Address:	320 W Tropica Rancho Rd.		
State: Calif	fornia Zip Code: 92324	Telephone Number:	(909) 330.1128
	ehalf of the above named firm, as its s County Development Authority (L/		ake the following Certification to the
1)	Development Authority contract,	and as part of that proce	pplies for a Los Angeles County ess, shall certify that they are familiar Chapter 2.160 (Los Angeles County
2)	That all persons/entities/firms ac with the County Code, and;	ting on behalf of the abo	ove named firm have and will comply
3)	Authority shall be disqualified the	erefrom and denied the rm, lobbyist employer or	e Los Angeles County Development contract and, shall be liable in civil any other person or entity acting on ons of the County Code.
made or ent		ation is a prerequisite for	was placed when this transaction was r making or entering into contract with ity.
Authorized (Official:		
Gentry C	General Engineering, Inc. (Contractor/Subcontractor)	Ву:	Cert (Signature)
March 1	19, 2025	Presiden	t/CFO
	(Date)		(Title)



IV. BID DOCUMENTS

A. PROPOSAL

BN-2503-02

CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

CONTRACT	COR: Oppenheimer National	Date:3-17-25	
TO:	City of Lawndale Acting Pursuant to Authority Delegate Lawndale, California, 90260	ed by the City Council	

Ladies and Gentlemen:

The undersigned declares that he/she has carefully examined the location of the proposed work and that he/she has examined the Plans and Specifications, has read the Contract Documents, and hereby agrees to furnish all labor, materials, equipment, tools, transportation, and services to do all work required for:

BN-2503-02

CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

In accordance with the Plans and Specifications prepared by the Engineer, in accordance with the Special Provisions, the Contract Documents, and in accordance with the Standard Specifications for Public Works Construction 2021, Unified Building Code for Construction (current edition) (except Sections 1-9), and the requirements of the Engineer under said documents, for the prices shown herein.

The Contractor also certifies that he/she is registered with the Department of Industrial Relations.

All work shall be completed within 25 days from the date the Notice to Proceed is issued by the Engineer.

Contractor Signature 1000975733
PWCR Registration Number

B. BID SCHEDULE

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

Item No.	Estimated Quantity	Unit	Description of Work	Payment Reference	Unit Price	Total
1	1	LS	Mobilization and Demobilization (5% max. of total bid schedule cost)	7-3.4	\$ 15,600	\$ 15,600
2	1	LS	Traffic Control	601-3.5.2 601-7	\$ 26,000	\$ 26,000
3	1	LS	Furnish and Install Traffic Signing, Striping, Markings, Legends, and Pavement Markers	84-2.04	\$ 23,400	\$23,400
4	2	EA	Sawcut, Remove and Reconstruct 4-inch thick PCC Pavement Curb Ramp with DWS per SPPW Standard Plan 111-5, including restoration of 1-foot wide asphalt concrete pavement	303-5.9	\$20,800	\$ 41,600
5	7,252	SF	Sawcut, Remove and Reconstruct 4-inch thick Concrete Sidewalk per SPPWC Standard Plan 113-2	303-5.9	\$ 22	\$ 160,269
6	110	LF	Sawcut, Remove and Reconstruct 6-inch integral concrete Curb and Gutter over CMB per SPPWC Standard Plan 120-3, including restoration of 1- foot wide asphalt concrete pavement	303-5	\$195	\$ 21,450
7	1	EA	Sawcut, Remove and Reconstruct Parkway Drain per SPPWC Standard Plan 151-3, including restoration of 1-foot wide asphalt concrete pavement	315 400-1.7	\$ 18,200	\$ 18,200
8	532	SF	Sawcut, Remove and Reconstruct 4-inch thick concrete residential Driveway Approach over compacted base per SPPWC Standard Plan 110- 2, including restoration of 1-foot wide asphalt concrete pavement	303-5.9	\$ 23	\$ 12,449

(Total Bid in Figures) \$318,968.00	
(Total Bid in Words) Three hundred eighteen thousand and nine hundred sixty eight do cents	ollars and zero
Contractor Name: Oppenheimer National	
In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount for any item are not in agreement, the unit price alone shall be considered to represent the Bidder's intention and all totals will be corrected to conform thereto. Attached hereto is cash, a certified check, a cashier's check, or a Bidder's bond in the amount of	ll n
10% of total bid amount (\$31,896.80) Dollars, said amount bein	σ
not less than ten (10) percent of the amount bid. It is agreed a portion equal to the difference between the low bid and second low bid shall be retained as liquidated damages by the Cit if the undersigned fails or refuses to execute the Contract and furnish the required bonds an certificates of insurance within the time provided.	ee Y
Contractor Signature:	
PW Registration #:1000975733	
State License #:1095956	
Contractor Company Name: Oppenheimer National	

C. BID BOND

KNOW ALL MEN BY THESE PRESENTS:
WHEREAS, Oppenheimer National , (hereinafter referred to as "Contractor") intends to submit a bid to the City of Lawndale, California, a Municipal Corporation, for the performance of certain work as required in the City of Lawndale said work being: BN-2503-02 - CDBG Project No. 602719-24, Various Locations ADA Sidewalks & Access Ramps as shown in this specification, and in compliance with the specifications therefore under an invitation of said City contained in a notice or advertisement for bids or proposals.
NOW, THEREFORE, we, the Contractor, as Principal, and The Gray Casualty & Surety Company a corporation organized and existing under the laws of the State of Louisiana , duly authorized to transact business under the laws of the State of California as Surety, are held and firmly bound unto the City of Lawndale, as Obligee, in the sum of Ten Percent of the Amount Bid Dollars (\$10%) lawful money of the United States of America, said sum being not less than ten percent (10%) of the bid amount for the payment of which sum well and truly to be made, the said Principal, and said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
THE CONDITION OF THIS OBLIGATION IS SUCH THAT: If the bid of the said Principal is rejected by the said Obligee; or if the said Obligee shall accept the bid of the said Principal and said Principal shall enter into an Agreement with said Obligee in accordance with the terms of the bid, and shall give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Agreement and for the prompt payment of labor and material furnished in the prosecution thereof; or in the event of the failure of said Principal to enter such Agreement and give such bond or bonds, if said Principal shall pay to said Obligee the difference not to exceed the penalty thereof between the amount specified in said bid and such larger amount for which said Obligee may in good faith Contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. In case suit is brought upon this bond, the court shall fix and award and the surety shall pay, in addition to the face amount hereof, costs and reasonable attorney's fees incurred by the City of Lawndale in successfully enforcing said obligation.
IN WITNESS THEREOF, we have hereunto, set our hands and seals this 3rd day of March , 2025 . Oppenheimer National Principal

Title: Trees (Egmoo Fire The Gray Casualty & Surety Company
Surety

By: Shauma Rozelle Ostrom

Attorney-in-Fact

Title

Notary 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.

TATE OF CALIFORNIA COUNTY OF Orange					
OnMarch 3rd, 2025 , before me,Melissa Ann Vaccaro, Notary Public, personally					
ppeared Shaunna Rozelle Ostrom , 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.					
certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.					
VITNESS my hand and official seal.					
ignature of Notary Public MELISSA ANN VACCARO COMM. #2401942 Notary Public-California ORANGE COUNTY My Comm. Expires May 12, 2026 OPTIONAL Though the information below is not required by law, it may prove valuable to persons relying on the document					
and could prevent fraudulent removal and reattachment of this form to another—document.					
CAPACITY CLAIMED BY SIGNER DESCRIPTION OF ATTACHED DOCUMENT					
Individual Corporate Officer					
Bid Bond					
Title(s) Title or Type of Document					
Partner(s) " Limited Two (2)					
" General Number of Pages Attorney-In-Fact					
Trustee(s) March 3rd, 2025					
Guardian/Conservator Date of Document					
Other:					
Signer is representing: Name Of Person(s) Or Entity(ies)					
The Gray Casualty & Surety Company					
Signer(s) Other Than Named Above					

THE GRAY INSURANCE COMPANY THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: CSBA-30103

Principal: Oppenheimer National

Project: BN-2503-02 - CDBG Project No. 602719-24, Various Locations ADA Sidewalks & Access Ramps

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Magdalena R. Wolfe, Shaunna Rozelle Ostrom, Daniel Huckabay, Dwight Reilly, Arturo Ayala, Michael Stong, Ben Stong, Benjamin Wolfe, Chelsea Liberatore, Adrian Langrell, and Frank Morones of Orange, California jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

SEAL By:

Michael T. Gray President The Gray Insurance Company

Cullen S. Piske President The Gray Casualty & Surety Company



State of Louisiana

SS

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican Notary Public Notary ID No. 92653 Orleans Parish, Louisiana

Leigh Anne Henican Notary Public, Parish of Orleans State of Louisiana My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 3rd day of March , 2025

Mark Mangans

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 3rd day of March, 2025

Leigh Jame Henican





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 ORANGE 2025 before me, WL GARRITY NOTARY PUBLIC, Here Insert Name and Title of the Officer TEYMOORIAN personally appeared __ Name(s) of Signer(s) 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 W. L. GARRITY otary Public - California paragraph is true and correct. Orange County Commission # 2469234 WITNESS my hand and official seal. My Comm, Expires Nov 1, 2027 Signature Place Notary Seal and/or Stamp Above Signature of Notary Public - OPTIONAL -Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document. **Description of Attached Document** Title or Type of Document: ____Number of Pages: ____ Document Date: Signer(s) Other Than Named Above: ___ Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: _ ☐ Corporate Officer - Title(s): ___ ☐ Corporate Officer — Title(s): __ ☐ Partner — ☐ Limited ☐ General ☐ Partner — ☐ Limited ☐ General ☐ Attorney in Fact □ Individual □ Individual □ Attorney in Fact ☐ Guardian or Conservator □ Trustee □ Trustee ☐ Guardian or Conservator ☐ Other: ☐ Other: _ Signer is Representing: ___ Signer is Representing: __

D. BIDDER'S ASSURANCE

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

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Name of Bidder:	Oppenheimer National
Business Address:	31878 Del Obispo St., Ste 118510
	San Juan Capistrano, CA 92675
Telephone No:	949-264-2640
TO:	
Acting Pursuant to Authority Dele	egated by the City Council
c/o City Hall City of Lawndale, California	
Acting Pursuant to Author	ity Delegated by the City Council:
Pursuant to your published Notice Locations ADA Sidewalks & Acc	e Inviting Bids for: CDBG Project No. 602719-24 Various less Ramps BN-2503-02,
work; that he/she has carefully ex accompanying Instructions to Bid machinery, tools, labor, and service	she has carefully examined the location of the proposed amined the Plans and Specifications, and read the ders and hereby proposes to furnish all materials, ces and do all the work necessary to complete the project Specifications and other Contract Documents at the item
BY: Rusteen Hadjilou	TITLE: CEO

E. BIDDER'S DECLARATION

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

It is understood and agreed that:

- 1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, Warranty Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.
- 2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.
- 3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.
- 4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

The undersigned will execute the Contract and furnish the required statutory bonds and certificates of insurance within the period of time specified in the Contract Documents.

The undersigned will begin work after award of Contract and a Notice to Proceed has been given as herein specified and will complete said work within the time specified in the Bidding Schedule.

- 5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other Bidder to put in a sham bid nor induced any other person, firm, or corporation to refrain from bidding.
- 6. The undersigned will accept an award and enter into a Contract for all work scheduled herein on which he puts in a bid. The awards for such work are to be entirely at the discretion of the Owner after evaluation of the bids as submitted. The undersigned agrees that the Owner shall recover or retain as liquidated damages an amount equal to the difference between the low bid and amount of the bid of the Bidder with whom the City enters into a Contract, and the surplus, if any, shall be returned to the lowest Bidder in accordance with the provisions of the Public Contract Code section 20174 in the event of his failure to execute a Contract and furnish required bonds and insurance therefor within the time provided.

F. CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

As suppliers of goods or services to the City, the firm listed below certifies that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that it is in compliance with all applicable federal, state, and local directives, and executive orders regarding non-discrimination in employment; and that it agrees to pursue positively and aggressively the principle of equal opportunity in employment.

We agree specifically:

- 1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.
- 2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

TRM Oppenheimer National
TITLE OF PERSON SIGNING Rusteen Hadjilou
DATE 3-17-2025
Please include any additional information available regarding equal opportunity employment programs now in effect within your company:

G. CERTIFICATION OF PRINCIPAL

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract. (Section 1861, Labor Code.)

Signature:	RAH	
Name: <u>Rusteen Ha</u>	adjilou	
Title: <u>CEO</u>		- Name of the Control
Name of Company:	Oppenheimer National	

H. DECLARATION OF ELIGIBILITY TO CONTRACT [Labor Code Section 1777.1; Public Contract Code Section 6109]

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

The undersigned, a duly authorized representative of the Contractor, certifies and declares that:

- 1. The undersigned Contractor is aware of Section 1771.1 and 1777.7 of the California Labor Code, which prohibit a Contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.
- 2. The undersigned Contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of the foregoing provisions of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.
- 3. The undersigned Contractor is aware of California Public Contract Code Section 6109. which states:
- "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a Contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a Contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
- "(b) Any Contract on a public works project entered into between a Contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works Contract, and any public money that may have been paid to a debarred subcontractor by a Contractor on the project shall be returned to the awarding body. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."
- 4. The undersigned Contractor has investigated the eligibility of each and every subcontractor the undersigned Contractor intends to use on this public works project, and determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771 Lor 1777 7 of the Labor Code, or any other provision of law

1//1:1 of 1///:/ of the East Code, of the provision of tall.	
I declare under penalty of perjury under the laws of the State of California that th	e
foregoing is true and correct. Executed this 17th day of March	<u>1</u>
2025 , at San Juan Capistrano (place of execution),	
California.	
ΩM	
Signature: (K) C	
Name: Rusteen Hadjilou	
Title: CEO	
Name of Company: Oppenheimer National	

I. NON-COLLUSION DECLARATION

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

The undersigned declares:
I am the <u>CEO</u> of <u>Oppenheimer National</u> , the party making the foregoing Bid.
The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the Bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.
Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 3-17-25 [date], at San Juan Capistrano [city], CA [state].
Oppenheimer National
NAME OF BIDDER
RAM
SIGNATURE OF BIDDER
31878 Del Obispo St., Ste 118510 ADDRESS OF BIDDER
San Juan Capistrano CA 92675
CITY STATE ZIP

J. REFERENCES OF WORK

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

Provide names, addresses, phone numbers and email addresses for at least three public agencies for which Bidder has performed similar work within the past five years.

All contact information must be current. 1. <u>CITY OF VERNON; 4305 S. Santa</u> Name and Address of Public Agency	Fe Ave, Vernon, CA 90058	
Carlos Velasquez, cvelazquez@cityofv	ernonca.gov, (213) 671-3601	
Name, Email, and Telephone Number of Pro	· · · · · · · · · · · · · · · · · · ·	
ADA IMPROVEMENTS AND STREET ALONG SANTA FE AND VERNON AV		
Demolish exising curb ramps, construction tree planting, construct planters, etc. Name and Description of Project	ing ADA compliant ramps with truncated domes	
\$657,000.00	March 2025	
Original Contract Amount	Original Date of Completion	
\$657,000.00	March 2025	
Final Contract Amount Final Date of Completion		
2. CITY OF FULLERTON; 303 W. Comr	N/A monwealth Ave, Room 104, Fullerton, CA	
Name and Address of Public Agency		
_Joseph Hernandez, joseph.hernandez	@cityoffullerton.com, (714)-773-0049	
Name, Email, and Telephone Number of Pro	gect Manager	
ACACIA PARK IMPROVEMENTS		
Sitework, demolish and construct new A pathways, construction of new mow curl	DA os, grading, etc.	
Name and Description of Project		
\$256,000.00	January 2024	
Original Contract Amount	Original Date of Completion	
\$268,000.00	January 2024	
Final Contract Amount	Final Date of Completion	
Number of Change Orders 2		

CITY OF BREA; One Civic Center	Dr., Brea, CA 92821
Name and Address of Public Agency	
Angelica Flores; angelicaf@cityoft	orea.net; 714-990-7606
Name, Email, and Telephone Number of P	roject Manager
AROVISTA PARK SOUTH PARKING	LOT ADA RAMP & PARKING COMPLIANCE PROJECT
Construct ADA Compliant Ramps and	Parking Stalls
Name and Description of Project	
\$90,780.60	JUNE 2024
Original Contract Amount	Original Date of Completion
\$99,859.36	JUNE 2024
Final Contract Amount	Final Date of Completion
Number of Change Orders	
4 CITY OF LAGUNA HILLS; 24035	El Toro Rd, Laguna Hills, CA 92653
Name and Address of Public Agency	
Joe Ames ; james@lagunahillsca.gov	; 949-707-2655
Name, Email, and Telephone Number of P	roject Manager
COMMUNITY CENTER SPORTS	COMPLEX SITE IMPROVEMENTS
Demolition, Construction, Replacemen	t of Fixtures and Site Improvements per plan
Name and Description of Project	
\$197,709.00	JANUARY 2024
Original Contract Amount	Original Date of Completion
\$262,894.90	JANUARY 2024
Final Contract Amount	Final Date of Completion
Number of Change Orders	4
	to update playground equipment)
For additional References, please add sepa	rate sheets.
Oppenheimer National	
NAME OF BIDDER	DATE
Rusteen Hadjilou SIGNATURE OF BIDDER	i, CEO

K. SUBCONTRACTORS LIST

BN-2503-02 CDBG Project No. 602719-24 Various Locations ADA Sidewalks & Access Ramps

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Government Code of the State of California, and any amendments thereto, each Bidder shall set forth below: (a) the name and location of the place of business, (b) the California Contractor license number, (c) the DIR public works Contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the prime Contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime Contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

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

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

We propose to use the following listed subcontractors as per Public Contract Code Section 4100 et seq.: List all Subcontractors. The subcontractor shall be licensed for the type of work they are performing.

Sub-Contractors Name:	Address:
N/a	
Description of Work:	
CSLB Contractor License No.	DIR Registration No.
Phone No.	Dollar Amount of Work & % of Work

Sub-Contractors Name:	Address:
N/a	
Description of Work:	
CSLB Contractor License No.	DIR Registration No.
Phone No.	Dollar Amount of Work & % of Work
Sub-Contractors Name:	Address:
N/a	
Description of Work:	
•	
CSLB Contractor License No.	DIR Registration No.
Phone No.	Dollar Amount of Work & % of Work
	I
Sub-Contractors Name:	Address:
N/a	Address:
	Address:
N/a Description of Work:	
N/a	Address: DIR Registration No.
N/a Description of Work: CSLB Contractor License No.	DIR Registration No.
N/a Description of Work:	
N/a Description of Work: CSLB Contractor License No.	DIR Registration No.
N/a Description of Work: CSLB Contractor License No.	DIR Registration No.
N/a Description of Work: CSLB Contractor License No. Phone No.	DIR Registration No. Dollar Amount of Work & % of Work
N/a Description of Work: CSLB Contractor License No. Phone No. Sub-Contractors Name:	DIR Registration No. Dollar Amount of Work & % of Work
N/a Description of Work: CSLB Contractor License No. Phone No. Sub-Contractors Name: N/a Description of Work:	DIR Registration No. Dollar Amount of Work & % of Work Address:
N/a Description of Work: CSLB Contractor License No. Phone No. Sub-Contractors Name: N/a	DIR Registration No. Dollar Amount of Work & % of Work
N/a Description of Work: CSLB Contractor License No. Phone No. Sub-Contractors Name: N/a Description of Work: CSLB Contractor License No.	DIR Registration No. Dollar Amount of Work & % of Work Address: DIR Registration No.
N/a Description of Work: CSLB Contractor License No. Phone No. Sub-Contractors Name: N/a Description of Work:	DIR Registration No. Dollar Amount of Work & % of Work Address:

Percent of work to be performed by sub-Contractors: N/a % (Note: 50% of work is required to be performed by general Contractor) For additional Sub-Contractors, please add additional sheet(s)

L. IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code Section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

X	The Contractor is not:
	identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
(2)	a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.
	The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.
X	The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000. Signature:
	Printed Name: Rusteen Hadjilou
	Title: CEO
	Firm Name: Oppenheimer National
	Date: 3-17-25
	Note: In accordance with Public Contract Code Section 2205, false certification of this form

shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or

ineligibility to bid on Contracts for three years.

M. PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all Contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a Contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/Public

No bid will be accepted nor any Contract entered into without proof of the Contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a Contractor with the Department of Industrial Relations.¹

Name of Bidder: Rusteen H	adjilou		
DIR Registration Number:10	000975733		······································
DIR Registration Expiration:	06-30-2025		
Small Project Exemption:	Yes or X	No	

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

- 1. Bidder shall maintain current DIR registration for the duration of the project.
- 2. Bidder shall maintain a current DIR registration for the duration of the project.
- 3. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its Contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- 4. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder OPPENHEIMER NATIONAL	
Signature RAM	
Name and Title Rusteen Hadjilou, CEO	
Dated_ 3-17-25	

¹ If the Project is exempt from the Contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

- 7. This bid will not be withdrawn within a period of ninety (90) days after the date of its proper opening by the City.
- 8. The undersigned Bidder stated under penalty of perjury that the representations made in submitting this bid are, to the best of his/her knowledge, true, accurate, and complete.

Respectfully submitted,	0.111	
Oppenheimer National	(KHH) CEO	
Contractor's Business Name	Contractor Signature Title	
31878 DEL OBISPO ST. STE #118510 Business Address: Street	Rusteen Hadjilou CEO By Title	
A,B CA 92675 City State Zip Classification	1095956 Contractor's License No. and	
949-264-2640	3-17-2025	
Business Phone Number	Date	
Rusteen Hadjilou CEO Name Title	4914 Petit Ave Residence: Street	
Encino CA 91436 City State Zip	310-925-7570 Residence Phone Number	

Note: If the bid is made by an individual, it must be signed with the full name of the Bidder, whose address must be given: if it is made by a firm, it must be signed in the co-partnership's name by a general partner thereof, who shall also sign his or her own name, and the name and full address of each member must be given; and if it is made by a corporation, it must be signed by a properly authorized officer, the corporate name shall be set forth, and the corporate seal shall be affixed.

FEDERALLY ASSISTED PROJECT U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Exhibit 1 - Summary of Contract Provisions for Inclusion in the Notice Inviting BidsD-2 for a Federally Funded Project
Exhibit 2 - Federal Labor Standards Provisions - HUD-4010 D-3
Exhibit 3 - Federal Equal Employment Opportunity/Affirmative Action Provisions D-8
Exhibit 4 - Contracting with Small Business, Minority Firms, Women's Business Enterprise, and Labor Surplus Area Firms
Exhibit 5 - Compliance with Clean Air and Water Acts D-19
Exhibit 6 - Prime Contractor's List of Proposed Subcontractors D-2
Exhibit 7 - Prime Contractor File Checklist
Exhibit 8 - Certification of Understanding and Payroll Authorization
Exhibit 9 - Report of Additional Classification and Rate
Exhibit 10 - Non-Segregated Facilities Certification
Exhibit 11 - Past Performance Certification
Exhibit 12 - Notice of Equal Employment Opportunity D-26
Exhibit 13 - Federal Lobbyist Certification
Exhibit 14 - County Lobbyist Certification
Exhibit 15 - Fringe Benefit Payment Certification
Exhibit 16 - Statement of Compliance
Exhibit 17 - Agency Report of Contract Award
Exhibit 18 - Section 3 Clause and Program Forms
Exhibit 19 - Worker's Compensation Certificate
Exhibit 20 - Federal Wage Decision D-38

SUMMARY OF CONTRACT PROVISIONS FOR INCLUSION IN THE NOTICE INVITING BIDS FOR A FEDERALLY FUNDED PROJECT

<u>Prevailing Wage Statement</u>: This contract will be funded in whole or in part with federal housing and community development funds. The Federal Labor Standards Provisions, including prevailing wage requirements of the Davis-Bacon and Related Acts will be enforced, A copy of the Federal Wage Decision applicable to this project is included in the Bid Document.

This is project is a public work in the State of California, funded in whole or in part with public funds. Therefore, the higher of the two applicable prevailing wage rates, federal or state, will be enforced. The Contractor's duty to pay State prevailing wages can be found under Labor Code Section 1770 et seq. Labor Code Sections 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and to employ apprentices, including forfeitures and debarment. The State Wage Decision is on file at the City Clerk's office, and is also available Online at http://www.dir.ca.gov/dlsr/.

<u>Apprenticeship Program</u>: Attention is directed to Sections 1777,5, 1777.6, and 1777.7 of the California Labor Code and Title 8, California Administrative code, Section 200 et seq. to ensure compliance and complete understanding of the law regarding apprentices.

Section 3 Statement: See Page D-32.

<u>Conflict of Interest</u>: In the procurement of supplies, equipment, construction, and services by sub-recipient, the conflict of interest provisions in (State LCA - 24 CFR 85,36 and Non-Profit Organizations - 24 CFR 84.4), 0MB Circular A-110, and 24 CFR 570.611, respectively, shall apply. No employee, officer or agent of the sub-recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.

A. APPLICABILITY

The Project or Program to which the construction work covered by this Contract pertains is being assisted by the United States of America, and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

(1) MINIMUM WAGES

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment, computed at rates not less than those contained in the wage determination of the Secretary of Labor (which is attached hereto and made a part hereof), regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH1321)) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place, where it can be easily seen by the workers.

(ii) Additional Classifications.

- (A) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:
 - (1) The work to be performed by the classification requested is not performed by a classification in the wage determination;
 - (2) The classification is utilized in the area by the construction industry; and
 - (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wagedetermination.
- (B) If the contractor, the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division ("Administrator"), Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional timels necessary. (Approved by the Office of Management and Budget ("OMB") under OMB control number 1235-0023.)
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, or HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)

- (D) The wage rate (including fringe benefits, where appropriate) determined pursuant to subparagraphs (1)(ii)(B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this Contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)
- (2) Withholding. HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The U.S. Department of Labor shall make such disbursements in the case of direct Davis-Bacon Act contracts.

(3) Payrolls and basic records.

(i) Maintaining Payroll Records. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification(s), hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid.

Whenever the Secretary of Labor has found, under 29 CFR 5.5(a)(1)(iv), that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1235-0023 and 1215-0018)

(ii) Certified Payroll Reports.

(A) The contractor shall submit weekly, for each week in which any contract work is performed, a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead, the payrolls only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at https://www.dol.gov/agencies/whd/forms or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee, the contractor, or the Wage and Hour Division of the U.S. Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this subparagraph for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to HUD or its designee. (Approved by the Office of Management and Budget under OMB Control Number 1235-0008.)

- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (1) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;
 - (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;
 - (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract; and
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph (a)(3)(ii)(b).
- (D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 3729 of Title 31 of the United States Code.
- (iii) The contractor or subcontractor shall make the records required under subparagraph (a)(3)(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the U.S. Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency (where appropriate), to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program.

If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed, unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (iii) Equal employment opportunity. The utilization of apprentices, trainees, and journeymen under 29 CFR Part 5 shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.
- (5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this Contract.
- (6) Subcontracts. The contractor or subcontractor will insert in any subcontracts the clauses contained in subparagraphs (1) through (11) in this paragraph (a) and such other clauses as HUD or its designee may, by appropriate instructions, require, and a copy of the applicable prevailing wage decision, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in thisparagraph.
- (7) Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) Compliance with Davis-Bacon and Related Act Requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this Contract.
- (9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract shall not be subject to the general disputes clause of this Contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of Eligibility.

(i) By entering into this Contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

- (ii) No part of this Contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.
- (iii) Anyone who knowingly makes, presents, or submits a false, fictitious, or fraudulent statement, representation or certification is subject to criminal, civil and/or administrative sanctions, including fines, penalties, and imprisonment (e.g., 18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §§ 3729,3802.
- (11) Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic, to whom the wage, salary, or other labor standards provisions of this Contract are applicable, shall be discharged or in any other manner discriminated against by the contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. CONTRACT WORK HOURS AND SAFETY STANDARDSACT

The provisions of this paragraph (b) are applicable where the amount of the prime contract exceeds \$100,000. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work, which may require or involve the employment of laborers or mechanics, shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek, unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in suchworkweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph B(1) of this paragraph, the contractor, and any subcontractor responsible therefor, shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph B(1) of this paragraph, in the sum set by the U.S. Department of Labor at 29 CFR 5.5(b)(2) for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in subparagraph B(1) of this paragraph. In accordance with the Federal Civil Penalties Inflation Adjustment Act of 1990 (28 U.S.C. § 2461 Note), the DOL adjusts this civil monetary penalty for inflation no later than January 15 each year.
- (3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from any moneys payable on account of work performed by the contractor or subcontractor under any such contract, or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages, as provided in the clause set forth in subparagraph B(2) of this paragraph.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph B(1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs B(1) through (4) of this paragraph.

C. HEALTH AND SAFETY

The provisions of this paragraph (c) are applicable where the amount of the prime contract exceeds \$100,000.

- (1) No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his or her health and safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- (2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to 29 CFR Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96), 40 U.S.C. § 3701 et seq.
- (3) The contractor shall include the provisions of this paragraph in every subcontract, so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

PAST PERFORMANCE CERTIFICATION

With regard to performance of previous contracts or subcontracts subject to the Equal Opportunity Clause and filing of required reports

The ⊠bidder, □proposed sub-contractor, hereby certifies that he/she ⊠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 he/she □has, ⊠has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance (OFCCP), 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.

Date: ,	2-12-25	_ Project Number:	54055	Contract Award: \$	376,000
Awardi	ng Agency:	CITY OF FULLERTON			
Contra	ctor Name:	OPPENHEIMER NATIONA	L	_ Total Number of Er	mployees4
Affiliate	e Company:	All			,
Ву:	(K)	RUSTEEN, RUSTEEN	HADJILOU		
Title: _	CI	E O			

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 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).

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 U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

SF-100 (EEO-1) must be filed by;

- (A) All private employers who are:
 - (1) Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.
 - (2) Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employs a total of 100 or more employees.
- (B) All federal contractors (private employers), who:
 - (1) Are not exempt as provided for by 41 CFR 60-1.5
 - (2) Have 50 or more employees, and
 - a. Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to \$50,000 or more; or
 - b. Serve as a depository of Government funds in any amount, or
 - c. Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.

FEDERAL EQUAL EMPLOYMENT OPPORTUNITY/ AFFIRMATIVE ACTION REQUIREMENTS

Federal Contract Provision

- EQUAL EMPLOYMENT OPPORTUNITY CLAUSE. During the performance of this contract, the contractor agrees as follows:
 - a. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The 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. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
 - The contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 - d. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
 - e. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- f In the event of the contractor's noncompliance with the nondiscrimination clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole, or in part, and the contractor may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- g The contractor will include the provisions of Paragraph 1a through 1g in every subcontract or purchase order unless exempted by rule, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contract or may request the United States to enter into such litigation to protect the interests of the United States.

2. EQUAL EMPLOYMENT SPECIFICATIONS (Executive Order 11246).

- a As used in these specifications:
 - (1) Covered area means the geographical area described in the solicitation from which this contract resulted:
 - (2) Director means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
 - (3) Employer Identification Number (EIN) means the Federal Social Security Number used on the Employer's Quarterly Federal Tax Return, United States Treasury Department Form 941.
 - (4) Minority includes:
 - (a) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin)
 - (b) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race);

- (c) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the pacific Islands); and
- (d) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
- b. Whenever the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
- c If the contractor is participating (pursuant to 41 CFR Part 60-4.5) in a Hometown Plan approved by the United States Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and time tables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved Plan is individually required to comply with its obligations under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
- d The contractor shall implement the specific affirmative action standards provided in paragraphs 3g (1) through 3g (16) of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonable be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

- e. Neither the provisions of any collective bargaining agreement nor the failure by a union with whom the contractor has a collective bargaining agreement, to refer either minority or women shall excuse the contractor's obligations under these specifications, Executive Order 11246 or the regulations promulgated pursuant thereto.
- f. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the contractor during the training period, and the contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the United States Department of Labor.
- g The contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
 - (1) Ensure and maintain working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the contractor's employees are assigned to work. The contractor, where possible, will assign two or more women to each construction project. The contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - (2) Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organization's responses.
 - (3) Maintain a current file of the name, address, and telephone numbers of each minority and female off-the street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefore, along with whatever additional actions the contractor may have taken.

- (4) Provide immediate written notification to the Director when the union or unions with which the contractor has a collective bargaining agreement has not referred to the contractor a minority person or woman sent by the contractor, or when the contractor has other information that the union referral process has impeded the contractor's efforts to meet its obligations.
- (5) Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the contractor's employment needs, especially those programs funded or approved by the Department of Labor. The contractor shall provide notice of these programs to the sources compiled under 3g (2) above.
- (6) Disseminate the contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- (7) Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on- site supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subjectmatter.
- (8) Disseminate the contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the contractor's EEO policy with other contractors and subcontractors with whom the contractor does or anticipates doing business.
- (9) Direct its recruitment efforts, both oral and written, to minority, female, and community organizations; to schools with minority and

female students; and to minority and female recruitment and training organizations serving the contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment sources, the contractor shall send written notification to organizations such as the above, describing the opening, screening procedures, and tests to be used in the selection process.

- (10) Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer, and vacation employment to minority and female youth, both on the site and in other areas of a contractor's work force.
- (11) Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3, Uniform Guidelines on Employee Selection Procedures.
- (12) Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- (13) Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment-related activities to ensure that the EEO policy and the contractor's obligations under these specifications are being carried out.
- (14) Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- (15) Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- (16) Conduct a review, at least annually, of all supervisors' adherence to and performance under the contractor's EEO policies and affirmative action obligations.
- h Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations 3g(1) through (16). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is

member and participant, may be asserted as fulfilling any one or more of its obligations under 3g(1) though (16) of these specifications provided that the contractor actively participates in the group, makes every effort to ensure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the contractor's minority and female work force participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's, and failure of such a group to fulfill an obligation shall not be a defense for the contractor's noncompliance.

- i. A single goal for minorities and a separate single goal for women have been established. The contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the contractor has achieved its goals for women generally, the contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).
- j. The contractor shall not use the goals and timetables of affirmative action standards to discriminate against any person because of race, color, religion, sec or national origin.
- k The contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order11246.
- The contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.
- m The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative actions steps, at least as extensive as those standards prescribed in Paragraph 3g of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR Part 60-1.8 (Show Cause Notice).

- n The contractor shall designate a responsible official to monitor employment related activity to ensure that the company EEO policy is being carried out, to be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation, if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
- o. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).
- The Director, from time to time, shall issue goals and timetables for minority and female utilization which shall be based on appropriate work force, demographic or other relevant data and which shall cover construction projects or construction contracts performed in specific geographic areas. The goals, which shall be applicable to each construction trade in a covered contractor's or subcontractor's entire work force which is working in the area covered by the goals and timetables, shall be published as notices in the Federal Register, and shall be inserted by the contracting officers and applicants, as applicable, in the Notice required by 41 CFR60-4.2.
- 3. SPECIFIC EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENTS. For a federally assisted construction contract in excess of \$10,000, the contractor/subcontractor shall:
 - a Forward the following EEO certification forms to the contract awarding authority prior to contract award: Certification of Non-segregated Facilities and Certification with Regard to the Performance of Previous Contracts or Subcontracts Subject to the Equal Opportunity Clause and the Filing of Required Reports.
 - b. Submit a notification of subcontracts awarded to the Director, Office of Federal Contract Compliance Programs, United States Department of Labor ESA, 200 Constitutional Avenue, NW, Room C3325, Washington, D.C., 20210, within 10 working days of award of any subcontract in excess of \$10,000, listing the name, address, and telephone number of the

subcontractor; employer identification number; estimated dollar amount of the subcontract; estimated starting date and completion dates of the subcontract; and the geographical area in which the contract is to be performed.

- c Send a notice of the contractor's commitment to equal employment opportunity to labor unions or representatives of workers prior to commencement of construction work.
- d. Display an equal employment opportunity poster in a conspicuous place available to employees and applicants for employment.
- e For contracts in excess of \$10,000, bind subcontractors to the Federal Equal Employment Opportunity requirements by including the provisions of Paragraphs 1 through 3, above, in the subcontract.
- f. Upon commencement of construction work and until the work is completed, forward the Monthly Employment Utilization Report (Form CC-257) to the contract awarding authority by the end of each work month. With the initial monthly report, the contractor/subcontractor shall attach the Contractor's List of Federal and Non-Federal Work in Bid Condition Area to the monthly report.

4. NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (Executive Order 11246)

- a The Offeror or Bidder's attention is called to the Equal Opportunity Clause and the Standard Federal Equal Employment Specifications set forth herein.
- the goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregated work force in each trade on all construction work in the covered area, are as follows:

<u>Timetables</u>	Goals for Minority Participation for Each Trade	Goals for Female Participation in Each Trade
	28.3%	6.9%

These goals are applicable to all the contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located

outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and non-federally involved construction. The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmation action obligations required by the specifications set forth in 41 CFR Part 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order, and the regulations of 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hoursperformed.

- The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the contract is to be performed.
- d. As used in this notice, and in the contract resulting from this solicitation, the covered area is the Standard Metropolitan Statistical Area of Los Angeles-Long Beach, specifically the County of Los Angeles, State of California.

CONTRACTING WITH SMALL BUSINESS, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISE, AND LABOR SURPLUS AREA FIRMS

Federal Contract Provision

- 1. It is national policy to award a fair share of contracts to Small business and Minority Firms. Accordingly, affirmative steps must be taken to assure that Small Business and Minority Firms are utilized when possible, as sources of supplies, equipment, construction and services. Affirmative steps include the following:
 - a. Including qualified Small Business and Minority Firms on solicitation lists.
 - b. Assuring that Small Business and Minority Firms are solicited whenever they are potential sources.
 - c. When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum Small Business and Minority Firm participation.
 - d. Where the requirement permits, establishing delivery schedules which will encourage participation by Small Business and Minority Firms.
 - e. Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce, as required.
 - f. If any subcontracts are to be let, requiring the prime contractor to take the affirmative steps in 1a through 1e above.
- 2 Grantees shall take similar appropriate affirmative action in support of Women's Business Enterprises.
- 3 Grantees are encouraged to procure goods and services from Labor Surplus Areas.

Exhibit 5

COMPLIANCE WITH CLEAN AIR AND WATER ACTS

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$100,000)

During the performance of this contract, the contractor and all subcontractors shall comply with the requirements of the Clean Air Act, as amended, 42 USC 1857, et seq., the Federal Water Pollution Control Act, as amended, 33 USC 1251, et seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended.

In addition to the foregoing requirements, all nonexempt contractors and subcontractors shall furnish to the owner the following:

- 1. A stipulation by the contractor or subcontractors that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.
- 2. Agreement by the contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended (42 USC 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 USC 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- 3. A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, Indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
- 4. Agreement by the contractor that he will include, or cause to be included, the criteria and requirements in paragraph (1) through (4) of this section in every nonexempt subcontract and requiring that the contractor will take such action as the Government may direct as a means of enforcing such provisions.

OPPENHEIMER NATIONAL
Name of Contractor
31878 Del @bispo at. Ste 118510, San Juan Capistrano, CA 92675
Address CEO
Signature and Title
3-17-25
Date

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ractor nted as necessary ntract dollar amo9unt or percentage of bid CITY OF LAWNDALE	***************************************	TRADES TO BE USED							SEO	r National
Prime Contractor's List of Proposed Subcontractor Federal Compliance Form - to be submitted with Bid and updated as necessary ubcontracts involving labor at the site of construction, regardless of subcontract dollar amodurt S ADA Sidewalks & Access Ramps Awarding Agency: CITY OF LAW	2719-24	Estimated Completion Date		l.					Rusteen Hadjilou, CEO	Oppenheimer National
Prime Contractor's List of Proposed Subcontractor pliance Form - to be submitted with Bid and updafed as swing labor at the site of construction, regardless of subcontract do walks & Access Ramps Awarding Agency: CITY	Project Number: 602719-24	Estimeted Start Date					A COLUMN TO THE TAXABLE PARTY OF TAXABLE PARTY O	-		
List of Propa submitted with construction, reg Ramps Awardin	Project	Contract Amount							Name and Title:	Company Name:
Contractor's Form - to be or at the site of & Access F		Contractor License Number								
Prime I Compliance sets involving lab N Sidewalks	SLOCATIONS	Employer Identification Number						111		>
Prime Contractor's List of Proposed Subcontractor Federal Compliance Form - to be submitted with Bid and updated as necessary Bidder must list all subcontracts involving labor at the site of construction, regardless of subcontract dollar amodurt or percentage of bid Various Locations ADA Sidewalks & Access Ramps Project Name:	VARIOU	SUBCONTRACTORS: Name, Address, Telephone Number	N/a					7	Signature:	Date: 3-17-25

EXHIBIT 7 Prime Contractor File Checklist

Local Contracting Agency (LCA):	Prime Contractor N	Name:	
Project Name:		Project Number:	
,			
Print Name of Labor Standards Officer (LSO)	LSO Signature		DATE
		1	
CONTRACT ACTIVITY	YES NO	COMME	NTS
PRE-BID REQUIREMENTS — Bid Documents must be reviewed and accepted by Grants Mana	igement Unit (GMU) <i>prior t</i>	o advertising the project and so	liciting bids:
Submit the project Bid Documents to GMU for review using the Standard-format Request & Checklist Receive confirmation from GMU that the documents are acceptable for CDBG funding-program requirem Verify the Wage Decision 'lock-in' date (10-days prior to the date of the bid opening) at www.wdol.gov	ents	1	
Document any reason(s) for not providing a Wage Modification issued within 10-days of bid opening Hold a Section 3 pre-bid meeting to explain the bid preference & hiring requirements Hold a Public Bid Opening (complete formal bid evaluation and copy GMU on the documented results)		1	y of the Memo-to-File
Complete the Section 3 Bid Evaluation Memorandum (If applicable) and forward a copy to GMU		Date submitted:	
CONTRACT AWARD — Verify the contractor's eligibility prior to awarding a construction contract. Check CSLB (http://www.cslb.ca.gov) to ensure contractor has a current license & Worker's Comp insure. Check CA Department of Industrial Relations (DIR) at https://efiling.dir.ca.gov/PWCR/Search Check CA Department of Industrial Relations (DIR) at https://www.sam.gov/forContract/debar Check the System for Award Management (SAM) at https://www.sam.gov/forContract/debar Check the System for Award Management (SAM) at https://www.sam.gov/forContract/debar Check the System for Award Management (SAM) at https://www.sam.gov/forContract/debar Contract Award debard deba	ance	Date:	ubconfracts:
PRE-CONSTRUCTION CONFERENCE — The LCA's Labor Standards Officer must be prep		٦	
LCA notified GMU no less than 10-workdays in advance that a pre-construction conference was schedu		-1	
An Additional Work Classification Request form received for classifications not listed on Wage Decision LCA sent a Notice to Proceed to the prime contractor		-1 -	
LCA is reminded to send a copy of allChange Orders to GMU			
Contracts in the amount of \$10,000 to \$100,000.00 – Ensure that the contractor submits the	following MINIMUM docum	nentation:	□N/A
Non-Segregated Facilities Certification form			
Past Performance Certification form		_	
Notice of Equal Employment Commitment form			
Non-Collusive Declaration form		-	
County Lobbyist Certification form			
Contracts in the amount of \$100,000 or more — Ensure that the contractor submits the	MINIMUM docume	entation:	□N/A
Federal Lobbyist Certification form		Total Foreigness	ou Income:
Section 3 Business Certification form & Resident Certification form for each employee		Total Employees:t	ox-Income:
Section 3 Commitment form		Proposed Low-Incor	ne NewHires:
Section 3 Economic Opportunity Plan Section 3 Economic Opportunity Report (Submit with the final payroll report)			Income:
Popper o monitoring obborrous instantianament and man had a second a	·		

COMMENTS N/A Contracts in the amount of \$250,000 or more Ensure that the contractor submits the following MINIMUM documentation:

Certification of Intent to Comply with Build America Buy America Act (BABAA) domestic preference

requirements.			Date Submitted to HUD:
Certification of Intent to Request a BABAA General Applicability or Project-Specific Waiver			Date Submitted to HUD:
CONTRACT ACTIVITY	YES	NO	COMMENTS
POSTING REQUIREMENTS — Verify that the Posting Requirements were met at the job sile and document the pr	roject file f	or the follo	wing:
Federal Wage Decision is posted at the site, accessible to all employees during working hours		I	CA: Mod: Date:
Notice to Employees – Davis-Bacon Poster includes the LCA contact person's name & project number			Contact Person's Name:
The Law - EEO Poster			
Notice of Equal Employment Opportunity Commitment			
Notice of Section 3 Commitment] □ N/A
Documented in file (include the <i>Project Number</i>) via: Photographs Memo-to-File Interview form			
EMPLOYEE INTERVIEWS — Conduct Employee Interviews using the HUD-11 form and reconciling the informati	ion on the	form with I	the corresponding CPR and supporting documentation:
Interview forms were reconciled with corresponding CPR to verify the information provided			Number ofInterviews;
Interview forms are complete & attached to corresponding CPR			Number of Workers:
A minimum of 10% of the workforcewas interviewed			Percentage Accomplished:
CERTIFIED PAYROLL REPORTS (CPR) — Review and verify that each report met the following minimum rec	quirements	:	
Certificate of Understanding & Authorization form was provided to support non-owner signatures] □ N/A
Payroll Reports submitted are in the form and format authorized by HUD			DATE of the FIRST workday:
CPR was numbered Sequential & the last report is annotated "Final"			DATE of the LASTworkday:
CPR includes the Name, Address and EIN of Contractor			-
Also include the Name, Address & SSN (or employer-generated ID) of each worker			☐ Confidential List of employees is in thefile
Work Classifications reported on all CPR correspond with the assigned Federal Wage Decision			
The hourly rate of pay reported on CPR is no less than the prevailing hourly wage rate on the wage decision			
Fringe Benefit Statement reports hourly benefits are paid into □ an approved plan or □ in cash to the worker			
ALL "Other" deductions are documented and acknowledged or authorized by the worker(s)			
An apprentice status letter from the Federal Office of Apprentice is attached to the CPR for each apprentice			
The Ratio of Apprentice to Journeymen meets ☐ HUD and/or ☐ Local Union standards			
STATEMENT OF COMPLIANCE — Ensure that each payroll report has a Statement of Compliance attached an	d has an o	riginal aut	horized signature:
Was provided in a form & format authorized by HUD and are attached to the corresponding CPR			
Was submitted with an Original (Authorized) Signature on each statement			
UNDERPAYMENTS — Enforce the Labor Standards Provisions and take the following MINIMUM action steps in an eff	ort to resol	ve the und	erpayments:
Completed a violation report, documented how the underpayments were discovered, and sent a copy to GMU		L	Sent on:
Provided GMU with a copy of the worksheet that identifies the workers that were underpaid			Number of Workers:
Calculated underpayment amount and documented findings on the spreadsheet			UnderpaymentAmount:
Notified the contractor (in writing) of the nature of the underpayment & required corrective action to take			Date Notified:
Informed the Contractor of his/her Right of Appeal in accordance with the LCA policies			Date Informed:
Reported to GMU that the contractor was able to make full restitution payments to all workers			Date Reported:
Advised GMU that the contractor was unable to make restitution payments toworkers			Outstanding Amount:
Letters were sent (Regular & Certified Mail) to each of the unfound/underpaid workers			Date:
An escrow account was established on(date)			Escrow Amount:
Submit a 5.7 Enforcement Report /Unfound workers and/or undergovments of \$1,000 or more) to GMU			Date submitted:

Submit a 5.7 Enforcement Report (Unfound workers and/or underpayments of \$1,000 or more) to GMU

POST-CONSTRUCTION REQUIREMENTS — Request Contract & Labor Compliance File Review by GMU within 10 workdays of the end of construction: Has a Notice of Completion been filed for this project? Was a completion letter sent to the prime contractor to document performance/compliance? Has the LCA provided GMU with copies of all Change Orders? If not send copies with this request Has the LCA provided GMU with 'after' photographs of the project area? If not, submit with request Sent on: Submit a standard-format Request for CDBG Contract & Labor Compliance File Review of the project files Date Requested: Date Requested:

<u>CERTIFICATION OF UNDERSTANDING AND PAYROLL AUTHORIZATION</u> Federal Compliance Form - to be submitted with Bid

Project Name/Number	Awarding Agency
OPPENHEIMER NA	IONAL
Company Name	
21070 Dal Objena S	Ste 118510, San Juan Capistrano, CA 92675
Company Address	Ote 110010, Carrodan Capitano, CATOLOTO
4005056	00.070000
1095956 License Number	88-3720322 Employer Identification Number DUNS Number
FIGURIO MALIDO	= mproy or recommon recommon = 2 a recommon
The following person i	designated as the payroll officer for the company and is aut
to sign the Statement Report for the project:	designated as the payroll officer for the company and is aut of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance)
to sign the Statement Report for the project: PAYROLL OFFICER	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance)
to sign the Statement Report for the project: PAYROLL OFFICER: Rusteen Hadjilou	of Compliance that will accompany each weekly Certified
to sign the Statement Report for the project: PAYROLL OFFICER	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance) CEO
to sign the Statement Report for the project: PAYROLL OFFICER: Rusteen Hadjilou	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance) CEO Title
to sign the Statement Report for the project: PAYROLL OFFICER: Rusteen Hadjilou	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance) CEO
to sign the Statement Report for the project: PAYROLL OFFICER: Rusteen Hadjilou Name Signature	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance) CEO Title 3-17-25
Report for the project: PAYROLL OFFICER: Rusteen Hadjilou Name Signature PRINCIPAL OWNER	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance CEO Title 3-17-25 Date
to sign the Statement Report for the project: PAYROLL OFFICER: Rusteen Hadjilou Name Signature	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance CEO Title 3-17-25 Date GENERAL PARTNER: (listed on CSLB Personnel List)
to sign the Statement Report for the project: PAYROLL OFFICER: Rusteen Hadjilou Name Signature PRINCIPAL OWNER Rusteen Hadjilou	of Compliance that will accompany each weekly Certified (individual responsible for signing Statements of Compliance CEO Title 3-17-25 Date CEO CEO CEO CEO CEO CEO CEO CE

U.S. DEPARTMENT OF HOUSING AND URBAN REPORT OF ADDITIONAL CLASSIFICATION AN		HUD FORM 4230Å 01/80 Approved Number (2501-0011 (Pay) 09/30/2005)	
FROM (name and address of requesting agency)	2. PROJECT NAME AND N	WASER	
	1. LOCATION OF PROJEC	T (City, Co	runty and State)
	-		
4. BRIEF DESCRIPTION OF PROJECT	5. CHARACTER OF CONS		
		lesidontic Other (spe	
6. WAGE DECISION NO. (include modification number, it any)		7. WAG	E DECISION EFFECTIVE DATE
COPY ATTACHED			
8. WORK CLASSIFICATION(S)	н	OURLY W	AGE RATES
	BASIC WAGE		FRINGE BENEFIT(S) (If any)
9. PRIME CONTRACTOR (name, address)	10. BUBCONTRACTOR/E	MPLOYER	, IF APPLICABLE (name, address)
Chart All That Amelia	<u></u>		
Check All That Apply: The work to be performed by the additional classification(s) is	not performed by a classif	ication in	the applicable wage decision.
The proposed classification is utilized in the area by the cons	truction inclustry.		:
The proposed wage rate(s), including any bona fide fringe be the wage decision.	nefits; bears a reasonable	relationsh	ip to the wage rates contained in
The interested parties, including the employees or their authority.		e on the	classification(s) and wage rate(s).
Supporting documentation attached, including applicable way	e decision.		ann era era roorenbeen en era oorbiskabriskiskiskiskiska en en eresenan en er
Check One:	nactod		
☐ Approved, meets all criteria. DOL confirmation req ☐ One or more classifications fail to meet all criteria:		referra	. DOL decision requested.
			OR HUD USE ONLY R2000:
Agency Representative	Date	- .	fun
(Typed name and signature)			og in:
	Phone Number	- _	og out:

NON-SEGREGATED FACILITIES CERTIFICATION

Federal Compliance Form - to be submitted with Bid

The Federally-assisted construction contractor certifies that he/she DOES NOT and WILL NOT:

- 5. Maintain or provide, for his/her employees, any segregated facilities at any of his/her establishments.
- 6. Permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained.

The Federally-assisted contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract. As used in this certification, the term segregated facilities means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas1 parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The Federally-assisted contractor agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date:	Project Number:	
Company:		
Address:		
By:	· · · · · ·	
Title:		

PAST PERFORMANCE CERTIFICATION

Federal Compliance Form - to be submitted with Bid

The bidder, proposed sub-contractor, hereby certifies that he/she has has not, participated in a previous contract or subcontract subject to the Equal Opportunity Clause. a required by Executive Orders 10925, 11114, or 11246, and that he/she has has not, files 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.

Date: 2-12 - 25	_Project Number: 54055 Contract Award \$ 367,000	_
Awarding Agency:	CITY OF FULLERTON	
Contractor Name:	OPPENHEIMER NATIONAL	
Affiliate Company:	A / N/a	
ву:	Title: CEO	

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(i), 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).

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 U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, LJ.S. Department of Labor.

SF-100 (EE0-1) must be filed by:

- All private employers who are: (A)
 - Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.
 - Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another (2)company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employs a total of 100 or more employees.
- All federal contractors (priVate employers), who: (B)
 - Are not exempt as provided for by 41 CFR 60-1.5 (1) (2)
 - Have 50 or more employees, and
 - Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to \$50,000 or more; or
 - Serve .is a depository of Government funds In any amount, or b.
 - Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.

NOTICE OF EQUAL EMPLOYMENT OPPORTUNITY
Federal Compliance Form - to be submitted with Bid

TO:	Associated General Contractors of America (Name of Labor Union, Workers Representative, etc.)	
	10140 Riverford, Lakeside, CA 92040	
	(Address)	
Name of Bu	Business (Contractor): Oppenheimer National	
Project Nar	lame: <u>Various Locations ADA Sidewalk</u> s Project Number: <u>6027</u> & Ramps	719-24
The Unders involving fu such contra	ersigned currently holds a contract withN/a funds of theU, S. Government, or a subcontract with a prime contract tract.	tor holding
accordance against any	advised that under the provisions of the above contract or subcontract or subcontract or subcontract or subcontract or subcontract or subcontract or with Executive Order 11246, the undersigned is obligated not to ny employee or applicant for employment because of race, color, relation. This obligation not to discriminate in employment includes, but low:	discriminate igion, sex or
1. 2. 3. 4. 5. 6.	Hiring, placement, upgrading, transfer or demotion; Recruitment, advertising or solicitation for employment; Treatment during employment; Rates of pay or other forms of compensation; Selection for training, including apprenticeship; and Layoff or termination.	
subcontrac	ice is furnished to you pursuant to the provisions of the above act and Executive Order 11246. Copies of this notice will be poned in conspicuous places available to employees or applicants for e	sted by the
OPPE	ENHEIMER NATIONAL, By:	
(Prin	rint Name) Rusteen Hadjilou (Signature)	
	3-17-25 CEO	
(Date	ate) (Title)	

FEDERAL LOBBYIST CERTIFICATION
Federal Compliance Form - to be submitted with Bid

Name of F	irm: O	PPENHEIMER	NATIONAL	
Address:	3187	8 Del Obispo St	. Ste 118510	
State:	CA	Zip Code:	92675	Telephone Number: (949)264-2640
Acting on U.S.Dep constructi	artment c	of Housing and Urb	irm, as its Authori an Development a	zed Official, I make the following Certification to the and the body awarding this federally assisted
1	an a f of Fe	y person for influen Member of Congres Congress In conne	icing or attempting is, an officer or er ection with the aw or cooperative agr	en paid by or on behalf of the above named firm to g to Influence an officer or employee of any agency, apployee of Congress, or an employee of a Member varding of any Federal contract, the making of and eement, and any extension, continuation, renewal, d;
2	pe Me Co the	rson for influencing ember of Congress ongress In connecti e above named firn	g or attempting to an officer or emp on · with this feden shall complete a	ated funds have been paid or will be paid to any influence an officer or employee or any agency, a ployee of Congress or an employee of a Member of eral contract, grant loan, or cooperative agreement, and submit Standard Form-LLL, "Disclosure Form to its instructions, and;
3	av co	vard documents for	all sub-awards as, loans, and coo	ne language of this certification be Included in the at all tiers (including subcontracts, sub-grants, and perative agreement) and that all sub-recipients shall
transaction	on was ma ransaction on shall b	ade or entered into. In imposed by Secti	Submission of th on 1352 Title 31,	of fact upon which reliance was placed when this is certification Is a prerequisite for making or entering U.S. Code. Any person who fails to file the required than \$101000 and not more than \$100,000 for each
Authorize	d Official	:		0.111
	TEEN F Print Nam	IADJILOU ne)	By: _	(Signature)
3	3-18-25			CEO
(Date)			(Title)

EXHIBIT 14 COUNTY LOBBYIST CODE CHAPTER 2.160 COUNTY ORDINANCE NO. 93-0031 CERTIFICATION

Name of Firm	OPPENHEIMER NATIONA	<u>L</u>		·
Address:	31878 Del Obispo St. Ste 11	<u>8510, San Juan</u>	Capistrano, CA	
State: CA	Zip Code: <u>92675</u>	_ Telephone N	umber: (949) <u>264-26</u> 4	10
	ehalf of the above named firm, as County Development Authority (ial, I make the following Co	ertification to the
1)	It is understood that each powerlopment Authority contract with the requirements of the Lo Ordinance 93-0031) and;	t, and as part of the	it process, shall certify that	they are familiar
2)	That all persons/entities/firms a with the County Code, and;	acting on behalf of	the above named firm have	and will comply
3)	That any person/entity/firm wh Authority shall be disqualified action, if any lobbyist, lobbying behalf of the named firm fails t	therefrom and deni ı firm, lobbyist empl	ed the contract and, shall l oyer or any other person o	oe liable in civil rentity acting on
made or ent	ation is a material representation of ered into. Submission of this certi is County and the Los Angeles Co	fication is a prerequ	ilsite for making or entering	
Authorized (Official:		a MM	
OPP	ENHEIMER NATIONAL (Contractor/Subcontractor)	Ву:	(Signature)	Rusteen Hadjilo
	3-17 - 25		CEO	

(Date)

(Title)

Fringe Benefit Payment Certification

PROJEC	T NO. 602719-2	CITY OF LAWNDALE / OPPENHEIMER NATIONAL
ROJECT NAME		MAY NO ME YOUR ACTION
Lawndale, CA	(Various locations)	
ROJECTEOCATION		
OPPENHEIMER	R NATIONAL	
31878 Del Obis	po St. Ste 118510, San Jua	ın Capistrano, CA
4005050	00 0700	2200
1095956	88-3720	
ICENSE NUMBÉR	FMPLOYFRIDENTFICAÐ	
WORK GLASSIFICATION	HOURLY FRINGE BENEFITS PROVIDED	NAME, ADDRESS, AND TELEPHONE NUMBER OF THE APPROVED PLAN, FUND, OR PROGRAM
	Heosh & Welfore	
	7.6.1801	
*TBD	Yocation * Apprenticistra/Training \$	
	Other (explain)	
	TOTAL HOURY FRHOE . F	The same of the sa
	Heroth & Welfare	
	Persion S	
	Application/Ironing \$	
	Other (suplain)	
	FOTAL HOURLY FINGE	
	Heotin & Welfore	
	7610001	
	Vocation Apprenticeship/Iroining	
	Oliner (explain) 3	
······································	TOTAL HOURLY FRINGE	
	Heolin & Wellore	· ·
	T BIDDII	
	Vocation Apprenticestive/freining	
	Other (explain)	
	Heolin & Welfore	
	Pension **	
	16000000	
	Other (exploin)	
	TOTAL HOUSELY FRINGE	
Carlifu undar canalhu		
	nts to approved fringe benefit plans, fund:	s, or programs as listed above.
	payments to approved fringe benefit pla ded to hourly rates and paid each week	
Rusteen Hadj	·	EO
AUTHORITHD OFFI CIAC NAME		EO OFFICIAL TITLE/CAFACITY
(KHV)	<u> </u>	3-17-25
AUTHORING CHTICIAL SIGNANIRE	0×16	

		CALIFORNIA NT OF COMPLIANCE			
Date	e:	3-17-25			
	Ri	usteen Hadjilou of signatory party)	CE	0	_ do hereby state:
		• •	(Title)		and the Caller of a
		ey of supervise the payment of			
Op	penne	eimer National on the	(Picad)	, tha	it during the payroll period
	commer	ncing on the *TBD day of _		and endir	to the *TBD day
	of				eve been paid the full weekly
	sums ea	rried, that no rebates have bee			
	behalf o	f, said <u>*TBD</u> (Contractor or subcontrac	from the fu	ili weekiy sur	ns earned by any person
	and that	no deductions have been mad	de either directly or	indirectly fro	m the full sums earned by any person,
	other th	en permissible deductions, as c	described below.		
					<u></u>
.(2)	are con the app	ect and complete; that the wag	je rates for laborer in any wage dete	s or mechan	to be submitted for the above period its contained therein are not less than corporated into the contract; that the work he performed.
(3)		ly apprentices employed in the registered with a State appren		are duly reg	istered in a bona fide apprenticeship
(4)	That: (a)	WHERE FRINGE BENEFITS	ARE PAID TO AP	PROVED PL	ANS, FUNDS, OR PROGRAMS
		the above referenced p	payroll or listings will be made to a	payments oppropriate	ach laborer or mechanic listed in of fringe benefits as listed in the programs for the benefit of such
	(b)	WHERE FRINGE BENEFITS	ARE PAID IN CAS	SH	
		Each Laborer or mechan paid as indicated on the applicable basic hourly will listed in the contract, except	payroll or listings a rage rate plus the :	n amount no amount of the	t less than the sum of the e required fringe benefits as
	(c)	EXCEPTIONS			
		EXCEPTION (CF	RAFT)		EXPLANATION
		Remarks:			The second secon
		No Harks.			
		NAME AND TITLE		SIGNATUR	EAT 1/1/1/
		Rusteen Hadjilo	u, CEO		(KXVXV

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to divider criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

EXHIBIT 17 AGENCY REPORT OF CONSTRUCTION CONTRACT AWARD

TO:	Grants Management Unit (GMU) Los Angeles County Development	Authority (LACDA)			Date:	
	, ,	- , , ,				
FROM	Local Contracting Agency Name:			_		
			Project Number:	-		
	A formal bid opening, o Contract Subconte contract amount for the scope of v Sor Sis not a Section 3 of	ract was awarded to the vork to be performed b	ne contractor identified l by this Contractor, as de	below on:	Amount:	Date: A Date: The This
			A Section 3 Pre-Bid	Meeting was held on:	Date:	
	California Departn	ornia Contractors State Lice ment of Industrial Relations	ensing Board (CSLB) website (DIR) website (<u>https://www.c</u>	from: e(http://www.cslb.ca.gov) on: dir.ca.gov/dlse/debar.html on: gov/content/exclusions) on:	Date:	
	A Notice of Contract Award letter	was sent to the U.S. I	Dept. of Labor, OFCCP	(contracts \$10,000 or more) on:	Date:	
►lo	dentify the <u>detailed scope of wo</u>	ork FOR THIS CON	TRACTOR			
Estir	mated Start Date:			Estimated Completion Date:		<u> </u>
						
Esti	dentify the work classifications mated Workforce size: Asbestos Worker Bricklayer Carpenter Glazier Ironworker		Lather Marble setter Painter	Roofer Sheet metal worker Terrazzo Worker	ite	
i	Cement Mason Laborer Electrician Labor/Striper	Group	Plasterer Plumber	Tile layer		(other)
dete	entractor(s) acknowledge, by signature A copy of the Federal Labor Standa A copy of the assigned Federal Wa Federal Wage Decision Nu erminations). e Contractor(s) further acknowledges	rds Provisions (HUD-40 age Decision identified amber: CA	10 form), is attached to the below will be attached, DATE	ded in whole or in part wi e contractor's copy of thi to the contractor's copy ED (https	s form. of this fo ://sam.gov	orm. //content/wage-
	5	, 3	, v	·		
Prin	t Company Name above – □Prime Cont	ractor Subcontractor	Print Compa	ıny Name above – □ <i>Sub</i> co	ontractor 🗆	Lower-lier
Employ	yer Identification Number:		Employer l	dentification Number:		
Co	ntractor License Number:		Contrac	ctor License Number:		
	Authorized Signature of Company Repre	sentative	Authoriz	ed Signature of Company Rep	presentativ	/0
□V/hite	American	Native American Hasidic Jews Asian/Pacific American	Black American White American Hispanic American	Women Owned Business Minority Owned Business Section 3 Qualified Business	Native Ar Hasidic J Asian/Pa	

Tips for completing the Agency Report of Contract Award form

The Agency Report of Contract Award (ARCA) form will help the LCA to complete HUD's Semi-Annual and Annual reporting requirements. Send a copy of the completed form(s) to the GMU Contract Compliance Officer via email. Process the ARCA as follows:

- Local Contracting Agency (LCA) must;
 - o Enter the basic project information on the form,
 - Enter the dollar amount of the Prime Contract
 - Explain the prevailing wage requirements as outlined in the specifications,
 - o Do not sign the form until it is returned, completed by the prime sub, or lower-tier contractor,
 - Collect form from the contractor and review for accuracy,
 - Initial and email completed form(s) toGMU.
- Prime Contractor must;
 - Provide an estimated start and end date, and a summary the Scope of Work,
 - o Identify the basic trades and number of workers to be used onsite,
 - Complete lower left section business address and EEO portion, and
 - Sign and return the form to the LCA.
 - Subcontractor form, provide the dollar amount of each subcontract
 - Ensure subcontractor has a copy of the HUD-4010 form & Federal Wage Decision
 - Collect form from the sub-contractor and review it for accuracy
 - Sign and forward the form to the LCA
- Sub and Lower-tier contractor must;
 - Provide an estimated start and end date, and a summary the Scope of Work,
 - o Identify the basic trades and number of workers to be used onsite,
 - Complete lower right section business address and EEO portion, and
 - Sign and return the form to the Prime Contractor.
- 1. Date of Public Bid Opening or Informal Solicitation Date: Date that the LCA held the public bid opening, or the date that the contract opened for vendor offers through informal solicitation.
- 2. Contract Award Date:

Prime Contracts, the date that the contractor signed an agreement with the LCA.

Subcontracts, the date the subcontractor signed an agreement with, or work commenced for the prime contractor.

Lower-tier contracts, the date the lower-tier signed an agreement with, or work commenced for the subcontractor.

- 3. Section 3-Qualified Contracts: The LCA is required to conduct a presentation of the requirements and labor hour benchmarks of Section 3 during the Pre-Bid Meeting. In addition, during the bid evaluations, the LCA will include a Section 3 analysis to determine each bidder's Section 3 Responsiveness and provide GMU with a copy of their evaluation. A standard-format evaluation form is available for reference and use during the evaluation process.
- 4. Contractor Eligibility: Prior to awarding a contract for construction, the LCA must ensure the contractor is eligible to receive federal funds, and that the contractor's license is current and active as part of the LCA bid evaluation process. The eligibility check includes:
 - 1. Obtaining the state license number of each bidder and proposed sub-contractor
 - 2. Contact the CA Contractor State License Board on-line at http://www.cslb.ca.gov
 - Enter the contractor's license number and click on "Check License"
 - 4. The License Detail page will display; Business Information, License Status, Personnel List, etc.
 - Print a copy of this page to assist in completing the contractor's eligibility verification.
 - a. First, access the CA Department of Industrial Relations website:
 - i. at https://www.dir.ca.gov/dlse/debar.html to ensure that the contractor is not debarred
 - b. Next, access the Federal List of Parties Excluded from receiving federal funds on-line at

https://sam.gov/content/exclusions

- 6. Print the results of your search and place a copy in the contractor's Labor Standards Enforcement File
- Contractor Acknowledgement: By signing this form the contractor(s) acknowledges that this project is federally-funded and the prevailing wage requirements of the Davis-Bacon and Related Acts will be administered, monitored, and enforced by the LCA, or their assigned representative.
- Federal Labor Standards Provisions: A copy of the current HUD-4010 form that outlines the labor requirements for each contractor must be included
 in the bid specifications for all formal competitive bids, or physically attached to each Prime Contract awarded for informal contracts under \$25,000. The Prime
 Contractor must attach a current copy of the HUD-4010 form to each subcontract.
- 7. Federal Wage Decision: A copy of the current Wage Decision that identifies the minimum hourly wage and fringe benefit payments to workers must also be included in the bid specifications for all formal competitive bids, or physically attached to each Prime Contract awarded for informal contracts under \$2,000. The Prime Contractor must attach a copy of the applicable Wage Decision and HUD-4010 form to each subcontractor ARCA to ensure that each sub and lower- tier contractor was informed of his/her obligation to pay prevailing hourly wages and fringe benefits to workers each week.
- 8. Contractor's Acknowledgement: To pay workers each week no less than the hourly wage and fringe benefits rates identified in the assigned wage decision.
- 9. Notice of Contract Award: Within 10-days of the award date, a Notice of Contract Award letter must sent to the Office of Federal Contract Compliance Programs (OFCCP) at the address below for contracts awarded in the amount of \$10,000 or more. Place a copy of the signed letter in the project file.

U.S. Department of Labor, Office of Federal Contract Compliance Programs 1640 South Sepulveda Boulevard, Suite 440 Los Angeles, CA 90024

SECTION 3 REQUIREMENTS, CLAUSE, AND PROGRAM FORMS

Section 3 Requirements for Projects for Housing and Community Development Assistance (as amended) funded with Community Development Block Grant:

The purpose of Section 3 of the Housing and Urban Development Act of 1968, as amended, is to ensure that training, employment, contracting and other economic opportunities generated by HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons. Section 3 applies to training, employment, contracting and other economic opportunities in the following manner:

Housing and Community Development Financial Assistance:

In connection with housing assistance and community development financial assistance that is used for the following types of projects:

- Housing rehabilitation (including reduction and abatement of lead-based paint hazards, but excluding routine maintenance, repair and replacement);
- ☐ Housing construction; and
- □ Other public construction

SECTION 3 REQUIREMENTS

The parties to this Contract agree to comply with HUD's regulations in 24 CFR Part 75, which implements Section 3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual obligation or other impediment that would prevent them from complying with Part 75 of the regulations.

The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining Contract or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under Section 3 and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3, shall set forth the minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

The Contractor agrees to include this Section 3 contract language in every subcontract subject to compliance with regulations in 24 CFR Part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 contract language, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 75. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 75.

The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected, but before the Contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 75 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR Part 75.

Noncompliance with HUD's regulations in 24 CFR Part 75 may result in sanctions, termination of this Contract for default, and debarment or suspension from future HUD assisted contracts.

SECTION 3 DECLARATION OF INTENT TO COMPLY

As a minimum requirement for consideration of a contract award, the Bidder/Proposer shall declare his/her intent to comply with Section 3 (24 CFR Part 75) of the Housing and Urban Development Act of 1968, as amended (Section 3) by submitting the Declaration of Intent to Comply Form. The Bidder/Proposer is obliged, to the greatest extent feasible, to give opportunities for training and employment to low-income and very low-income persons residing in the service area or neighborhood in which the covered Section 3 project/service is located, and/or to award subcontracts to other Section 3 business concerns that provide economic opportunities for Section 3 workers and Targeted Section 3 workers. Bidder/Proposer agrees that, as a condition of responsiveness to the solicitation and prior to recommendation for contract award by the Local Contracting Agency (LCA), he/she will agree to comply with the Section 3 requirements by including the Section 3 contract language in the contract, to the greatest extent feasible, to meet the Section 3 benchmarks and report all accomplishments with required documentation on a quarterly basis for the duration of the contract.

The following Section 3 requirements apply to all LCA Section 3 covered contracts and contractors/subcontractors funded with CDBG financial assistance:

 $\underline{Section\ 3\ Workers};\ 25\%\ or\ more\ for\ the\ total\ number\ of\ labor\ hours\ worked\ by\ all\ workers\ employed\ on\ a\ Section\ 3\ project;\ \underline{and}$

<u>Targeted Section 3 Workers</u>: 5% or more of the total number of labor hours worked by all workers employed on a Section 3 project of which is included as part of the 25% threshold in the previous bullet.

SECTION 3 CERTIFICATIONS FORMS

A. <u>SECTION 3 WORKERS</u> must complete certification formsdemonstrating they meet the eligibility requirements.

A Section 3 Worker is any worker who currently fits, or when hired within the past five years fit, at least one of the following categories, as documented:

- 1. The worker's income for the previous or annualized calendar year is below the income limit established by HUD
- 2. The worker is employed by a Section 3 business concern; or
- 3. The worker is a YouthBuild participant
- B. A SECTION 3 TARGETED WORKER for Housing and Community Development

Financial Assistance projects is a Section 3 Worker who:

- 1. Is employed by a Section 3 business concern; or
- 2. Currently fits or when hired fit at least one ofthe following categories, as documented within the past five years:
 - (i) Living within the service area or the neighborhood of the project, as defined in 24 CFR §75.5; or
 - (ii) A YouthBuild participant

C. SECTION 3 BUSINESS CONCERN CERTIFICATION

Businesses that meet one of the following criteria within the last 6 months qualify as a Section 3 Business Concern. Local contracting agencies must verify Section 3 Business Concern status at the time the contract is awarded.

- 1. At least 51% owned and controlled by low-income or very low-income persons
- 2. Over 75% of labor hours performed for the business over prior 3-month period are performed by Section 3 Workers
- 3. At least 51% owned and controlled by current residents of public housing or Section 8 assistedhousing
- 4. The status of a Section 3 business concern shall not be negatively affected by a prior arrest or conviction of its owner(s) or employees.

Nothing in this part shall be construed to require the contracting or subcontracting of a Section 3 business concern. Section 3 business concerns are not exempt from meeting the specifications of the contract.

COMPLIANCE WITH SECTION 3 BENCHMARKS

Compliance with Section 3 benchmarks shall be achieved, to the greatest extent feasible consistent with existing Federal, state and local laws and regulations to provide economic opportunities for Section 3 workers and Targeted Section 3 workers. HUD regulations outline requirements to serve as a measurement of compliance with the "greatest extent feasible." The benchmarks apply to all Section 3 projects awarded in any fiscal year.

The Contractor/Subcontractor will be considered to have complied with Section 3 benchmarks, in the absence of evidence to the contrary, if they meet all goals and certify compliance with prioritization requirements as follows. Participating contractor/Subcontractor should update their policies and procedures for tracking labor hours via Certified Payrolls (CPRs), timesheets, and other documents to ensure compliance with the Section 3 requirements. The Contractor/Subcontractor will have complied if they meet these benchmarks:

Community development financial assistancebenchmarks:

- Section 3 workers: 25% or more for the total number of labor hours worked by all workers employed on a Section 3 project and
- o Targeted Section 3 workers: 5% or more of the total number of labor hours worked by all workers employed on a Section 3 project of which is included as part of the 25% threshold in the previous bullet.

Should the Contractor/Subcontractor fail to meet the Section 3 benchmarks as described above in this section, the Contractor/Subcontractor shall submit the Section 3 Qualitative Efforts Form that describes the qualitative nature of the activities. Examples of qualitative efforts includes, but are not limited to the following:

- Engaged in outreach efforts to generate job applicants who are Targeted Section 3 workers.
- Provided training or apprenticeship opportunities.
- Provided technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).
- Provided or connected Section 3 workers with assistance in seeking employment including: drafting resumes, preparing for interviews, and finding job opportunities connecting residents to job placement services.
- Held one or more jobfairs.
- Provided or referred Section 3 workers to services supporting work readiness and retention (e.g., work readiness activities, interview clothing, test fees, transportation, childcare).
- Provided assistance to apply for/or attend community college, a four-year educational institution, or vocational/technical training.
- Assisted Section 3 workers to obtain financial literacy training and/or coaching.
- Engaged in outreach efforts to identify and secure bids from Section 3 business concerns.
- Provided technical assistance to help Section 3 business concerns understand and bid on contracts.
- Divided contracts into smaller jobs to facilitate participation by Section 3 business concerns.
- Provided bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.
- Promoted use of business registries designed to create opportunities for disadvantaged and small businesses.
- Outreach, engagement, or referrals with the state one-stop system as defined in Section 121(e)(2) of the Workforce Innovation and Opportunity Act 17.

JOBSITE POSTING REQUIREMENTS

After contract award, the contractor's completed and signed Declaration of Intent to Comply must be posted at the jobsite and include the contractor's job opportunities available to local qualified low-income residents. The posting must include the contact information of the contractor's hiring official and identify the place and time where prospective employees can obtain and submit an application for employment and Section 3 Worker Certification and Section 3 Target Worker Forms.

REQUIRED FORMS FOR THE SOLICITATION PACKAGE

Ш	Declaration of Intent to Comply with Section 3 Requirements Certification
	Section 3 Worker Certification
	Section 3 Target Worker Certification
	Section 3 Business Concern Certification
	Section 3 Qualitative Efforts Form

SECTION 3 CLAUSE

Section 3 of the Housing and Urban Development Act of 1968, As Amended:

The work to be performed under this Contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

The parties to this Contract agree to comply with HUD's regulations in 24 CFR Part 75, which implements Section

3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual obligation or other impediment that would prevent them from complying with Part 75 of the regulations.

The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining Contract or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under Section 3, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3, shall set forth the minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

The Contractor agrees to include this Section 3 contract language in every subcontract subject to compliance with regulations in 24 CFR Part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 contract language, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 75. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 75. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected, but before the Contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 75 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR Part 75.

Noncompliance with HUD's regulations in 24 CFR Part 75 may result in sanctions, termination of this Contract for default, and debarment or suspension from future HUD assisted contracts.

TARGETED SECTION 3 WORKER CERTIFICATION FOR LOS ANGELES COUNTY RESIDENTS

(SECTION 3 CONTRACTS EXECUTED ON OR AFTER NOVEMBER 30, 2020 AND SUBJECT TO 24 CFR Part 75 "NEW RULE")

Employee Name:				
Address:				
City/State/Zip Co	de:			
hereby certify the		ired within the p	oast five (5) yea	rs fit at least one of
	COUN	NTY OF RESIDE our County of Res		
Los Angeles	Ventura	Kern	Orange	San Bernardino- Riverside
1. I am em	iployed by a Sect	ion 3 business,	or	
followi	ng two groups, a	s documented,	within the past	t at least one of the five years: the Section 3 project,
	efined, or		J	
• A Y	outhBuild Participar	nt.		
	enalty of perjury ed above is true a		of the State of	California that the
Emp	loyee Signature			Date
	To E	Be Completed by th	e Employer	
The employee was hire	ed on:			
This employee meets	he following: 🗆 Section 3 E	Business Employee 🛭 Se	ection 3 Project 🛭 Youth	nBuild Participant
Business Name:		Print Name of	f Owner/ Agent:	
Signature of Owner / A	gent:		Date:_	
Reviewed by: _	TO BE (COMPLETED BY		Date:

Section 3 Worker Certification (HCD) - (24 CFR Part 75) - "New Rule")

2024 SECTION 3 WORKER CERTIFICATION

FOR

LOS ANGELES COUNTY RESIDENTS

(EFFECTIVE July 1, 2024)

Emplo	yee Name:				
Addre	ss:				
City/S	tate/Zip Code:				
	by state that I fit or w llowing categories, a	hen hired within the past five (5) years fit at least one of s documented:			
1.	previous or annual	I am a low-income resident in the County of Los Angeles with an income for the previous or annualized calendar year below the income limits established by the U.S. Department of Housing and Urban Development (HUD) as follows:			
		NCOME LIMIT in LOS ANGELES COUNTY our Gross Annual Income (from all sources)			
	Low (80%) Income Limit	\$77,770 or Less			
2.	I am employed by	a Section 3 business, or			
3.	l am a YouthBuild	participant.			
inforn	nation stated above i				
Emplo	oyee Signature	Date			
		To Be Completed by the Employer			
The er	mployee was hired on:				
This e	mployee meets the following: □	HUD Income Limits □ Section 3 Business Employee □ YouthBuild Participant			
Busine	ess Name:				
Print N	lame of Owner/ Agent:				
Signat	ure of Owner / Agent:	Date:			

2024 Section 3 Worker Certification

7-01-2024

DECLARATION OF INTENT TO COMPLY WITH SECTION 3 REQUIREMENTS

As a minimum requirement for consideration of a contract award, the Bidder/Proposer shall declare his/her intent to comply with Section 3 (24 CFR Part 75) of the Housing and Urban Development Act of 1968, as amended (Section 3). The Bidder/Proposer is obliged, to the greatest extent feasible, to give opportunities for training and employment to low-income and very low-income persons residing in the service area or neighborhood in which the covered Section 3 project/service is located, and/or to award subcontracts to other Section 3 business concerns that provide economic opportunities for Section 3 workers and Targeted Section 3 workers.

Bidder/Proposer agrees that, as a condition of responsiveness to the solicitation and prior to recommendation for contract award by the Local Contracting Agency (LCA), he/she will agree to comply with the Section 3 requirements by including the Section 3 contract language in the contract, to the greatest extent feasible, to meet the Section 3 benchmarks and report all accomplishments with required documentation on a quarterly basis for the duration of the contract.

The Section 3 benchmarks apply to all Section 3 covered contracts as follows:

- Public housing financial assistance benchmarks:
 - Section 3 workers: 25% or more for the total number of labor hours worked by all workers employed, and
 - Targeted Section 3 workers: 5% or more of the total number of labor hours worked by all workers employed of which is included as part of the 25% threshold in the previous bullet.
- Community development financial assistance benchmarks:
 - Section 3 workers: 25% or more for the total number of labor hours worked by all workers employed on a Section 3 project, and
 - Targeted Section 3 workers: 5% or more of the total number of labor hours worked by all workers employed on a Section 3 project of which is included as part of the 25% threshold in the previous bullet.

Failure of the Bidder/Proposer to agree to comply with the Section 3 requirements and reporting obligations shall be grounds for determining the Bidder/Proposer non-responsive, and no further consideration for contract award shall be granted.

I declare under penalty of perjury under the laws of the State of California that we agree to comply with the Section 3 requirements as stated above.

OPPENHEIMER NATIONAL	31878 DEL OBISPO ST. STE #118510 SAN JUAN CAPISTRANO, CA 92675		
Name of Contractor/Subcontractor	Address		
RUSTEEN HADJILOU	CEO		
Print Name 0 111	Title		
(KAY)	3-17-25		
Signature	Date		

SECTION 3 BUSINESS CONCERN CERTIFICATION

Business Name:	OPPENHEIMER NATIONAL				
Address:	31878 DEL OBISPO ST. STE #118510				
City/State/Zip Cod	SAN JUAN CAPISTRANO, CA 92675				
Telephone Numbe		T.COM			
This business is a	This business is a Section 3 business concern based on one of the following categories, as documented:				
	ess is 51% or more owned by low- or very low-income a Section 3 Worker Certification(s) for each owner to this certification.)	•			
over t Provide Ind Ind	· · · · · · · · · · · · · · · · · · ·	workers, Hours Hours Hours			
housi housi		•			
(NOTE: FAILURE OF 1	proof of public housing or Section 8-assisted housing residence.) HE BUSINESS TO PROVIDE THE REQUIRED DOCUMENTATION A OUNDS FOR THE LCA TO DETERMINE THE BUSINESS A NON-SI .)				
I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct. CEO 3-18-25					
Signature	Title Dat	.e			
TO BE COMPLETED BY LOCAL CONTRACTING AGENCY STAFF This business meets the following category: ☐ 51% owned by low- or very low-income persons, ☐ 75% of labor hours performed by Section 3 workers, or ☐ 51% currently owned and controlled by public housing or Section 8-assisted housing residents. Approved by: (Print Name) Signature: Date:					

QUALITATIVE EFFORTS FOR CONTRACTORS

Date of Outreach Effort	Address of Outreach Effort	
1-7-25	31878 Del Obispo St., San Juan Capistrar	
Provided training or apprenticesh	ip opportunities.	
Date of Training	Address of Training	
2-10-25	3560 Vernon Ave, Vernon, CA	
rovided technical assistance to	Help Section 5 workers compete for Jobs (c.g., resume	
assistance, coaching).		
Date of Technical Assistance	Address of Technical Assistance	
Date of Technical Assistance Provided or connected Section 3 including: drafting resumes, preponecting residents to job place	Address of Technical Assistance workers with assistance in seeking employment aring for interviews, and finding job opportunities ment services.	
Date of Technical Assistance Provided or connected Section 3 including: drafting resumes, prep	Address of Technical Assistance workers with assistance in seeking employment aring for interviews, and finding job opportunities	
Date of Technical Assistance Provided or connected Section 3 including: drafting resumes, preponecting residents to job place	Address of Technical Assistance workers with assistance in seeking employment aring for interviews, and finding job opportunities ment services.	
Provided or connected Section 3 including: drafting resumes, prepared of Workers Assistance Held one or more job fairs.	Address of Technical Assistance workers with assistance in seeking employment aring for interviews, and finding job opportunities ment services.	
Date of Technical Assistance Provided or connected Section 3 including: drafting resumes, preponnecting residents to job place Date of Workers Assistance	workers with assistance in seeking employment aring for interviews, and finding job opportunities ment services. Address of Workers Assistance	

	Type of Service Provided or Referred
Provided assistance to apply for/or at institution, or vocational/technical tra	tend community college, a four-year education ining.
Date of Assistance	Type of Educational Assistance Provided
Assisted Section 3 workers to obtain	financial literacy training and/or coaching.
Date of Assistance	Type of Training/Coaching Provided
Engaged in outreach efforts to identif	y and secure bids from Section 3 business co
Date of Outreach	Description of Outreach
11-6-2024 - PRESENT	SOURCING CITY AWARDING JOBS
Provided technical assistance to help contracts. Date of Technical Assistance	Section 3 business concerns understand and business Concern Name of Business Concern
Date of Technical Assistance	Section 3 business concerns understand and b
Date of Technical Assistance Divided contracts into smaller jobs to concerns.	Section 3 business concerns understand and to Name of Business Concern
Date of Technical Assistance Divided contracts into smaller jobs to concerns. Name of Business Concern	Section 3 business concerns understand and to Name of Business Concern The facilitate participation by Section 3 business
Date of Technical Assistance Divided contracts into smaller jobs to concerns. Name of Business Concern Provided bonding assistance, guaran	Section 3 business concerns understand and business Concern Name of Business Concern
Date of Technical Assistance Divided contracts into smaller jobs to concerns. Name of Business Concern Provided bonding assistance, guarant Section 3 business concerns.	Section 3 business concerns understand and Name of Business Concern facilitate participation by Section 3 business aties, or other efforts to support viable bids from

Date of Activity	Name of Business Registry		
121(e)(2) of the Workforce Inno	ovation and Opportunity Act 17.		
	Prepare the state one-stop system as defined in September and Opportunity Act 17. Description of Activity		
121(e)(2) of the Workforce Inno	ovation and Opportunity Act 17.		

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

Labor Code Section 3700

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.
- (c) For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

For purposes of this section, "state" shall include the superior courts of California."

I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

OPPENHEIMER NATIONAL

CONTRACTOR

By:

AUTHORIZED REPRESENTATIVE

Rusteen Hadjilou, CEO

TITLE

(In accordance with Article 5 {commencing at Section 1860}, Chapter 1, Part 7, Division 2, of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

FEDERAL WAGE DECISION

INCORPORATED INTO THE CONSTRUCTION CONTRACT AS PART OF THE BID DOCUMENT TO BE PHYSICALLY ATTACHED TO ALL SUBCONTRACTS WITH THE HUD-4010 FEDERAL LABOR STANDARDS PROVISIONS

Construction of this project will be financed, in part, with Federal funds. Accordingly, the successful Contractor shall refer to and compensate its employees at the minimum federal wage rates. Local Program Procedures were posted on the State's Local Assistance website at:

https://dot.ca.gov/programs/local-assistance/guidelines-and-procedures/localprograms-procedures-lpp

During the advertising period, the applicable federal wage rates no longer need to be physically included in the advertising package for local agency Federal-aid contracts. However if not physically included in the advertising package, the applicable federal wage rates must be referenced with an Internet Website address where they can be found.

The City of Torrance hereby notifies prospective bidders that the applicable federal wage rates for this project can be found at https://sam.gov/content/wage-determinations

Any revisions to the applicable federal wage rates, up to 10 days before bid opening, shall be identified by the issuance of an addendum with the corresponding Internet Website address of where the revisions can be found.

WALAM



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Lucho Rodriguez, Public Works Director

Nick Petrevski, Associate Engineer

SUBJECT. Amendment No. 1 to Cooperative Agreement with LA County-Rosecrans Ave.

TSSP

BACKGROUND

On March 15, 2021, Los Angeles County (LA County) entered into a Memorandum of Understanding (MOU P00F3310, Attachment A) with Los Angeles County Metropolitan Transportation Authority (LACMTA) where LA County is sharing with cities the funding provided for in the MOU to finance a portion of the estimated cost of the Traffic Signal Synchronization project (TSSP). The City of Lawndale will receive Five Hundred Ninety-Four Thousand Six Hundred (\$594,600.00) for its share. The total estimated cost for the project is Two Million Nine Hundred Forty Three Thousand Eight Hundred Dollars (\$2,943,800.00).

At the time, LA County also agreed to contribute funds in the amount of Two Hundred Thirty-Nine Thousand Eight Hundred Dollars (\$239,800.00) to finance a portion of the City of Lawndale's One Million Twenty Thousand Nine Hundred Dollars (\$1,020,900.00) total obligation for the project, leaving the City of Lawndale's remaining obligation at One Hundred Eighty-Six Thousand Five Hundred Dollars (\$186,500.00) after all Grants and County contributions are applied, as shown in table below:

City	Total Cost of	LACMTA Grant	LA County	Final Estimated
	project by City		Grant	contribution by
				City *
Gardena	\$1,750,400	\$1,001,100	\$416,800	\$332,500
Hawthorne	\$133,500	\$52,600	\$64,400	\$16,500
Lawndale	\$1,020,900	\$594,600	\$239,800	\$186,500
Los Angeles	\$5,500		\$5,500	
LA County	\$33,500		\$33,500	
Total	\$2,943,800.00	\$1,648,300.00	\$760,000.00	

The cost sharing between the cities is based on jurisdictional split at each intersection. For the City of Lawndale there are two intersections within the city's jurisdiction on this project. Firmona Ave./Ramona Ave. at Rosecrans Ave. and Jefferson Ave. at Rosecrans Ave. The Firmona Ave./Ramona Ave. intersection is shared between Hawthorne (15.6%) and Lawndale (84.4%). The Jefferson Ave. location is 100% Lawndale jurisdiction. Attachment C shows the City Boundary lines for each intersection.

STAFF REVIEW

On September 16, 2024, Lawndale City Council approved the execution of the cooperative agreement with Los Angeles County (LA County) for the Rosecrans Avenue Traffic Signal Synchronization Project (TSSP) (Attachment C). Recently, LA County informed City staff of an additional \$28,576 allocation from Aid-to-Cities funds for the design and construction of the Rosecrans TSSP Project, reducing the City of Lawndale's contribution amount from \$186,500.00 to \$157,924.00, presented as amendment No. 1 to the agreement.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

The City will receive a reduction of \$28,576.00 in the invoice from LA County when the design of the project is complete. There is currently \$200,000.00 in the fiscal year City budget for this project. No additional budget amendment needed.

RECOMMENDATION

Staff recommends that the City Council authorize the City Manager to execute Amendment No. 1 to Cooperative Agreement (Attachment B) between the City of Lawndale and Los Angeles County.

Attachments

- A. Amendment No 1 to Cooperative Agreement.pdf
- B. Cooperative Agreement.pdf
- C. Staff Report to execute Cooperative Agreement for Rosecrans TSSP.pdf

ATTACHMENT A

AMENDMENT NO. 1 TO AGREEMENT

THIS AMENDMENT, made and entered into by and between the CITY OF LAWNDALE a municipal corporation in the County of Los Angeles, hereinafter referred to as CITY, and the COUNTY OF LOS ANGELES, a political subdivision of the State of California hereinafter referred to as COUNTY:

<u>WITNESSETH</u>

WHEREAS, CITY and COUNTY previously executed an Agreement on October 7, 2024, to memorialize their understanding regarding the modification and synchronization of the traffic signals along Rosecrans Avenue (East) from Ocean Gate Avenue to Vermont Avenue, a portion of which is within CITY and which work is hereinafter referred to as PROJECT; and

WHEREAS, CITY and COUNTY desire to amend the Agreement to include additional funding to the CITY in the form of Aid-to-Cities funds; and

WHEREAS, the City has a credit of Twenty-Eight Thousand Five Hundred Seventy-Six and 00/100 Dollars (\$28,576.00) allocated to it under the County Aidto-Cities funds from 1989-90; and

WHEREAS, the regional traffic signal improvements provided by PROJECT are of general County interest; and

WHEREAS, the Board of Supervisors allocated CITY Aid-to-Cities funds in the amount of Twenty-Eight Thousand Five Hundred Seventy-Six and 00/100 Dollars (\$28,576.00) toward the aforementioned PROJECT; and

WHEREAS, COUNTY is willing to apply CITY Aid-to-Cities funds in the amount of Twenty-Eight Thousand Five Hundred Seventy-Six and 00/100 Dollars (\$28,576.00) toward the aforementioned PROJECT:

WHEREAS, CITY is willing to finance its jurisdictional share of COST OF PROJECT currently estimated to be, One Million Nine Hundred Eighteen Thousand One Hundred and 00/100 Dollars (\$1,020,900) by claiming its share of COUNTY/METRO grant funds, currently estimated to be Five Hundred Ninety-Four Thousand Six Hundred and 00/100 Dollars (\$594,600.00), contributing other CITY funds in the amount of One Hundred Fifty-Seven Thousand Nine Hundred Twenty-Four Dollars and 00/100 Dollars (\$157,924) to finance a portion of the COST OF PROJECT; and

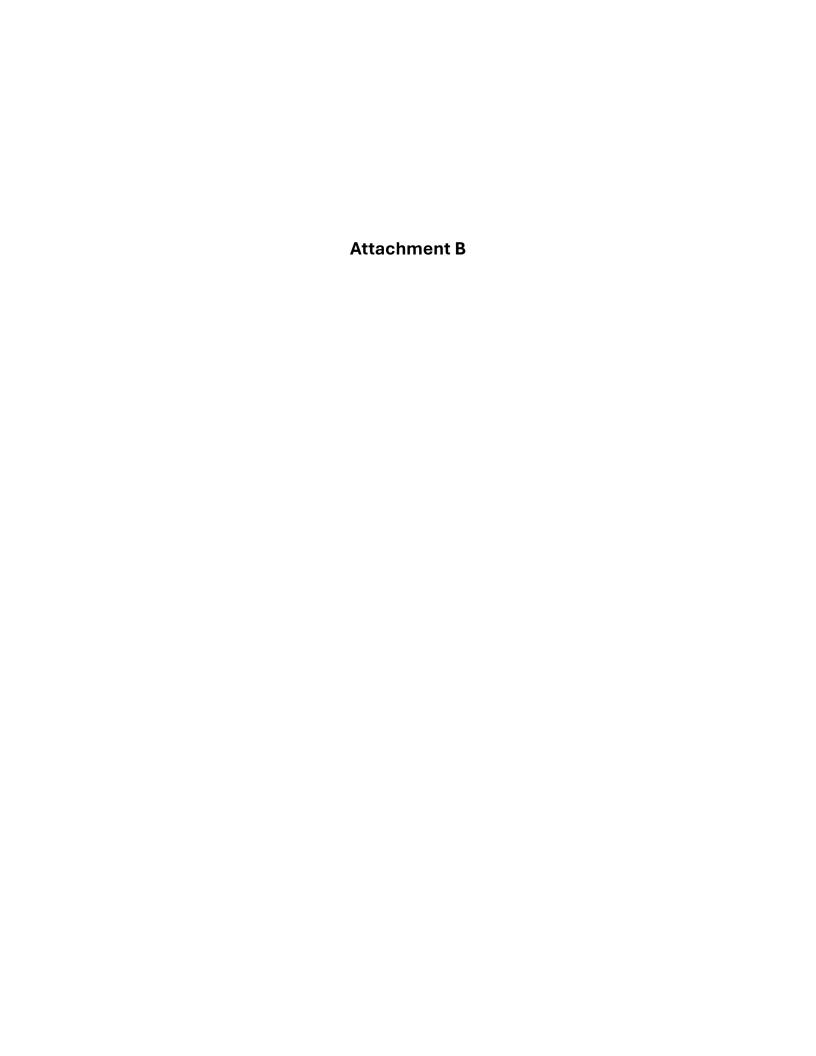
NOW THEREFORE, in consideration of the mutual benefits to be derived by CITY and COUNTY and of the promises herein contained, the Agreement is hereby amended as follows:

- 1. Amend Section (2), item b to read
 - b. To deposit with COUNTY, following execution of this AGREEMENT and upon demand by COUNTY, CITY funds in the amount of One Hundred Fifty-Seven Thousand Nine Hundred Twenty-Four Dollars and 00/100 (\$157,924.00) hereinafter referred as CITY'S PAYMENT. Said demand will consist of a billing invoice prepared by COUNTY and delivered to CITY.
- 2. Amend Section (3), item c to read:
 - c. To contribute Proposition C Local Return funds toward CITY'S share of COST OF PROJECT, currently estimated to be Two Hundred Thirty-Nine Thousand Eight Hundred and 00/100 Dollars (\$239,800.00) and Aid-to-Cities funds in the amount of Twenty-Eight Thousand Five Hundred Seventy-Six and 00/100 Dollars (\$28,576.00)
- 3. Amend Section (3), item d to read:
 - d. To submit an invoice to CITY in the amount of One Hundred Fifty-Seven Thousand Nine Hundred Twenty-Four Dollars and 00/100 (\$157,924.00)) upon adoption of this AMENDMENT by COUNTY.

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IN WITNESS WHEREOF, the pa AMENDMENT to be executed by their respect CITY OF LAWNDALE on COUNTY OF LOS ANGELES on	ive officers, duly authorized, by the
	COUNTY OF LOS ANGELES
	By Director of Public Works
APPROVED AS TO FORM:	
DAWYN R. HARRISON Acting County Counsel	
By Deputy	
	CITY OF LAWNDALE
	By City Manager
ATTEST:	APPROVED AS TO FORM:
ATTEST.	AFFROVED AS TO FORIVI.
By City Clerk	By City Attorney



AGREEMENT

THIS AGREEMENT, made and entered into by and between the CITY OF LAWNDALE a municipal corporation in the County of Los Angeles, hereinafter referred to as CITY, and the COUNTY OF LOS ANGELES, a political subdivision of the State of California (hereinafter referred to as COUNTY):

WITNESSETH

WHEREAS, to assist in the traffic flow, CITY and COUNTY desire to modify and synchronize the traffic signals along Rosecrans Avenue (East) TSSP from Ocean Gate Avenue to Vermont Avenue, a portion of which is within CITY, and which work is hereinafter referred to as PROJECT; and

WHEREAS, the proposed improvements are jurisdictionally shared between CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY, and a separate agreement between the City of Gardena and COUNTY is being executed covering the portions of PROJECT within the City of Lawndale's jurisdictions; and

WHERES, PROJECT is within the shared geographical boundaries of CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY; and

WHEREAS, PROJECT is of general interest to CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY; and

WHEREAS, for the purpose of providing funding for PROJECT, COUNTY, as lead agency, on March 15, 2021, entered into an amended Memorandum of Understanding No. P00F3310 (MOU) with the Los Angeles County Metropolitan Transportation Authority (Metro); and

WHEREAS, COUNTY is willing to utilize and share with CITY the funding provided for in COUNTY/Metro MOU P00F3310 to finance a portion of COST OF PROJECT; and

WHEREAS, COST OF PROJECT includes the COST OF PRELIMINARY ENGINEERING, COST OF CONSTRUCTION CONTRACT, and COST OF CONSTRUCTION ADMINISTRATION; and

WHEREAS, the total COST OF PROJECT is currently estimated to be Two Million Nine Hundred Forty-Nine Thousand Seven Hundred and 00/100 Dollars (\$2,949,700.00); and

WHEREAS, under the MOU, Metro will provide to COUNTY a grant (GRANT) of up to a maximum of One Million Six Hundred Fifty-Four Thousand Four Hundred and 00/100 Dollars (\$1,654,400.00) for PROJECT; and

WHEREAS, allocation of the METRO grant is currently estimated to be, Five Hundred Ninety-Four Thousand Six Hundred and 00/100 Dollars (\$594,600.00) toward CITY's jurisdictional share, Six Thousand One Hundred and 00/100 Dollars (\$6,100.00) toward COUNTY's jurisdictional share, One Million One Thousand One Hundred and 00/100 Dollars (\$1,001,100.00) toward the City of Gardena's jurisdictional share, and Fifty-Two Thousand Six Hundred and 00/100 Dollars (\$52,600.00) towards the City of Hawthorne's jurisdictional share.

WHEREAS, CITY is willing to finance its jurisdictional share of COST OF PROJECT currently estimated to be, One Million Twenty Thousand Nine Hundred and 00/100 Dollars (\$1,020,900.00) by claiming its share of COUNTY/METRO grant funds, currently estimated to be Five Hundred Ninety-Four Thousand Six Hundred and 00/100 Dollars (\$594,600.00) and contributing other CITY funds in the amount of One Hundred Eighty-Six Thousand Five Hundred Dollars and 00/100 Dollars (\$186,500.00) to finance a portion of the COST OF PROJECT; and

WHEREAS, COUNTY agrees to contribute funds in the amount of Two Hundred Thirty-Nine Thousand Eight Hundred and 00/100 Dollars (\$239,800.00) to finance a portion of CITY'S COST OF PROJECT; and

WHEREAS, CITY agrees to contribute funds of One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars (\$186,500.00) to finance a portion of the COST OF PROJECT; and

WHEREAS, CITY'S estimated share is the sum of the costs of actual quantities of construction contract items utilized within CITY jurisdiction less the grant amount for grant eligible items plus thirty (30) percent of that for PRELIMINARY ENGINEERING cost, twenty (20) percent of that for CONSTRUCTION ADMINISTRATION cost, twenty (20) percent of that for contingencies, and three and a half (3.5) percent of combined costs of PRELIMINARY ENGINEERING and CONSTRUCTION ADMINISTRATION towards contract city liability trust fund altogether estimated to be One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars (\$186,500.00); and

WHEREAS, BASIC TRAFFIC SIGNAL TIMING involves the timing parameters for the general operation of a traffic signal, which typically include, but is not limited to, defining the phases, attributes and timing values for each permitted phase, pedestrian movement, and assigning detection; and

WHEREAS, COORDINATION TRAFFIC SIGNAL TIMING involves the timing parameters that allow multiple traffic signals to be synchronized with each other, which typically include defining coordination cycle lengths, offsets and time of day operations for each traffic signal coordination plan; and

WHEREAS, COUNTY agrees to be responsible to perform or cause to be performed the PRELIMINARY ENGINEERING, solicitation of construction bids and award of CONSTRUCTION CONTRACT, and CONSTRUCTION ADMINISTRATION for PROJECT; and

WHEREAS, COUNTY agrees to be responsible to perform or cause to be performed the equipment and system testing and develop and implement the BASIC TRAFFIC SIGNAL TIMING and COORDINATION TRAFFIC SIGNAL TIMING for PROJECT; and

WHEREAS, such a proposal is authorized and provided for by the provisions of Sections 6500 and 23004, et seq., of the Government Code and Sections 1685 and 1803 of the California Streets and Highways Code.

NOW, THEREFORE, in consideration of the mutual benefits to be derived by CITY and COUNTY and of the promises herein contained, it is hereby agreed as follows:

(1) DEFINITIONS:

- a. The term JURISDICTION, as referred to in this AGREEMENT, shall be defined as the area within the jurisdictional boundary of each governmental entity party to this AGREEMENT.
- b. PRELIMINARY ENGINEERING, as referred to in this AGREEMENT, shall consist of environmental findings and approvals/permits; design survey; soils report; traffic index and geotechnical investigation; preparation of plans, specifications, and cost estimates; right-of-way engineering; utility engineering; and all other necessary work prior to advertising of PROJECT for construction bids.
- c. COST OF CONSTRUCTION CONTRACT, as referred to in this AGREEMENT, shall consist of the actual payments to the construction contractor(s) for PROJECT and the total of all payments to utility companies or contractor(s) for the relocation of facilities necessary for the construction of PROJECT, and the cost of any additional unforeseen work that is necessary for the construction of PROJECT.
- d. CONSTRUCTION ADMINISTRATION as referred to in this AGREEMENT shall consist of construction contract administration, construction inspection, materials testing, construction survey, traffic detour, signing and striping, construction engineering, utility relocation and coordination matters, changes and modifications of plans and specifications for PROJECT necessitated by unforeseen or unforeseeable field conditions encountered during construction of PROJECT, construction contingencies, and all other necessary work after advertising of PROJECT for construction bids to cause PROJECT to be constructed in accordance with said plans and specifications approved by CITY and COUNTY.
- e. COST OF PROJECT, as referred to in this AGREEMENT, shall consist of the COST OF CONSTRUCTION CONTRACT and costs of

PRELIMINARY ENGINEERING, CONSTRUCTION ADMINISTRATION, BASIC TRAFFIC SIGNAL TIMING, and COORDINATION TRAFFIC SIGNAL TIMING for traffic signals within PROJECT limits, right-of-way acquisition and clearance matters, and all other work and materials necessary to construct PROJECT in accordance with the approved plans and shall include currently effective percentages added to total salaries, wages, and equipment costs to cover overhead, administration, and depreciation in connection with any or all of the aforementioned items.

f. Completion of PROJECT as referred to in this AGREEMENT shall be defined as the date of field acceptance of construction of PROJECT by COUNTY and an electronic notification to CITY'S City Manager that the improvements within CITY'S JURISDICTION are completed and transferred to CITY for purpose of operation and maintenance.

(2) CITY AGREES:

- a. To finance CITY'S share of COST OF PROJECT, the actual amount of which is to be determined by a final accounting, pursuant to paragraph (4) d., below.
- b. To deposit with COUNTY, following execution of this AGREEMENT and upon demand by COUNTY, CITY funds in the amount of One Hundred Eighty-Six Thousand Five Hundred Dollars and 00/100 (\$186,500.00) hereinafter referred as CITY'S PAYMENT. Said demand will consist of a billing invoice prepared by COUNTY and delivered to CITY.
- c. To obtain and grant to COUNTY any necessary temporary right of way within CITY for the construction of PROJECT at no cost to COUNTY.
- d. To issue to COUNTY a no-fee permit(s) authorizing COUNTY to construct those portions of PROJECT with CITY highway right of way on condition that the COUNTY'S contractor meets the insurance requirements as required and approved by the CITY's Risk Manager.
- e. To cooperate with COUNTY in conducting negotiations with and, where appropriate, issue notices to public utilities and owners of substructure and overhead facilities regarding the relocation, removal, operation, and maintenance of all surface and underground utilities and facilities, structures, and transportation services, which interfere with the proposed construction. Where utilities have been installed in CITY streets or on CITY property, CITY will provide the necessary right of way for the relocation of those utilities and facilities that interfere with the construction of PROJECT. CITY will take all necessary steps to assist COUNTY in utilizing the City's prior rights over utility companies and owners of substructure and overhead facilities and execute any necessary documentation to temporarily grant, transfer or assign such

prior rights to the COUNTY when necessary for the COUNTY to construct and complete the PROJECT. All such prior rights shall revert to the CITY upon completion of the PROJECT.

- f. To authorize COUNTY to represent CITY pursuant to this AGREEMENT, in negotiations pertaining to the advertisement of PROJECT for construction bids, award, and administration of the construction contract and in all things necessary and proper to complete PROJECT.
- g. Upon completion of PROJECT: (1) to accept full and complete ownership of, and responsibility for, the PROJECT; and (2) to maintain in good condition and at CITY expense all improvements constructed as part of PROJECT within CITY'S JURISDICTION, including the BASIC TRAFFIC SIGNAL TIMING and the COORDINATION TRAFFIC SIGNAL TIMING to support synchronization of traffic signals on Rosecrans Avenue (East).

(3) COUNTY AGREES:

- a. To perform or cause to be performed the preliminary engineering, contract administration, construction inspection and engineering, utility engineering and relocation, traffic detour, BASIC TRAFFIC SIGNAL TIMING, TRAFFIC SIGNAL COORDINATION TIMING, and final signing and striping for PROJECT.
- b. To act as lead agency, prepare the necessary environmental documents, and make the required environmental findings for PROJECT pursuant to the California Environmental Quality Act.
- c. To contribute toward CITY'S share of COST OF PROJECT, currently estimated to be Two Hundred Thirty-Nine Thousand Eight Hundred and 00/100 Dollars (\$239,800.00).
- d. To submit an invoice to CITY in the amount of One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars (\$186,500.00) upon adoption of this AGREEMENT by COUNTY.
- e. To obtain CITY'S approval of plans for PROJECT prior to advertising for construction bids.
- f. To advertise PROJECT for construction bids, to award and to administer the construction contract, and to act on behalf of CITY in all negotiations pertaining thereto.
- g. To administer the design and construction of PROJECT in accordance with all regulations and requirements of Metro relating to the expenditure of Proposition C Local Return funds and Proposition C Twenty-five

Percent (25%) Discretionary funds and Memorandum of Understanding No. P00F3310 between COUNTY and Metro. COUNTY'S records for PROJECT shall be open to inspection and subject to audit and reproduction by COUNTY and Metro, or any of their duly authorized representatives, and shall be retained by COUNTY for a period of not less than seven (7) years after final payment to contractor(s) for PROJECT.

- h. To ensure that CITY and all officers and employees of CITY are named as additional insured parties under the construction contractor's(s') Contractor's General Liability and automobile insurance policies.
- i. To furnish to CITY, within one hundred eighty (180) calendar days after final Board acceptance of PROJECT, a final accounting of the actual CITY'S share of COST OF PROJECT including an itemization of actual unit costs and actual contract quantities, as specified in paragraph (3) a., above.
- j. To perform or cause to be performed the equipment and system testing and to develop and implement the BASIC TRAFFIC SIGNAL TIMING and COORDINATION TRAFFIC SIGNAL TIMING for the PROJECT.
- k. To return any unexpended CITY funds if COUNTY fails to complete all or a portion of PROJECT within CITY'S JURISDICTION.

(4) IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

- a. Nothing in this AGREEMENT is intended to alter TSSP Agreement.
- b. The financial obligations of COUNTY pursuant to this AGREEMENT are conditional upon COUNTY obtaining reimbursement from Metro pursuant to Memorandum of Understanding No. P00F3310 between COUNTY and Metro. If COUNTY and/or Metro fails to provide its financial contribution, then COUNTY shall refund CITY'S payment within ninety (90) calendar days after notice from Metro to COUNTY that Metro funds are not available.
- c. The final accounting of the actual total COST OF PROJECT shall allocate said total cost between CITY and COUNTY based on the previously agreed upon improvements and/or work completed. Thus, the cost of all work or improvements (including all engineering, administration, and all other costs incidental to PROJECT work), previously agreed upon as CITY'S share of the COST OF PROJECT, shall be borne by CITY. The cost of all work or improvements (including all engineering, administration, and all other costs incidental to PROJECT work), previously agreed upon as COUNTY'S share of the COST OF PROJECT, shall be borne by COUNTY.

- d. That if at final accounting CITY'S share of COST OF PROJECT exceeds CITY'S PAYMENT, as set forth in paragraph (2) a., above, CITY shall pay to COUNTY the additional amount upon demand. Said demand shall consist of a billing invoice prepared by COUNTY. Conversely, if the CITY'S share is less than CITY'S PAYMENT, COUNTY shall refund the difference to CITY without further action by CITY.
- e. That if CITY'S PAYMENT, as set forth in paragraph (2) a., above is not delivered to COUNTY office, which is described on the billing invoice prepared by COUNTY within sixty (60) calendar days after the date of said invoice, notwithstanding the provisions of Government Code Section 907, COUNTY may satisfy such indebtedness, including interest thereon, from any funds of CITY on deposit with COUNTY after giving notice to CITY of COUNTY'S intention to do so.
- f. CITY shall review the final accounting invoice prepared by COUNTY and report in writing any discrepancies to COUNTY within sixty (60) calendar days after the date of said invoice. Undisputed charges shall be paid by CITY to COUNTY within sixty (60) calendar days after the date of said invoice. COUNTY shall review all disputed charges and submit a written justification detailing the basis for those charges within sixty (60) calendar days of receipt of CITY'S written report. CITY shall then make payment of the previously disputed charges or submit justification for nonpayment within sixty (60) calendar days after the date of COUNTY'S written justification.
- g. COUNTY at any time may, at its sole discretion, designate an alternative payment mailing address and an alternative schedule for payment of CITY funds if applicable. CITY shall be notified of such changes by invoice prepared by COUNTY and delivered to CITY.
- h. During construction of PROJECT, COUNTY shall furnish an inspector or other representative to perform the functions of an inspector. CITY may also furnish, at no cost to COUNTY, an inspector or other representative to inspect construction of the PROJECT. CITY shall have no obligation to inspect the PROJECT and no liability shall be attributable as a result of CITY'S inspection or failure to inspect. Said inspectors shall cooperate and consult with each other, but the orders of COUNTY inspector to the contractor or any other person in charge of construction shall prevail and be final, and COUNTY inspector shall be responsible for the proper inspection of PROJECT as needed.
- This AGREEMENT may be amended or modified only by mutual written consent of COUNTY and CITY. Amendments and modifications of a nonmaterial nature may be made by the mutual written consent of the parties.

j. Any correspondence, communication, or contact concerning this AGREEMENT shall be directed to the following:

CITY: Mr. Sean Moore

City Manager City of Lawndale 14717 Burin Ave. Lawndale, CA 90260

COUNTY: Mr. Mark Pestrella

Director of Public Works

Los Angeles County Public Works

P.O. Box 1460

Alhambra, CA 91802-1460

- k. COUNTY and CITY acknowledge and recognize that the improvements contemplated by this AGREEMENT provide significant regional and local benefits with respect to reducing traffic congestion. COUNTY and CITY further acknowledge and recognize that the cost of defending claims and lawsuit arising from the improvements contemplated by this AGREEMENT is paid for by public monies and both parties share an interest in reducing the amount of public monies spent on defending claims and lawsuits where possible without prejudicing their respective defenses.
- I. In the event that a claim lawsuit is brought against COUNTY and CITY based on the allegation that the design, construction, maintenance, or operation of the improvements constructed under this AGREEMENT proximately caused injuries or damage, COUNTY and CITY agree to cooperate as much as possible with respect to defending the claim or lawsuit without causing prejudice to their respective defenses to the claim or lawsuit. Upon receipt of the claim or lawsuit, the COUNTY and CITY, through their respective agents if appropriate, shall promptly investigate the matter. COUNTY and CITY shall then meet and confer promptly regarding whether a joint defense is appropriate or if one party should tender its defense and indemnification to the other party.
- m. Neither COUNTY nor any officer or employee of COUNTY shall be responsible for any damage or liability occurring by reason of any act or omission on the part of CITY under or in connection with any work, authority, or jurisdiction delegated to, assumed by, or determined to be the responsibility of CITY under this AGREEMENT. It is also understood and agreed that, pursuant to Government Code, Section 895.4, CITY shall fully indemnify, defend, and hold COUNTY harmless from any liability imposed for injury (as defined by Government Code, Section 810.8) occurring by reason of any act or omission on the part of CITY

under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of CITY under this AGREEMENT. Where liability for injury (as defined by Government Code, Section 810.8) is sought to be imposed under Section 830, et seq., of the Government Code for a dangerous condition of property owned by or under the control of CITY, CITY shall fully defend, indemnify, and hold COUNTY harmless from any and all liability arising from such dangerous condition.

- n. Neither CITY nor any officer or employee of CITY shall be responsible for any damage or liability occurring by reason of any act or omission on the part of COUNTY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of COUNTY under this AGREEMENT. It is also understood and agreed that, pursuant to Government Code, Section 895.4, COUNTY shall fully indemnify, defend, and hold CITY harmless from any liability imposed for injury (as defined by Government Code, Section 810.8) occurring by reason of any act or omission on the part of COUNTY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of COUNTY under this AGREEMENT.
- o. It is understood and agreed that the provisions of Assumption of Liability Agreement No. 32065 between CITY and COUNTY, adopted by the Board of Supervisors on December 27, 1977, and currently in effect, are inapplicable to this AGREEMENT.

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IN WITNESS WHEREOF, the paragraph AGREEMENT to be executed by their respect CITY OF LAWNDALE onOctober 7, 2024 OF LOS ANGELES on	ive officers, duly authorized, by the , 2024, and by the COUNTY
	COUNTY OF LOS ANGELES
	Rv
	By Director of Public Works
APPROVED AS TO FORM:	
DAWYN R. HARRISON Acting County Counsel	
By Deputy	
	CITY OF LAWNDALE By
	By
ATTEST:	APPROVED AS TO FORM:
By City Clerk	By City Attorney

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CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: September 16, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Lucho Rodriguez, Director of Public Works/City Engineer

Hrant Manuelian, Director of Finance Nick Petrevski, Associate Engineer

SUBJECT: Execute a Cooperative Agreement with Los Angeles County for

the Rosecrans Avenue Traffic Signal Synchronization Project and

Appropriate Additional Funding

BACKGROUND

On March 15, 2021, Los Angeles County (LA County) entered into a Memorandum of Understanding (MOU P00F3310, Attachment A) with Los Angeles County Metropolitan Transportation Authority (LACMTA) where LA County is sharing with cities the funding provided for in County/LACMTA MOU to finance a portion of the Two Million Nine Hundred Forty Three Thousand Eight Hundred and 0/100 Dollars (\$2,943,800.00) estimated cost of the Traffic Signal Synchronization project (TSSP). Under the MOU, LACMTA will provide to LA County a grant of up to a maximum of One Million Six Hundred Forty-Eight Thousand Three Hundred and 0/100 Dollars (\$1,648,300.00). The City of Lawndale will receive Five Hundred Ninety-Four Thousand Six Hundred and 0/100 Dollars (\$594,600.00) for its share.

In addition, LA County agrees to contribute funds in the amount of Two Hundred Thirty-Nine Thousand Eight Hundred and 0/100 Dollars (\$239,800.00) to finance a portion of the City of Lawndale's One Million Twenty Thousand Nine Hundred and 0/100 Dollars (\$1,020,900.00) total obligation for the project. The City of Lawndale's remaining obligation to cover the cost of the project after the Grant share and the County's contribution are applied is One Hundred Eighty-Six Thousand Five Hundred and 0/100 Dollars (\$186,500.00) as shown in table below:

City	Total Cost of project by City	LACMTA Grant	LA County Grant	Final Estimated contribution by City *
Gardena	\$1,750,400	\$1,001,100	\$416,800	\$332,500
Hawthorne	\$133,500	\$52,600	\$64,400	\$16,500
Lawndale	\$1,020,900	\$594,600	\$239,800	\$186,500
Los Angeles	\$5,500		\$5,500	
LA County	\$33,500		\$33,500	
Total	\$2,943,800.00	\$1,648,300.00	\$760,000.00	

^{*} This estimated cost may be higher at the time the project is bid in the future

The cost sharing between the cities is based on jurisdictional split at each intersection. For the City of Lawndale there are two intersections within the city's jurisdiction on this project. Firmona Ave./Ramona Ave. at Rosecrans Ave. and Jefferson Ave. at Rosecrans Ave. The Firmona Ave./Ramona Ave. intersection is shared between Hawthorne (15.6%) and Lawndale (84.4%). The Jefferson Ave. location is 100% Lawndale jurisdiction. Attachment D will show the City Boundary lines for each intersection.

STAFF REVIEW

Upon Lawndale City Council approval, The Los Angeles County Department of Public Works (LACDPW) is set to perform a Traffic Signal Synchronization Project (TSSP) on Rosecrans Ave. (East) arterial street route from Ocean Gate Avenue to Vermont Avenue, which is jurisdictionally shared among the cities of Gardena, Hawthorne, and Lawndale. Due to the scope and cost of the project, the County policy requires a Cooperative Agreement to be executed for the TSSP project. The estimated total cost of the project is \$2,943,800.00 with Lawndale's estimated share cost to be \$186,500.00, after the grant and county contributions are applied.

The City of Lawndale's \$186,500.00 estimated share is the costs of actual construction quantities utilized within City jurisdiction, and it covers engineering, construction administration and 20% contingency.

Staff allocated in FY 2024-2025 an estimated construction cost of \$170,000.00 for this project. However, the cost estimate of this project was prepared in 2021, and construction prices have significantly increased since. The additional funding to cover the increased cost of construction, administration and contingencies is estimated to be approximately \$18,600.00.

City Council Meeting – September 16, 2024

Execute a Cooperative Agreement with Los Angeles County for the Rosecrans Avenue Traffic Signal Synchronization Project and Appropriate Additional Funding

To have additional funds available until the construction is fully completed, in case other unforeseen costs arise, staff is requesting a total budget increase of \$30,000.00 for a total budget of \$200,000 for the project.

The County will be the lead agency for designing, advertising for bids and managing the construction of the project.

LEGAL REVIEW

The City Attorney has reviewed and approved the staff report.

FISCAL IMPACT

Appropriate \$30,000.00 of additional Measure M funds to account 272-310-700.309 Rosecrans Avenue TSSP Project. There is currently \$170,000.00 in the fiscal year budget for this project.

RECOMMENDATION

Staff recommends that the City Council:

- 1. Authorize the City Manager to execute the Cooperative Agreement (Attachment B) between the City of Lawndale and Los Angeles County; and
- 2. Authorize the appropriation of funds in the amount of \$30,000.00 to the Rosecrans Avenue Traffic Signal Synchronization Project for a total project budget of \$200,000.00.

ATTACHMENTS

- A. Amendment to Funding Agreement
- B. Agreement with LA County
- C. Rosecrans Ave. TSSP Plans
- D. Project Location Map

Attachment A

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AMENDMENT No. 3 TO FUNDING AGREEMENT BETWEEN COUNTY OF LOS ANGELES AND THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

This Amendment No. 3 to Funding Agreement (this "Amendment"), is dated as of March 15, 2021, by and between County of Los Angeles Department of Public Works ("GRANTEE"), and the Los Angeles County Metropolitan Transportation Authority ("LACMTA").

RECITALS:

- A. GRANTEE and LACMTA entered into that certain Funding Agreement No. FA.P00F3310, dated November 1, 2013, which was amended on December 1, 2016 and December 1, 2017 (as amended, the "Existing FA"), which Existing FA provides for the South Bay Forum Traffic Signal Corridors Project (the "Project"); and
- B. WHEREAS, LACMTA adopted Ordinance #16-01, the Los Angeles County Traffic Improvement Plan, on June 23, 2016 (the "Ordinance"), which Ordinance was approved by the voters of Los Angeles County on November 8, 2016 as "Measure M" and became effective on July 1, 2017.
- C. WHEREAS, the Measure M funding set forth herein is intended to fund PAED, PS&E and Construction of the Project.
- D. WHERAS, the LACMTA Board, at its August 27, 2020 meeting, programmed \$1,530,000 Measure M funds to GRANTEE for the Avalon Boulevard TSSP segment of the Project, in the City of Carson; and
- E. Whereas, the Funds are currently programmed as follows: \$1,530,000 in Measure M funds in Fiscal Years (FY) FY 2020-21; FY 2021-22; and FY 2022-23; and \$10,383,451 in Proposition C 25% funds in Fiscal Years (FY) 2013-14, FY 2017-18, FY 2018-19, FY 2019-20 and FY 2020-21. The total designated programmed amount for the Project is now \$11,913,451; and
- F. GRANTEE and LACMTA desire to amend the Existing FA as provided herein.

AGREEMENT:

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. Part 1, Paragraph 2 of the existing FA is hereby amended by deleting it in its entirety and replacing it with the following:

"2. Grant Funds:

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- 2.1 Programmed Funds for this Project consists of the following: Proposition C 25% funds and Measure M funds. The Proposition C 25% and the Measure M funds together are referred to as "the Funds".
- 2.2. To the extent the Proposition C 25% Funds are available, LACMTA shall make to GRANTEE a one-time grant of Proposition C 25% funds in the amount of \$10,383,451 ("the Funds") for the Project. As history, LACMTA Board of Directors' action of September 24, 2009, granted \$10,383,451 to GRANTEE for the Project. Subsequently, the LACMTA Board of Directors with its action on March 25, 2010 deferred the \$8,283,451 funding for the project. LACMTA Board of Directors took further action on July 25, 2013 to make available funds of \$2.100.000 for the Design of the Project. On July 27, 2017 the LACMTA Board of Directors approved allocating \$8,283,451 for Design and Construction. The total Funds grant available for this Project is now \$10,383,451. LACMTA Board of Directors recertified \$62,000 of Funds for FY 2017-18. Funds are programmed over five years, Fiscal Years (FY) 2013-14, FY 2017-18, FY 2018-19, FY 2019-20 and FY 2020-21. LACMTA Board of Directors' action will be required annually to approve Funds for each subsequent Fiscal Year prior to those Funds being allocated to GRANTEE.
- 2.3. To the extent the Measure M Funds are available; LACMTA shall make to GRANTEE a grant of the Measure M funds in the amount of \$1,530,000 for the Project. LACMTA Board of Directors' action of August 27, 2020 granted the Measure M Funds for the Project. The Funds are programmed over three (3) years for Fiscal Years (FY) 2020-21, FY 2021-22, and FY 2022-23."
- 2. Part II, paragraph 3.5 of the Existing FA is hereby amended by deleting it in its entirety and replacing it with the following: "If the Project requires the implementation of an Intelligent Transportation Systems ("ITS") project, GRANTEE shall ensure the Project is consistent with the Regional ITS Architecture. Attachment E-1, the Los Angeles County Regional ITS Architecture (CONNECT-IT) Consistency Self-Certification Form, must be completed and signed for planned ITS projects and/or ITS projects that use local, state, or federal funds programmed or administered through LACMTA. Refer to www.laconnect-it.com to find information about the CONNECT-IT Service Packages."

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3. Part II, Paragraph 8.1(iv) is hereby amended by deleting it in its entirety and replacing it with the following:

"8.1(iv) expending the Proposition C 25% Funds granted under this FA for allowable costs by the stated lapse date. Funds programmed for FY 2013-14, FY 2017-18, FY2018-19, FY2019-20, FY2020-21 are subject to lapse on June 30, 2023."

4. Part II, Paragraph 8.1(v) is hereby added to the Existing FA as follows:

"8.1(v) expending the Measure M funds granted under this FA for allowable costs within **three** years or **3**6 months from July 1 of the Fiscal Year in which the Funds are programmed, unless otherwise stated in this FA. All Funds programmed for FY 2020-21 are subject to lapse by June 30, 2023. All Funds programmed for FY 2021-22 are subject to lapse by June 30, 2024. All Funds programmed for FY 2022-23 are subject to lapse by June 30, 2025."

5. Part II, Paragraph 8.6 is hereby added to Existing FA as follows:

"8.6 In the event that the timely use of the Measure M funds is not demonstrated as described in Part II, Section 8.1 of this FA, the Project will be reevaluated by LACMTA as part of its Annual Update process and the Funds may be reprogrammed to another project by the LACMTA Board of Directors in accordance with the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. In the event that all the Measure M funds are reprogrammed, this FA shall consider a written amendment."

- 6. Part I of the Existing FA is hereby amended by adding Paragraph 13, which reads as follows:
- "13. LACMTA anticipates it may need to avail itself of lower cost bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds") to provide at least a portion of its funding commitments under this Agreement to GRANTEE. GRANTEE shall ensure that the expenditure of the Funds disbursed to GRANTEE does not jeopardize the tax-exemption of the interest, as specified in the Bond Requirements attached as Attachment G to this Agreement. GRANTEE agrees to provide LACMTA with progress reports, expenditure documentation, and any other documentation as reasonably requested by LACMTA and necessary for LACMTA to fulfill its responsibilities as the grantee or administrator or bond issuer of the Funds. With regard to LACMTA debt financing to provide any portion of the Funds, GRANTEE shall take all reasonable actions as may be requested of it by LACMTA's Project Manager for the Project, to assist LACMTA in demonstrating and maintaining over time, compliance with the relevant sections of the Federal Tax Code to maintain such Bonds' tax status."

- 7. Attachment A-1 of the Existing FA is hereby replaced by Attachment A-2, attached.
- 8. Attachment B-1 of the Existing FA is hereby replaced by Attachment B-2, attached.
 - 9. Attachment D-1 is hereby added to the Existing FA.
 - 10. Attachment F is hereby added to the Existing FA.
- 11. Part II, Paragraph 11 of Existing FA is hereby amended by deleting it in its entirety and replacing it with the following:

"11. COMMUNICATIONS:

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- 11.1 GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Recipient Communications Guidelines" available at http://metro.net/partners-civic. The Funding Recipient Communications Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Recipient Communications Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.
- 11.2 For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Recipient Communications Guidelines.
- 11.3 The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. The preferred logo lock-up for Funding Recipients to use is included in the Funding Recipient Communications Guidelines.
- 11.4 GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.
- 11.5 The LACMTA Project Manager shall be responsible for monitoring GRANTEE's compliance with the terms and conditions of this Section. GRANTEE's failure to comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein."
 - 12. Except as expressly amended hereby, the Existing FA remains in full

CFP# F3310/MM# MM5507.07 AMENDMENT NO.3 Funding Agreement No. FA.P00F3310

FTIP#: LAF3310

Rev: 08.13.19

force and effect as originally executed. All rights and obligations of the parties under the Existing FA that are not expressly amended by this Amendment shall remain unchanged.

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IN WITNESS WHEREOF, the parties have caused this Amendment No. 3 to be duly executed and delivered as of the above date.

David B. MacGregor Deputy Director CFP#: F3310 FTIP#: LAF3310 FA.P00F3310

PROJECT TITLE: South Bay Forum Traffic Signal Corridors Project GRANTEE/ PROJECT SPONSOR: County of Los Angeles Department of Public Works (\$ in Actual Dollars)

(LACMTA Programmed Funding and Sponsors Match Only)

PROGRAMMED FUNDS	PRIOR YEARS	FY 2013-14	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24		TOTAL BUDGET	% OF BUDGET
LACMTA PROGRAMMED FUNDING:												
SELECT:												
Proposition C 25%		\$ 2,100,000	\$ 62,000	\$ 1,414,000	\$ 4,931,000	\$ 1,876,451				\$	10,383,451	71.6%
Measure M MSP Funds						\$ 130,000	\$ 700,000	\$ 700,000		\$	1,530,000	10.5%
										-		
	LACMTA SUBT	OTAL								\$	11,913,451	82.1%
											, ,	
GRANTEE/SPONSOR MATCH:												
Grantee Funding Commitment (specify type)												
(Write specific type of funding match)												
SELECT:												
City General Fund										 		
Prop C Local Return		\$ 525,000	\$ 15,500	\$ 353,500	\$ 1,232,750	\$ 469,113				\$	2,595,863	17.9%
STPL							T	ı		-		
Other										<u> </u>		
										╂		
	GRANTEE / PRO	DJECT SPONSC	R MATCH SU	BTOTAL						\$	2,595,863	17.9%
TOTAL PROGRAMMED FUNDING	\$ -	\$ 2,625,000	\$ 77,500	\$ 1,767,500	\$ 6,163,750	\$ 2,475,564	\$ 700,000	\$ 700,000	-	\$	14,509,314	100.0%

Note: Local match of 20% remains a requirement of the Call for Project Prop C funds. There is no match requirement of the Measure M MSP funds.

FA Prop C Attachment A-2 Project Funds

FTIP#: LAF3310 CFP# F3310 FA.P00F3310

ATTACHMENT B-2

SCOPE OF WORK

2009 Call for Projects South Bay Forum Traffic Signal Corridor Project #F3310

	SOUTH BAY FORUM	
	2009 CALL FOR PROJECTS	
FUNDED BUD		
I I	Grant Amount	\$10,383,451
Local N	Match from L.A. County	\$2,595,863
Measu	re M Multi-Year Sub-Regional Program (MSP) Funds	\$1,530,000
TOTAI	BUDGET AVAILABLE	\$14,509,314
FUNDING DIS	TRIBUTION	
	PHASE 1	
Tier 1-	Traffic Signal Synchronization Design	
	Avalon Boulevard	\$772,000
	Imperial Highway	\$402,000
	El Segundo Boulevard	\$464,000
	Rosecrans Avenue	\$390,000
	System Wide Coordination Timing	\$257,000
Progra	m Management	\$400,000
	Subtotal	\$2,685,000
	PHASE 2	
Tier 1-	Traffic Signal Synchronization Construction	
	Avalon Boulevard	\$4,474,000
	Imperial Highway	\$1,706,000
	El Segundo Boulevard	\$2,004,000
	Rosecrans Avenue	\$1,678,000
	Operational Improvements	\$399,314
	System Wide Coordination Timing	\$543,000
Tier 3 a	and 4- ITS Improvements	\$1,020,000
	Subtotal	\$11,824,314
	TOTAL	\$14,509,314

See "Exhibit A" for project map.

PHASE 1

With the Phase 1 funding, the County will complete design of the TSSP projects. This will involve preparing Request for Proposal(s) for consultant led design, conducting detailed field reviews to determine the specific construction elements, and completing the plans, specifications and estimates of the TSSP projects. In addition, this phase of the project will also involve completing the System Wide Coordination Timing and Program Management components of the grant.

Avalon Boulevard TSSP - Design/Project Management

Cost Estimate			
Project Name: Avalon Boulevard Project Limits: 126th Street to Sepulveda Boulevard			
Approximate Number of Intersections: 35	Length of Route: 7.7 M	Miles	
	Project Engineering	\$690,000	
	Project Management	\$82,000	
	TOTAL	\$772,000	

Avalon Boulevard Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate Complete preparation of plans, specifications, and estimate April 2016 March 2021

<u>Imperial Highway TSSP – Design/Project Management</u>

Cost Estimate			
Project Name: Imperial Highway Project Limits: Sundale Avenue to Budlong Avenue	e		
Approximate Number of Intersections: 17	Length of Route: 4 M	iles	
	Project Engineering	\$355,000	
Project Management \$47,000			
	TOTAL	\$402,000	

Imperial Highway Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate

April 2016
Complete preparation of plans, specifications, and estimate

July 2021

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El Segundo Boulevard TSSP – Design/Project Management

Cost Estimate				
Project Name: El Segundo Boulevard Project Limits: Illinois Street to Vermont Avenue				
Approximate Number of Intersections: 28	Length of Route: 6.1 M	Miles		
	Project Engineering	\$410,000		
	Project Management	\$54,000		
	TOTAL	\$464,000		

El Segundo Boulevard Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate Complete preparation of plans, specifications, and estimate April 2016 July 2021

Rosecrans Avenue TSSP - Design/Project Management

Cost Estimate			
Project Name: Rosecrans Avenue Project Limits: Ocean Gate Avenue to Vermont Avenue			
Approximate Number of Intersections: 17	Length of Route: 4.3 l	Miles	
Project Engineering \$345,000			
Project Management \$45,000			
	TOTAL	\$390,000	

Rosecrans Avenue Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate Complete preparation of plans, specifications, and estimate

July 2017 November 2021

System Wide Coordination Timing (Partial Funding)

PROJECT SCOPE OF WORK AND COST ESTIMATE		
Project Name: System Wide Coordination Timing Project Limits: San Gabriel Valley Traffic Forum Region		
Project Engineering \$213,00		
Timing Installation \$38,000		
Project Management \$6,000		
TOTAL	\$257,000	

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Program Management

PROJECT SCOPE OF WORK AND COST ESTIMATE		
Project Management	\$116,000	
Meetings and Presentations	\$84,000	
Tracking Expenditures/Adhering to Project Schedule	\$144,000	
City Coordination Activities	\$56,000	
TOTAL	\$400,000	

Scope of Work:

Meetings and Presentations

This work consists of interfacing and coordinating our overall efforts on a regularly scheduled basis with the affected jurisdictions through the South Bay Council of Governments' Infrastructure Working Group (IWG). The IWG, which meets monthly, is composed of members from key South Bay cities and works closely with MTA, Caltrans and LA County to help ensure that the regional transportation needs of the South Bay area are addressed. Participants of the IWG, which primarily include public works directors and/or city traffic engineers from South Bay cities, has requested LA County staff to present project status reports. In addition to meeting with affected jurisdictions, this work will include meeting with the project administrators of other projects to interface and coordinate the deployment of computer software and hardware, communications infrastructure, and field devices.

Tracking Expenditures/Adhering to Project Schedule

This work consists of tracking expenditures and reviewing project schedules to ensure all projects adhere to their respective scopes of work and project milestones. The activities include: managing the distribution of Grant funds, preparing spreadsheets which track both actual and projected expenditures, maintaining status reports, and overseeing contracts for consultant services.

City Coordination Activities

The coordination activities include: distributing plans and reports to cities, IWG members, and other interested parties, following up to ensure timely comments on reports, and disseminating information on and enlisting participation of city staff and other interested parties in METRO or County sponsored training courses on ITS. This work also includes LA County staff meeting with individual cities to review the type, amount, and cost of ITS components which are recommended to be deployed within their respective jurisdictions.

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PHASE 2

With the Phase 2 funding of the Project, the County will construct the traffic signal synchronization improvements for the four arterial routes in the South Bay Cities area. This phase also includes the design and construction of ITS Improvements.

<u>Tier 1 Projects – Traffic Signal Synchronization Construction</u>

There are four TSSP projects in this grant: Avalon Boulevard, Imperial Highway, El Segundo Boulevard, and Rosecrans Avenue. The completion of traffic signal synchronization improvements on these routes will complement other synchronization projects in the area and is part of a long-range plan to synchronize and improve all major corridors in the area. These synchronization projects are the first step toward building a smarter system of roadways. Future elements will build upon this strategy through the expansion of the County's multijurisdictional traffic control system to provide centralized control, monitoring, and multi-jurisdictional response capabilities with all routes connected to a Traffic Management Center and local agencies' workstations for regional operation.

The constriction of these four TSSP projects will improve traffic signal operation along those routes by upgrading each traffic signal, providing additional vehicle detection to enable operation as a fully traffic actuated signal, and installing the appropriate components to enable each signal to be capable of time-based coordination. The traffic signals will be retimed to improve the overall progression of traffic along and crossing the routes. Additionally, these components of the Project will install any warranted and feasible roadway improvements along the routes to improve overall progression which may include: modification of signing and striping; and/or minor roadway widening within existing right-of-way to provide for additional lanes. Lastly, these projects will upgrade equipment necessary to ensure the operational safety of all traffic signals along the routes which may include: upgrade of highway safety lights; cut back of median noses out of crosswalks; upgrade signal standards and mast arms to increase visibility of mast arm-mounted vehicle heads; and, modify signal phasing.

Due to unforeseen complications, field conditions, actual engineering costs, actual consultant contract amounts, construction bids, and a variety of other factors, it may become necessary to make adjustments to the scopes of work and revise the estimated costs as the projects progress. Upon completion of the design phases, detailed summaries of intersection improvements and cost estimates will be submitted to the Metro project manager and any project adjustments will be made with the Metro project manager's approval.

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Avalon Boulevard TSSP-Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE			
Project Name: Avalon Boulevard Project Limits: 126 th Street to Sepulveda Boulevard			
Approximate Number of Intersections: 35	Length of Route: 7.7 I	Miles	
	Construction Cost	\$3,115,000	
	Contingency	\$622,500	
Con	struction Engineering	\$622,500	
Signal Timing \$114,000			
TOTAL \$4,474,000			

<u>Avalon Boulevard TSSP Scheduled Project Milestones:</u>

Advertise construction contract	September 2021
Award construction contract	December 2021
Begin construction	March 2022
End construction	March 2024

This TSSP project of the project involves synchronizing the traffic signals at the 35 intersections on Avalon Boulevard between 126th Street and Sepulveda Boulevard. The following are the signalized intersections on Avalon Boulevard to be included in this TSSP project.

126th Street
El Segundo Boulevard
132nd Street
135th Street
Rosecrans Avenue
Compton Boulevard
Redondo Beach Boulevard
Alondra Boulevard
Gardena Boulevard

169th Street
Walnut Street

91 FWY W/B On/Off Ramp

Albertoni Street

Harbor Village Driveway

Victoria Street

184th Street/Home Depot Center 189th Street/University Drive

192nd Street

Elsmere Drive Turmont Street Del Amo Boulevard Carson Plaza Drive Carson Mall Driveway Dominguez Street

405 FWY N/B On/Off Ramp 405 FWY S/B On/Off Ramp

213th Street Carson Street 220th Street 223rd Street

Watson Center Road

228th Street
Bayport Street
Scottsdale Drive
Sepulveda Boulevard

Imperial Highway TSSP- Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE						
Project Name: Imperial Highway Limits: Sundale Avenue to Budlong Avenue						
Approximate Number of Intersections: 17 Length of Route: 4 Miles						
	\$1,181,000					
Contingency \$235,						
Construction Engineering \$235,00						
Signal Timing \$55,						
TOTAL \$1,706,0						

<u>Imperial Highway TSSP Scheduled Project Milestones:</u>

Advertise construction contract	October 2021
Award construction contract	January 2022
Begin construction	March 2022
End construction	June 2023

This TSSP project involves synchronizing the traffic signals at the 17 intersections on Imperial Highway between Sundale Avenue and Budlong Avenue. The following are the signalized intersections on Imperial Highway to be included in this TSSP project.

Sundale Avenue Crenshaw Boulevard Inglewood Avenue Ardath Avenue Firman Avenue/Ramona Avenue Van Ness Avenue Hawthorne Boulevard Wilton Place Freeman Avenue Western Avenue Prairie Avenue Denker Avenue Doty Avenue Normandie Avenue Yukon Avenue **Budlong Avenue** Simms Avenue

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El Segundo Boulevard TSSP-Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE						
Project Name: El Segundo Boulevard Project Limits: Illinois Street to Budlong Avenu	e					
Approximate Number of Intersections: 28 Length of Route: 6.1 Miles						
	\$1,368,000					
	\$273,000					
Construction Engineering \$27						
Signal Timing \$90						
TOTAL \$2,0						

El Segundo TSSP Scheduled Project Milestones:

Ramona Avenue

Advertise construction contract	October 2021
Award construction contract	January 2022
Begin construction	March 2022
End construction	June 2023

This TSSP project involves synchronizing the traffic signals at the 28 intersections on El Segundo Boulevard between Illinois Street and Budlong Avenue. The following are the signalized intersections on El Segundo Boulevard to be included in this TSSP project.

Illinois Street Hawthorne Boulevard Sepulveda Boulevard Cedar Av. /Washington Bl. /Birch Av. Continental Boulevard Prairie Avenue Nash Street Doty Avenue **Douglas Street** Kornblum Avenue Aviation Boulevard Yukon Avenue Chadron Avenue Isis Avenue 405 FWY S/B On/Off Ramp Crenshaw Boulevard La Cienega Boulevard Wilkie Avenue 405 FRY N/B On/Off Ramp Van Ness Avenue Ocean Gate Avenue Western Avenue Shoup Avenue Normandie Avenue Inglewood Avenue **Budlong Avenue**

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Vermont Avenue

Rosecrans Avenue TSSP-Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE					
Project Name: Rosecrans Avenue					
Project Limits: Ocean Gate Avenue to Vermont Avenue					
Approximate Number of Intersections: 17 Length of Route: 4.3 Miles					
Construction Cost \$1,1					
Contingency \$230,					
Construction Engineering \$230					
Signal Timing \$70					
TOTAL \$1,678					

Rosecrans Avenue TSSP Scheduled Project Milestones:

February 2022
May 2022
July 2022
June 2023

This TSSP project involves synchronizing the traffic signals at the 17 intersections on Rosecrans Avenue between Ocean Gate Avenue and Vermont Avenue. The following are the signalized intersections on Rosecrans Avenue to be included in this TSSP project.

Ocean Gate Avenue Lemoli Avenue Crenshaw Boulevard Inglewood Avenue Firmona Avenue/Ramona Avenue Van Ness Avenue Hawthorne Boulevard Gramercy Place **Jefferson Avenue** Western Avenue Normandie Avenue Prairie Avenue Doty Avenue **Budlong Avenue** Yukon Avenue Vermont Avenue Cerise Avenue

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Operational Improvements

PROJECT SCOPE OF WORK AND COST ESTIMATE						
Project Name: Operational Improvements Project Limits: Locations to be determined.						
Design/Project Engineering \$225,0						
Construction	\$68,514					
Contingencies	\$44,800					
Construction Engineering	\$44,800					
Project Management	\$15,600					
TOTAL	\$399,314					

This element of the scope of work will construct appropriate operational improvements that may be recommended during the preliminary engineering and design of the four aforementioned arterial routes in the South Bay Forum. This project will implement warranted and feasible operational or intersection improvements to increase the overall capacity, efficiency, and safety of these routes and their intersections. Typical improvements include: left turn phasing; restriping to provide for additional lanes; minor widening within existing right of way; signing and striping modifications; traffic channelization improvements; and, new traffic signals.

These operational improvements are in addition to the improvements recommended in the scope of work for each arterial route. Additional operational improvements may be identified during pre-design interviews with the affected cities or during field reviews which occur during plan preparation. These operational improvements will only be implemented if they improve the operation and/or safety of the routes.

System Wide Coordination Timing

PROJECT SCOPE OF WORK AND COST ESTIMATE						
Project Name: System Wide Coordination Timing Project Limits: South Bay Traffic Forum Region						
, , , , , , , , , , , , , , , , , , , ,						
Project Engineering \$						
Timing Installation	\$120,000					
Project Management	\$16,000					
TOTAL	\$543,000					

This project will augment the scope and magnitude of the system wide coordination timing to be implemented on various arterial routes in the South Bay Forum. The implementation of the traffic signal synchronization improvements identified in this Scope of Work will alter the traffic signal timing of intersecting arterial streets currently operating under coordinated timing. Therefore, revisions to the timing of the crossing arterials will be necessary. If not Rev: 08.07.12

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revised, these existing synchronized routes will experience deterioration in the effectiveness of their current signal timing plans, since the timing was designed on the basis of a single arterial and did not account for crossing arterials. The existing routes will need to be retimed employing timing methods based on a network of synchronized routes.

The project will determine the optimal cycle lengths, phase splits, and offsets for the a.m. peak, p.m. peak, and off-peak periods for all of these routes, which may require the use of a modeling software package such as Synchro to be accepted by some of the affected agencies. This funding will be used to complete the optimizing model, prepare time-space diagrams, prepare timing sheets, install timing in the field controllers, and adjust timing in the field as necessary.

<u>Tier 3 and 4- Intelligent Transportation System (ITS) Improvements</u>

PROJECT SCOPE OF WORK AND COST ESTIMATE						
Project Name: Intelligent Transportation System Improvements						
Project Limits: Location(s) to be determined.						
Project Engineering						
Construction	\$765,000					
Project Management	\$30,000					
TOTAL	\$1,020,000					

ITS Improvements Milestones:

Begin preparation of plans, specifications, and estimate	October 2019
Complete preparation of plans, specifications, and estimates	September 2021
Advertise construction contract	January 2022
Award construction contract	April 2022
Begin construction	July 2022
End construction	June 2023

Scope of Work:

This element of the scope of work will implement Intelligent Transportation Systems (ITS) improvements to increase the capacity of the major arterials without adding lanes and enable the current transportation system in the South Bay Forum to operate at its maximum efficiency. Using advanced technologies for communications and information processing, the project will expand the improvements installed with prior grants and deploy an Advanced Transportation Management System (ATMS) which is expected to improve the overall regional traffic mobility and reduce traffic delays on arterial corridors. This project is a significant step towards building a smarter system of roadways.

This project's scope of work includes expansion of the ATMS for the County and City maintained intersections along the project routes. The ATMS expansion will provide the

traffic signal controller upgrades, traffic signal timing revisions, and communications infrastructure necessary to monitor and control the operation and timing of traffic signals; collect and manage real-time traffic information; exchange data and information with other jurisdictions; and monitor signal equipment status. The ATMS will also include the installation of closed circuit television (CCTV) cameras to detect incidents and monitor traffic conditions, and a communications system to provide field-to-center and center-to-center connections. Once installed, these CCTV locations are proposed to be connected to the County's Video Distribution System which will enable the exchange of camera images in real time across jurisdictional boundaries. In addition, the ATMS will include the deployment of travel time measurement devices to capture travel time and traffic counts for performance measurements. Appropriate security measures and levels of authority will be incorporated into these ITS elements to prevent any undesired access to data or control of field devices.

Another primary component of this project is the expansion of the County's Information Exchange Network (IEN) into the South Bay Forum. The IEN will provide an interjurisdictional data-sharing component to allow the implementation of arterial traffic management strategies such as cooperative efforts in timing plan development and coordinated response to arterial incidents, congestion and special events. These strategies will result in a substantial enhancement of traffic signal coordination and event management capabilities for the affected cities. The IEN also includes monitoring and control access permissions/restrictions among the agencies to prevent unauthorized access.

This project complements other ITS projects in the area and is part of a long-range plan to improve all major corridors in Los Angeles County. These ITS elements are part of the overall strategy to provide centralized control and monitoring and multi-jurisdictional response capabilities by tying all routes to a TMC for regional operation. These ITS elements will enable jurisdictions to respond more efficiently and effectively to traffic congestion caused by incidents, special events, and malfunctioning traffic signal equipment.

Due to unforeseen complications, field conditions, actual engineering costs, actual consultant contract amounts, construction bids, and a variety of other factors, it may become necessary to make adjustments to the scope of work and revise the estimated costs as the project progresses. Upon completion of the design phase, detailed summaries of the improvements and cost estimates will be submitted to the Metro project manager and any project adjustments will be made with the Metro project manager's approval.

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Attachment D-1

Los Angeles Metropolitan Transportation Authority

Implementing Agency Los Angeles County

2021 Federal Transportation Improvement Program (\$000)

Project Description: This project involves synchronizing the traffic signals at the 35 intersections on Avalon Boulevard between 126th Street and Sepulveda Boulevard. The attached map is missing the two I-405 freeway ramps, Carson Street, and Watson Center Rd/228th.

SCAG RTP Project #: Study:N/A Is Model: YES Model #: PM: Ricardo Gordillo, PE - (626)458-3994

PPNO:

LS: N LS GROUP#: Conformity Category: TCM

EA #:

System :Local Hwy Route : Postmile: Distance: Phase: Engineering/Plans, Specifications and Estimates (PS&E) Completion Date 03/31/2024

Lane # Extd: N/A Lane # Prop: NIApprv Desc: Traffic signals synchronization - 35 intersections

Air Basin: SCAB Envir Doc: CATEGORICALLY EXEMPT - 12/31/2013

Toll Rate: Toll Colc Loc: Toll Method: Hov acs eg loc: Uza: Los Angeles-Long Sub-Area: Sub-Region: 0.00 Beach-Santa Ana

Death called the

Program Code: ITS02 - SIGNAL SYNCHRONIZATION Stop Loc:

	TOTAL DE	000	TOT.	. 5144 .00	-		04.4=0	TOTAL		ED 44 500
	TOTAL			\$130	\$700	\$700				\$1,530
	SUBTOTAL	SUBTOTAL		\$130	\$700	\$700				\$1,530
	CON			\$70	\$700	\$700				\$1,470
	RW			\$0	\$0	\$0				\$0
MEASURE M MYSP (Multi Year Subregional Program)	PE			\$60	\$0	\$0				\$60
	PHASE	PRIOR	20/21	21/22	22/23	23/24	24/25	25/26	BEYOND	PROG TOTAL

TOTAL PE: \$60 TOTAL RW: \$0 TOTAL CON: \$1,470 TOTAL PROGRAMMED: \$1,530

TIP ID LA9918952

Last Revised Amendment 21-97 - Accepted Change

Change reason:NEW PROJECT

CTIPS ID:

⁻ General Comment: Measure M funds are being added to the grant of F3310.

⁻ Modeling Comment: Measure M funds are being added to the grant of F3310.

⁻ TCM Comment: Measure M funds are being added to the grant of F3310.

⁻ Amendment Comment: Measure M funds are being added to the grant of F3310.

⁻ CMP Comment:

⁻ Narrative:

Funding Agreement No. FA.P00F3310

ATTACHMENT F BOND REQUIREMENTS

The provisions of this Attachment F apply only if and to the extent some or all of the Funds are derived from LACMTA issued Bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds").

GRANTEE acknowledges that some or all of the Funds may be derived from Bonds, the interest on which is tax-exempt for federal tax purposes. GRANTEE further acknowledges its understanding that the proceeds of the Bonds are subject to certain ongoing limitations relating to the use of the assets financed or provided with such proceeds ("Project Costs" or "Project Components") in the trade or business of any person or entity other than a governmental organization (any such use by a person or entity other than a governmental organization is referred to as "Private Use"). Private Use will include any sale, lease or other arrangement pursuant to which a nongovernmental person or entity receives a legal entitlement of a Project Component and also includes certain agreements pursuant to which a nongovernmental person will operate or manage a Project Component. Each quarterly invoice submitted by GRANTEE to reimburse prior expenditures (or to be received as an advance) shall provide information regarding the specific Project Costs or Project Components to which the Funds which pay that invoice will be allocated and whether there is or might be any Private Use associated with such Project Costs or Project Components. GRANTEE will, for the entire time over which LACMTA's Bonds or other debt remains outstanding, (1) notify and receive LACMTA's approval prior to entering into any arrangement which will or might result in Private Use and (2) maintain records, including obtaining records from contractors and subcontractors as necessary, of all allocations of Funds to Project Costs or Project Components and any Private Use of such Project Costs or Project Components in sufficient detail to comply and establish compliance with Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), or similar code provision then in effect and applicable, as determined by LACMTA in consultation with its bond counsel.

GRANTEE will designate one or more persons that will be responsible for compliance with the obligations described in this Attachment F and notify LACMTA of such designations.

Attachment B

<u>AGREEMENT</u>

THIS AGREEMENT, made and entered into by and between the CITY OF LAWNDALE a municipal corporation in the County of Los Angeles, hereinafter referred to as CITY, and the COUNTY OF LOS ANGELES, a political subdivision of the State of California (hereinafter referred to as COUNTY):

WITNESSETH

WHEREAS, to assist in the traffic flow, CITY and COUNTY desire to modify and synchronize the traffic signals along Rosecrans Avenue (East) TSSP from Ocean Gate Avenue to Vermont Avenue, a portion of which is within CITY, and which work is hereinafter referred to as PROJECT; and

WHEREAS, the proposed improvements are jurisdictionally shared between CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY, and a separate agreement between the City of Gardena and COUNTY is being executed covering the portions of PROJECT within the City of Lawndale's jurisdictions; and

WHERES, PROJECT is within the shared geographical boundaries of CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY; and

WHEREAS, PROJECT is of general interest to CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY; and

WHEREAS, for the purpose of providing funding for PROJECT, COUNTY, as lead agency, on March 15, 2021, entered into an amended Memorandum of Understanding No. P00F3310 (MOU) with the Los Angeles County Metropolitan Transportation Authority (Metro); and

WHEREAS, COUNTY is willing to utilize and share with CITY the funding provided for in COUNTY/Metro MOU P00F3310 to finance a portion of COST OF PROJECT; and

WHEREAS, COST OF PROJECT includes the COST OF PRELIMINARY ENGINEERING, COST OF CONSTRUCTION CONTRACT, and COST OF CONSTRUCTION ADMINISTRATION; and

WHEREAS, the total COST OF PROJECT is currently estimated to be Two Million Nine Hundred Forty-Nine Thousand Seven Hundred and 00/100 Dollars (\$2,949,700.00); and

WHEREAS, under the MOU, Metro will provide to COUNTY a grant (GRANT) of up to a maximum of One Million Six Hundred Fifty-Four Thousand Four Hundred and 00/100 Dollars (\$1,654,400.00) for PROJECT; and

WHEREAS, allocation of the METRO grant is currently estimated to be, Five Hundred Ninety-Four Thousand Six Hundred and 00/100 Dollars (\$594,600.00) toward CITY's jurisdictional share, Six Thousand One Hundred and 00/100 Dollars (\$6,100.00) toward COUNTY's jurisdictional share, One Million One Thousand One Hundred and 00/100 Dollars (\$1,001,100.00) toward the City of Gardena's jurisdictional share, and Fifty-Two Thousand Six Hundred and 00/100 Dollars (\$52,600.00) towards the City of Hawthorne's jurisdictional share.

WHEREAS, CITY is willing to finance its jurisdictional share of COST OF PROJECT currently estimated to be, One Million Twenty Thousand Nine Hundred and 00/100 Dollars (\$1,020,900.00) by claiming its share of COUNTY/METRO grant funds, currently estimated to be Five Hundred Ninety-Four Thousand Six Hundred and 00/100 Dollars (\$594,600.00) and contributing other CITY funds in the amount of One Hundred Eighty-Six Thousand Five Hundred Dollars and 00/100 Dollars (\$186,500.00) to finance a portion of the COST OF PROJECT; and

WHEREAS, COUNTY agrees to contribute funds in the amount of Two Hundred Thirty-Nine Thousand Eight Hundred and 00/100 Dollars (\$239,800.00) to finance a portion of CITY'S COST OF PROJECT; and

WHEREAS, CITY agrees to contribute funds of One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars (\$186,500.00) to finance a portion of the COST OF PROJECT; and

WHEREAS, CITY'S estimated share is the sum of the costs of actual quantities of construction contract items utilized within CITY jurisdiction less the grant amount for grant eligible items plus thirty (30) percent of that for PRELIMINARY ENGINEERING cost, twenty (20) percent of that for CONSTRUCTION ADMINISTRATION cost, twenty (20) percent of that for contingencies, and three and a half (3.5) percent of combined costs of PRELIMINARY ENGINEERING and CONSTRUCTION ADMINISTRATION towards contract city liability trust fund altogether estimated to be One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars (\$186,500.00); and

WHEREAS, BASIC TRAFFIC SIGNAL TIMING involves the timing parameters for the general operation of a traffic signal, which typically include, but is not limited to, defining the phases, attributes and timing values for each permitted phase, pedestrian movement, and assigning detection; and

WHEREAS, COORDINATION TRAFFIC SIGNAL TIMING involves the timing parameters that allow multiple traffic signals to be synchronized with each other, which typically include defining coordination cycle lengths, offsets and time of day operations for each traffic signal coordination plan; and

WHEREAS, COUNTY agrees to be responsible to perform or cause to be performed the PRELIMINARY ENGINEERING, solicitation of construction bids and award of CONSTRUCTION CONTRACT, and CONSTRUCTION ADMINISTRATION for PROJECT: and

WHEREAS, COUNTY agrees to be responsible to perform or cause to be performed the equipment and system testing and develop and implement the BASIC TRAFFIC SIGNAL TIMING and COORDINATION TRAFFIC SIGNAL TIMING for PROJECT; and

WHEREAS, such a proposal is authorized and provided for by the provisions of Sections 6500 and 23004, et seq., of the Government Code and Sections 1685 and 1803 of the California Streets and Highways Code.

NOW, THEREFORE, in consideration of the mutual benefits to be derived by CITY and COUNTY and of the promises herein contained, it is hereby agreed as follows:

(1) DEFINITIONS:

- a. The term JURISDICTION, as referred to in this AGREEMENT, shall be defined as the area within the jurisdictional boundary of each governmental entity party to this AGREEMENT.
- b. PRELIMINARY ENGINEERING, as referred to in this AGREEMENT, shall consist of environmental findings and approvals/permits; design survey; soils report; traffic index and geotechnical investigation; preparation of plans, specifications, and cost estimates; right-of-way engineering; utility engineering; and all other necessary work prior to advertising of PROJECT for construction bids.
- c. COST OF CONSTRUCTION CONTRACT, as referred to in this AGREEMENT, shall consist of the actual payments to the construction contractor(s) for PROJECT and the total of all payments to utility companies or contractor(s) for the relocation of facilities necessary for the construction of PROJECT, and the cost of any additional unforeseen work that is necessary for the construction of PROJECT.
- d. CONSTRUCTION ADMINISTRATION as referred to in this AGREEMENT shall consist of construction contract administration, construction inspection, materials testing, construction survey, traffic detour, signing and striping, construction engineering, utility relocation and coordination matters, changes and modifications of plans and specifications for PROJECT necessitated by unforeseen or unforeseeable field conditions encountered during construction of PROJECT, construction contingencies, and all other necessary work after advertising of PROJECT for construction bids to cause PROJECT to be constructed in accordance with said plans and specifications approved by CITY and COUNTY.
- e. COST OF PROJECT, as referred to in this AGREEMENT, shall consist of the COST OF CONSTRUCTION CONTRACT and costs of

PRELIMINARY ENGINEERING, CONSTRUCTION ADMINISTRATION, BASIC TRAFFIC SIGNAL TIMING, and COORDINATION TRAFFIC SIGNAL TIMING for traffic signals within PROJECT limits, right-of-way acquisition and clearance matters, and all other work and materials necessary to construct PROJECT in accordance with the approved plans and shall include currently effective percentages added to total salaries, wages, and equipment costs to cover overhead, administration, and depreciation in connection with any or all of the aforementioned items.

f. Completion of PROJECT as referred to in this AGREEMENT shall be defined as the date of field acceptance of construction of PROJECT by COUNTY and an electronic notification to CITY'S City Manager that the improvements within CITY'S JURISDICTION are completed and transferred to CITY for purpose of operation and maintenance.

(2) CITY AGREES:

- a. To finance CITY'S share of COST OF PROJECT, the actual amount of which is to be determined by a final accounting, pursuant to paragraph (4) d., below.
- b. To deposit with COUNTY, following execution of this AGREEMENT and upon demand by COUNTY, CITY funds in the amount of One Hundred Eighty-Six Thousand Five Hundred Dollars and 00/100 (\$186,500.00) hereinafter referred as CITY'S PAYMENT. Said demand will consist of a billing invoice prepared by COUNTY and delivered to CITY.
- c. To obtain and grant to COUNTY any necessary temporary right of way within CITY for the construction of PROJECT at no cost to COUNTY.
- d. To issue to COUNTY a no-fee permit(s) authorizing COUNTY to construct those portions of PROJECT with CITY highway right of way on condition that the COUNTY'S contractor meets the insurance requirements as required and approved by the CITY's Risk Manager.
- e. To cooperate with COUNTY in conducting negotiations with and, where appropriate, issue notices to public utilities and owners of substructure and overhead facilities regarding the relocation, removal, operation, and maintenance of all surface and underground utilities and facilities, structures, and transportation services, which interfere with the proposed construction. Where utilities have been installed in CITY streets or on CITY property, CITY will provide the necessary right of way for the relocation of those utilities and facilities that interfere with the construction of PROJECT. CITY will take all necessary steps to assist COUNTY in utilizing the City's prior rights over utility companies and owners of substructure and overhead facilities and execute any necessary documentation to temporarily grant, transfer or assign such

prior rights to the COUNTY when necessary for the COUNTY to construct and complete the PROJECT. All such prior rights shall revert to the CITY upon completion of the PROJECT.

- f. To authorize COUNTY to represent CITY pursuant to this AGREEMENT, in negotiations pertaining to the advertisement of PROJECT for construction bids, award, and administration of the construction contract and in all things necessary and proper to complete PROJECT.
- g. Upon completion of PROJECT: (1) to accept full and complete ownership of, and responsibility for, the PROJECT; and (2) to maintain in good condition and at CITY expense all improvements constructed as part of PROJECT within CITY'S JURISDICTION, including the BASIC TRAFFIC SIGNAL TIMING and the COORDINATION TRAFFIC SIGNAL TIMING to support synchronization of traffic signals on Rosecrans Avenue (East).

(3) COUNTY AGREES:

- a. To perform or cause to be performed the preliminary engineering, contract administration, construction inspection and engineering, utility engineering and relocation, traffic detour, BASIC TRAFFIC SIGNAL TIMING, TRAFFIC SIGNAL COORDINATION TIMING, and final signing and striping for PROJECT.
- b. To act as lead agency, prepare the necessary environmental documents, and make the required environmental findings for PROJECT pursuant to the California Environmental Quality Act.
- c. To contribute toward CITY'S share of COST OF PROJECT, currently estimated to be Two Hundred Thirty-Nine Thousand Eight Hundred and 00/100 Dollars (\$239,800.00).
- d. To submit an invoice to CITY in the amount of One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars (\$186,500.00) upon adoption of this AGREEMENT by COUNTY.
- e. To obtain CITY'S approval of plans for PROJECT prior to advertising for construction bids.
- f. To advertise PROJECT for construction bids, to award and to administer the construction contract, and to act on behalf of CITY in all negotiations pertaining thereto.
- g. To administer the design and construction of PROJECT in accordance with all regulations and requirements of Metro relating to the expenditure of Proposition C Local Return funds and Proposition C Twenty-five

Percent (25%) Discretionary funds and Memorandum of Understanding No. P00F3310 between COUNTY and Metro. COUNTY'S records for PROJECT shall be open to inspection and subject to audit and reproduction by COUNTY and Metro, or any of their duly authorized representatives, and shall be retained by COUNTY for a period of not less than seven (7) years after final payment to contractor(s) for PROJECT.

- h. To ensure that CITY and all officers and employees of CITY are named as additional insured parties under the construction contractor's(s') Contractor's General Liability and automobile insurance policies.
- i. To furnish to CITY, within one hundred eighty (180) calendar days after final Board acceptance of PROJECT, a final accounting of the actual CITY'S share of COST OF PROJECT including an itemization of actual unit costs and actual contract quantities, as specified in paragraph (3) a., above.
- j. To perform or cause to be performed the equipment and system testing and to develop and implement the BASIC TRAFFIC SIGNAL TIMING and COORDINATION TRAFFIC SIGNAL TIMING for the PROJECT.
- k. To return any unexpended CITY funds if COUNTY fails to complete all or a portion of PROJECT within CITY'S JURISDICTION.

(4) IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

- a. Nothing in this AGREEMENT is intended to alter TSSP Agreement.
- b. The financial obligations of COUNTY pursuant to this AGREEMENT are conditional upon COUNTY obtaining reimbursement from Metro pursuant to Memorandum of Understanding No. P00F3310 between COUNTY and Metro. If COUNTY and/or Metro fails to provide its financial contribution, then COUNTY shall refund CITY'S payment within ninety (90) calendar days after notice from Metro to COUNTY that Metro funds are not available.
- c. The final accounting of the actual total COST OF PROJECT shall allocate said total cost between CITY and COUNTY based on the previously agreed upon improvements and/or work completed. Thus, the cost of all work or improvements (including all engineering, administration, and all other costs incidental to PROJECT work), previously agreed upon as CITY'S share of the COST OF PROJECT, shall be borne by CITY. The cost of all work or improvements (including all engineering, administration, and all other costs incidental to PROJECT work), previously agreed upon as COUNTY'S share of the COST OF PROJECT, shall be borne by COUNTY.

- d. That if at final accounting CITY'S share of COST OF PROJECT exceeds CITY'S PAYMENT, as set forth in paragraph (2) a., above, CITY shall pay to COUNTY the additional amount upon demand. Said demand shall consist of a billing invoice prepared by COUNTY. Conversely, if the CITY'S share is less than CITY'S PAYMENT, COUNTY shall refund the difference to CITY without further action by CITY.
- e. That if CITY'S PAYMENT, as set forth in paragraph (2) a., above is not delivered to COUNTY office, which is described on the billing invoice prepared by COUNTY within sixty (60) calendar days after the date of said invoice, notwithstanding the provisions of Government Code Section 907, COUNTY may satisfy such indebtedness, including interest thereon, from any funds of CITY on deposit with COUNTY after giving notice to CITY of COUNTY'S intention to do so.
- f. CITY shall review the final accounting invoice prepared by COUNTY and report in writing any discrepancies to COUNTY within sixty (60) calendar days after the date of said invoice. Undisputed charges shall be paid by CITY to COUNTY within sixty (60) calendar days after the date of said invoice. COUNTY shall review all disputed charges and submit a written justification detailing the basis for those charges within sixty (60) calendar days of receipt of CITY'S written report. CITY shall then make payment of the previously disputed charges or submit justification for nonpayment within sixty (60) calendar days after the date of COUNTY'S written justification.
- g. COUNTY at any time may, at its sole discretion, designate an alternative payment mailing address and an alternative schedule for payment of CITY funds if applicable. CITY shall be notified of such changes by invoice prepared by COUNTY and delivered to CITY.
- h. During construction of PROJECT, COUNTY shall furnish an inspector or other representative to perform the functions of an inspector. CITY may also furnish, at no cost to COUNTY, an inspector or other representative to inspect construction of the PROJECT. CITY shall have no obligation to inspect the PROJECT and no liability shall be attributable as a result of CITY'S inspection or failure to inspect. Said inspectors shall cooperate and consult with each other, but the orders of COUNTY inspector to the contractor or any other person in charge of construction shall prevail and be final, and COUNTY inspector shall be responsible for the proper inspection of PROJECT as needed.
- This AGREEMENT may be amended or modified only by mutual written consent of COUNTY and CITY. Amendments and modifications of a nonmaterial nature may be made by the mutual written consent of the parties.

j. Any correspondence, communication, or contact concerning this AGREEMENT shall be directed to the following:

CITY: Mr. Sean Moore

City Manager City of Lawndale 14717 Burin Ave. Lawndale, CA 90260

COUNTY: Mr. Mark Pestrella

Director of Public Works

Los Angeles County Public Works

P.O. Box 1460

Alhambra, CA 91802-1460

- k. COUNTY and CITY acknowledge and recognize that the improvements contemplated by this AGREEMENT provide significant regional and local benefits with respect to reducing traffic congestion. COUNTY and CITY further acknowledge and recognize that the cost of defending claims and lawsuit arising from the improvements contemplated by this AGREEMENT is paid for by public monies and both parties share an interest in reducing the amount of public monies spent on defending claims and lawsuits where possible without prejudicing their respective defenses.
- In the event that a claim lawsuit is brought against COUNTY and CITY based on the allegation that the design, construction, maintenance, or operation of the improvements constructed under this AGREEMENT proximately caused injuries or damage, COUNTY and CITY agree to cooperate as much as possible with respect to defending the claim or lawsuit without causing prejudice to their respective defenses to the claim or lawsuit. Upon receipt of the claim or lawsuit, the COUNTY and CITY, through their respective agents if appropriate, shall promptly investigate the matter. COUNTY and CITY shall then meet and confer promptly regarding whether a joint defense is appropriate or if one party should tender its defense and indemnification to the other party.
- m. Neither COUNTY nor any officer or employee of COUNTY shall be responsible for any damage or liability occurring by reason of any act or omission on the part of CITY under or in connection with any work, authority, or jurisdiction delegated to, assumed by, or determined to be the responsibility of CITY under this AGREEMENT. It is also understood and agreed that, pursuant to Government Code, Section 895.4, CITY shall fully indemnify, defend, and hold COUNTY harmless from any liability imposed for injury (as defined by Government Code, Section 810.8) occurring by reason of any act or omission on the part of CITY

under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of CITY under this AGREEMENT. Where liability for injury (as defined by Government Code, Section 810.8) is sought to be imposed under Section 830, et seq., of the Government Code for a dangerous condition of property owned by or under the control of CITY, CITY shall fully defend, indemnify, and hold COUNTY harmless from any and all liability arising from such dangerous condition.

- n. Neither CITY nor any officer or employee of CITY shall be responsible for any damage or liability occurring by reason of any act or omission on the part of COUNTY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of COUNTY under this AGREEMENT. It is also understood and agreed that, pursuant to Government Code, Section 895.4, COUNTY shall fully indemnify, defend, and hold CITY harmless from any liability imposed for injury (as defined by Government Code, Section 810.8) occurring by reason of any act or omission on the part of COUNTY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of COUNTY under this AGREEMENT.
- o. It is understood and agreed that the provisions of Assumption of Liability Agreement No. 32065 between CITY and COUNTY, adopted by the Board of Supervisors on December 27, 1977, and currently in effect, are inapplicable to this AGREEMENT.

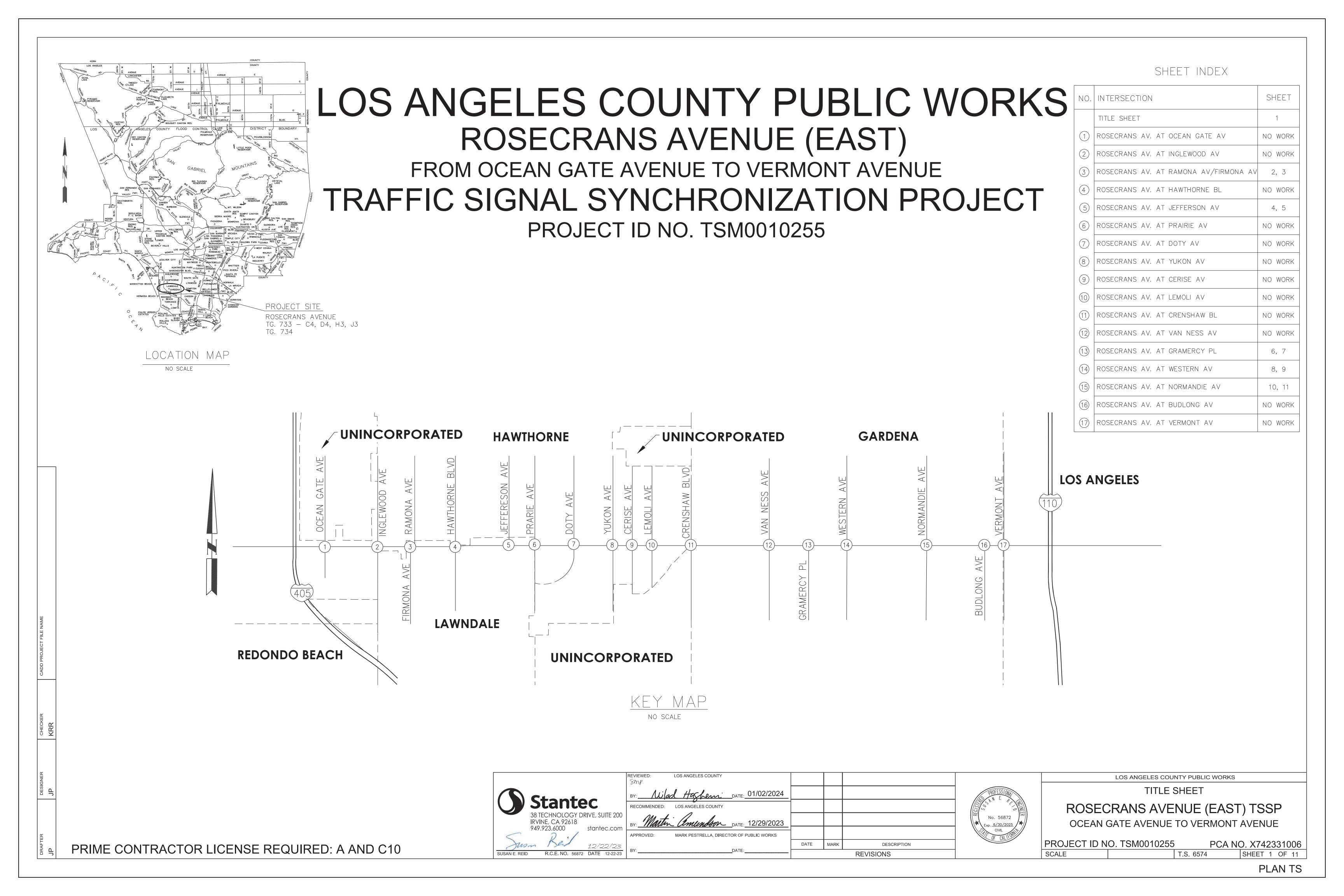
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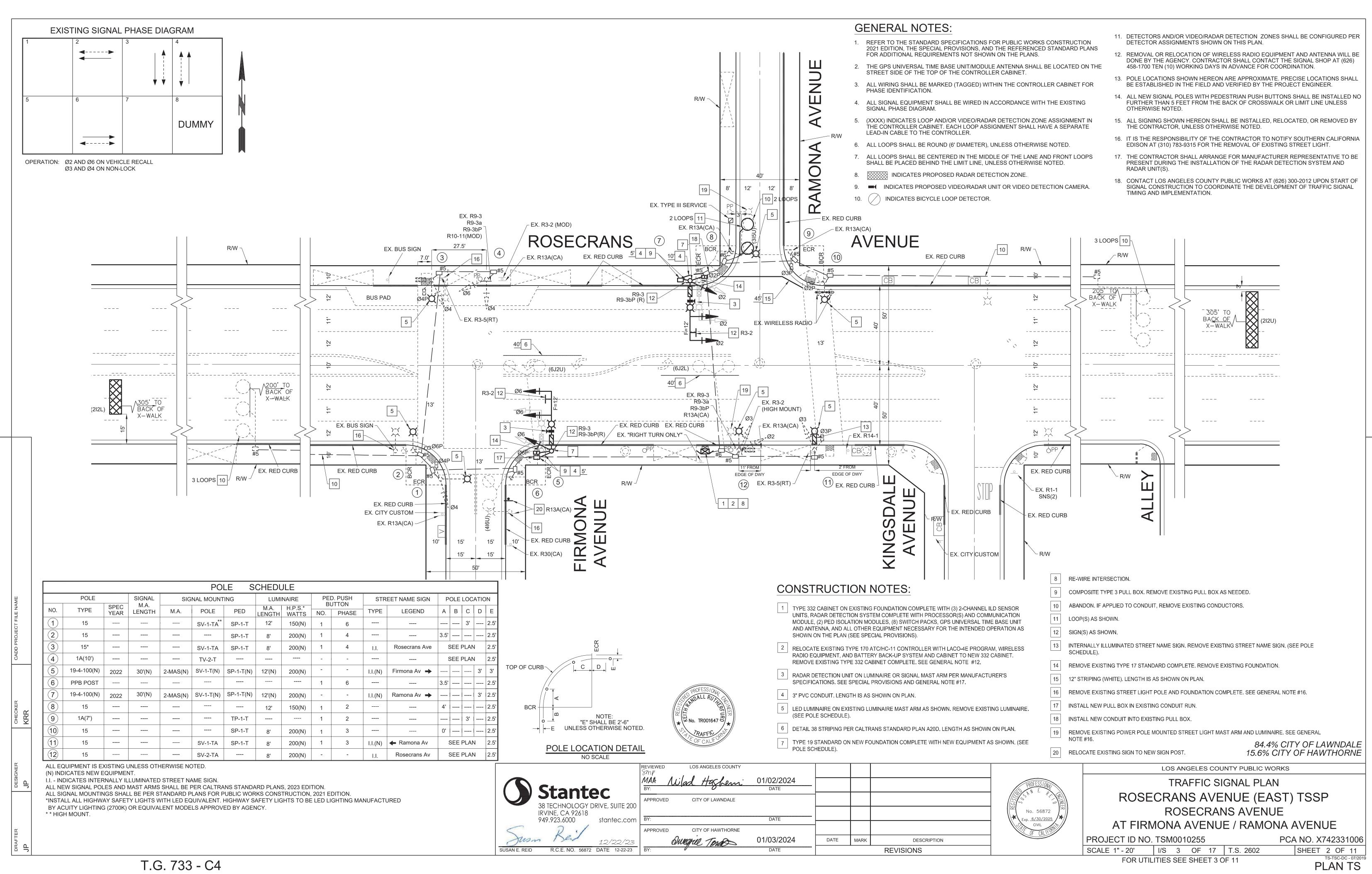
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IN WITNESS WHEREOF, the AGREEMENT to be executed by their res CITY OF LAWNDALE onOF LOS ANGELES on	, 2024, and by the COUNTY
	COUNTY OF LOS ANGELES
	By Director of Public Works
APPROVED AS TO FORM:	
DAWYN R. HARRISON Acting County Counsel	
By Deputy	
	CITY OF LAWNDALE
	By City Manager
ATTEST:	APPROVED AS TO FORM:
ByCity Clerk	By City Attorney

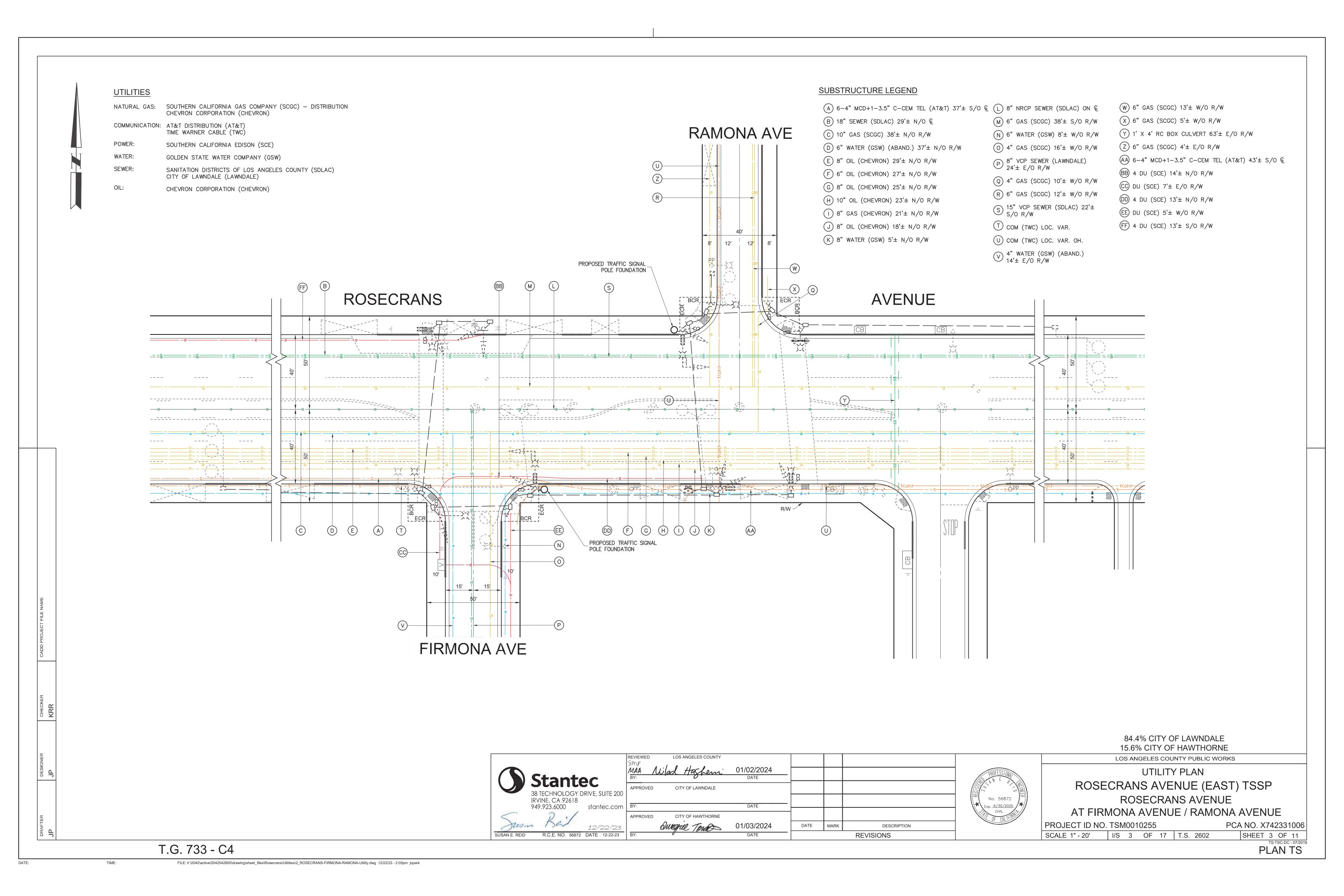
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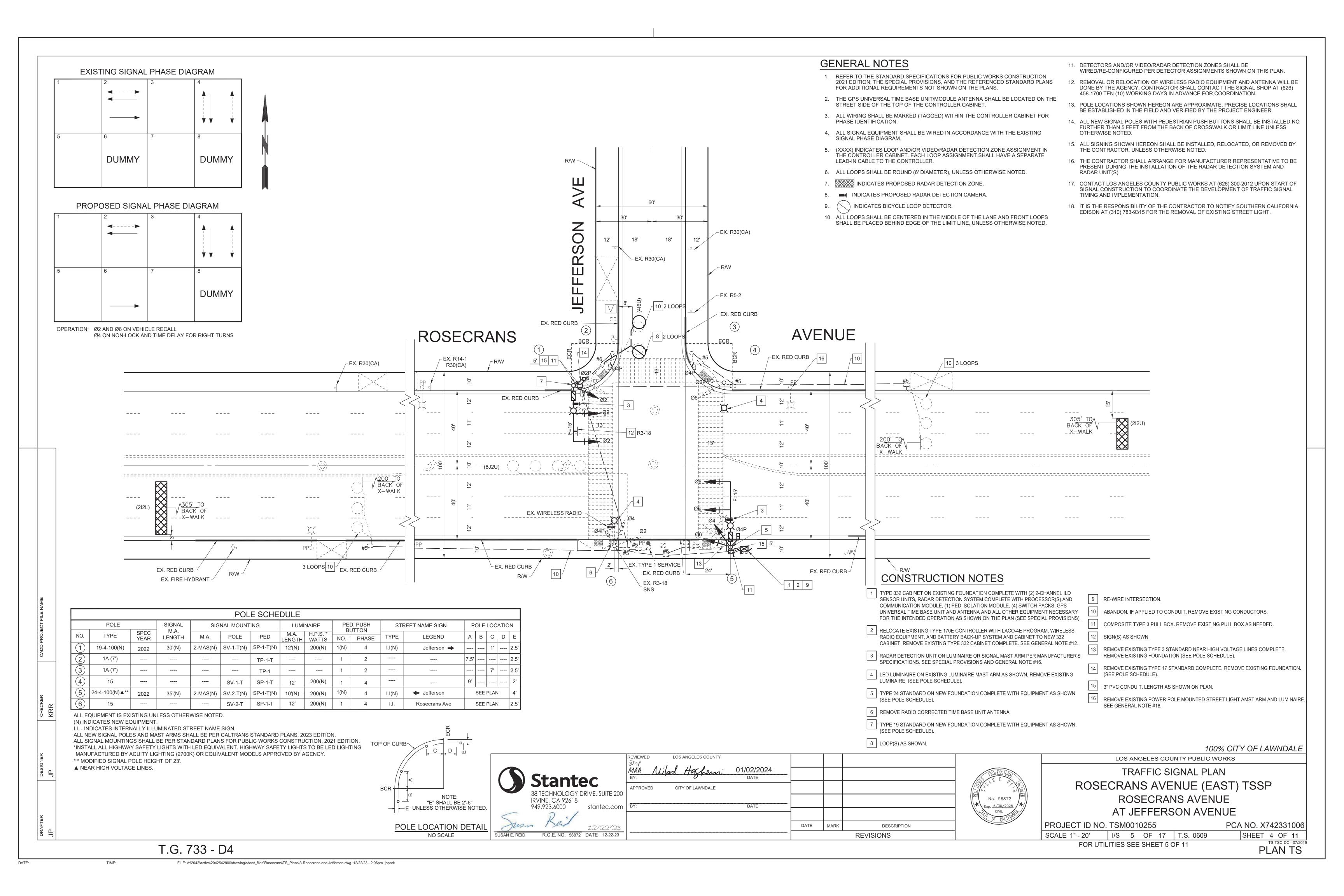
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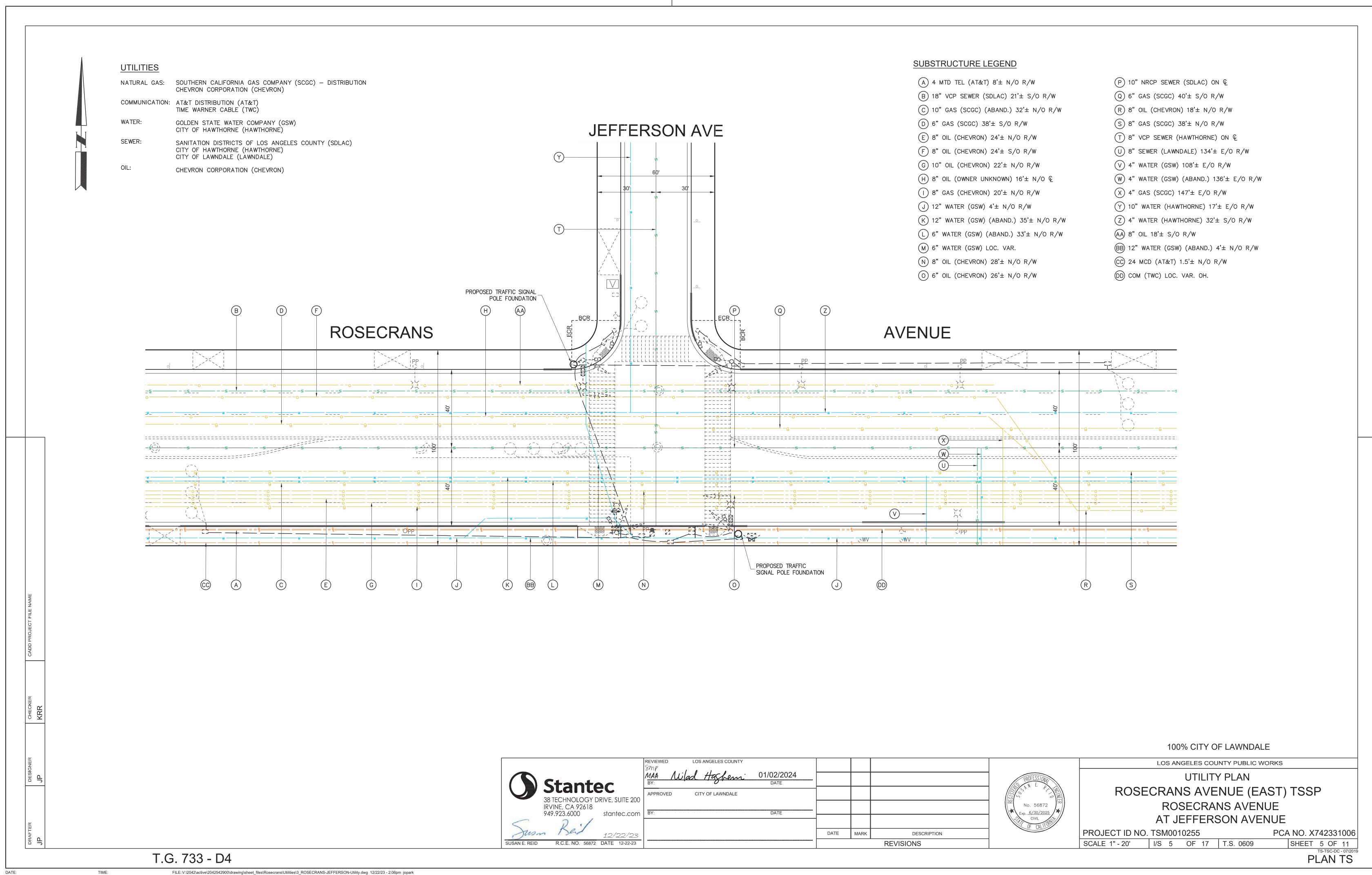


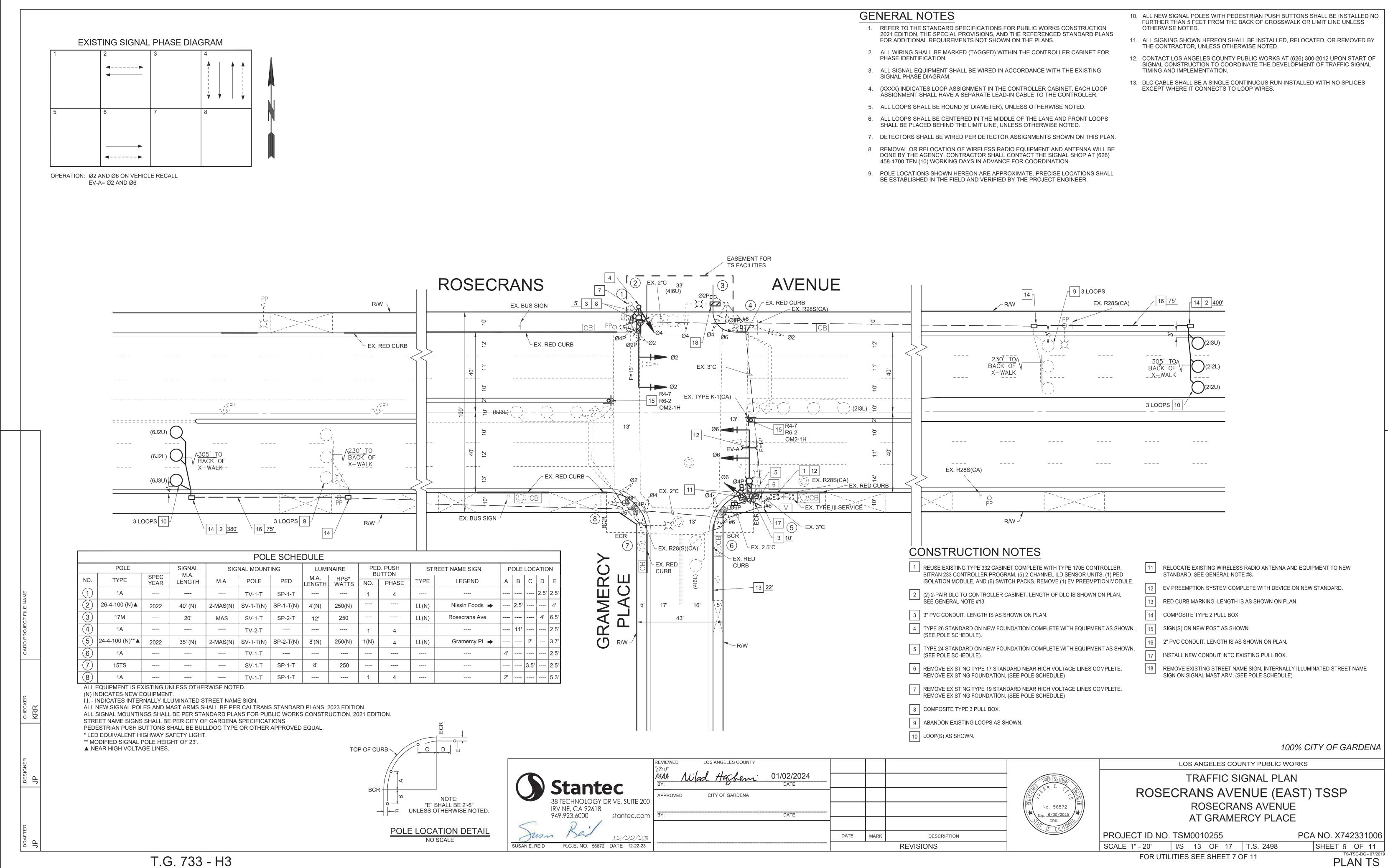


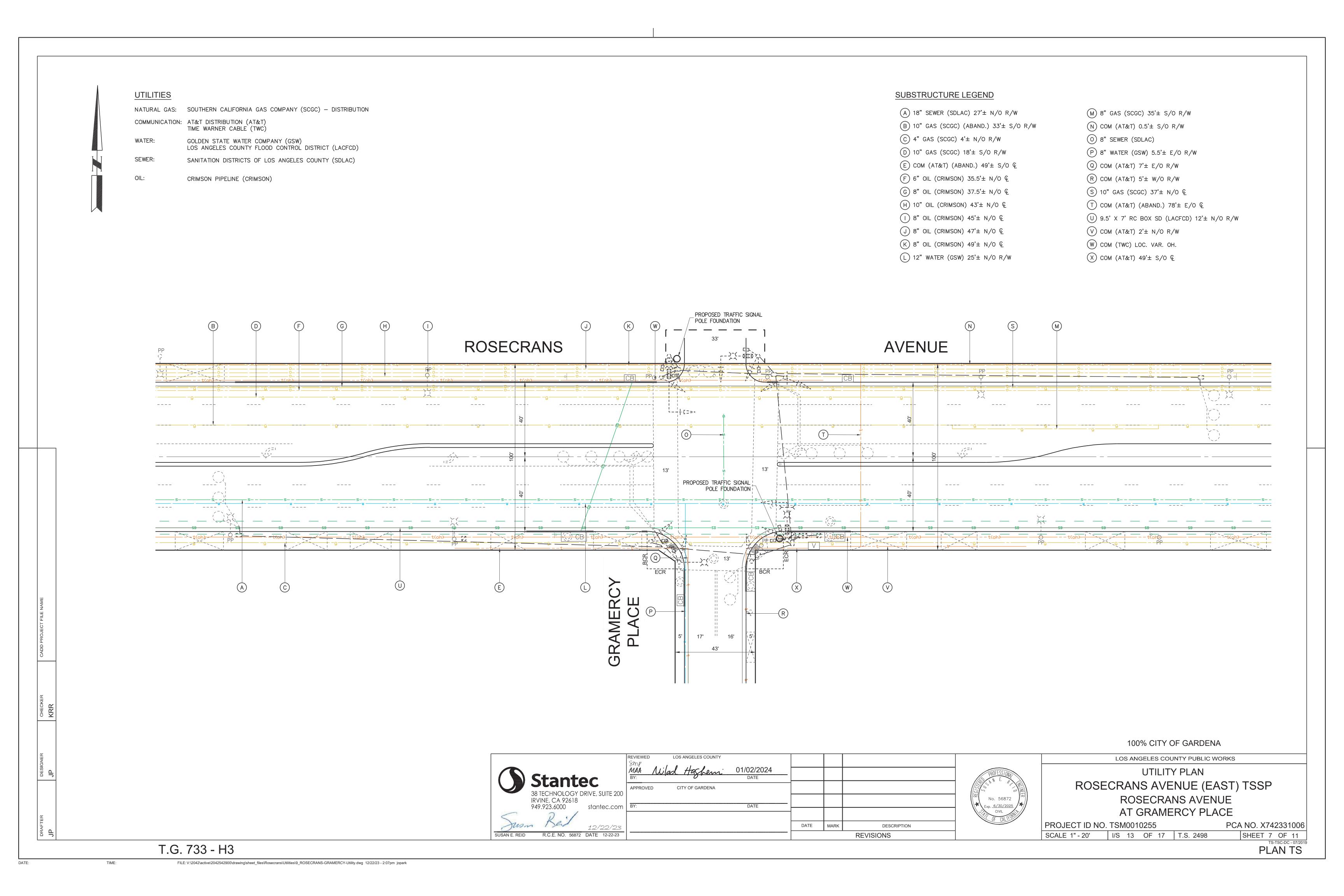
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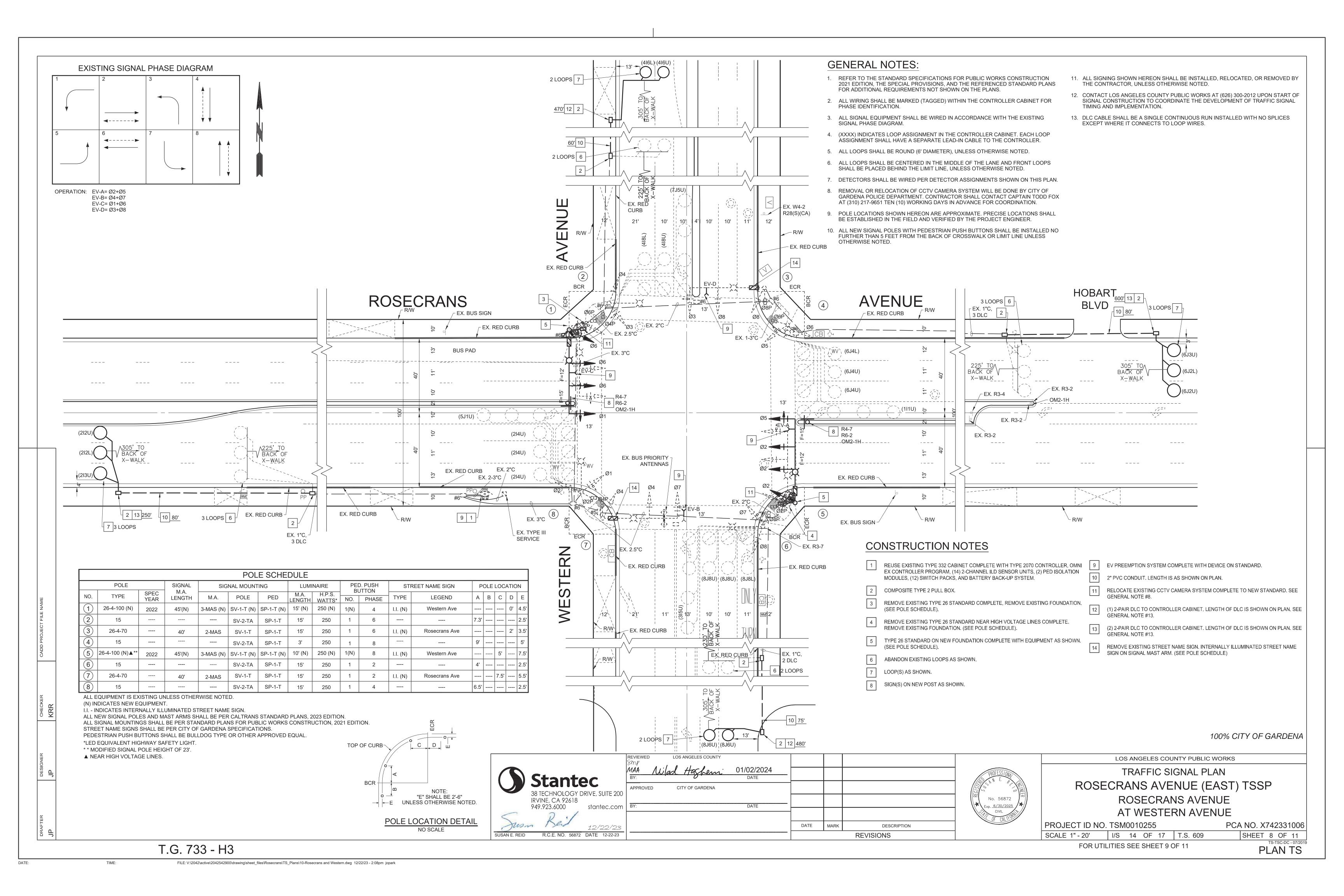


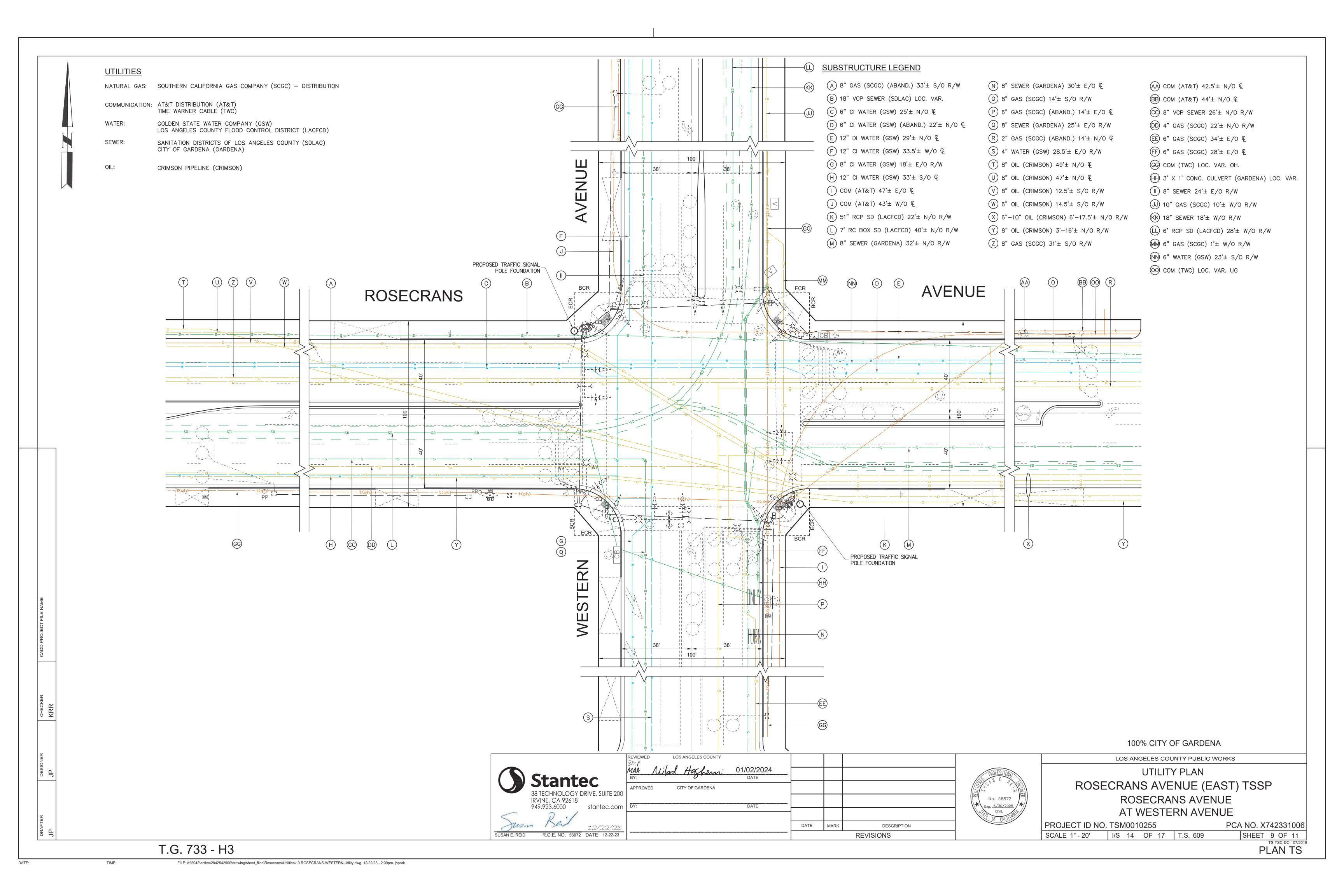


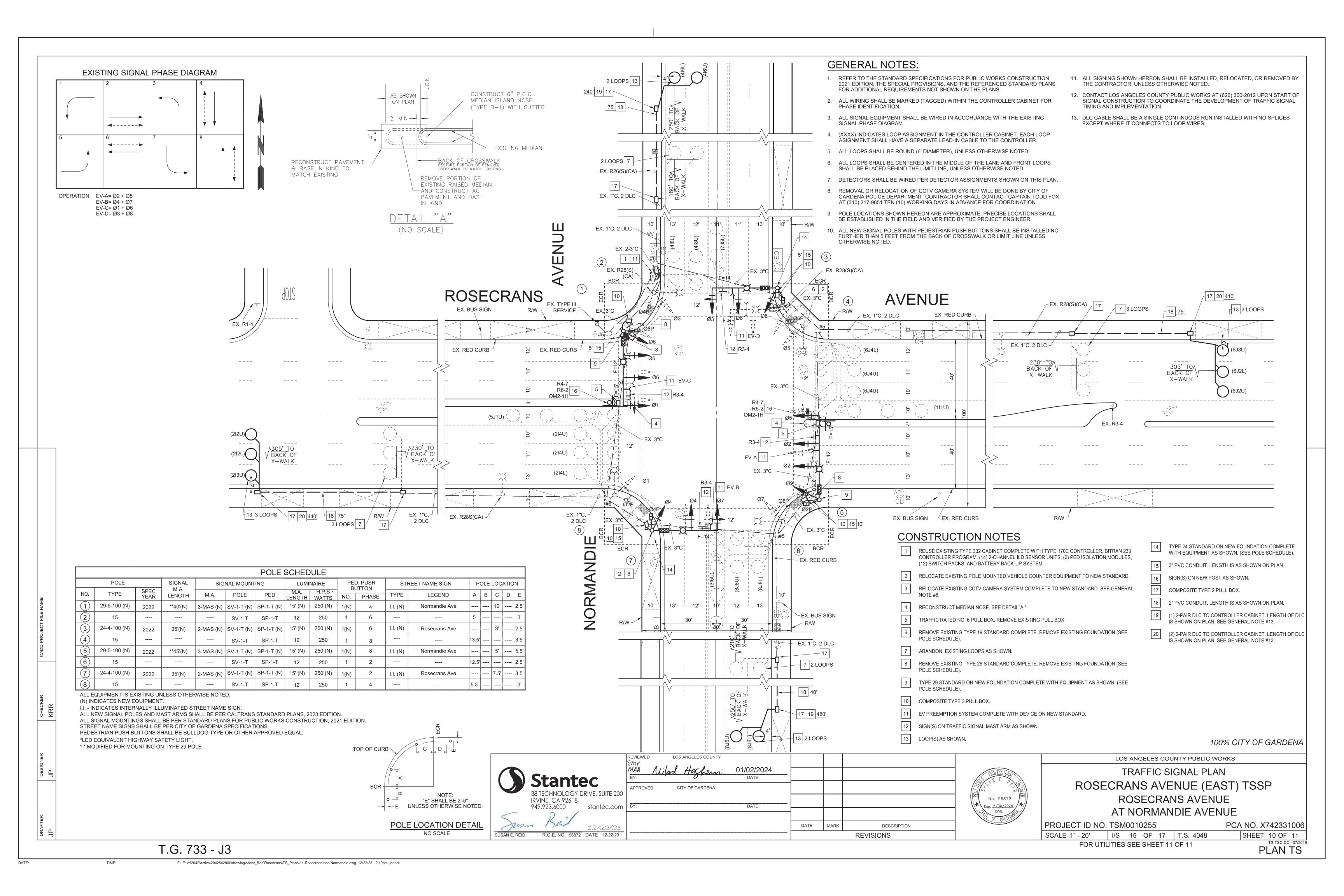


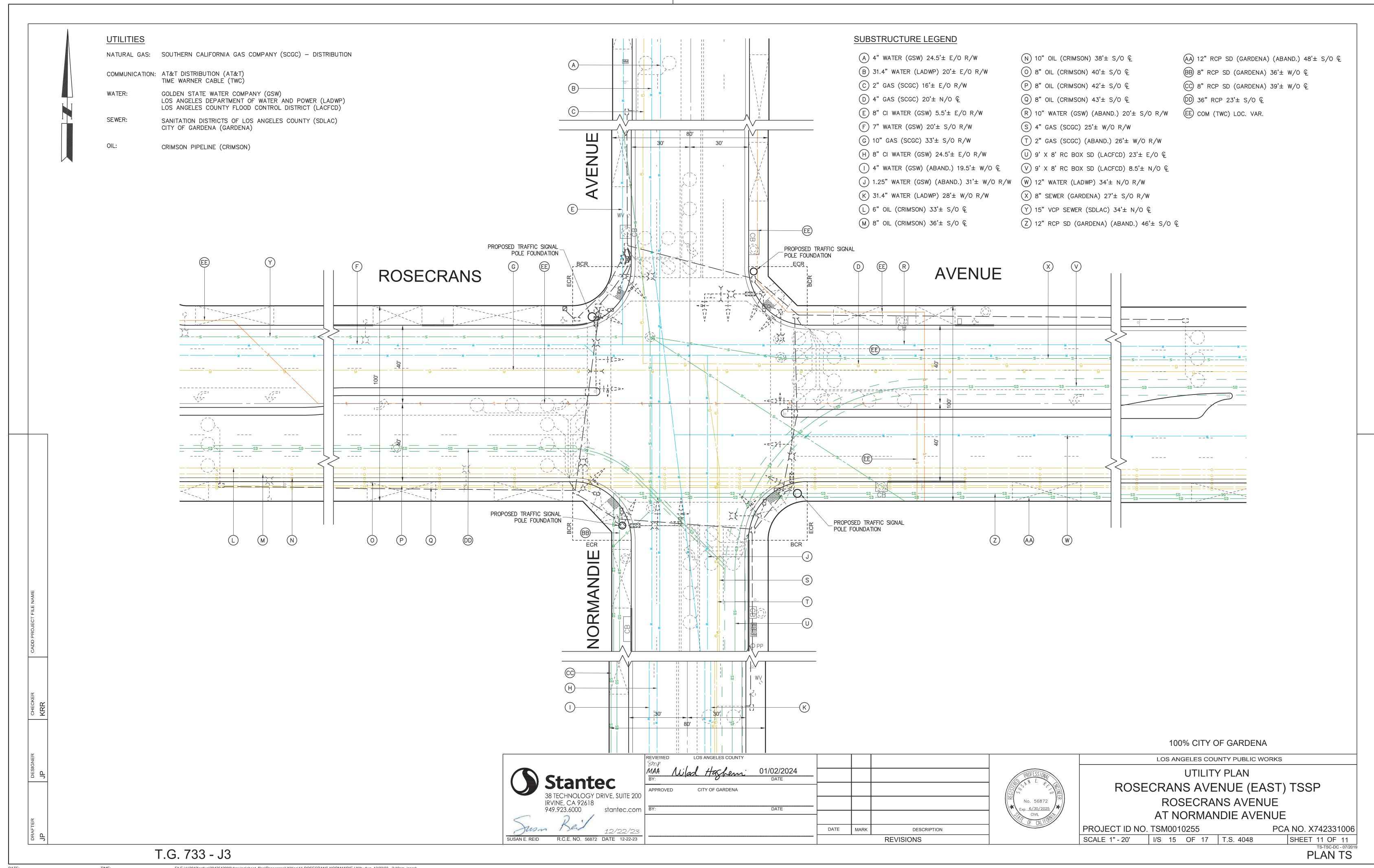






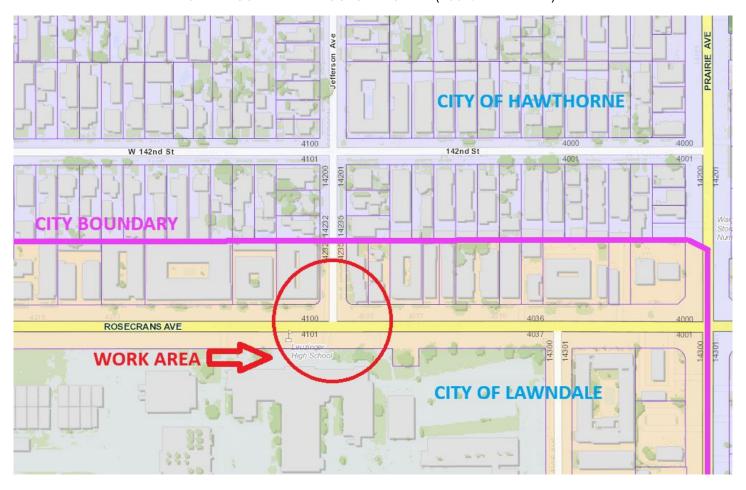




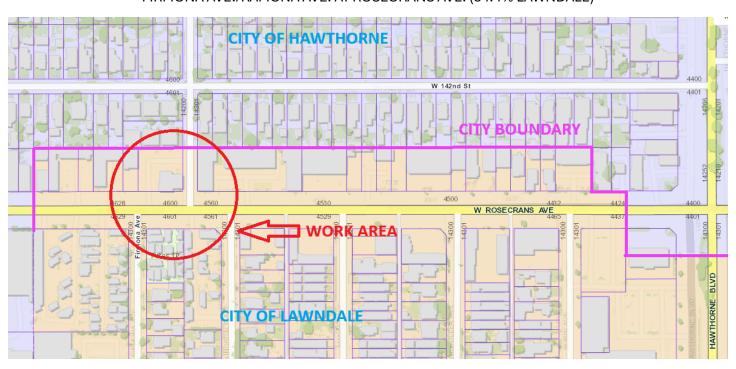


Attachment D

JEFFERSON AVE. AT ROSECRANS AVE. (100% LAWNDALE)



FIRMONA AVE./RAMONA AVE. AT ROSECRANS AVE. (84.4% LAWNDALE)





CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Hrant Manuelian, Finance Director/City Treasurer

SUBJECT: Annual Comprehensive Financial Report (ACFR) for the year ended June 30,

2024

BACKGROUND

The City retained Rogers, Anderson, Malody & Scott, LLP, an independent Certified Public Accounting firm to perform the financial statement audit for fiscal year ended June 30, 2024. This is their fifth year of a five-year contract. The auditor has issued an "unqualified" or clean opinion that the financial statements present fairly, in all material respects, the financial position and activities of the City for fiscal year ended June 30, 2024, and was issued on March 25, 2025.

STAFF REVIEW

Presented for City Council's review are the annual financial statements for the City of Lawndale for the year ended June 30, 2024. The financial statements include the Government-wide financial statements, fund financial statements and notes to the financial statements.

Government-wide financial statements are consolidated City-wide financial statements required to disclose the consolidated financial activities and position of the City so it can be compared with private businesses. All funds except the Lawndale Successor Agency, which is held by the City in a fiduciary trust capacity, are included in the government-wide statements. The government-wide statements are prepared on an accrual basis, meaning assets are capitalized and expensed over the fiscal years they are in use rather than when they were purchased; debt payments are offset against the outstanding debt balance rather than expensed when paid, and revenue and expenses are reported in the period the transaction exchange occurred rather than the payment or receipt date.

In the government-wide statements, the City incurred \$24.7 million in expenses for the year ended June 30, 2024, and \$32 million in revenue (\$12.1 million program and \$19.9 million general revenue) was earned, resulting in a \$7.2 million increase in net position. The Net Position, which is the amount that City assets exceed its liabilities was \$103 million on June 30, 2024.

In the fund statements, the General Fund is the major operating fund of the City. The financial statements are presented on a modified cash basis of accounting, which means revenue and expenses are recognized when measurable and available. A 60-day availability period is used for financial statement purposes. For the fiscal year ended June 30, 2024, the General Fund incurred \$17.5 million in expenditures and earned \$21.6 million in revenue. General Fund assets exceeded liabilities by \$35.4 million (Fund Balance) of which \$32.6 million was unassigned/available for future use as of June 30, 2024.

Other Audit Reports

Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards

The auditor did not identify deficiencies that were considered to be a material weakness, nor did they identify deficiencies that they consider to be significant deficiencies. A significant deficiency is less severe than a material weakness.

SAS 19 Letter (Audit Conclusion Letter)

This letter is addressed to the City Council and includes the following comments;

- Management's estimates were reasonable in relation to the financial statements taken as a whole.
- The financial statement disclosures are neutral, consistent, and clear.
- The auditors did not encounter any significant difficulties in dealing with management relating to the performance of the audit.
- No disagreements with management arose during the course of the audit.

Report on Compliance for the US Department of Treasury Coronavirus State and Local Fiscal Recovery Funds Program (CSLFRF) Requirements for an Alternative CSLFRF Compliance Examination Engagement

This report is a report over compliance on funding received from the US Department of Treasury as a result of the COVID-19 pandemic. This report takes the place of a Single Audit if a Single Audit was only needed due to ARPA, therefore a Single Audit for FY 2024 is not needed. The auditor's opinion states that the City complied, in all material respects, with the specified requirements of the CSLFRF.

In addition, the auditors performed procedures as presented in the publication entitled *Agreed-upon Procedures Applied to the Appropriations Limitation Prescribed by Article XIII-B of the California Constitution* (commonly known as the GANN Limit). Their report was issued on March 19, 2025 with no exceptions noted.

LEGAL REVIEW

The City Attorney's office has reviewed this staff report and has approved it as to form.

FISCAL IMPACT

There is no fiscal impact.

RECOMMENDATION

Staff recommends that the City Council receive and file the Annual Comprehensive Financial Report for the year ended June 30, 2024.

Attachments

A. Financial Statements - Lawndale.pdf

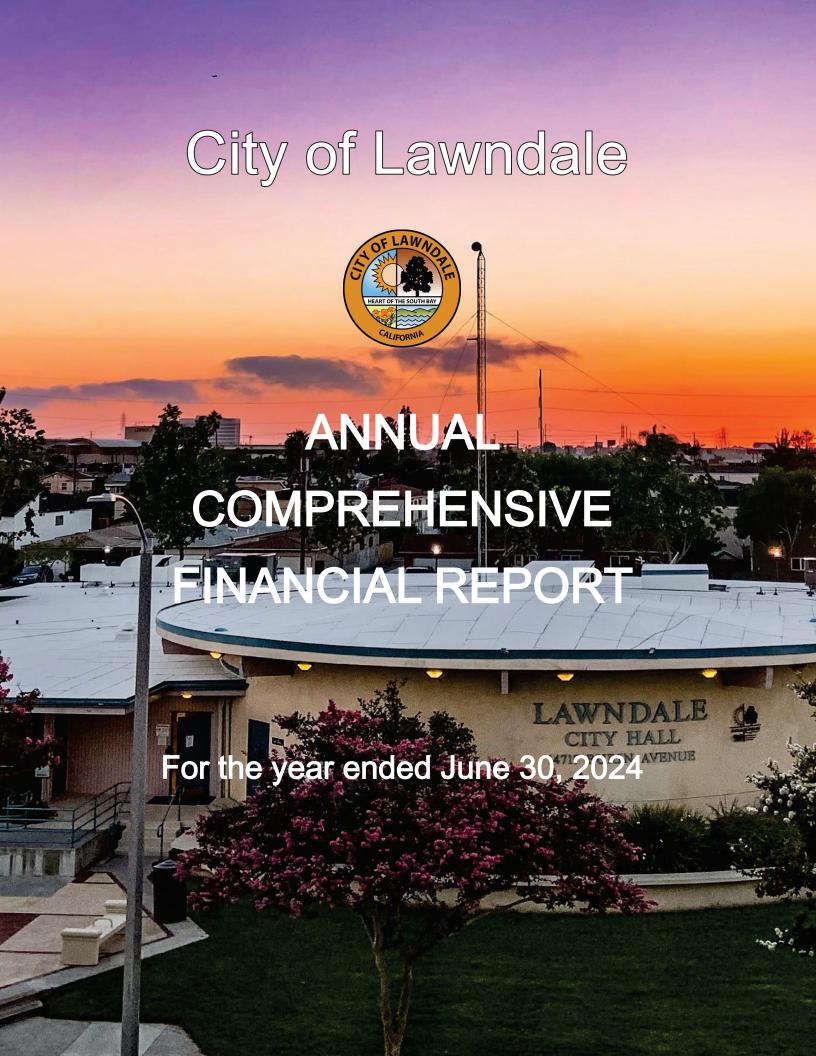
B. GAGAS - Lawndale.pdf

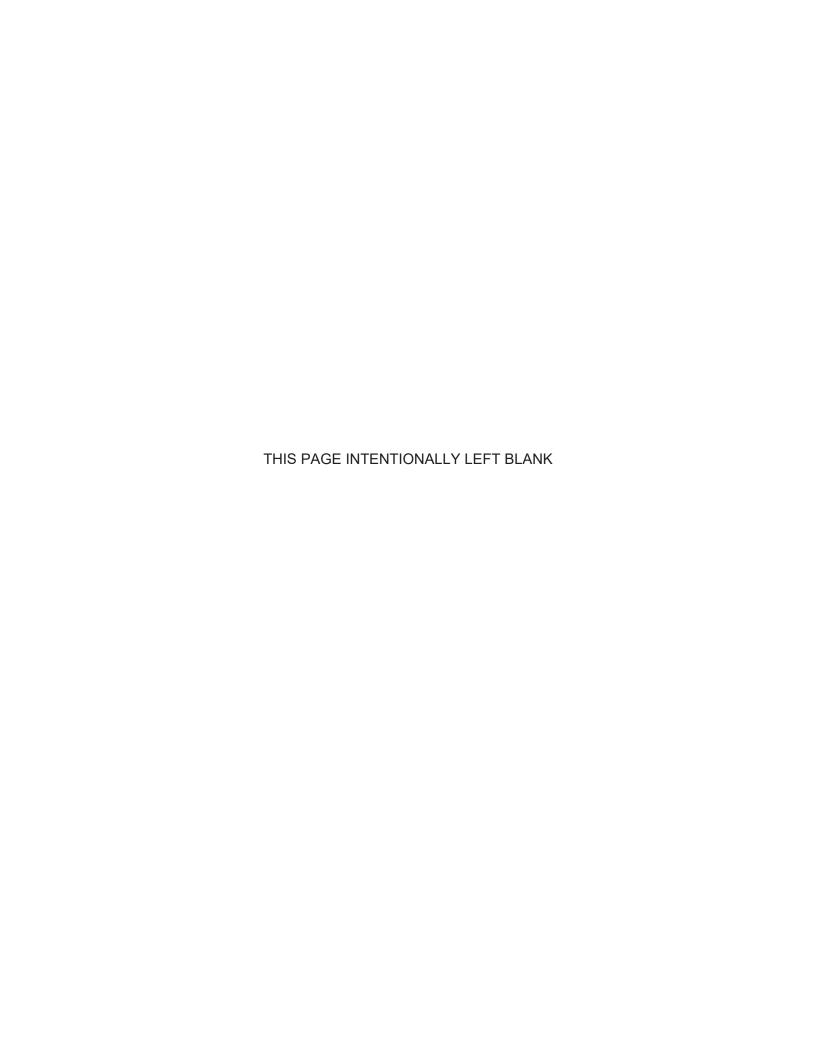
C. SAS 114 - Lawndale.pdf

D. GANN - Lawndale.pdf

E. ARPA Examination Report - Lawndale.pdf

ATTACHMENT A





City of Lawndale, California

ANNUAL COMPREHENSIVE FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED JUNE 30, 2024

Prepared by: Finance Department

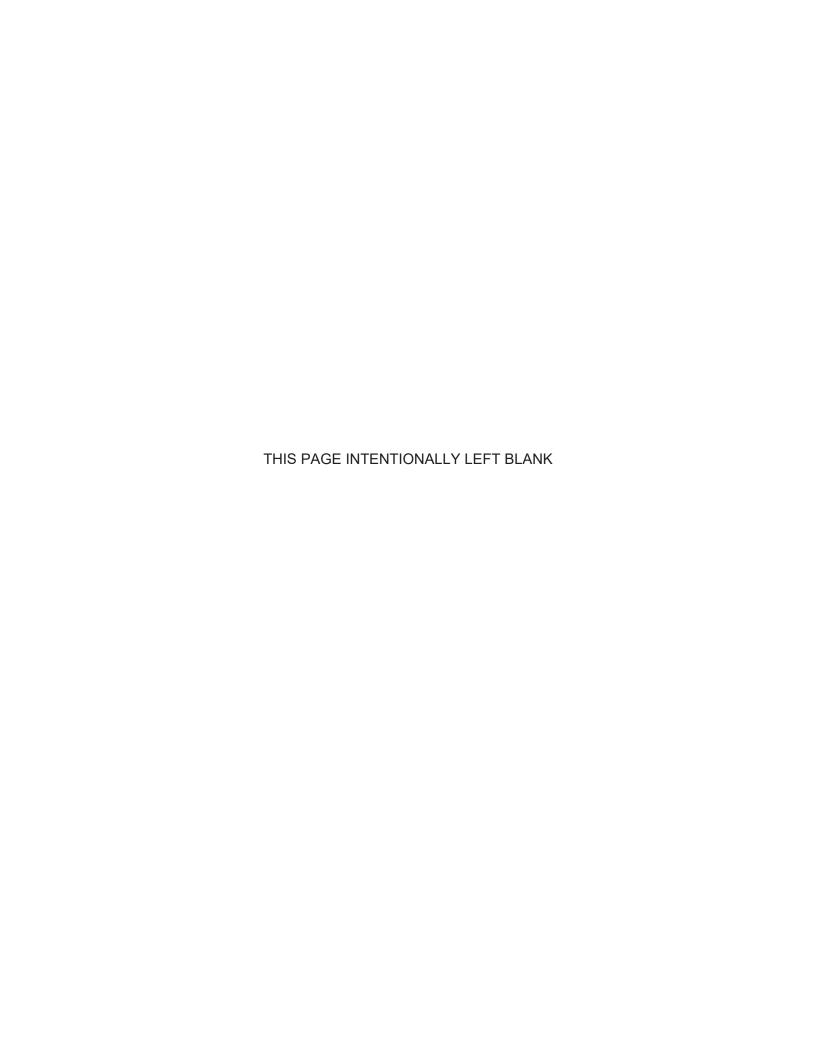


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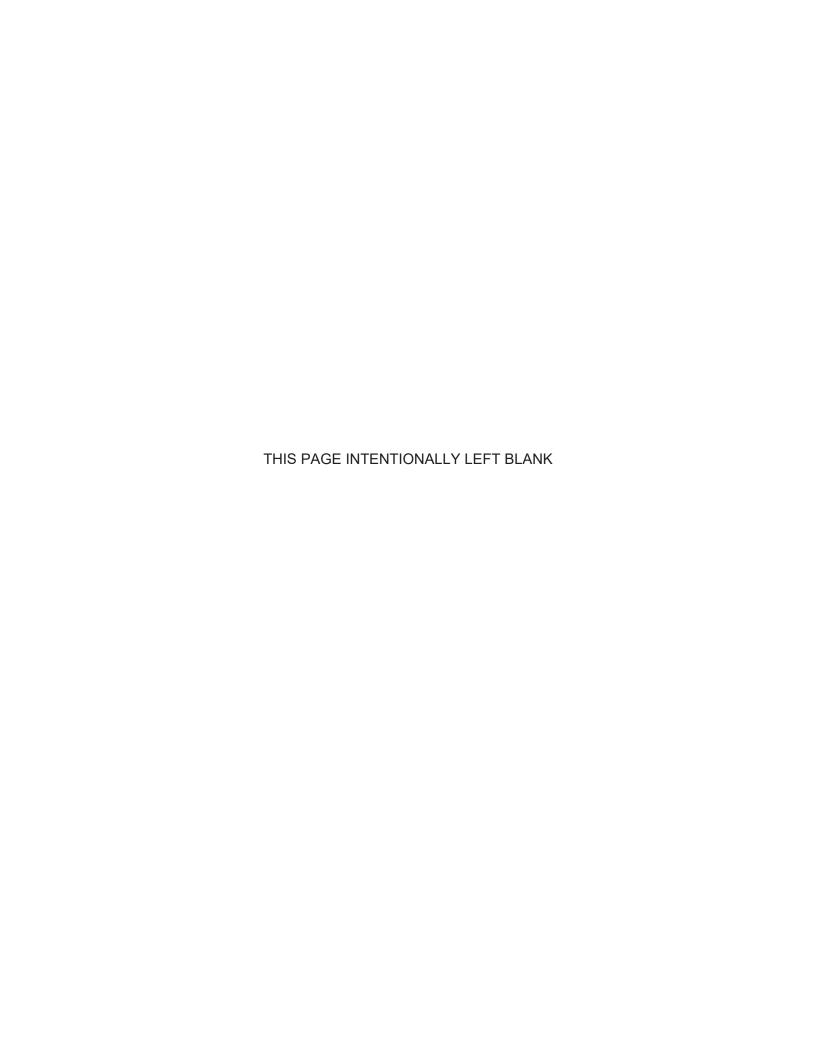
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March 25, 2025

To the citizens of The City of Lawndale, California:

The Annual Comprehensive Financial Report (ACFR) of the City of Lawndale (the City) for the fiscal year ended June 30, 2024, is hereby submitted in accordance with the provisions of Section 25253 of the Government Code of the State of California. The report contains financial statements that have been prepared in conformity with the United States generally accepted accounting principles (GAAP) prescribed for governmental entities. Responsibility for both the accuracy of the data and the completeness and fairness of the presentation, including all disclosures, rests with the management of the City. To the best of our knowledge and belief, the enclosed data is accurate in all material respects and is reported in a manner designed to present fairly the financial position and results of operations of the various funds of the City. All disclosures necessary to enable the reader to gain an understanding of the City's financial activities have been included.

The report includes the City's government-wide financial statements and fund financial statements. The government-wide financial statements include two statements: the Statement of Net Position showing the total net equity of the City, including infrastructure, and the Statement of Activities, showing the cost of providing government services. Both of these statements have been prepared using the accrual basis of accounting used by most businesses, as compared to the modified accrual method used in fund financial statements (the traditional governmental financial reports). A reconciliation report is provided in the ACFR Fund Financial Statements to account for the differences between the two reporting methods.

Also, the reporting model includes an emphasis on the City's major funds, as shown in the Governmental Fund Statements. The statements, combined with other information, are further analyzed in the *Management's Discussion and Analysis* (MD&A). The MD&A provides "financial highlights" and a financial interpretation of trends, fluctuations, and variances in the financial data. The MD&A further discusses any events or decisions that significantly affect the financial condition of the City.

The City is required to undergo an annual single audit in accordance with Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) when it receives \$750,000 or more of federal financial assistance. Information related to this single audit, including the schedule of federal financial assistance, findings and recommendations, and auditor's reports on the internal control structure and compliance with applicable laws and regulations, are included in a separate report.

The City provides a range of services, including public safety, municipal services, recreation and community services, public works, planning and community development, and general government services. In addition to general government activities, the City is an integral part of the Lawndale Cable Usage Corporation, Lawndale Housing Authority, and Lawndale Financing Authority. These activities are combined with the City reporting entity.

GENERAL INFORMATION

The City of Lawndale, incorporated in 1959, is located in the Centinela Valley of Los Angeles County, approximately fifteen miles southwest of downtown Los Angeles and five miles east of the Pacific Ocean. Lawndale is an urbanized area of predominately single-family homes, encompassing 1.9 square miles. The City enjoys a moderate climate with a yearly average temperature of 68 degrees. The population is approximately 31,000.

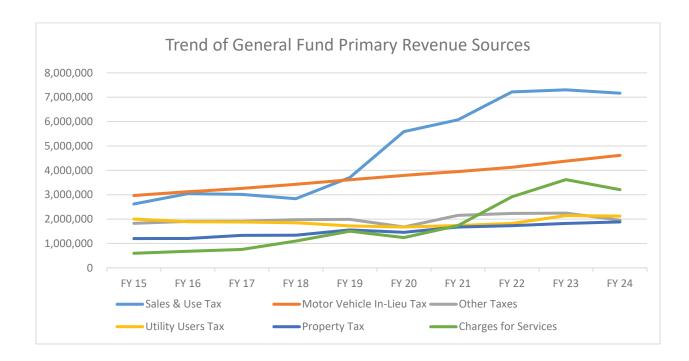
The City has a council-manager form of government with an elected Mayor, four Councilmembers, and a full-time appointed City Manager. The City contracts with the County of Los Angeles for police and fire services. City Attorney and Information Technology are also contracted services. The remaining services are provided by 51 full-time and part-time customer-oriented City staff.

ECONOMIC CONDITION AND OUTLOOK

The below chart represents the top six general fund revenue sources for the City of Lawndale. The trend is mainly flat over the last couple years as there is a lot of uncertainty in the economy. The revenues for the City have flattened out in the last 2 years as pictured in the chart below. Sales and Use tax had a marginal decrease of \$140K or 2% as compared to fiscal year ended June 30, 2022. Motor vehicle in-lieu tax had the largest increase of over \$238K or 5% compared to the prior fiscal year. Utility user taxes had a marginal decrease of \$20K or less than 1% compared to the prior fiscal year. Property tax has also remained constant and had an increase of \$63K or 3%. Other taxes (which include transient occupancy, franchise fees, and other miscellaneous revenues) had a decrease of \$288k or 13% as compared to the prior fiscal year. Charges for services had a decrease of \$415K or 11% compared to fiscal year 22/23. These decreases are mainly due to the fact that FY 2022/23 had large increases as the economy was coming out of the COVID pandemic. We are now getting back to normal and not seeing the large increases we had in FY 22/23.

Based on the most recent economic forecasts it is expected that revenues will remain flat to a slight increase of 2% for the next couple years. The main reasons for this are rising inflation and flat interest rates. As interest rates continue to remain elevated consumers are expected to curtail spending.

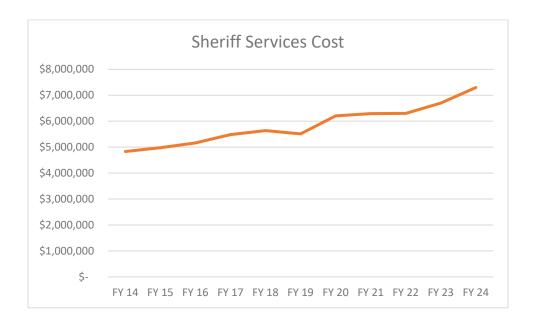
The following chart shows actual revenues by category from fiscal year 2015 to fiscal year 2024.



Overall, general fund revenue is anticipated to continue to remain flat in the upcoming fiscal years due the economic uncertainties and elevated interest rates compared to prior years. The increases in both revenues and expenditures is largely due to the rising inflation rates and other economic factors as we come out of the pandemic.

Expenditures have also continued to increase however City management has maintained control over them and not allowing costs to increase past budget amounts. The largest City expense, public safety services contracted with the Los Angeles County Sheriff, has increased and is expected to continue to increase in the coming years. When Measure L was passed one of the significant factors was the Sheriffs costs. Following is a graph of costs from fiscal year 2014-15 through fiscal year 2023-24 demonstrating the increased costs to the City for the Sheriff's services. We anticipate costs to continue to increase due to increased cost of living and current inflation rates.

The following chart demonstrates the actuals costs for Sheriff services from FY 2015 to FY 2024.



Sound fiscal controls and conservative spending measures will continue to be employed at the City to sustain operations in the economic uncertainty ahead and ensure citizens receive desired services.

FINANCIAL INFORMATION

Management of the City is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the City are protected from loss, theft, or misuse, and provide adequate compiled accounting data to allow for the preparation of financial statements in conformity with generally accepted accounting principles. The internal control structure is designed to provide reasonable, but not absolute, assurance that these objectives are met. The concept of reasonable assurance recognizes that:(1) the cost of a control should not exceed the benefits likely to be derived; and (2) the valuation of costs and benefits requires estimates and judgments by management.

Single Audit. As a recipient of federal, state, and county financial assistance, the City also is responsible for ensuring that an adequate internal control structure is in place to ensure compliance with applicable laws and regulations related to those programs. This internal control structure is subject to periodic evaluation by management and City staff. As a part of the City's single audit, described earlier, tests are made to determine the adequacy of the internal control structure, including that portion related to federal financial assistance programs, as well as to determine that the government has complied with applicable laws and regulations. The City did not reach the \$750,000 expenditure threshold to trigger a Single Audit, therefore there was no Single Audit report for fiscal year ending on June 30, 2024.

Financial and Budgetary Controls. In addition, the City maintains financial and budgetary controls. These budgetary controls' objective is to ensure compliance with legal provisions

embodied in the annual appropriated budget approved by the City's governing body. The level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is at the fund level. The City maintains an encumbrance accounting system as one technique of accomplishing budgetary control. Purchase orders that would result in an overrun of a department line item account may not be processed until either a budget transfer from another account is processed or after a budget adjustment is processed, which requires City Council approval. Multi-year Capital Improvement Plan (CIP) projects, encumbered amounts and unspent budgeted appropriations are reviewed at year-end.

Appropriation Limitation. As required by Article XIII B of the California Constitution, the City's appropriation limitation for 2023-2024 expenditures were calculated at \$41.8 million. Appropriations subject to limitation totaled \$16.7 million, or \$25.1 million below the City's legal appropriation limit.

OTHER INFORMATION

Independent Audit. State statute requires an annual audit by independent certified public accountants. The accounting firm of Rogers, Anderson, Malody & Scott, LLP, was selected by the City Council with the recommendation of the Director of Finance after a formal Request for Proposal process. Subsequently, a contract was entered into with Rogers, Anderson, Malody & Scott, LLP, to perform audit services for the City. In addition to meeting the requirements set forth in state statutes, the audit was also designed to meet the requirements of the Federal Single Audit Act of 1984 and Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). The auditor's report on the general purpose financial statements and combining, individual fund, and schedules are included in the financial section of this report. The City's independent auditors, Rogers, Anderson, Malody & Scott, LLP, have issued an unmodified opinion.

Acknowledgments. The preparation of this Annual Comprehensive Financial Report could not have been accomplished without the dedicated service of the entire staff of the Finance Department, especially the efforts of the Accounting Manager David Toledo, the Accounting/Payroll Specialist Rhodora Reginaldo, and our Accounting Specialists Katie Hoang and Joshua Aasness. Additionally, I would like to extend my gratitude to our City Council and Sean M. Moore our City Manager, for their continued support. Finally, I would like to thank our independent auditors, Rogers, Anderson, Malody & Scott, LLP, for their efforts through this audit engagement.

Respectfully submitted,

Hrant Manuelian
Director of Finance

CITY ELECTED OFFICIALS



Mayor Robert Pullen-Miles

Term Expires: November 2026



Mayor Pro Tem Pat Kearney

Term Expires: November 2026



Councilmember Bernadette Suarez

Term Expires: November 2026



Councilmember Sirley Cuevas

Term Expires: November 2028



Councilmember Rhonda Hofmann Gorman

Term Expires: November 2024

City Clerk – Erica Harbison

™CENTRAL MANAGEMENT TEAM

City Manager: Sean M. Moore, AICP

Deputy City Manager/HR Director: Raylette Felton

Director of Finance/City Treasurer: Hrant Manuelian, CPA

Director of Community Development: Peter Kann

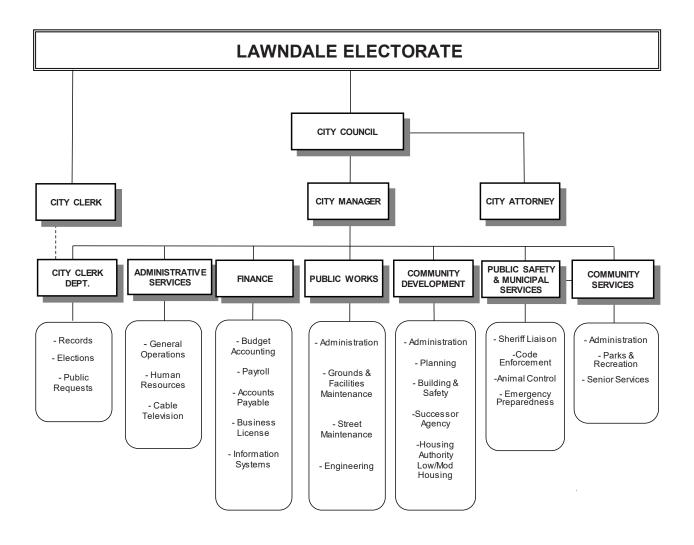
Director of Public Works/ City Engineer: Lucho Rodriguez, P.E.

Assistant City Clerk: Yvette Palomo

Director of Community Services: Jason Minter Director of Municipal Services: Michael Reyes

CITY OF LAWNDALE

City-Wide Organizational Chart





Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

City of Lawndale California

For its Annual Comprehensive Financial Report For the Fiscal Year Ended

June 30, 2023

Christopher P. Morrill

Executive Director/CEO

735 E. Carnegie Dr. Suite 100 San Bernardino, CA 92408 909 889 0871 T 909 889 5361 F ramscpa.net

PARTNERS

Scott W. Manno, CPA, CGMA
Leena Shanbhag, CPA, MST, CGMA
Bradferd A. Welebir, CPA, MBA, CGMA
Jenny W. Liu, CPA, MST
Gardenya Duran, CPA, CGMA
Brianna Schultz, CPA, CGMA
Brenda L. Odle, CPA, MST (Partner Emeritus)
Terry P. Shea, CPA (Partner Emeritus)

MANAGERS / STAFF

Seong-Hyea Lee, CPA, MBA
Evelyn Morentin-Barcena, CPA
Veronica Hernandez, CPA
Laura Arvizu, CPA
John Maldonado, CPA, MSA
Julia Rodriguez Fuentes, CPA, MSA
Demi Hite, CPA
Jeffrey McKennan, CPA
Monica Wysocki, CPA
Jacob Weatherbie, CPA, MSA
Bolim Han, CPA, MAcc
Anny Gonzalez, CPA

MEMBERS

American Institute of Certified Public Accountants

PCPS The AICPA Alliance for CPA Firms

Governmental Audit Quality Center

California Society of Certified Public Accountants



Independent Auditor's Report

To the Honorable Mayor and Members of City Council City of Lawndale, California

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Lawndale (the City), as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the City as of June 30, 2024, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and Government Auditing Standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to
 fraud or error, and design and perform audit procedures responsive to those risks. Such procedures
 include examining, on a test basis, evidence regarding the amounts and disclosures in the financial
 statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and other required supplementary information such as Pension and OPEB schedules, as listed in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with GAAS, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the entity's basic financial statements. The combining and individual nonmajor fund financial statements is presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with GAAS. In our opinion, the accompanying supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual comprehensive financial report (ACFR). The other information comprises the introductory and statistical sections but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

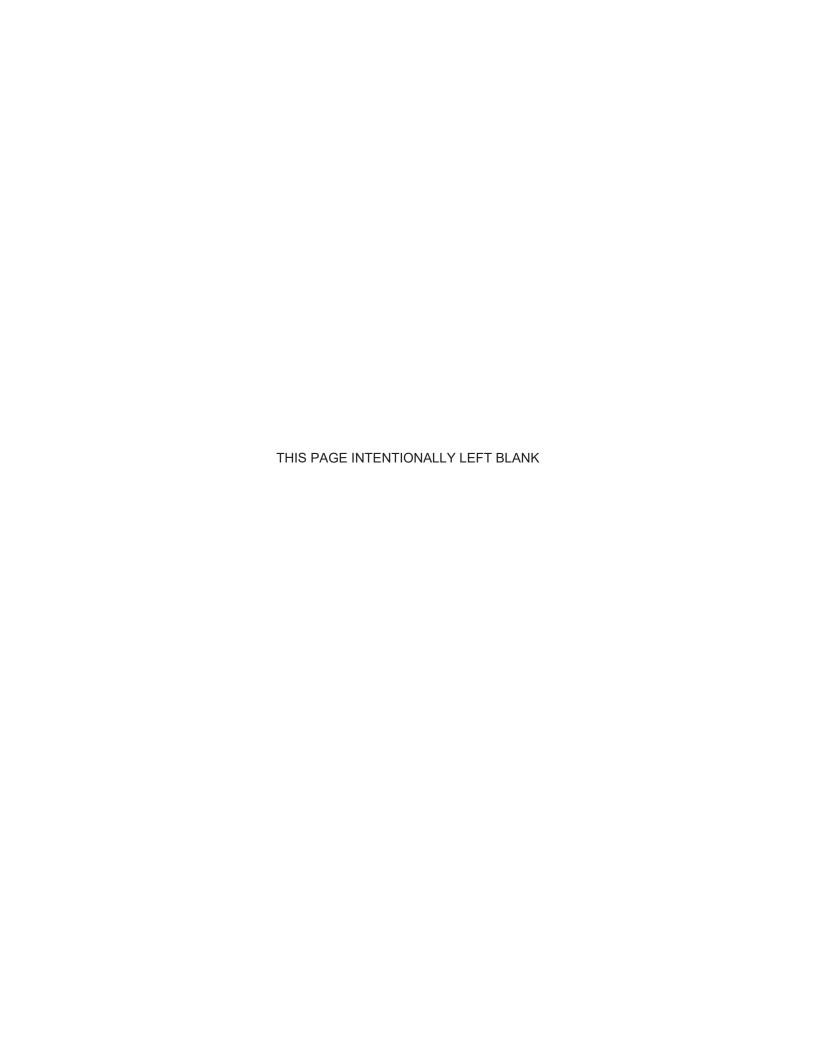
Other Reporting Required by Government Auditing Standards

Rogers, Anderson, Malody e Scott, LLP.

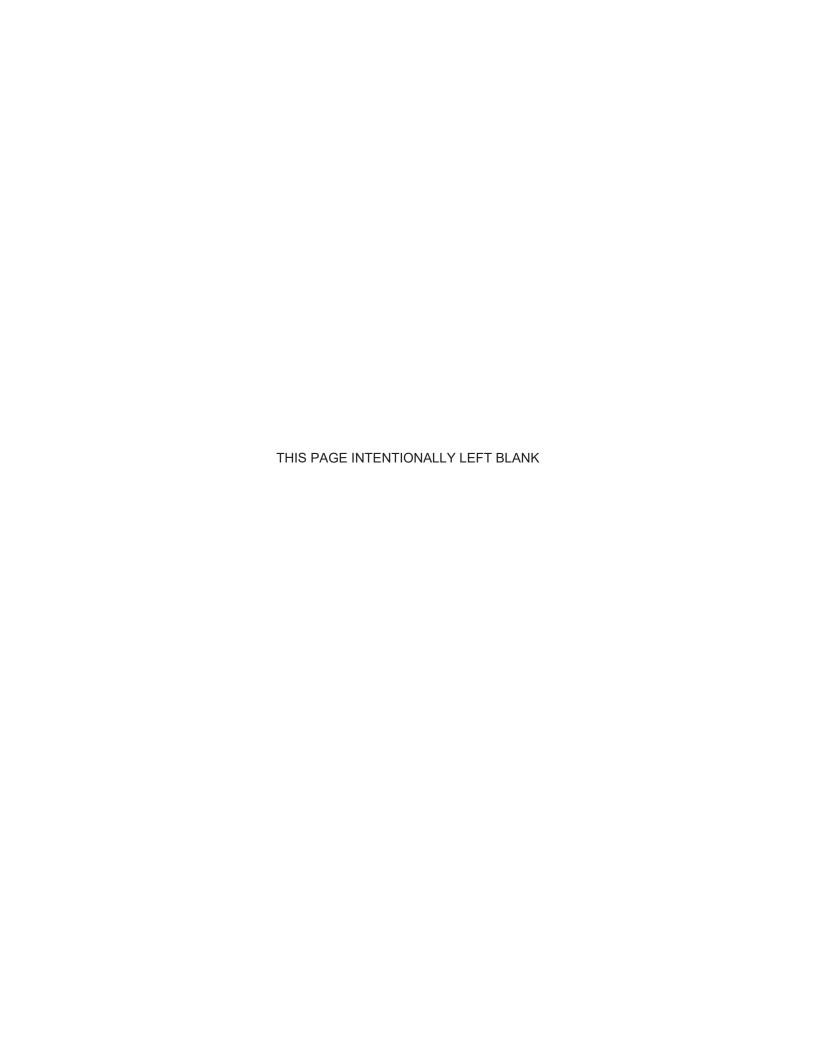
In accordance with Government Auditing Standards, we have also issued our report dated March 25, 2025 on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the City's internal control over financial reporting and compliance.

San Bernardino, California March 25, 2025

3







Management's Discussion and Analysis June 30, 2024

This section of the City of Lawndale's (the City) Annual Comprehensive Report (ACFR) provides a narrative overview of the City's financial activities for the fiscal year ended June 30, 2024. We encourage readers to consider the information presented here in conjunction with the Letter of Transmittal and the City's basic financial statements identified in the accompanying table of contents.

OVERVIEW OF THE FINANCIAL STATEMENTS

The Management's Discussion and Analysis (MD&A) is intended to serve as an introduction to the City's basic financial statements which are comprised on the following three components: (1) Government-wide Financial Statements, (2) Fund Financial Statements, and (3) Notes to the Basic Financial Statements.

In addition to the basic financial statements, Required Supplementary Information is included to provide additional detail to support the basic financial statements.

Government-wide Financial Statements are designed to provide readers with a broad overview of City finances in a manner similar to a private-sector business.

The *statement of net position* presents financial information on all of the City's assets, liabilities, and deferred inflows/outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of weather the financial position of the City is improving or declining.

The *statement of activities* provides information about the City's net position demonstrating how it changed during the most recent fiscal year. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

Both of these government-wide financial statements distinguish functions of the City that are principally supported by taxes (motor vehicle in-lieu, sales, utility users and property tax - governmental activities) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (business-type activities). The governmental activities of the City include general government, public safety, municipal services, planning and community development, recreation and community services and public works. The City does not have any business-type activities. Governmental activities include three major governmental funds: General Fund, Restricted Urban Development, and ARPA Fund, and 22 non-major governmental funds.

The government-wide financial statements also provide information regarding the City's component units, entities for which the City (the primary government) is considered to be financially accountable. Although the City's three blended component units (the Lawndale Cable Usage Corporation, the Lawndale Housing Authority and the Lawndale Financing Authority) are legally separate entities, they are, in substance, part of the City's operations. Accordingly, the financial information from these units is combined with financial information of the primary government.

Fund Financial Statements provide information about the City's three category of funds – governmental, proprietary, and fiduciary, rather than the City as a whole. Some funds are required to be established by State law or by bond covenant. However, City Council established many other funds to segregate money related to government functions or activities. A fund is a separate accounting entity with a self-balancing set of accounts.

Governmental funds, which focus on the sources, uses, and balances of current financial resources, are used to account for City services. Governmental fund financial statements focus on *near-term inflows and outflows of spendable resources*, as well as on *balances of spendable resources* available at the end of the fiscal year unlike government-wide financial statements.

Management's Discussion and Analysis June 30, 2024

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar information presented for *governmental activities* in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the City's near-term financing decisions. The governmental funds' balance sheet and statement of revenue, expenditures, and changes in fund balances provided are accompanied by reconciliations to the government-wide financial statements to facilitate this comparison between *governmental funds* and *governmental activities*.

The City maintains several individual governmental funds organized according to their type (general, special revenue and capital projects). The governmental fund financial statements present the financial information for each major fund (the General Fund, Restricted Urban Development, ARPA Fund) in separate columns. Financial information for the remaining governmental funds (non-major funds) is combined into a single, aggregated presentation. Financial information for each of these non-major governmental funds is presented in the supplementary information section.

Budgetary comparison statements are also included in the fund financial statements. The statements present the City's annual estimated revenue and appropriation budgets for all governmental funds. The budgetary comparison statements have been provided to demonstrate compliance with their respective budgets.

Fiduciary funds report assets held in a trustee or agency capacity for others and therefore cannot be used to support City programs nor be reflected in the government-wide financial statements.

The City maintains two different types of fiduciary funds. The Custodial Fund (Park Recreation Social Services Committee (PRSSC) Fund) accounts for annual firework sales income earned by the PRSSC and private donations to be used at the discretion of the PRSSC for social and leisure services and events within the City of Lawndale. The Private-Purpose Trust Fund (Lawndale Successor Agency Fund), which assumed the former Lawndale Redevelopment Agency's assets and obligations and is responsible for winding down the activities related to the dissolution. The fund accounts for revenue received to pay estimated annual installment payments on enforceable obligations approved by the Successor Agency Oversight Board and the California Department of Finance. The City is responsible for ensuring that assets reported in this fund are used for their intended purposes.

Notes to the Basic Financial Statements provide additional information other than that displayed on the face of the financial statements and are essential for fair presentation of the financial information in the government-wide and fund financial statements.

Required Supplemental Information provides changes in net pension liability and related ratios, employer schedule of pension plan contributions, changes in total OPEB liability and related ratios, budgetary comparison schedules for the General Fund, Restricted Urban Development and ARPA Fund.

Combining statements, individual fund budgetary schedules provide information for non-major governmental funds and are presented immediately following the required supplementary information.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve as a useful indicator of a government's financial position. The following table (Table 1) focuses on the net position and changes in net position in the City's governmental activities. It presents an analysis of the City's net position as of June 30, 2024, compared to June 30, 2023. At the end of the current fiscal year, the City reported a positive net position in all three categories; net investment in capital assets, restricted net position and unrestricted net position. Total assets and deferred outflows of resources, exceeded total liabilities and deferred inflows of resources by \$102.9 million as of June 30, 2024, representing an overall increase of \$7.2 million, or 7.5%, from June 30, 2023.

A summary of the government-wide Statement of Net Position is as follows:

Government-wide Financial Statements Statement of Net Position (in thousands) June 30,

	Governmental Activities						
					Percentage		
		2024		2023	Dolla	ar Change_	Change
Current and other assets	\$	77,968	\$	72,500	\$	5,468	7.5%
Capital assets		48,827		48,035		792	1.6%
Total assets		126,796		120,535		6,261	9.2%
Deferred Outflows		4,951		4,268		683	16.0%
Long-term debt/pension liability		11,254		10,539		715	6.8%
Other liabilities		16,913		17,406		(493)	-2.8%
Total liabilities		28,167		27,945		222	20.0%
Deferred Inflows		699		1,122		(423)	-37.7%
Net position:							
Net Investment in capital assets		48,519		47,680		839	1.8%
Restricted		20,083		16,133		3,950	24.5%
Unrestricted		34,351		31,922		2,429	7.6%
Total net position	\$	102,953	\$	95,736	\$	7,217	7.5%

Analysis of Net Position

Below are the three components of net position and their respective balances as of June 30, 2024:

The largest portion of the City's net position reflects its investment in capital assets of \$48.5 million, an increase of \$839 thousand or 1.8% from the prior fiscal year. This component consists of capital assets such as land, construction in progress, building and structures, improvements, vehicles, machinery and equipment and infrastructure, net of accumulated depreciation. The amount is further reduced by any debt attributed to the acquisition, construction, or improvement of the assets. The City uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the City's net investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources since the capital assets themselves cannot be liquidated for these liabilities. The \$839 thousand increase is attributed to capital asset additions of \$638 thousand plus additional Construction in Progress of \$3.1 million less current year depreciation of \$2.9 million. The City also transferred \$8.1 million from Construction in Progress to Infrastructure for completed projects. The major completed projects included the Public Works and City Hall roof repairs, Citywide Sign replacement, street improvements, LASD facility improvements, and the Inglewood Ave. corridor projects.

Management's Discussion and Analysis June 30, 2024

The restricted net position is \$20.1 million, an increase of \$3.9 million, or 24.5% from the prior fiscal year, and represents resources that are subject to external restrictions on how they may be used. External restrictions include those imposed by creditors, grantors, contributors, or laws and regulations of other governments and restrictions imposed by law through constitutional provisions or enabling legislation. The most significant changes from the prior year were attributed to Capital Projects, Recreation and Community Services, and Public Works.

The unrestricted net position is \$34.3 million, an increase of \$2.4 million, or 7.6% from the prior fiscal year. This amount is available for future spending.

The following table provides information from the Statement of Activities of the City as of June 30, 2024, compared to the prior year:

Government-wide Financial Statements Statement of Activities (in thousands) For the Years Ended June 30,

	Government Activities					Percentage	
	2024			2023		r Change	Change
Revenues							
Program revenues:							
Charges for services	\$	3,206	\$	3,621	\$	(415)	-11.5%
Operating contributions & grants		4,348		1,798		2,550	141.8%
Capital contributions & grants		4,535		6,677		(2,142)	-32.1%
General revenues:							
Property taxes		1,886		1,823		63	3.5%
Sales taxes		7,165		7,305		(140)	-1.9%
Motor vehicle in lieu		4,616		4,378		238	5.4%
Other taxes		3,864		3,871		(7)	-0.2%
Other general revenues		2,326		961		1,365	142.0%
Total revenue		31,945		30,435		1,510	5.0%
Program expenses							
General government		5,361		4,205		1,156	27.5%
Public safety		7,297		6,695		602	9.0%
Code enforcement and animal control		1,680		1,161		519	44.7%
Housing		1,984		1,654		330	19.9%
Recreation & community services		2,115		850		1,265	148.8%
Public works		6,280		5,074		1,206	23.8%
Interest on long-term debt		12		13		(1)	-11.1%
Total expenses		24,729		19,653		5,076	25.8%
Change in net position		7,217		10,782		(3,565)	-33.1%
Beginning net position		95,736		84,953		10,783	12.7%
Ending net position	\$	102,953	\$	95,736	\$	7,217	7.5%

Analysis of Changes in Net Position

The following are major factors contributing to the net position changes between fiscal years 2023-24 and 2022-23, as shown in the table above.

Revenues for governmental activities

Total revenues for governmental activities were \$31.9 million, an increase of \$1.5 million, or 5%, from fiscal year 2022-23. The increase was primarily from Other general revenues, which consists of Use of money and property and Miscellaneous. The increase was primarily attributed to an increase of \$1.4 million in Other general revenues which was the result of increased investment returns as compared to the prior year.

Management's Discussion and Analysis June 30, 2024

General Revenues

General Revenues are \$19.9 million, an increase of \$1.6 million, or 8.7%, from fiscal year 2022-23.

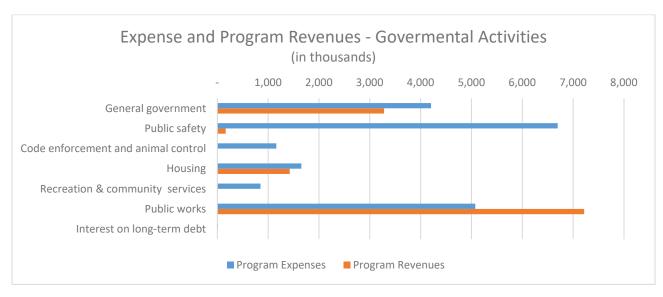
The increase in general revenues was primarily attributed to:

- Property taxes in lieu of Motor vehicle fees increase by \$238 thousand, or 5.4%.
- Other general revenues increased by \$1.4 million, or 142.0%.

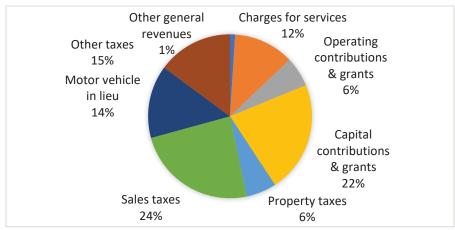
Expenses for governmental activities

Total expenses for governmental activities were \$24.7 million for the current fiscal year, an increase of \$5.1 million, or 25.8%, compared to the prior fiscal year. Significant factors attributing to the increase included general government, public safety, code enforcement and animal control, Recreation & community services, and public works program expense increases of \$1.2 million, \$602 thousand, \$519 thousand, \$1.3 million, and \$1.2 million respectively. In general costs across all governmental activities due to increased salary costs as a result of the 4% increase negotiated with the union. Also, Public Works completed several capital projects and the City was also using ARPA funding for general government services throughout the City. Public safety increased due to increased costs from LASD.

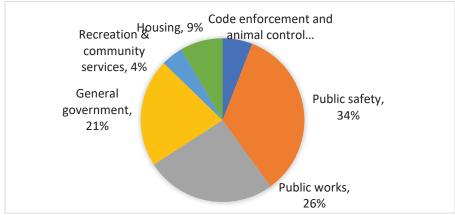
The following chart displays expenses and the associated program revenues by function for fiscal year ended June 30, 2024, governmental activities (in thousands):



Revenue by Source - Governmental Activities



Expense by Function – Governmental Activities



FINANCIAL ANALYSIS OF FUND STATEMENTS

As noted earlier, the City uses *fund accounting* to ensure and demonstrate compliance with finance-related legal requirements.

Governmental Funds

The focus of the City's governmental funds is to provide information on the sources, uses, and balances of spendable resources. Such information is useful in assessing the City's short-term financial requirements. In particular, the total fund balance less the nonspendable amount may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year. The types of governmental funds reported by the City include the general fund, special revenue funds and capital project funds. As of June 30, 2024, the City's governmental funds reported combined fund balances of \$59 million, an increase of \$7.3 million, or 14.1% in comparison with the prior year. The components of the total fund balance are as follows:

- Non-spendable fund balance \$150 thousand, amounts that cannot be spent because they are either
 not in spendable form or are legally or contractually required to be maintained intact.
- Restricted fund balance \$26.2 million, amounts that are constrained to be used for a specific purpose by external parties such as creditors, grantors, laws, or regulations.
- Unassigned fund balance \$32.7 million, amounts that are not reported in any other category and are available for any purpose within the General Fund.

Management's Discussion and Analysis June 30, 2024

Total governmental fund revenue was \$31.7 million, an increase of \$1.4 million, or 4.6%, from the prior fiscal year. Expenditures totaled \$24.5 million an increase of \$1.6 million, or 7%, from the prior fiscal year. Overall, governmental fund balance increased \$7.3 million, or 14.1%, compared to an increase of \$7.5 million, or 16.9% in fiscal year 2023-24 compared to 2022-23.

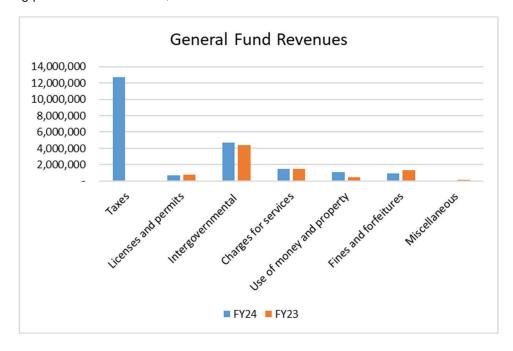
Major Governmental Funds

General Fund

The General Fund is the primary operating fund of the City. At the end of the current fiscal year, the General Fund's total fund balance was \$35.4 million, compared to \$31.4 million as stated in fiscal year 2022-23, an increase of \$4 million, or 12.7%. As a measure of the General Fund's liquidity, it is useful to compare both total fund balance and spendable fund balance to total fund expenditures. The nonspendable portion of the General Fund balance was \$150 thousand, restricted portion was \$2.6 million, and the spendable portion was \$32.6 million, which was 0.9%, 14.8% and 186%, respectively, of the total General Fund expenditures of \$17.5 million, as compared to 22% and 170%, respectively, of the prior year General Fund expenditures of \$16.4 million.

Total General Fund revenue increased \$300 thousand, or 1.4%, from \$21.3 to \$21.6 million. Significant factors attributed to the net increase included intergovernmental and use of money and property, with increases of \$310 and \$633 thousand, respectively, compared to the prior year. These increases were offset by decreases in taxes, fines and forfeitures, and miscellaneous revenues of \$88, \$381, and \$114 thousand, respectively, compared to the prior year.

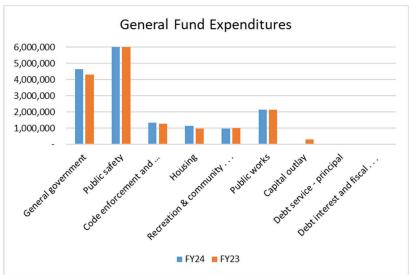
- Property taxes increased by \$85 thousand, Motor vehicle in-lieu tax increased by \$238 thousand, sales
 and use tax decreased \$140 thousand due to a weakened economy, use of money and property
 increased by \$633 thousand mainly due to the increased cost of utilities.
- Encroachment permit fees decreased \$62 thousand due to the overall slowdown of the economy, planning fees decreased \$100 thousand, building plan check fees decreased \$216 thousand, and building permit fees increased \$121 thousand.



Management's Discussion and Analysis June 30, 2024

Total General Fund expenditures increased \$1.1 million, or 6.9%, from \$16.3 to \$17.5 million. Significant factors attributed to the net increase included general government with a \$328 thousand increase, public safety with a \$622 thousand increase, an increase of \$182 thousand in recreation and community services, and an increase of \$150 thousand in housing as compared to the prior year. These increases were partially offset by decreases in capital outlay of \$242 thousand, a decrease from the prior year.

- The \$328 thousand increase in general government is mainly due to increased salary and benefit costs.
- The \$622 thousand increase in public safety is due to the increased sheriff's costs.
- The \$182 thousand increase in recreation and community services was due to the reopening of programs due to cancelations with pandemic from prior year. Additional part-time staff were hired as well as an overall increase in salary and benefits.
- The increase of \$150 thousand in housing is mainly due to increased salary and benefit costs.
- The \$242 thousand decrease in capital outlay is primarily attributed to the ongoing construction projects and completion of major street projects in the previous year.



The other Major Governmental Funds include Restricted Urban Development and the ARPA Fund. There were no significant changes in the Restricted Urban Development fund. ARPA funds had expenditures of \$1.5 million which were spent on public safety, parking lot rehabilitation at city parks, tree replacement, IT infrastructure updates, facility improvements and repairs, and traffic synchronization projects.

Nonmajor Governmental Funds

Non-major governmental funds had a net change in fund balance of \$3.1 million, or 21.5%, increase from prior year. Compared to prior year non-major governmental fund operations, revenue and expenditures increased \$245 thousand and \$7 thousand, respectively. The revenue increase is mainly due annual increases from gas tax, prop A and C, Measures R & M revenues. The expenditure remained fairly flat as compared to the prior year.

GENERAL FUND BUDGET

The original budget compared to the final General Fund budget is presented in the Budgetary Comparison Schedule included in the Required Supplementary Information Section. General Fund revenue was originally budgeted at \$19.5 million and \$31.4 million of budgetary fund balance was available, resulting in \$50.9 million available for appropriations during the year. The budget was monitored throughout the year, and adjustments to the revenue budget were not needed.

Management's Discussion and Analysis June 30, 2024

CAPITAL ASSETS

Capital assets, net of depreciation, increased \$792 thousand, from \$48 million on July 1, 2023, to \$48.8 million on June 30, 2024. The increase is attributed to a depreciation expense of \$3 million offset by \$3.8 million of additions. The additions were in construction in progress (ongoing construction on City Hall and Public Works roof repair, Street Improvement project 21-22, Street Improvement project 22-23, LASD Facility improvements, Bus Pad improvements, and City-Wide Sign replacement). For more information, see Capital Assets Note 7 in the Notes to Financial Statements.

LONG-TERM LIABILITIES

Total long-term liabilities city-wide equal \$18.8 million, an increase of \$2.2 million from fiscal year 2022-23 due to worse than expected rate of returns by CalPers and increases to OPEB liability. Additional information is presented in Notes 8-12.

Government-wide Financial Statements Capital Assets and Long-Term Liabilities (in thousands) For the Years Ended June 30,

	Government Activities					Percentage	
	2024			2023	Dollar Change		Change
Capital assets, not being depreciated							
Land	\$	5,216	\$	5,216	\$	-	0.0%
Construction in progress		1,544		6,550		(5,006)	-76.4%
Total assets not being depreciated		6,760		11,766		(5,006)	-42.5%
Capital assets being depreciated:							
Building and structures		18,191		18,191		_	0.0%
Improvements other than buildings		1,025		1,025		_	0.0%
Vehicles, machinery and equipment		3,633		3,147		487	15.5%
Infrastructure		52,414		44,295		8,119	18.3%
Total capital assets being depreciated		75,264		66,658		8,606	12.9%
Less accumulated depreciation		(33,197)		(30,389)		(2,808)	9.2%
Net depreciable assets		42,067		36,269		5,798	16.0%
Capital Assets, Net	\$	48,827	\$	48,035		792	1.6%
Long-term liabilities							
Long-term debt	\$	309	\$	354	\$	(45.7)	-12.9%
Compensated absences	•	797		682	•	`115 [´]	16.8%
Net pension liability		10,946		10,184		761	7.5%
Total OPEB liability		6,709		5,387		1,323	24.6%
Total long-term liabilities	\$	18,760	\$	16,607	\$	2,153	13.0%

Management's Discussion and Analysis June 30, 2024

Economic Factors and Outlook

The City adopted Fiscal Year 2024-2025 budget on June 3, 2024. The General Fund Revenue budget was \$21,026,753 for 2024-2025 with expenditures of \$20,246,798 for a surplus of \$779,955.

In 2024-2025 the top 5 adopted budget General Fund revenue sources, which make up 78% of the City's General Fund revenues, include 1. Motor Vehicle In-Lieu fees \$4.8 million (24%) 2. Sales and Use Tax - \$3.9 million (20%), 3. Measure L Transaction Tax - \$2.9M (15%), 4. Utility Users Tax - \$2.1 million (10%), and Property Tax \$1.9 million (9%).

In Fiscal Year 2024-2025 the General Fund expenditures were \$20,246,798, with Public Safety making up \$7.4 million or 37%, Public Works at \$3.5 million or 17%, Municipal Services at \$1.5 million or 7%, Community Development at \$1.2 million or 6%, Community Services at \$1.1 million or 5%, and all others (including City Council, City Clerk, City Manager, Finance, IT, General Admin, Cable TV, General Operations at \$5.7 million or 28%.

As we look forward to future years uncertainty in the economy looms, however considering the budget for Fiscal 2024-2025 the City has a healthy budget and is prepared to face these events if they do occur as we are very fortunate to have a stable diverse economic base which somewhat shields the city's economy from downturns in any specific category.

Requests for Information

This financial report is designed to provide a general overview of the City's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the City of Lawndale, Finance Department, 14717 Burin Avenue, Lawndale, California 90260; Phone (310) 973-3241; Fax: (310) 970-2183; website: www.lawndalecity.org.

Statement of Net Position June 30, 2024

•	Governmental Activities
Assets Cash and investments	\$ 58,380,164
Receivables:	ψ 30,300,104
Accounts	2,639,610
Grants	9,017
Accrued interest	297,059
Notes and loans	266,431
Agreements with Successor Agency	15,738,862
Prepaid costs Land held for development	2,348 634,983
Capital assets not being depreciated	6,760,073
Capital assets, net of depreciation	42,067,072
ouplian accord, for or appropriately	12,001,012
Total Assets	126,795,619
Deferred Outflows of Resources	
Pension related	4,130,024
OPEB related	821,299
Total Deferred Outflows of Resources	4,951,323
Liabilities	
Accounts payable	2,170,790
Accrued liabilities	196,992
Accrued interest	4,306
Deposits payable	1,995,589
Unearned revenue Noncurrent liabilities:	5,038,835
Due within one year	
Long-term debt	47,281
Compensated absences	383,413
Total OPEB liability	241,395
Due in more than one year	
Long-term debt	261,251
Compensated absences Net pension liability	413,206 10,945,718
Total OPEB liability	6,468,021
Total Liabilities	28,166,797
. • • • • • • • • • • • • • • • • • • •	
Deferred Inflows of Resources	
Pension related	414,308
OPEB related	284,474
Total Deferred Inflows of Resources	698,782
Net Position	
Net investment in capital assets	48,518,613
Restricted for:	-,,-
Community development projects	166,669
Public safety	350,961
Parks and recreation	3,030,748
Public works Capital projects	9,559,338 2,199,637
Capital projects Air quality	2, 199,637 271,959
Code enforcement and animal control	247,292
Housing	4,256,112
Unrestricted	34,351,214
Total Net Position	\$ 102,952,543

Statement of Activities For the Fiscal Year Ended June 30, 2024

					Dro ove	om Boyonya			Re Cha	t (Expenses) venues and anges in Net Position Primary overnment
						am Revenue	;5	Capital		overnment
			-	hausa fau		ntributions	0-	ntributions	0-	vernmental
F /D		-		harges for						
Functions/Programs	'	Expenses		Services	_ a	nd Grants	a	nd Grants		Activities
Primary Government Governmental Activities:										
General government	\$	5,361,245	\$	1,927,478	φ	1,561,653	\$		\$	(1,872,114)
Public safety	Ф	7,296,938	Ф	1,927,470	Ф	186,159	Φ	-	Ф	(7,110,779)
Code enforcement and animal control		1,679,994		-		100, 139		-		(1,679,994)
Housing		1,983,652		1,275,035		-		-		(708,617)
Recreation and community services		2,115,096		1,275,055		72,954		_		(2,042,142)
Public works		6,280,143		3,676		2,527,101		4,534,654		785,288
Interest on long-term debt		11,559		5,070		2,527,101		4,004,004		(11,559)
interest on long-term dest		11,555								(11,555)
Total Governmental Activities	\$	24,728,627	\$	3,206,189	\$	4,347,867	\$	4,534,654	_	(12,639,917)
			Ţ		es, leves in li cupar kes ax	,				1,885,994 4,616,478 779,786 7,165,131 961,356 2,122,456 2,109,161 216,387
			То	tal General F	Reve	nues				19,856,749
			Ch	ange in Net Po	ositio	n				7,216,832
			Ne	t Position, Beç	ginnin	g of Year				95,735,711
			Ne	t Position, E	nd of	Year			\$	102,952,543

Balance Sheet Governmental Funds June 30, 2024

				Special Re	venue	Fund				
				Restricted				Nonmajor		Total
				Urban			Go	overnmental	Go	vernmental
		General	De	evelopment		RPA Fund		Funds		Funds
Assets										
Cash and investments Receivables:	\$	33,206,043	\$	2,199,637	\$	5,252,568	\$	17,721,916	\$	58,380,164
Accounts		2,212,443		_		1,684		425,483		2,639,610
Grants		-		-		-		9,017		9,017
Accrued interest		297,059		-		-		-		297,059
Notes and loans		-		-		-		266,431		266,431
Agreements with Successor Agency		7,641,130		8,097,732		-		-		15,738,862
Prepaid costs		2,348		-		-		-		2,348
Due from other funds		103,061		-		-		-		103,061
Due from Successor Agency		71,180		-		-		-		71,180
Land held for development	_	147,900				<u> </u>	_	487,083		634,983
Total Assets	\$	43,681,164	\$	10,297,369	\$	5,254,252	\$	18,909,930	\$	78,142,715
Liabilities, Deferred Inflows of Resources,										
and Fund Balances										
Liabilities										
Accounts payable	\$	1,119,890	\$	-	\$	68,726	\$	982,174	\$	2,170,790
Accrued liabilities		159,356		-		-		37,636		196,992
Deposits payable		1,995,589		-		_		-		1,995,589
Due to other funds		-		-		-		103,061		103,061
Unearned revenue						5,038,835				5,038,835
Total Liabilities		3,274,835				5,107,561		1,122,871		9,505,267
Deferred Inflows of Resources										
Unavailable revenues		5,048,148		4,561,285				-		9,609,433
Total Deferred Inflows of Resources		5,048,148		4,561,285						9,609,433
Fund Balances										
Nonspendable:										
Prepaid costs		2,348		-		-		-		2,348
Land held for development Restricted for:		147,900		-		-		-		147,900
Community development projects		-		-		-		166,669		166,669
Public safety		-		-		-		350,961		350,961
Recreation and community services		-		-		-		3,030,748		3,030,748
Public works		-		-		_		9,559,338		9,559,338
Capital projects		-		2,199,637		-		-		2,199,637
Air quality		-		-		-		271,959		271,959
Municipal services		-		-		-		247,292		247,292
Housing		-		-		-		4,256,112		4,256,112
Agreements with Successor Agency		2,592,982		3,536,447		-		-		6,129,429
Unassigned		32,614,951				146,691	_	(96,020)		32,665,622
Total Fund Balances		35,358,181		5,736,084		146,691	_	17,787,059		59,028,015
Liabilities, Deferred Inflows of										
Resources, and Fund Balances	\$	43,681,164	\$	10,297,369	\$	5,254,252	\$	18,909,930	\$	78,142,715

Reconciliation of the Balance Sheet of Governmental Funds to the Statement of Net Position June 30, 2024

Total Fund Balances - Governmental Funds		\$ 59,028,015
Amounts reported for governmental activities in the statement of position are different because:		
Capital assets used in governmental activities are not current financial resources and therefore are not reported in the governmental funds balance sheet.		48,827,145
Long-term liabilities are not due and payable in the current period and therefore are not included in the governmental funds:		
Facility and site lease note Net pension liability Total OPEB liability Compensated absences	\$ (308,532) (10,945,718) (6,709,416) (796,619)	(18,760,285)
Deferred outflows and inflows of resources related to pensions have not been reported in the governmental funds:		
Pension related deferred outflows of resources Pension related deferred inflows of resources	4,130,024 (414,308)	3,715,716
Accrued interest payable for the current portion of interest due on notes that has not been reported in the governmental funds.		(4,306)
Deferred outflows and inflows of resources related to OPEB have not been reported in the governmental funds:		
OPEB related deferred outflows of resources OPEB related deferred inflows of resources	821,299 (284,474)	536,825
Revenues reported as unavailable in the governmental funds are recognized in the statement of activities. These are included in the intergovernmental revenues in the governmental fund activity.		9,609,433
Net Position of Governmental Activities		\$ 102,952,543

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds For the Fiscal Year Ended June 30, 2024

		Special Re	venue Fund		
		Restricted		Nonmajor	Total
		Urban		Governmental	Governmental
	General	Development	ARPA Fund	Funds	Funds
Revenues					
Taxes	\$ 12,718,464	\$ -	\$ -	\$ -	\$ 12,718,464
Licenses and permits	709,505	-	-	-	709,505
Intergovernmental	4,688,478	-	1,561,653	7,454,886	13,705,017
Charges for services	1,481,997	-	-	64,559	1,546,556
Use of money and property	1,073,207	65,205	242,240	536,960	1,917,612
Fines and forfeitures	951,743	-	-	-	951,743
Miscellaneous	11,931			183,100	195,031
Total Revenues	21,635,325	65,205	1,803,893	8,239,505	31,743,928
Expenditures					
Current:					
General government	4,628,649	-	339,851	10,650	4,979,150
Public safety	7,191,995	-	230,550	123,200	7,545,745
Code enforcement and animal control	1,349,507	_	· -	82,530	1,432,037
Housing	1,121,545	_	_	161,851	1,283,396
Recreation and community services	968,317	_	_	1,034,411	2,002,728
Public works	2,140,222	_	_	2,741,079	4,881,301
Capital outlay	43,385		991,252	1,258,363	2,293,000
Debt service:	10,000		001,202	1,200,000	2,200,000
Principal retirement	45,748	_	_	_	45,748
Interest and fiscal charges	12,165	-	-	_	12,165
interest and fiscal charges	12,103				12,100
Total Expenditures	17,501,533		1,561,653	5,412,084	24,475,270
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	4,133,792	65,205	242,240	2,827,421	7,268,658
Other Financing Sources (Uses)					
Transfers in	_	_	-	319,901	319,901
Transfers out	(155,729)	(164,172)	_	-	(319,901)
Proceeds from sale of capital assets	11,510				11,510
Total Other Financing Sources (Uses)	(144,219)	(164,172)		319,901	11,510
Net Change in Fund Balances	3,989,573	(98,967)	242,240	3,147,322	7,280,168
Fund Balances (deficit)					
Beginning of year	31,368,608	5,835,051	(95,549)	14,639,737	51,747,847
End of Year	\$ 35,358,181	\$ 5,736,084	\$ 146,691	\$ 17,787,059	\$ 59,028,015

Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities For the Fiscal Year Ended June 30, 2024

Net Change in Fund Balances - Total Governmental Funds		\$ 7,280,168
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlay as expenditures. However, in the government-wide Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expenses. This is the amount by which capital outlays exceeded depreciation in the current period.		
Capital asset expenditures capitalized Depreciation	\$ 3,751,474 (2,958,987)	792,487
Governmental funds report revenues and expenditures primarily pertaining to long-term liabilities, which are not reported in the statement of activities. At the government-wide level, these activities are reported in the statement of net position. This is the net expenditure reported in the governmental funds, which are not reported in the statement of activities.		
Pension related net adjustments OPEB related net adjustments	(697,499) (280,188)	(977,687)
Long-term debt activities are not considered revenues or expenses in the government-wide Statement of Activities, but are considered revenues, expenditures, and sources and uses in governmental funds. These include:		
Principal payments on long-term debt		45,748
Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.		
Change in compensated absences Change in accrued interest	(114,511) 606	(113,905)
Revenues reported as unavailable revenue in the governmental funds and recognized in the statement of activities. These are included in the intergovernmental revenues in the governmental fund activity.		 190,021
Change in Net Position of Governmental Activities		\$ 7,216,832

Statement of Fiduciary Net Position Fiduciary Funds June 30, 2024

		odial Fund	T	rust Funds Lawndale
	'	PRSSC Fund	•	Successor Agency
Assets		Tunu		Agency
Cash and investments Receivables:	\$	34,660	\$	2,153,331
Firework deposits		500		_
Restricted assets:		300		_
Cash and investments held with fiscal agents				2,418,649
Total Assets		35,160		4,571,980
Liabilities				
Accrued liabilities		-		1,753
Accrued interest		-		395,023
Due to other governments		-		71,180
Long-term liabilities:				
Due in one year Tax allocation bonds				205 000
Direct borrowings		-		385,000 1,686,005
Due in more than one year		-		1,000,003
Tax allocation bonds		_		16,279,943
Direct borrowings				14,840,012
Total Liabilities				33,658,916
Net Position (Deficit)				
Held in trust for other purposes		35,160		(29,086,936)
Total Net Position (Deficit)	\$	35,160	\$	(29,086,936)

Statement of Changes in Fiduciary Net Position Fiduciary Funds For the Fiscal Year Ended June 30, 2024

	Custo	odial Fund	Private-Purpose Trust Funds		
		PRSSC Fund		Lawndale Successor Agency	
Additions					
Taxes	\$	-	\$	3,299,247	
Interest income		1,278		101,162	
Total Additions		1,278		3,400,409	
Deductions					
Administrative expenses		-		61,359	
Contractual services		-		6,650	
Interest and fiscal charges		-		1,166,463	
Transfer to other governments		3,944			
Total Deductions		3,944		1,234,472	
Changes in Net Position		(2,666)		2,165,937	
Net Position (Deficit)					
Beginning of Year		37,826		(31,252,873)	
End of Year	\$	35,160	\$	(29,086,936)	

I. SIGNIFICANT ACCOUNTING POLICIES

Note 1: Organization and Summary of Significant Accounting Policies

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP) applicable to governmental entities. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. A summary of the City of Lawndale's significant accounting policies applied in the preparation of these financial statements follows.

a. Description of the Reporting Entity

The City of Lawndale, California (the City), is a municipal corporation, incorporated on December 28, 1959. The City operates under a Council-Manager form of government and the City Council is comprised of five members, with the Mayor elected by the council itself. Services provided by the City include public safety, public works (streets and facilities maintenance, and engineering), municipal services (animal control, parking and code enforcement, and emergency preparedness), planning and community development, recreation and community services, local access cable television, and other general operations and administrative services.

As required by accounting principles generally accepted in the United States of America, the accompanying financial statements present the activities of the City, as the primary government, and its component units.

The inclusion of an organization within the scope of the reporting entity of the City of Lawndale is based on the provisions of GASB Statement No. 14 (as amended by GASB Statements No. 39, 61 and 80). The blended component units described below, although legally separate entities, are in substance part of the government operation and so data from these component units has been combined herein. The following criteria were used in the determination of the blended component units:

- The members of the City Council also act as the governing body of the Lawndale Cable Usage Corporation, the Lawndale Housing Authority, and the Lawndale Public Financing Authority.
- 2. The Cable Usage Corporation, the Housing Authority, and the Public Financing Authority are managed by employees of the City. A portion of the City's personnel costs is allocated to these component units each year.
- 3. The City, the Cable Usage Corporation, the Housing Authority, and the Public Financing Authority are financially interdependent. They provide a financial benefit/burden to the City.

a. Description of the Reporting Entity (Continued)

Blended Component Units

The Lawndale Cable Usage Corporation (the Corporation) was established on September 30, 1986. The Corporation was created for the purpose of supporting community television for the citizens of Lawndale. The City Council acts as the Corporation's governing board and exerts significant influence over its operations. The activities of the Corporation have been reported as a special revenue fund of the City and are included in the governmental activities of the accompanying financial statements. Separate financial statements for the Corporation are not prepared.

The Lawndale Housing Authority (the Authority) was established on October 15, 1984. The Authority was created for the purpose of providing housing assistance for low income families, elderly and disabled persons. The City Council acts as the Authority's governing board and exerts significant influence over its operations. The activities of the Housing Authority are related to Section 8 Rental Assistance Program and as of March 2011, the Housing Authority has also assisted in providing Low/Mod Housing to eligible residents. The activities of the Authority have been reported as a special revenue fund of the City and are included in the governmental activities of the accompanying financial statements. Separate financial statements for the Corporation are not prepared.

The Lawndale Financing Authority (the Financing Authority) was established on August 3, 2009. The Financing Authority is a body that serves to expedite transactions between multiple entities under the City's umbrella and therefore does not specifically have its own fund or assets. The City Council acts as the Financing Authority's governing board and exerts significant influence over its operations. Separate financial statements for the Corporation are not prepared.

Private Purpose Trust Fund

The Successor Agency of the Former Redevelopment Agency (the Successor Agency) was created January 17, 2012, as outlined in Assembly Bill 1X 26 (the Bill) which provides the requirements for the dissolution of all redevelopment agencies in the State of California. This action impacted the reporting entity of the City which had previously reported the activities of the former redevelopment agency within the reporting entity of the City as a blended component unit. The Successor Agency is a separate legal entity from the City, but City Council serves in separate sessions as their governing body. The responsibilities of the City as Successor Agency of the Former Redevelopment Agency are limited to acting in a fiduciary capacity, until all enforceable obligations of the Successor Agency have been paid. Because of the nature and significance of the relationship between the City and the Successor Agency, it would be misleading to exclude the Successor Agency from the City's financial statements. The financial activities of the Successor Agency are reported in the City's fiduciary fund statements as a private-purpose trust fund. Separate financial statements for the Successor Agency are not prepared.

b. Measurement Focus, Basis of Accounting, and Basis of Presentation

The basic financial statements of the City are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to the financial statements

Government-wide Financial Statements

Government-wide financial statements, which include the Statement of Net Position and Statement of Activities, report information about the primary government and its component units, excluding its fiduciary activities. The statements include separate columns for the governmental activities and business-type activities, as well as discretely presented component units. Eliminations have been made to minimize the double-counting of internal activities. General government expenses have not been allocated as indirect expenses to the various functions of the City.

Government-wide financial statements are presented using the economic resources measurement focus and the accrual basis of accounting. Under the economic resources measurement focus, all (both current and long-term) economic resources and obligations of the City are reported in the government-wide financial statements. Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Under the accrual basis of accounting, revenues, expenses, gains, losses, assets, deferred outflows or resources, liabilities, and deferred inflows of resources resulting from exchange and exchange-like transactions are recognized when the exchange takes place.

The Statement of Net Position reports the difference between the combined assets and deferred outflows of resources, and the combined liabilities and deferred inflows of resources, as net position.

The Statement of Activities presents a comparison between direct expenses and program revenues for each function of the City's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. Program revenues include charges for services, special assessments, and payments made by parties outside of the reporting government's citizenry, if that money is restricted to a particular program. Program revenues are reported net of direct expenses in the Statement of Activities to present the net cost of each program. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

b. Measurement Focus, Basis of Accounting, and Basis of Presentation (Continued)

Amounts paid to acquire capital assets are capitalized as assets in the government-wide financial statements, rather than reported as an expenditure. Proceeds of long-term debt are recorded as a liability in the government-wide financial statements, rather than as another financing source. Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

Fund Financial Statements

The underlying accounting system of the City is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund balances, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental and fiduciary funds are presented after the government-wide financial statements. These statements display information about major governmental funds individually and non-major governmental funds in the aggregate. Fiduciary funds of the City primarily represent assets held by the City in a custodial capacity for other individuals or organizations.

Governmental Funds

In the fund financial statements, governmental funds are presented using the modified-accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Measurable means that the amounts can be estimated, or otherwise determined. Available means that the amounts were collected during the reporting period or soon enough thereafter to be available to finance the expenditures accrued for the reporting period. The City uses an availability period of 60 days.

Sales taxes, property taxes, utility user taxes, motor vehicle in-lieu, licenses and permits, fines and forfeitures, grants and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period to the extent normally collected within the availability period. Other revenue items are considered to be measurable and available when cash is received by the government.

b. Measurement Focus, Basis of Accounting, and Basis of Presentation (Continued)

Revenue recognition is subject to the measurability and availability criteria for the governmental funds in the fund financial statements. Exchange transactions are recognized as revenues in the period in which they are earned (i.e., the related goods or services are provided). Locally imposed derived tax revenues are recognized as revenues in the period in which the underlying exchange transaction upon which they are based takes place. Imposed non-exchange transactions are recognized as revenues in the period for which they were imposed. If the period of use is not specified, they are recognized as revenues when an enforceable legal claim to the revenues arises or when they are received, whichever occurs first. Government-mandated and voluntary non-exchange transactions are recognized as revenues when all applicable eligibility requirements have been met.

In the fund financial statements, governmental funds are presented using the current financial resources measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. The reported fund balance (net current assets) is considered to be a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

Non-current portions of long-term receivables due to governmental funds are reported on their balance sheets in spite of their spending measurement focus. Special reporting treatments are used to indicate, however, that they should not be considered "available spendable resources," since they do not represent net current assets. Recognition of governmental fund type revenue represented by non-current receivables is deferred until they become current receivables. Non-current portions of other long-term receivables are reported as non-spendable fund balance in the General Fund, and restricted, committed, or assigned fund balance in all other governmental funds, based on the intended use of the proceeds from liquidation of these long-term receivables.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assessments, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources were expended, rather than as fund assets, the proceeds of long-term debt are recorded as other financing sources rather than as a fund liability. Amounts paid to reduce long-term indebtedness are reported as fund expenditures.

b. Measurement Focus, Basis of Accounting, and Basis of Presentation (Continued)

Fiduciary Funds

In the fund financial statements, fiduciary funds are presented using the accrual basis of accounting. Revenues are recognized when they are earned, and expenses are recognized when the related goods or services are delivered. In the fund financial statements, fiduciary funds are presented using the economic resources measurement focus. This means that all assets and all liabilities (whether current or non-current) associated with their activity are included on their balance sheets. Fiduciary fund type operating statements present increases (revenues) and decreases (expenses) in total net position.

Private-purpose trust funds account for the assets and liabilities of other agencies and report additions such as taxes and deductions such as administrative and contract services.

Custodial funds account for assets held by the City in a custodial capacity.

c. Fund Classification

Governmental funds with assets and deferred outflows, liabilities and deferred inflows, revenues, or expenditures equal to at least 10% of their fund-type total, and at least 5% of the combined total of governmental funds and enterprise funds, as applicable, are required to be reported as a major fund. A governmental fund may also be presented as a major fund in the basic financial statements, even if it does not meet the size criteria just described, if the City's officials believe that the fund is particularly important to the financial statement users (because of public interest, reporting consistency, or otherwise). The General Fund is always reported as a major fund.

Governmental Funds

The City reports the following major governmental funds in the accompanying financial statements:

The **General Fund** is the general operating fund of the City. It is used to account for all financial resources of the City, except those required to be accounted for in another fund.

The **Restricted Urban Development Fund** is used to account for funds derived from the Urban Development Action Grant.

The **ARPA Fund** is used to account for funds related to the State and Local Fiscal Recovery Act.

c. Fund Classification (Continued)

Additionally, the City reports the following governmental fund types in the accompanying financial statements:

Special Revenue Funds account for taxes and other revenues, which are set aside for a specific purpose in accordance with law or administrative regulation.

Capital Projects Funds account for financial resources used for the acquisition or construction of major capital facilities.

Fiduciary Funds

The City reports the following fiduciary funds which are excluded from the government-wide financial statements:

Private Purpose Trust Funds account for resources assumed from the former Lawndale Redevelopment Agency's assets and obligations and is responsible for winding down the activities related to the dissolution. The fund accounts for revenue received to pay estimated annual installment payments on enforceable obligations approved by the Successor Agency Oversight Board and the California Department of Finance. The City is responsible for ensuring that assets reported in this fund are used for their intended purposes.

Custodial Funds account for assets held by the City in a custodial capacity. These funds include the Custodial Fund (Park Recreation Social Services Committee (PRSSC) Fund) accounts for annual firework sales income earned by the PRSSC and private donations to be used at the discretion of the PRSSC for social and leisure services and events within the City of Lawndale.

d. Cash and Investments

The City pools cash and investments of all funds for the benefit of obtaining the highest yield with the greatest safety and least risk, with the exception of restricted funds required to be held separately. Each fund's share in this pool is displayed in the accompanying financial statements as cash and investments. Investment income, earned by the pooled investments, is allocated to the various funds based on each fund's average monthly cash and investment balance.

Cash and Cash Equivalents

Cash and cash equivalents are considered to be cash on hand, deposits with financial institutions, and short-term investments with original maturities of three months or less from the date of acquisition. Cash and cash equivalents are included in the amounts reported as cash and investments.

d. Cash and Investments (Continued)

Investments

Investments are reported at fair value, the value at which a financial instrument could be exchanged in a current transaction between willing parties, other than in a forced or liquidation sale. Changes in fair value that occur during a fiscal year are recognized as investment income reported for the fiscal year. Investment income includes, interest earnings, changes in fair value, and any gains or losses realized upon the liquidation, maturity or sale of investments.

City investments are recorded at fair value, which is primarily determined on the basis of quoted market prices at the end of the year. The City invests in certificates of deposit in various financial institutions through a custodial agent and participates in an investment pool managed by the State of California titled Local Agency Investment Fund (LAIF). The custodial agent makes decisions on behalf of the City into which financial institutions to invest and LAIF invests the City's portion of the pool funds in structured notes and asset-backed securities. LAIF's investments are subject to credit risk with the full faith and credit of the State of California collateralizing these investments. In addition, these structured notes and asset-backed securities are subject to market risk as to change in interest rates. Earnings from these investments along with LAIF are allocated to all funds on a quarterly basis.

e. Prepaid Costs

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid costs in both the government-wide and fund financial statements. The cost of prepaid items is recorded as expenditures/expenses when consumed rather than when purchased.

f. Land Held for Development

The former Lawndale Redevelopment Agency had purchased properties for the purpose of making them available for sale to developers who have the ability to complete various projects consistent with the mission and activities of the City. Land held for development is valued at the lower of cost or estimated net realizable value determined upon the execution of a disposition and development agreement. If resale of land is not anticipated in the near future, a corresponding portion of the fund balance, which is not available for current expenditure, is reported as non-spendable in the General Fund, and restricted, committed, or assigned in all other governmental funds, based on the intended use of the proceeds from disposition of the land held for development.

g. Capital Assets and Depreciation

Capital assets, which include buildings, machinery and equipment, and infrastructure are reported in the applicable governmental activities column in the Government-Wide Financial Statements. Capital assets are defined by the government as assets with an initial, individual cost that exceeds \$5,000 to \$10,000, depending on the class of asset, and an estimated useful life in excess of five years. Such capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Capital assets received in a service concession arrangement are valued at acquisition cost. Donated capital assets are valued at acquisition value on the date donated. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Capital assets are depreciated over their estimated useful lives using the straight-line method. The purpose of depreciation is to spread the cost of capital assets over the useful life of these assets. The amount charged to depreciation expense each year represents that year's pro rata share of the cost of capital assets. Depreciation of all exhaustible capital assets is charged as an expense against operations.

The estimated useful lives and capitalization thresholds are as follows:

Capital Asset Type	Useful Lives	Capitaliza	tion Threshold
Buildings and Structures	30 years	\$	10,000
Improvements Other than Buildings	20 years		10,000
Vehicles, Machine and Equipment	5-30 years		5,000
Infrastructure	30 years		10,000

Infrastructure assets include roads, bridges, sidewalks, curbs and gutters, park improvements and traffic signals.

h. Interfund Receivables and Payables

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either "due to/from other funds" (i.e., the current portion of inter-fund loans) or "advances to/from other funds" (i.e., the non-current portion of inter-fund loans).

i. Deferred Outflows and Inflows of Resources

Deferred Outflows of Resources

In addition to assets, the Statement of Net Position and governmental fund Balance Sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net assets of fund balance that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The City has two items that qualify for reporting in this category. Deferred pension related outflows from changes in net pension and total OPEB liability arise only under a full accrual basis of accounting and are reported in the government-wide Statement of Net Position.

Deferred Inflows of Resources

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net assets that applies to a future period(s) and thus will not be recognized as an inflow of resources (revenue) until that time. The City has one item which qualifies for reporting in this category. Deferred pension related inflows from changes in net pension liability arise only under a full accrual basis of accounting and are reported in the government-wide Statement of Net Position. Additionally, unavailable revenues arise only under a modified accrual basis of accounting and are reported only in the governmental funds balance sheet. The governmental funds report unavailable revenues from two sources: grants, and accrued interest on long-term receivables. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available.

j. Long-Term Debt

Long-term debt and other financed obligations are reported as liabilities in the governmentwide financial statements and the fiduciary fund financial statements.

Bond premiums and discounts are deferred and amortized over the life of the bonds using the effective interest method. Bonds payable are reported net of the applicable premium or discount.

k. Compensated Absences

The City accrues a liability for compensated absences which meets the following criteria:

- 1. The City's obligation relating to employees' rights to receive compensation for future absences is attributable to employees' services already rendered.
- 2. The obligation relates to rights that vest or accumulate.
- 3. Payment of the compensation is probable.
- 4. The amount can be reasonably estimated.

A liability is recorded only if it has matured for unused vacation and similar compensatory leave balances since the employees' entitlement to these balances are attributable to services already rendered and it is probable that virtually all of these balances will be liquidated by either paid time off or payments upon termination or retirement.

A liability is recorded for unused sick leave balances only to the extent that it is probable that the unused balances will result in termination payments. This is estimated by including in the liability the unused balances of employees currently entitled to receive termination payment, as well as those who are expected to become eligible to receive termination benefits as a result of continuing their employment with the City.

I. Pensions

PERS Pension Plans

For purposes of measuring the net pension liability and deferred outflows/inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the City's California Public Employees' Retirement System (CalPERS) plans (Plans) and additions to/deductions from the Plans' fiduciary net position have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value. Net pension liabilities are generally liquidated by the City's General Fund.

Generally accepted accounting principles requires that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date (VD)
Measurement Date (MD)
Measurement Period (MP)

June 30, 2022 June 30, 2023 July 1, 2022 to June 30, 2023

I. Pensions (Continued)

PARS Pension Plans

For purposes of measuring the net pension liability, deferred outflows and inflows of resources related to pensions, and pension expense, information about the fiduciary net position and additions to/deductions from the fiduciary net position have been determined on the same basis as they are reported by the Public Agency Retirement Services (PARS) Financial Office. For this purpose, benefit payments (including refunds of employee contributions) are recognized when currently due and payable in accordance with the benefit terms. Investments are reported at fair value. PARS audited financial statements are publicly available reports that can be obtained at PARS' website. Net pension liabilities are generally liquidated by the City's General Fund.

Generally accepted accounting principles requires that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date (VD) June 30, 2024 Measurement Date (MD) June 30, 2024

Measurement Period (MP)

July 1, 2023 to June 30, 2024

m. Postemployment Benefits Other than Pension (OPEB)

For purposes of measuring the total OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB and OPEB expense, information about the City's OPEB plan have been determined by an independent actuary. For this purpose, benefit payments are recognized when currently due and payable in accordance with the benefit terms. Total OPEB liabilities are generally liquidated by the City's General Fund.

Generally accepted accounting principles require that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date: June 30, 2024 Measurement Date: June 30, 2024

Measurement Period: July 1, 2023 to June 30, 2024

n. Net Position and Fund Balance

Government-Wide Financial Statements

In the government-wide financial statements, net position is classified in the following categories:

Net Investment in Capital Assets consists of capital assets net of accumulated depreciation and reduced by outstanding debt and related deferred outflows and inflows of resources that are attributed to the acquisition, construction, or improvement of the assets.

Restricted net position includes amounts restricted by external creditors, grantors, contributors, laws or regulations of other governments.

Unrestricted net position is all net position that does not meet the definition of "net investment in capital assets" or "restricted net position."

Sometimes the City will fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide financial statements, a co0lorflow assumption must be made about the order in which the resources are considered to be applied. It is the City's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Financial Statements

In the fund financial statements, government funds report the following fund balance classification:

Non-spendable includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.

Restricted includes amounts that are constrained on the use of resources by either (a) external creditors, grantors, contributors, or laws of regulations of other governments or (b) by law through constitutional provisions or enabling legislation.

Committed includes amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the government's highest authority, City Council. The formal action that is required to be taken to establish, modify, or rescind a fund balance commitment is a resolution of the City Council.

n. Net Position and Fund Balance (Continued)

Assigned include amounts that are constrained by the government's intent to be used for specific purposes but are neither restricted nor committed. The Finance Director and/or Treasurer is authorized to assign amounts to a specific purpose, which was established by the governing body in resolution.

Unassigned include the residual amounts that have not been restricted, committed, or assigned to specific purposes. The General Fund is the only fund that should report this category of fund balance, unless a negative fund balance exists.

An individual governmental fund could include non-spendable resources and amounts that are restricted or unrestricted (committed, assigned, or unassigned) or any combination of those classifications. Restricted amounts are to be considered spent when an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available and committed, assigned, then unassigned amounts are considered to have been spent when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications can be used.

Sometimes the City will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the City's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned, and lastly the unassigned fund balance.

o. Property Taxes

With the passage of Proposition 13 in 1978 (Article XIIIA, California State Constitution), property taxes are limited to one percent of market value, plus additional taxes for repayment of existing or subsequent voter-approved indebtedness. Under Article XIIIA, the market value of taxable property is subject to a maximum annual increase of two percent. Market value may be appraised at significantly more than two percent depending on other factors such as improvements, sale or change of ownership.

o. Property Taxes (Continued)

The City receives a portion of the one percent general tax levy which is shared by several other local governments including the county and the school district. The City's share is based on a formula prescribed in Section 26912(b) of the Government Code. The county apportions property taxes to the City on a scheduled basis which generally adheres to the actual tax collection periods. The tax lien date is January 1 of each year and covers the ensuing fiscal year's tax returns. The tax levy date is from July 1 to June 30 of each year. The first installment becomes due on November 1 with penalties and interest accruing after December 10. The second installment is due no later than April 10.

p. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities at the reporting date and revenue and expenses during the reporting period. Actual results could differ from those estimates.

q. New Accounting Pronouncements

The City has implemented GASB Statement No. 100 – Accounting Changes and Error Corrections. The primary objective of this Statement is to enhance accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability. There was no effect on the current year's financial statements due to this pronouncement.

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II. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Note 2: Stewardship, Compliance and Accountability

Deficit Fund Balances

The following non-major governmental funds reported a deficit fund balance at June 30, 2024:

	De	ficit Fund
	E	Balance
Governmental Funds:		
Non-major Governmental Funds:		
Justice Assistance Grant	\$	(9,873)
Prop 68 2018 Parks Bond Act		(1,974)
Measure A		(82,530)
TDA Article 3 (Metro)		(1,643)

Deficits in the in the funds listed above will be resolved with future grant revenue.

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III. DETAILED NOTES ON ALL FUNDS

Note 3: Cash and Investments

Summary of Cash and Investments

Cash and investments as of June 30, 2024 are classified in the accompanying financial statements as follows:

Statement of Net Position: Cash and investments	\$ 58,380,164
Fiduciary Funds: Cash and investments Cash and investments held with fiscal agents	2,187,991 2,418,649
Total	\$ 62,986,804
Cash and investments as of June 30, 2024, consist of the following:	
Cash on hand Deposits with financial institutions Restricted cash held with fiscal agents Investments	\$ 1,151 22,195,900 2,418,649 38,371,104

Deposits

Total

California Government Code requires California banks and savings and loan associations to secure a City's deposits by pledging government securities with a value of 110% of a City's deposits. California law also allows financial institutions to secure a City's deposits by pledging first trust deed mortgage notes having a value of 150% of a City's total deposits. The City Treasurer may waive the collateral requirement for deposits that are fully insured up to \$250,000 by the FDIC. The collateral for deposits in federal and state-chartered banks is held in safekeeping by an authorized Agent of Depository recognized by the State of California Department of Banking. The collateral for deposits with savings and loan associations is generally held in safekeeping by the Federal Home Loan Bank in San Francisco, California as an Agent of Depository. These securities are physically held in an undivided pool for all California public agency depositors. Under Government Code Section 53655, the placement of securities by a bank or savings and loan association with an Agent of Depository has the effect of perfecting the security interest in the name of the local governmental agency. Accordingly, all collateral held by California Agents of Depository is considered to be held for, and in the name of, the local governmental agency.

\$ 62,986,804

As of June 30, 2024, deposits were not subject to custodial credit risk as they were entirely insured or collateralized with securities held by the City or the City's agent in the City's name.

Investments Authorized by the California Government Code and the City's Investment Policy

The table below identifies the investment types that are authorized for the City by the California Government Code and the City's investment policy. The table also identifies certain provisions of the California Government Code (or the City's investment policy, if more restrictive) that address interest rate risk and concentration of credit risk. This table does not address investments in vehicles which if not specifically mentioned in the City's investment policy, are not authorized unless the policy is amended by the City Council or are approved as indentures, rather than the general provisions of the California Government Code or the City's investment policy.

		Maximum	Maximum
	Maximum	Percentage or Amount	Investment
Authorized Investment Type	Maturity	of Portfolio*	in One Issuer
U.S. Treasury Bills	1 year	None	None
U.S. Treasury Notes	10 years	None	None
Federal Agency Issues	N/A	None	None
Certificates of Deposit	5 years	None	\$250,000
Bankers' Acceptances	180 days	40%	None
County Pool Investment Funds	N/A	5% of County Pool	None
Local Agency Investment Fund (LAIF)	N/A	None	\$75 million
U.S. Treasury Bonds	30 years	None	None
Mutual Funds	N/A	5%	None
Passbook Savings	N/A	None	\$250,000
Negotiable Certificates of Deposit	N/A	None	None

^{*}Excluding amounts held by bond trustees that are not subject to California Government Code restrictions.

No investment shall be made that will cause the total investment pool to have greater than 30% of investments to have a maturity date greater than two years. The City's investment policy does not contain any specific provisions intended to limit the City's exposure to interest rate risk, credit risk, and concentration of credit risk.

Investments as of June 30, 2024 consist of the following:

Investment Type		Fair Value
Local Agency Investment Fund (LAIF)	\$	24,724,806
Certificates of deposit		9,644,237
Federal agency issues		4,002,061
Total Investments	\$	38,371,104
Total invocations	Ψ	00,071,104

Investment in State Investment Pool

The City is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by California Government Code Section 16429 under the oversight of the Treasurer of the State of California. The fair value of the City's investment in this pool is reported in the accompanying financial statements at amounts based upon the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis. Currently, LAIF does not have an investment rating. LAIF has a minimum \$5,000 transaction amount in increments of \$1,000 with a maximum of 15 transactions (combination of deposits and withdrawals) per month. LAIF required a one-day prior notice for deposits and withdrawals of \$10 million or more.

Fair Value Measurement

Fair value is defined as the price that would be received to sell an asset or transfer a liability in an orderly transaction between market participants at the measurement date. A fair value hierarchy is established prioritizing the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are as follows:

Level 1 - Inputs are quoted market prices (unadjusted) in active markets for identical assets or liabilities that the entity has the ability to access at the measurement date.

Level 2 - Inputs other than quoted prices within Level 1 that are observable, either directly or indirectly such as quoted prices for similar assets or liabilities in active markets or inactive markets, or inputs other than quoted prices that are observable for the asset or liability.

Level 3 - Inputs are unobservable. Valuations for assets and liabilities are derived from other valuation methodologies, including option pricing models, discounted cash flow models and similar techniques, and not based on market exchange, dealer, or broker traded transactions. Level 3 valuations incorporate certain assumptions and projections in determining the fair value assigned to such assets or liabilities.

The City uses appropriate valuation techniques based on the available inputs to measure the fair value of its investments. When available, the City measures fair value using Level 1 inputs because they generally provide the most reliable evidence of fair value. Level 3 inputs are only used when Level 1 or Level 2 inputs are not available.

The use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in different fair value measurement at the reporting date. The valuation levels are not necessarily an indication of the risk or liquidity associated with the underlying investments.

The City has US Government Securities, which are Level 2 investments, of \$4,002,061 as of June 30, 2024. The remaining investments are not subject to the fair value hierarchy.

		Fair Value Measurement							
Investment Type		Fair Value	Lev	el 1	Lev	el 2	Lev	el 3	Uncategorized
Local Agency Investment Fund (LAIF)	\$	24,724,806	\$		\$	-	\$		\$ 24,724,806
Certificates of deposit		9,644,237		-		-		-	9,644,237
Federal agency issues		4,002,061		-	4,00	2,061		-	-
Total Investments	\$	38,371,104	\$	-	\$ 4,00	2,061	\$	-	\$ 34,369,043
	_								

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the City manages its exposure to interest rate risk is by purchasing a combination of shorter term and longer-term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations. The City has certificates of deposit that are over 60 months, which is a current violation of the investment policy.

Information about the sensitivity of the fair values of the City's investments to market interests is provided by the following table that shows the distribution of the City's investments by maturity:

			Remaining Matu	urity (in Months)	
		12 Months	13 to 24	25 to 60	More than 60
Investment Type	Fair Value	or Less	Months	Months	Months
Local Agency Investment Fund (LAIF)	\$24,724,806	\$24,724,806	\$ -	\$ -	\$ -
Certificates of deposit	9,644,237	2,216,524	2,188,992	3,084,633	2,154,088
Federal agency issues	4,002,061			999,976	3,002,085
Total Investments	\$38,371,104	\$26,941,330	\$ 2,188,992	\$ 4,084,609	\$5,156,173

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investments in LAIF and certificates of deposit are not rated by a nationally recognized statistical rating organization.

	Minimum	
	Credit	
Investment Type	Rating	Fair Value
Local Agency Investment Fund (LAIF)	Not Rated	\$24,724,806
Certificates of deposit	Not Rated	9,644,237
Federal agency issues	Not Rated	4,002,061
Total Investments		\$38,371,104

Concentration of Credit Risk

The investment policy of the City contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. The City did not have investments in any one issuer (other than U.S. Treasury securities, mutual funds, and external investment pools) that represent 5% or more of the City's total investments.

Custodial Credit Risk

The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The City's investment policy requires that all securities owned by the City be held in third-party safekeeping by the trust department of the City's bank or another designated third-party trust, in the City's name and control, under the terms of a custody agreement executed by the trust institution and the City. Investments held by the City were not subject to custodial credit risk at June 30, 2024. As of June 30, 2024, no City investments were held by the same broker-dealer (counterparty) that was used by the City to buy the securities.

Note 4: Notes and Loans Receivable

The City's outstanding loans receivable as of June 30, 2024, are as follows:

Nonmajor Governmental Funds:
Housing rehabilitation loan program

\$ 266,431

Total <u>\$ 266,431</u>

Housing Rehabilitation Loan Program

The Lawndale Housing Authority and Community Development Block Grant Special Revenue Funds operate a housing rehabilitation loan program, which provides loans to borrowers who meet certain qualifications for the purpose of rehabilitating their homes. Loans that are not forgivable are secured by a deed of trust and are normally repaid when the relating home changes ownership. The City did not fund any new loans during the fiscal year. As of June 30, 2024, the outstanding receivable balance for the housing rehabilitation loan program was \$266,431.

The balance of the forgivable loans receivable was \$27,000 at June 30, 2024 and have been fully allowed for.

Note 5: Agreements with Successor Agency Receivable

The City previously loaned the former Lawndale Redevelopment Agency (RDA) funds prior to dissolution of various redevelopment activities. The repayment of these amounts has been approved by the California Department of Finance. Additionally, the former RDA agreed to reimburse the City for the debt service on the lease, under the terms of a Public Works Agreement between the City and former RDA. This reimbursement has also been approved by the California Department of Finance. With the dissolution of the City's former RDA pursuant to ABx1 26, repayment of the loans and reimbursement of the debt service on the lease is now being made by the Successor Agency to the former RDA, Lawndale Successor Agency (the Successor Agency).

During the 2015-16 fiscal year, the State of California passed Senate Bill 107 (SB 107) which amended the Health and Safety Code to require interest on loans between the City and the Successor Agency to be calculated quarterly using a 3% simple interest rate, from the previously required historical LAIF compounding interest rate. SB 107 also requires that any amount received relating to these outstanding balances must be applied towards the outstanding principal balance before it may be applied towards accrued interest. Because governmental funds are accounted for under the modified accrual basis of accounting, the amounts representing accrued interest have been deferred and reported as unavailable revenue on the governmental fund financial statements balance sheet. See Note 14 to the financial statements for additional information.

As of June 30, 2024, agreements with the Successor Agency receivable were reported in the accompanying financial statements as follows:

	Principal		Accrued Interest		Balance at ine 30, 2024
General Fund 2000 Cooperation Agreement 2001 Cooperation Agreement	\$	1,312,622 1,280,361	\$	2,623,527 2,424,620	\$ 3,936,149 3,704,981
Subtotal General Fund		2,592,983		5,048,147	7,641,130
Restricted Urban Development 2000 Financing Agreement		3,536,447		4,561,285	8,097,732
Total	\$	6,129,430	\$	9,609,432	\$ 15,738,862

Note 6: Interfund Receivables, Payables and Transfers

a. Due To/From Other Funds:

As of June 30, 2024, the City had the following due to/from other funds:

	Due from		
	Oth	ner Funds	
Due to Other Funds	Ger	neral Fund	
Non-major Governmental Funds	\$	103,061	

Short-term loans from the General Fund to the Non-major Governmental Funds were made to eliminate short-term cash deficits.

Note 6: Interfund Receivables, Payables and Transfers (Continued)

b. Transfers In/Out:

Transfers in and out for the year ended June 30, 2024, were as follows:

	Transf				
		Restricted			
	General				
Transfers In	Fund	Development	Total		
Non-Major Governmental Funds	\$ 155,729	\$ 164,172	\$ 319,901		

In fiscal year 2024, the General Fund and the Restricted Urban Development transferred \$155,729 and \$164,172, respectively, to the Lawndale Housing Authority to provide the 20% housing set aside funds required by the Successor Agency loans.

Note 7: Capital Assets

A summary of changes in capital assets activity for the year ended June 30, 2024, is as follows:

	Balance at June 30, 2023	Additions	Construction Placed in Service	Disposals	Balance at June 30, 2024
Capital assets not depreciated: Land Construction in progress	\$ 5,215,937 6,549,760	\$ - 3,120,474	\$ - (8,126,098)	\$ - -	\$ 5,215,937 1,544,136
Total capital assets not being depreciated	11,765,697	3,120,474	(8,126,098)		6,760,073
Capital assets being depreciated: Building and structures Improvements other than buildings Vehicles, machinery and equipment Infrastructure	18,191,094 1,025,197 3,146,558 44,295,348	- - 638,272 8,118,826	- - - -	- - (151,423) -	18,191,094 1,025,197 3,633,407 52,414,174
Total capital assets being depreciated	66,658,197	8,757,098		(151,423)	75,263,872
Accumulated depreciation: Building and structures Improvements other than buildings Vehicles, machinery and equipment Infrastructure	(9,220,735) (620,960) (2,357,570) (18,189,971)	(569,293) (61,193) (208,356) (2,120,145)	- - - -	- - 151,423 	(9,790,028) (682,153) (2,414,503) (20,310,116)
Total accumulated depreciation	(30,389,236)	(2,958,987)		151,423	(33,196,800)
Total capital assets being depreciated, net	36,268,961	5,798,111			42,067,072
Total capital assets, net	\$ 48,034,658	\$ 8,918,585	\$ (8,126,098)	\$ -	\$ 48,827,145

Adjustments in the current year were related to various items being removed from the City's capital asset listing that were erroneously included in prior year balances, and the addition of two projects that were erroneously expensed in the prior year.

Depreciation expense was charged to functions/programs based on their usage of the related assets. The allocation of depreciation expense for the year ended June 30, 2024, is as follows:

General government	\$ 122,790
Public safety	14,526
Housing	594,255
Recreation and community services	3,750
Public works	2,223,666
Total	\$ 2,958,987

Note 8: Long-Term Debt

The following is a summary of changes in long-term debt for the year ended June 30, 2024:

	 alance at e 30, 2023	Addi	tions	Deletions	_	alance at e 30, 2024	Due Within One Year
Direct borrowings: Facility and site lease note	\$ 354,280	\$		\$ 45,748	\$	308,532	\$ 47,281
Total	\$ 354,280	\$		\$ 45,748	\$	308,532	\$ 47,281

Facility and Site Lease Note

In 2005, the City and the former RDA entered into a Public Works Agreement, as authorized by the Community Development Law, in which the former RDA agreed to provide funding for certain public works projects, and the City agreed to construct them. In 2009, the former RDA funded most of the construction and land acquisition for Hopper Park. The former RDA wanted to finance a portion of the construction with California Infrastructure and Economic Development Bank (CIEDB), but in order to obtain the loan it was necessary to pledge a public facility. Since the former RDA did not own any public facilities, the City pledged a maintenance office building and a portion of the land located at 4722 Manhattan Beach Blvd., Lawndale, California, and on February 1, 2010, the City entered into a Facility and Site Lease Agreement with CIEDB. This agreement required that the City pay CIEDB "lease" payments on the pledged property, with the City retaining the title to the pledged property at the end of the lease term. CIEDB agreed to loan the City \$830,100, to be used for the construction of Hopper Park. Under the terms of the Public Works Agreement, the former RDA was to reimburse the City for the debt service on the lease.

With the dissolution of the City's former RDA pursuant to ABx1 26, reimbursement of the debt service on the lease is now being made by the Successor Agency to the former RDA, Lawndale Successor Agency (the Successor Agency).

Principal payments are due annually on August 1, with interest due semi-annually on February 1 and August 1. The annual interest rate on the facility and site lease is 3.35%, and the lease matures on August 1, 2029. Principal and interest payments remaining at June 30, 2024, are as follows:

Year Ended	Facility and Site Lease Note				
June 30,	Principal	Interest	Total		
2025	\$ 47,281	\$ 9,544	\$	56,825	
2026	48,865	7,933		56,798	
2027	50,502	6,269		56,771	
2028	52,194	4,549		56,743	
2029	53,942	2,771		56,713	
2030	55,748	934_		56,682	
Total	\$ 308,532	\$ 32,000	\$	340,532	

Note 9: Compensated Absences

Vacation time may be accumulated up to two years' entitlement plus the current year's leave allowance. Cash compensation for accrued vacations is generally not payable until the employee terminates employment with the City. Cash compensation for unused sick leave is payable to an employee only upon termination of employment with the City and the employee is compensated at the rate of 50 percent of their sick leave daily rate, as long as it does not exceed the threshold of 391 hours of combined vacation and sick leave.

Cash compensation for vacation, sick leave, and compensatory time will be paid in future years from the General Fund. The following is a summary of changes in compensated absences liabilities for the year ended June 30, 2024:

	Ва	alance at				В	alance at		Due in
	Jun	e 30, 2023	A	Additions	Deletions	Jur	ne 30, 2024	(One Year
Compensated Absences	\$	682,108	\$	247,855	\$ 133,344	\$	796,619	-	\$ 383,413

Note 10: Liability, Workers' Compensation, and Purchased Insurance

a. Description of Self-Insurance Pool Pursuant to Joint Powers Agreement

The City of Lawndale is a member of the California Joint Powers Insurance Authority (Authority). The Authority is composed of 124 California public entities and is organized under a joint powers agreement pursuant to California Government Code §6500 et seq. The purpose of the Authority is to arrange and administer programs for the pooling of self-insured losses, to purchase excess insurance or reinsurance, and to arrange for group purchased insurance for property and other lines of coverage. The California JPIA began covering claims of its members in 1978. Each member government has an elected official as its representative on the Board of Directors. The Board operates through a nine-member Executive Committee.

b. Primary Self-Insurance Programs of CJPIA

Each member pays an annual contribution at the beginning of the coverage period. A retrospective adjustment is then conducted annually thereafter, for coverage years 2012-13 and prior. Coverage years 2013-14 and forward are not subject to routine annual retrospective adjustment. The total funding requirement for primary self-insurance programs is based on an actuarial analysis. Costs are allocated to individual agencies based on payroll and claims history, relative to other members of the risk-sharing pool.

Primary Liability Program

Claims are pooled separately between police and general government exposures. (1) The payroll of each member is evaluated relative to the payroll of other members. A variable credibility factor is determined for each member, which establishes the weight applied to payroll and the weight applied to losses within the formula. (2) The first layer of losses includes incurred costs up to \$100,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the first layer. (3) The second layer of losses includes incurred costs from \$100,000 to \$500,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the second layer. (4) Incurred costs from \$500,000 to \$50 million, are distributed based on the outcome of cost allocation within the first and second loss layers.

Note 10: Liability, Workers' Compensation, and Purchased Insurance (Continued)

The overall coverage limit for each member, including all layers of coverage, is \$50 million per occurrence. Subsidence losses also have a \$50 million per occurrence limit. The coverage structure is composed of a combination of pooled self-insurance, reinsurance, and excess insurance. Additional information concerning the coverage structure is available on the Authority's website: https://cipia.org/coverage/risk-sharing-pools/.

b. Primary Self-Insurance Programs of CJPIA (Continued)

Primary Workers' Compensation Program

Claims are pooled separately between public safety (police and fire) and general government exposures. (1) The payroll of each member is evaluated relative to the payroll of other members. A variable credibility factor is determined for each member, which establishes the weight applied to payroll and the weight applied to losses within the formula. (2) The first layer of losses includes incurred costs up to \$75,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the first layer. (3) The second layer of losses includes incurred costs from \$75,000 to \$200,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the second layer. (4) Incurred costs from \$200,000 to statutory limits are distributed based on the outcome of cost allocation within the first and second loss layers.

For 2023-24 the Authority's pooled retention is \$1 million per occurrence, with reinsurance to statutory limits under California Workers' Compensation Law. Employer's Liability losses are pooled among members to \$1 million. Coverage from \$1 million to \$5 million is purchased through reinsurance policies, and Employer's Liability losses from \$5 million to \$10 million are pooled among members.

c. Purchased Insurance

Pollution Legal Liability Insurance

The City of Lawndale participates in the pollution legal liability insurance program which is available through the Authority. The policy covers sudden and gradual pollution of scheduled property, streets, and storm drains owned by the City of Lawndale. Coverage is on a claimsmade basis. There is a \$250,000 deductible. The Authority has an aggregate limit of \$20 million.

Property Insurance

The City of Lawndale participates in the all-risk property protection program of the Authority. This insurance protection is underwritten by several insurance companies. City of Lawndale property is currently insured according to a schedule of covered property submitted by the City of Lawndale to the Authority. City of Lawndale property currently has all-risk property insurance protection in the amount of \$31,934,250. There is a \$10,000 deductible per occurrence except for non-emergency vehicle insurance which has a \$2,500 deductible.

Crime Insurance

The City of Lawndale purchases crime insurance coverage in the amount of \$1,000,000 with a \$2,500 deductible. The fidelity coverage is provided through the Authority.

Note 10: Liability, Workers' Compensation, and Purchased Insurance (Continued)

d. Adequacy of Protection

During the past three fiscal years, none of the above programs of protection experienced settlements or judgments that exceeded pooled or insured coverage. There were also no significant reductions in pooled or insured liability coverage in 2023-24.

Note 11: Defined Benefit Pension Plans

Summary of Pension Plans

	Net Pension Liability	Deferred Outflows	Deferred Inflows	Pension (Income)/ Expense
CalPERS Plan PARS Plan	\$10,803,222 142,496	\$4,113,292 16,732	\$ (414,308) -	\$1,751,524 84,356
Totals	\$10,945,718	\$4,130,024	\$ (414,308)	\$1,835,880

CalPERS Miscellaneous Cost Sharing Plan

a. General Information about the Pension Plan

Plan Description

All qualified permanent and probationary employees are eligible to participate in the Public Agency Cost-Sharing Multiple-Employer Defined Benefit Pension Plan (Plan or PERF C) administered by the California Public Employees' Retirement System (CalPERS.) The Plan consists of a miscellaneous pool and a safety pool (also referred to as "risk pools"), which are comprised of individual employer miscellaneous and safety rate plans, respectively. Plan assets may be used to pay benefits for any employer rate plan of the safety and miscellaneous pools. Accordingly, rate plans within the safety or miscellaneous pools are not separate plans under generally accepted accounting principles. Individual employers may sponsor more than one rate plan in the miscellaneous or safety risk pools. The City sponsors two miscellaneous plans. Benefit provisions under the Plan are established by State statute and City resolution.

a. General Information about the Pension Plan (Continued)

CalPERS issues publicly available reports that include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS' website, at www.calpers.ca.gov.

Benefits Provided

CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full-time employment. Members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 5 years of service. The death benefit is one of the following: the Basic Death Benefit, the 1957 Survivor Benefit, or the Optional Settlement 2W Death Benefit. The cost-of-living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

The Plan operates under the provisions of the California Public Employees' Retirement Law (PERL), the California Public Employees' Pension Reform Act of 2013 (PEPRA), and the regulations, procedures and policies adopted by the CalPERS Board of Administration. The Plan's authority to establish and amend the benefit terms are set by the PERL and PEPRA, and may be amended by the California state legislature and in some cases require approval by the CalPERS Board.

The Plan's provisions and benefits in effect at June 30, 2024 are summarized as follows:

	Miscellaneous		
	Prior to	On or after	
Hire date	January 1, 2013	January 1, 2013	
Benefit formula	2.0% @ 55	2.0% @ 62	
Benefit vesting schedule	5 years of service	5 years of service	
Benefit payments	monthly for life	monthly for life	
Retirement age	50 - 67	52 - 67	
Monthly benefits, as a % of eligible compensation	1.426% to 2.418%	1.000% to 2.500%	
Required employee contribution rates	7.000%	6.750%	
Required employer contribution rates	10.870%	7.470%	

a. General Information about the Pension Plan (Continued)

Contributions

Section 20814(c) of the California Public Employees' Retirement Law (PERL) requires that the employer contribution rates for all public employers are determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. The total plan contributions are determined through CalPERS' annual actuarial valuation process. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The employer is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. Employer contribution rates may change if plan contracts are amended. Payments made by the employer to satisfy contribution requirements that are identified by the pension plan terms as plan member contribution requirements are classified as plan member contributions. Employer Contributions to the Plan for the fiscal year ended June 30, 2024 were \$1,113,980. The actual employer payments of \$1,052,023 made to CalPERS by the City during the measurement period ended June 30, 2023 differed from the City's proportionate share of the employer's contributions of \$1,204,200 by \$152,177, which is being amortized over the expected average remaining service lifetime in the Public Agency Cost-Sharing Multiple Employer Plan.

b. Net Pension Liability

The City's net pension liability for the Plan is measured as the total pension liability, less the pension plan's fiduciary net position. The net pension liability of the Plan is measured as of June 30, 2023, using an annual actuarial valuation as of June 30, 2022 rolled forward to June 30, 2023 using standard update procedures. A summary of principal assumptions and methods used to determine the net pension liability is as follows.

Actuarial Methods and Assumptions Used to Determine Total Pension Liability

The collective total pension liability for the June 30, 2023 measurement period was determined by an actuarial valuation as of June 30, 2022, with update procedures used to roll forward the total pension liability to June 30, 2023. The collective total pension liability was based on the following assumptions:

Valuation Date June 30, 2022 Measurement Date June 30, 2023

Actuarial Cost Method Entry Age Actuarial Cost Method

Asset Valuation Method Fair Value of Assets

Actuarial Assumptions:

Discount Rate 6.90% Inflation 2.30%

Salary Increases Varies by Entry Age and Service

Mortality Rate Table ⁽¹⁾ Derived using CalPERS' membership data for all funds

Post Retirement Benefit Increase The lesser of contract COLA or 2.30% until Purchasing Power

Protection Allowance floor on purchasing power applies, 2.30%

thereafter

⁽¹⁾ The mortality table used was developed based on CalPERS-specific data. The probabilities of mortality are based on the 2021 CalPERS Experience Study for the period from 2001 to 2019. Pre-retirement and Post-retirement mortality rates include generational mortality improvement using 80% of Scale MP-2020 published by the Society of Actuaries. For more details on this table, please refer to the CalPERS Experience Study and Review of Actuarial Assumptions report from November 2021 that can be found on the CalPERS website.

b. Net Pension Liability (Continued)

Long-term Expected Rate of Return

The long-term expected rate of return on pension plan investments was determined using a building-block method in which expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

In determining the long-term expected rate of return, CalPERS took into account both short-term and long-term market return expectations. Using historical returns of all of the funds' asset classes, expected compound (geometric) returns were calculated over the next 20 years using a building-block approach. The expected rate of return was then adjusted to account for assumed administrative expenses of 10 Basis points.

The expected real rates of return by asset class are as follows:

	Assumed Asset	Real Return
Asset Class ¹	Allocation	Years 1 - 10 ^{1,2}
Global equity - cap-weighted	30.00%	4.54%
Global Equity - non-cap-weighted	12.00%	3.84%
Private equity	13.00%	7.28%
Treasury	5.00%	0.27%
Mortgage-backed securities	5.00%	0.50%
Investment grade corporates	10.00%	1.56%
High yield	5.00%	2.27%
Emerging market debt	5.00%	2.48%
Private debt	5.00%	3.57%
Real assets	15.00%	3.21%
Leverage	-5.00%	-0.59%

¹In the System's ACFR, fixed income is included in Global Debt Securities; Liquidity is included in Short-term Investments; Inflation Assets are included in both Global Equity Securities and Global Debt Securities.

Change of Assumptions

There were no assumption changes in 2023. Effective with the June 30, 2021 valuation date (June 30, 2022 measurement date), the accounting discount rate was reduced from 7.15% to 6.90%. In determining the long-term expected rate of return, CalPERS took into account long-term market return expectations as well as the expected pension fund cash flows. In addition, demographic assumptions and the price inflation assumption were changed in accordance with the 2021 CalPERS Experience Study and Review of Actuarial Assumptions. The accounting discount rate was 7.15% for measurement dates June 30, 2017 through June 30, 2021, 7.65% for measurement dates June 30, 2015 through June 30, 2016, and 7.50% for measurement date June 30, 2014.

²An expected inflation of 2.30% used for this period

b. Net Pension Liability (Continued)

Discount Rate

The discount rate used to measure the total pension liability for PERF C was 6.90%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current member contribution rates and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on those assumptions, the Plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Subsequent Events

There were no subsequent events that would materially affect the results presented in this disclosure.

Pension Plan Fiduciary Net Position

Information about the pension plan's assets, deferred outflows of resources, liabilities, deferred inflows of resources, and fiduciary net position are presented in CalPERS' audited financial statements, which are publicly available reports that can be obtained at CalPERS' website, at www.calpers.ca.gov. The plan's fiduciary net position and additions to/deductions from the plan's fiduciary net position have been determined on the same basis used by the pension plan, which is the economic resources measurement focus and the accrual basis of accounting. Benefits and refunds are recognized when due and payable in accordance with the terms of the plan. Investments are reported at fair value.

The following table shows the City's proportionate share of the Plan's net pension liability over the measurement period.

	Increase (Decrease)					
	Plan Total		Plan Total Plan Fiduciary		Ne	et Pension
	Pension Liability		Pension Liability Net Position		Liability	
	(a)		(a) (b)		(c)	= (a) - (b)
Balance at: 6/30/2022 (VD)	\$	38,150,789	\$	28,089,197	\$ 1	10,061,592
Balance at: 6/30/2023 (MD)	39,770,030			28,966,808	1	10,803,222
Net Change during 2022-23	\$	1,619,241	\$	877,611	\$	741,630
Valuation Date (VD), Measureme						

The City's proportion of the net pension liability was determined by CalPERS using the output from the Actuarial Valuation System and the fiduciary net position, as provided in the CalPERS Public Agency Cost-Sharing Allocation Methodology Report, which is a publicly available report that can be obtained at CalPERS' website, at www.calpers.ca.gov.

c. Proportionate Share of Net Pension Liability

The City's proportionate share of the net pension liability for the miscellaneous Plan as of the June 30, 2023 and 2024 fiscal years was as follows:

Proportionate Share - June 30, 2023	0.21503%
Proportionate Share - June 30, 2024	0.21605%
Change - Increase (Decrease)	0.00102%

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the City's proportionate share of the net pension liability of the Plan as of the measurement date, calculated using the discount rate of 6.9 percent, as well as what the net pension liability would be if it were calculated using a discount rate that is 1 percentage-point lower (5.9 percent) or 1 percentage-point higher (7.9 percent) than the current rate:

	Disc	Discount Rate - 1% (5.9%)		Current Discount (6.9%)		Discount rate + 1% (7.9%)	
Plan's Net Pension		,					
Liability	\$	16,181,949	\$	10,803,222	\$	6,376,067	

Amortization of Deferred Outflows and Deferred Inflows of Resources

Under GASB 68, gains and losses related to changes in total pension liability and fiduciary net position are recognized in pension expense systematically over time.

The first amortized amounts are recognized in pension expense for the year the gain or loss occurs. The remaining amounts are categorized as deferred outflows and deferred inflows of resources related to pensions and are to be recognized in future pension expense.

The amortization period differs depending on the source of the gain or loss:

Net difference between projected and actual earnings on pension plan investments	5-year straight-line amortization
All other amounts	Straight-line amortization over the expected average remaining service lives (EARSL) of all members that are provided with benefits (active, inactive and retired) as of the beginning of the measurement period

The expected average remaining service lifetime (EARSL) is calculated by dividing the total future service years by the total number of plan participants (active, inactive, and retired) in the Public Agency Cost-Sharing Multiple-Employer Plan (PERF C).

c. Proportionate Share of Net Pension Liability (Continued)

The EARSL for PERF C for the measurement period ending June 30, 2023 is 3.8 years, which was obtained by dividing the total service years of 600,538 (the sum of remaining service lifetimes of the active employees) by 160,073 (the total number of participants: active, inactive, and retired) in PERF C. Inactive employees and retirees have remaining service lifetimes equal to 0. Total future service is based on the members' probability of decrementing due to an event other than receiving a cash refund.

d. Pension Expense and Deferred Outflows and Deferred Inflows of Resources Related to Pensions

As of the start of the measurement period (July 1, 2022), the City's net pension liability was \$10,061,592. For the measurement period ending June 30, 2023 (the measurement date), the City incurred a pension expense of \$1,751,524.

As of June 30, 2024, the City has deferred outflows and deferred inflows of resources related to pensions as follows:

	 rred Outflows Resources	Deferred Inflows of Resources		
Differences between expected and	_		_	
actual experience	\$ 466,276	\$	-	
Changes of assumptions	652,239		-	
Net difference between projected and actual earnings on pension plan				
investments	1,749,139		-	
Changes in employer's proportion	131,658		-	
Differences between the employer's contributions and the employer's				
proportionate share of contributions	-		(414,308)	
Pension contributions subsequent to				
measurement date	1,113,980			
Total	\$ 4,113,292	\$	(414,308)	

The amounts above are net of outflows and inflows recognized in the 2022-23 measurement period expense. Contributions subsequent to the measurement date of \$1,113,980 reported with deferred outflows of resources will be recognized as a reduction of the net pension liability in the upcoming fiscal year. Other amounts reported as deferred outflows and deferred inflows of resources related to pensions will be recognized in future pension expense as follows:

Fiscal Year		Deferred		
Ended	Outflows/(Inflows			
June 30:	0	f Resources		
2025	\$	728,577		
2026		505,240		
2027		1,300,997		
2028		50,190		
2029		-		
Thereafter		-		

e. Payable to the Pension Plan

At June 30, 2024, the City reported a payable of \$0 for the outstanding amount of contributions to the pension plan required for the year then ended.

PARS Retirement Enhancement Plan

a. General Information about the Pension Plan

Plan Description

The City established an agent multiple-employer defined benefit Retirement Enhancement Plan (PARS-REP) administered by Public Agency Retirement System (PARS) for its Central Management Team (CMT) effective July 1, 2007. PARS-REP is a defined benefit 401 (a) tax-qualified multiple agency trust and meets the requirements of a pension trust under California Government code.

Benefits Provided

The plan provides supplemental retirement benefits in addition to CalPERS. Created in 1991 and amended in 1999, the PARS-REP plan has a master agreement between Phase II Systems - the Plan Administrator, Union Bank of California - the Custodian of funds and various participating agencies. The plan provides supplemental retirement benefits in addition to CalPERS. The Director of Finance/ City Treasurer is the internal plan administrator and bears the responsibility of completing and executing all plan documents, logistical payroll set-up, providing information on new participants and continuing disclosure in future years. Upon meeting the eligibility requirements, the plan provides a supplemental retirement benefit equal to the "3.0% at 55" plan factor (formula is a static 3.0% at age 55 and older), less the CalPERS "2% at 55" plan factors for years of City services as a CMT member. Employees will be eligible for the benefit upon attaining age 50 with two years of City service as a CMT member and concurrent CalPERS retirement. The plan was designed to reduce the high-level of turnover in top management and support the City's goal of retaining quality employees to ensure good public service. The City later added the City Manager to the PARS-REP plan under a different tier in 2008. The latter individual received a "1% at 65" plan through PARS-REP. The City has full discretionary authority to control, amend, modify or terminate this plan at any time. Effective, January 1, 2013, the City entered into the PARS-REP plan under which the City Manager will no longer be covered under the plan.

Employees Covered

At June 30, 2024, the following employees were covered by the benefit terms of the Plan:

Description	Members
Actives	-
Terminated vested and other inactives	-
Retirees and beneficiaries	6
Total	6

a. General Information about the Pension Plan (Continued)

Funding Policy

The City contributed 7.00% of eligible employees' gross wages to fund the benefits available under this plan in prior years. Employee contributions are not required. The City contributed \$24,400 during fiscal year 2024 to the Plan.

PARS-REP issues a separate comprehensive annual financial report. Copies of PARS-REP annual financial report may be obtained from the PARS-REP Executive Office, 3961 MacArthur Boulevard, Suite 200, Newport Beach, California 92660.

b. Net Pension Liability

Actuarial Methods and Assumptions Used to Determine Total Pension Liability

For the measurement period ended June 30, 2024 (the measurement date), the total pension liability was determined by rolling forward the June 30, 2023 total pension liability. The June 30, 2024 total pension liability was based on the following actuarial methods and assumptions:

Actuarial Cost Method Entry Age Normal

Actuarial Assumptions

Discount Rate 6.00%

Inflation Not applicable, no active participants.

Salary Increases Not applicable, no active participants.

Investment Rate of Return 6.00% Cost of Living Adjustments 2.00%

Mortality RP-2000 Male rates projected to 2030 using Scale BB (as

prescribed by PARS).

RP-2000 Female rates projected to 2030 using Scale BB (as

prescribed by PARS).

Retirement Not applicable, no active participants.

Maximum Benefits and Salary Salary used in the calculation of final average compensation is subject to

the limitations of IRC 401(a)(17). The limit is assumed to increase 2.75%

per annum.

b. Net Pension Liability (Continued)

Long-term Expected Rate of Return

The best-estimate range for the long-term expected rate of return is determined by adding expected inflation to expected long-term real returns and reflecting expected volatility and correlation. The capital market assumptions are per actuarial investment consulting practice as of June 30, 2024 are as follows:

			Long-Term	Long-Term
			Expected	Expected
			Arithmetic	Geometric
		Target	Real Rate	Real Rate
Asset Class	Index	Allocation	of Return	of Return
US Cash	BAML 3-Mon T-Bills	5.72%	0.94%	0.91%
US Core Fixed Income	Bloomberg Barclays Aggregate	33.24%	2.52%	2.36%
US Short (1-3 Yr) Gov/Credit Bonds	Bloomberg US Gov/Credit 1-3 Yr TR USD	9.92%	1.65%	1.59%
US High Yield Bonds	ICE BofA US High Yield TR USD	1.49%	4.43%	3.87%
US Large & Mid Cap Equity	Russell 1000 TR USD	26.30%	5.41%	3.74%
US Mid Cap Equity	Russell Mid Cap TR USD	4.96%	5.98%	3.90%
US Small Cap Equity	Russell 2000 TR USD	7.44%	6.99%	4.41%
Foreign Developed Equity	MSCI EAFE NR USD	5.96%	6.92%	5.12%
Emerging Markets Equity	MSCI EM NR USD	3.23%	9.34%	6.21%
US REITs	FTSE Nareit All Equity REITs TR	1.74%	6.91%	4.71%
Assumed Inflation - Mean			2.31%	2.30%
Assumed Inflation - Standard Deviation			1.45%	1.45%
Portfolio Real Mean Return			4.19%	3.68%
Portfolio Nominal Mean Return			6.50%	6.09%
Portfolio Standard Deviation				9.56%
Long-Term Expected Rate of Return				6.00%

Change in Assumptions

There were no changes of assumptions.

Discount Rate

The plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the discount rate for calculating the total pension liability is equal to the long-term expected rate of return.

b. Net Pension Liability (Continued)

A blended discount rate is generally required to be used to measure the Total Pension Liability (the Actuarial Accrued Liability calculated using the Individual Entry Age Normal Cost Method). The long-term expected return on plan investments may be used to discount liabilities to the extent that the plan's Fiduciary Net Position (fair value of assets) is projected to cover benefit payments and administrative expenses. A 20-year high quality (AA/Aa or higher) municipal bond rate must be used for periods where the Fiduciary Net Position is not projected to cover benefit payments and administrative expenses. Determining the discount rate will often require that the actuary perform complex projects asset values. Alternative evaluations of projected solvency are allowed, if such evaluation can reliably be made.

Pension Plan Fiduciary Net Position

Information about the plan's fiduciary net position are issued in a separate comprehensive annual financial report and may be obtained from the PARS-REP Executive Office, 3961 MacArthur Boulevard, Suite 200, Newport Beach, California 92660.

c. Changes in the Net Pension Liability

The following table shows the changes in net pension liability recognized over the measurement period for the PARS Plan.

	Increase (Decrease)					
	Total Pension		Plan Fiduciary		Ne	et Pension
		Liability	Ne	t Position		Liability
		(a)	(b)		(c) = (a) - (b)	
Balance as of June 30, 2023	\$	834,746	\$	711,998	\$	122,748
Changes for the year:						
Interest on the total pension liability		52,190		-		52,190
Benefit payments		(64,649)		(64,649)		-
Employer contributions		-		24,400		(24,400)
Net investment income		-		76,537		(76,537)
Effect of economic/demographics						
gains or losses		25,049		-		25,049
Effect of assumption changes						
or inputs		39,793		-		39,793
Administrative expenses				(3,653)		3,653
		_			-	_
Balance as of June 30, 2024	\$	887,129	\$	744,633	\$	142,496

c. Changes in the Net Pension Liability (Continued)

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the City of Lawndale, calculated using the discount rate of 6.50%, as well as what the Plan's net pension liability would be if it were calculated using a discount rate that is 1 % point lower (5.50%) or 1% point higher (7.50%) than the current rate.

	Disco	unt Rate - 1%	Curre	ent Discount	Disco	ount rate + 1%
		(5.00%)		(6.00%)		(7.00%)
Net Pension Liability	\$	232,228	\$	142,496	\$	65,865

d. Pension Expense and Deferred Outflows/Inflows of Resources Related to Pensions

As of the start of the measurement period, July 1, 2023, the net pension liability was \$122,748. For the measurement period ending June 30, 2024, the City incurred a pension expense of \$84,356 for the PARS Plan. A complete breakdown of the pension expense is as follows:

Description	Amount
Interest on total pension liability	\$ 52,190
Administrative expenses	3,653
Expected investment return of net	
investment expenses	(45,409)
Recognition of deferred inflows/outflows	
of resources:	
Economic/demographic gains or losses	25,049
Assumption changes or inputs	39,793
Investment gains or losses	 9,080
Pension expense	\$ 84,356

Note that no adjustments have been made for contributions subsequent to the measurement date. Adequate treatment of any contributions made after the measurement date is the responsibility of the City.

d. Pension Expense and Deferred Outflows/Inflows of Resources Related to Pensions (Continued)

As of June 30, 2024, the City reported deferred outflows and deferred inflows of resources related to pensions as follows:

	ed Outflows esources	red Inflows esources
Net difference between projected and actual earnings	\$ 16,732	\$ -
Total	\$ 16,732	\$ -

Amounts reported as deferred outflows and deferred inflows of resources related to pensions will be recognized in future pension expense as follows:

Fiscal Year Ended	Defei	red Inflows
June 30	of R	esources
2025	\$	4,375
2026		25,545
2027		(6,964)
2028		(6,224)
2029		-
Thereafter		-

For the fiscal year ended June 30, 2024, the City recognized pension expense of \$84,356.

Note 12: Other Post-Employment Benefits Plan

Plan Description

The City provides retiree medical benefits under the CalPERS health plan which provides medical insurance benefits to eligible retirees and their spouses in accordance with various labor agreements. The plan is considered to be a single employer defined benefit plan. Copies of the CalPERS annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95814.

Employees Covered

As of the June 30, 2024, actuarial valuation, membership of the plan consisted of the following:

Participating active employees	49
Inactive employees receiving benefits	26
Inactive employees entitled to, but not receiving benefits	-
Total number of participants	75

Contributions

The contribution requirements of plan members and the City are established and may be amended by the City Council, and/or the employee associations. The City is currently funding this OPEB obligation based on a pay-as-you-go basis. For the measurement date ended June 30, 2024, the City's cash contributions were \$168,729.

Total OPEB Liability

The City's total OPEB liability was measured as of June 30, 2024 and was determined by an actuarial valuation dated June 30, 2024, based on the following actuarial methods and assumptions:

Actuarial Assumptions	June 30, 2024 Measurement Date
Actuarial Valuation Date	June 30, 2024
Contribution Policy	No pre-funding
Discount Rate	4.09% in 2024
General Inflation	2.30%
Mortality, Retirement,	Based on CalPERS 2017 CalPERS Mortality for
Disability, Termination	Miscellaneous and School Employees
Salary increases	2.80% per year
Medical Trend	4% per year
Healthcare Participation	Current Actives:
	100%
	Current Retirees:
	100%

Change of Assumptions

The discount rate changed from 3.86% to 4.09%

Discount Rate

The discount rate used to measure the total OPEB liability was 4.09%. The discount rate is based on the most recent municipal bond index. The City does not participate in a trust fiduciary fund.

Changes in the Total OPEB Liability

The changes in the total OPEB liability for the Plan are as follows:

	Total OPEB Liability	
Balance at June 30, 2023		
(6/30/23 measurement date)	\$	5,386,567
Changes recognized for the measurement period:		
Service cost		255,177
Interest on total OPEB liability		213,483
Contributions – employer		-
Benefit payments		(168,729)
Administrative expense		-
Experience (gains)/losses		1,180,042
Change in assumptions		(103,638)
Implicit rate credit		(53,486)
Net change in total OPEB liability		1,322,849
Balance at June 30, 2024		
(6/30/24 measurement date)	\$	6,709,416

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate

The following presents the total OPEB liability of the City if it were calculated using a discount rate that is one percentage point lower or one or one percentage point higher than the current rate, for measurement period ended June 30, 2024:

	1% Decrease	Current Discount	1% Increase
	(3.09%)	Rate (4.09%)	(5.09%)
Total OPEB Liability	\$ 7,779,013	\$ 6,709,416	\$ 5,840,965

Sensitivity of the Total OPEB Liability to Changes in the Health Care Cost Trend Rates

The following presents the total OPEB liability of the City if it were calculated using health care cost trend rates that are one percentage point lower or one percentage point higher than the current rate, for measurement period ended June 30, 2024:

		Current	
		Healthcare Cost	
	1% Decrease	Trend Rates	1% Increase
Total OPEB Liability	\$ 5,668,738	\$ 6,709,416	\$ 8,041,850

OPEB Expense and Deferred Outflows/Inflows of Resources Related to OPEB

For the fiscal year ended June 30, 2024, the City recognized OPEB expense of \$502,402. A complete breakdown of OPEB expense is as follows:

OPEB Expense Detail

Description	 Amount
Service cost	\$ 255,177
Interest cost	213,483
Recognition of experience (gains)/loss deferrals Recognition of assumption change deferrals	101,496 (67,754)
Total OPEB expense	\$ 502,402

As of fiscal year ended June 30, 2024, the City reported deferred outflows and deferred inflows of resources related to OPEB from the following sources:

		Deferred Outflows of Resources		Deferred Inflows of Resources	
Difference between expected and actual experience	\$	821,299	\$	-	
Changes of assumptions				(284,474)	
Total	\$	821,299	\$	(284,474)	

Amount reported as deferred outflows related to OPEB will be recognized in future OPEB expense as follows:

	Deferred	
Fiscal Year	Outflows/	
Ended	Inflows of	
June 30,	Resources	
2025	\$ 33,742	
2026	33,742	
2027	26,520	
2028	9,686	
2029	204,563	
Thereafter	228,572	

Note 13: Commitments and Contingencies

As of June 30, 2024, in the opinion of City Management, there were no additional outstanding commitments or contingencies that would have a significant effect on the financial position of the City.

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency

On December 29, 2011, the California Supreme Court upheld AB 1X 26 that provides for the dissolution of all redevelopment agencies in the State of California. The Lawndale Successor Agency (the Successor Agency), a legally separate entity from the City itself, assumed the former Lawndale Redevelopment Agency (RDA)'s assets and obligations, and is responsible for winding down the remaining activities of the former RDA.

After enactment of the law, redevelopment agencies in the State of California could not enter into new projects, obligations or commitments. Subject to the control of an oversight board, remaining assets can only be used to pay enforceable obligations in existence at the date of dissolution (including the completion of any unfinished projects that were subject to legally enforceable contractual commitments).

Successor agencies are only allocated revenue in the amount that is necessary to pay the estimated annual installment payments on the enforceable obligations as approved by the Successor Agency Oversight Board and the California Department of Finance.

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency (Continued)

a. Cash and Investments

As of June 30, 2024, cash and investments were reported in accompanying financial statements as follows:

	Lawndale
	Successor
	Agency
Cash and investments	\$ 2,153,331
Cash and investments held with fiscal agents	2,418,649
Total	\$ 4,571,980

b. Long-Term Debt

A description of long-term debt outstanding of the Successor Agency as of June 30, 2024, is as follows:

	Balance at June 30, 2023	Additions	Deletions	Balance at June 30, 2024	Due Within One Year
Tax Allocation Bonds					
Tax Allocation Bonds, Series 2009 Bonds Discount	\$ 17,120,000 (89,291)	\$ - -	\$ 370,000 (4,234)	\$ 16,750,000 (85,057)	\$ 385,000
Total Tax Allocation Bonds	17,030,709		365,766	16,664,943	385,000
Direct Borrowings					
Tax Allocation Loan Agreement Note	870,608	-	83,453	787,155	86,499
Agreements with City	17,130,490	207,875	1,599,503	15,738,862	1,599,506
Total Direct Borrowings	18,001,098	207,875	1,682,956	16,526,017	1,686,005
Total	\$ 35,031,807	\$ 207,875	\$ 2,048,722	\$ 33,190,960	\$ 2,071,005

Tax Allocation Bonds, Series 2009

On November 1, 2009, the RDA issued \$20,545,000 of Tax Allocation Bonds, Series 2009 to finance public improvements and redevelopment projects benefitting the Project Areas. Interest rates range from 2% to 5.6% with interest payable semiannually on February 1 and August 1 and principal maturing annually on August 1. Pursuant to Assembly Bill 1X 26, the bond was transferred to the Successor Agency from the former RDA on February 1, 2012. The bond is secured solely by future tax increment revenues allocated to the Successor Agency. As of June 30, 2024, the outstanding principal on the bonds was \$16,750,000, and relating unamortized discount was \$85,057.

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency (Continued)

b. Long-Term Debt (Continued)

The debt service schedule for the Tax Allocation Bonds, Series 2009 is as follows:

	Tax Allocation Bonds, Series 2009				
Year Ending					
June 30,	Principal	rincipal Interest			
2025	\$ 385,000	\$ 909,700	\$ 1,294,700		
2026	405,000	888,938	1,293,938		
2027	430,000	865,975	1,295,975		
2028	455,000	841,638	1,296,638		
2029	480,000	815,925	1,295,925		
2030-2034	2,315,000	2,973,987	5,288,987		
2035-2039	4,185,000	2,826,312	7,011,312		
2040-2044	5,465,000	1,507,138	6,972,138		
2045	2,630,000	146,575	2,776,575		
Total	\$ 16,750,000	\$ 11,776,188	\$ 28,526,188		

The remedies available to the Trustee and the owners of the Bonds upon an event of default under the Indenture are dependent upon regulatory and judicial actions enforceable through various legal instruments by limitations imposed by bankruptcy, reorganization, solvency or other similar laws affecting the rights of creditors and by equitable remedies and proceedings.

Tax Allocation Loan Agreement Note

On April 30, 2002, the RDA entered into a Tax Allocation Loan Agreement with the California Infrastructure and Economic Development Bank (CIEDB). The CIEDB agreed to loan the former RDA an amount, up to \$2,000,000, to be used by the former RDA for the Hawthorne Boulevard Revitalization Project.

Pursuant to Assembly Bill 1X 26, the loan was transferred to the Successor Agency from the former RDA on February 1, 2012. The loan is secured by future tax increment revenues and bears interest at a rate of 3.65% per annum. As of June 30, 2007, the \$2,000,000 of loan proceeds were fully disbursed under the loan agreement. As of June 30, 2024, the outstanding principal on the note was \$787,155.

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency (Continued)

b. Long-Term Debt (Continued)

The debt service schedule for the Tax Allocation Loan Agreement Note is as follows:

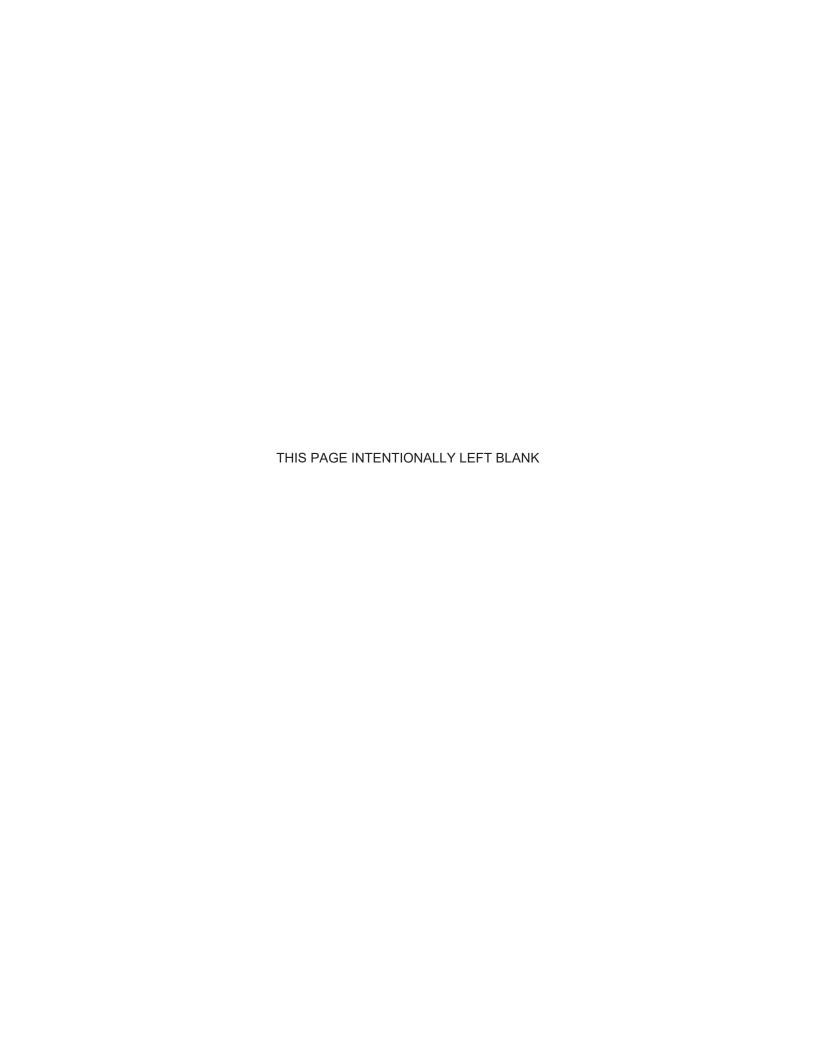
		Tax Allocation Loan Agreement Note				
Year Ending	·					
June 30,	F	Principal		Interest		Total
2025	\$	86,499	\$	27,153	\$	113,652
2026		89,657		23,938		113,595
2027		92,929		20,605		113,534
2028		96,321		17,152		113,473
2029		99,837		13,572		113,409
2030-2032		321,912		17,905		339,817
Total	\$	787,155	\$	120,325	\$	907,480

Agreements with City

The City previously loaned the former RDA funds prior to dissolution for various redevelopment activities. The repayment of these amounts has been approved by the California Department of Finance. Additionally, the former RDA agreed to reimburse the City for the debt service on the lease, under the terms of a Public Works Agreement between the City and former RDA. This reimbursement has also been approved by the California Department of Finance. With the dissolution of the City's former RDA pursuant to AB 1X 26, repayment of the loans and reimbursement of the debt service on the lease is now being made by the Successor Agency.

During the 2015-16 fiscal year, the State of California passed Senate Bill 107 (SB 107) which amended the Health and Safety Code to require interest on loans between the City and the Successor Agency to be calculated quarterly using a 3% simple interest rate, from the previously required historical LAIF compounding interest rate. SB 107 also requires that any amount received relating to these outstanding balances must be applied towards the outstanding principal balance before it may be applied towards accrued interest. The Successor Agency experienced an extraordinary loss as a result of the revolution of the receivables and interest income earned on the receivables.

REQUIRED SUPPLEMENTARY INFORMATION

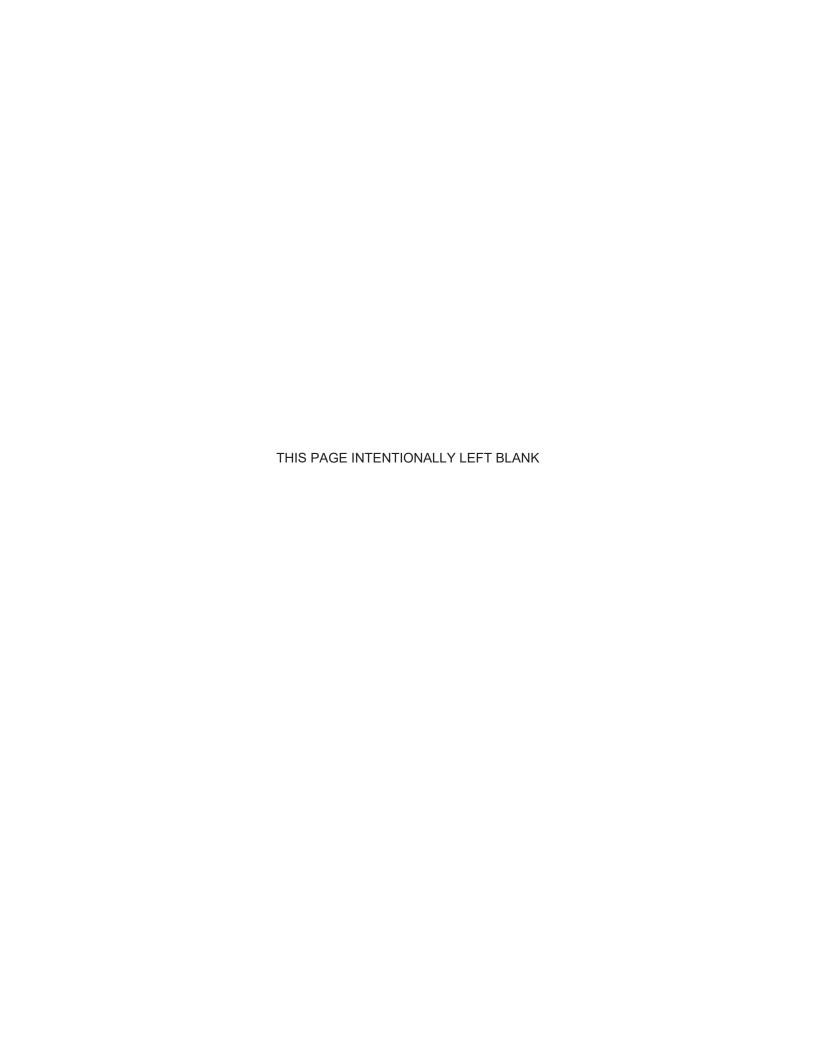


Note 1: Stewardship, Compliance and Accountability

Budgetary Information

Procedures for establishing the budgetary data reflected in the budgetary comparison schedules are as follows:

- The annual budget adopted by the City Council provides for the general operation of the City. It includes a forecast of revenues for the fiscal year and proposed expenditures.
- The City Council approves total budgeted appropriations and any amendments to appropriations during the year for all governmental funds. This "appropriated budget" covers substantially all City expenditures, with the exception of debt service on bond issues which expenditures constitute legally authorized "non-appropriated budget." Actual expenditures may not exceed budgeted appropriations at the fund level. All appropriations lapse at year-end unless a carryover is authorized by the City Manager.
- Purchase commitments are recorded as encumbrances when purchase orders or contracts are issued. These encumbrances represent an allocation of fund balances. When the related goods or services are received, the encumbrance is liquidated and an expenditure and liability for payment to the vendor are recorded.
- Budgets for the General Fund, Special Revenue Funds, and the Capital Projects Fund are
 adopted on a basis consistent with accounting principles generally accepted in the United
 States of America (U.S. GAAP). There were no budgets adopted for the Justice Assistance
 Grant Fund, Park Development Fund, SB2 Housing Grant Fund, LA County Park
 Maintenance Grant Fund, Local Early Action Plan (LEAP) Fund, and Art in Public Places
 Fund in the current year.



Budgetary Comparison Schedule General Fund For the Fiscal Year Ended June 30, 2024

	Budget Ar	mounte	Actual	Variance with Final Budget Positive
	 Original	Final	Amounts	(Negative)
Budgetary Fund Balance, July 1	\$ 31,368,608	\$ 31,368,608	\$ 31,368,608	\$ -
Resources (Inflows):				
Taxes	11,996,466	11,996,466	12,718,464	721,998
Licenses and permits	796,000	796,000	709,505	(86,495)
Intergovernmental	4,400,000	4,400,000	4,688,478	288,478
Charges for services	886,320	886,320	1,481,997	595,677
Use of money and property	583,159	583,159	1,073,207	490,048
Fines and forfeitures	810,000	810,000	951,743	141,743
Miscellaneous	35,000	43,670	11,931	(31,739)
Proceeds from sale of capital asset	-	(8,670)	11,510	20,180
Amounts Available for Appropriations	50,875,553	50,875,553	53,015,443	2,139,890
Charges to Appropriation (Outflows):				
General government	4,887,719	5,089,214	4,628,649	460,565
Public safety	7,190,959	7,193,959	7,191,995	1,964
Code enforcement and animal control	1,336,862	1,354,228	1,349,507	4,721
Housing	1,089,711	1,246,831	1,121,545	125,286
Recreation and community services	1,038,230	1,040,268	968,317	71,951
Public works	2,348,961	2,394,890	2,140,222	254,668
Capital outlay	385,500	387,500	43,385	344,115
Debt service:				
Principal retirement	45,748	45,748	45,748	-
Interest and fiscal charges	11,102	12,165	12,165	-
Transfers out	 		155,729	(155,729)
Total Charges to Appropriations	18,334,792	18,764,803	17,657,262	1,107,541
Budgetary Fund Balance, June 30	\$ 32,540,761	\$ 32,110,750	\$ 35,358,181	\$ 3,247,431

Budgetary Comparison Schedule Restricted Urban Development For the Fiscal Year Ended June 30, 2024

		Budget A	mounts Final	Actual Amounts	Fina P	ance with al Budget ositive egative)
Pudgetony Fund Polones July 1	Φ.					egative)
Budgetary Fund Balance, July 1 Resources (Inflows):	\$	5,835,051	\$ 5,835,051	\$ 5,835,051	\$	-
Use of money and property		26,000	26,000	65,205		39,205
Amounts Available for Appropriations		5,861,051	5,861,051	5,900,256		39,205
Charges to Appropriation (Outflows):						
Transfers out		164,172	164,172	164,172		-
Total Charges to Appropriations		164,172	164,172	164,172		-
Budgetary Fund Balance, June 30	\$	5,696,879	\$ 5,696,879	\$ 5,736,084	\$	39,205

Budgetary Comparison Schedule ARPA Fund For the Fiscal Year Ended June 30, 2024

	 Budget An	nount	s Final	ļ	Actual Amounts	Fir	riance with nal Budget Positive Negative)
Budgetary Fund Balance (deficit), July 1	\$ (95,549)	\$	(95,549)	\$	(95,549)	\$	-
Resources (Inflows):							
Intergovernmental	-		-		1,561,653		1,561,653
Use of money and property					242,240		242,240
Amounts Available for Appropriations	(95,549)		(95,549)		1,708,344		1,803,893
Charges to Appropriation (Outflows):							
General government	132,000		355,609		339,851		15,758
Public safety	-		189,600		230,550		(40,950)
Code enforcement and animal control	-		298,412		-		298,412
Capital outlay	 1,275,400		5,000,981		991,252		4,009,729
Total Charges to Appropriations	 1,407,400		5,844,602		1,561,653		4,282,949
Budgetary Fund Balance, June 30	\$ (1,502,949)	\$ ((5,940,151)	\$	146,691	\$	6,086,842

Schedule of the City's Proportionate Share of the Net Pension Liability and Related Ratios as of the Measurement Date CalPERS Cost Sharing Miscellaneous Plan Last Ten Years

Measurement Date	Proportion of the net pension liability ¹	rtionate share of t pension liability	Cov	vered payroll	the net pension liability as a percentage of covered payroll	Proportionate share of the fiduciary net position as a percentage of the Plan's total pension liability
6/30/2014	0.007124%	\$ 4,213,742	\$	3,763,636	111.96%	79.82%
6/30/2015	0.064474%	4,425,429		3,608,780	122.63%	78.40%
6/30/2016	0.069070%	5,976,726		3,502,895	170.62%	74.06%
6/30/2017	0.071076%	7,048,744		3,654,304	192.89%	73.31%
6/30/2018	0.071947%	6,933,016		3,506,568	197.72%	77.51%
6/30/2019	0.074751%	7,659,716		3,400,803	225.23%	76.68%
6/30/2020	0.077080%	8,386,672		3,590,921	233.55%	75.54%
6/30/2021	0.086230%	4,663,673		3,622,805	128.73%	87.14%
6/30/2022	0.087107%	10,061,592		3,379,109	297.76%	73.63%
6/30/2023	0.216046%	10,803,222		3,574,506	302.23%	72.83%

¹ Proportion of the net pension liability represents the plan's proportion of PERF C, which includes both the Miscellaneous and Safety Risk Pools excluding the 1959 survivors Risk Pool.

Schedule of Plan Contributions CalPERS Cost Sharing Miscellaneous Plan Last Ten Years

Fiscal Year	Actuarially Determined Contribution	Contributions in Relation to the Actuarially Determined Contribution	Contribution Deficiency (Excess)	Covered payroll	Contributions as a Percentage of Covered Payroll
2014-2015	\$ 408,984	\$ (408,984)	\$ -	\$ 3,608,780	11.33%
2015-2016	492,655	(492,655)	-	3,502,895	14.06%
2016-2017	654,502	(654,502)	-	3,654,304	17.91%
2017-2018	600,369	(600,369)	-	3,506,568	17.12%
2018-2019	726,239	(726,239)	-	3,400,803	21.35%
2019-2020	782,158	(782,158)	-	3,590,921	21.78%
2020-2021	883,365	(883,365)	-	3,622,805	24.38%
2021-2022	947,169	(947,169)	-	3,379,109	28.03%
2022-2023	1,052,023	(1,052,023)	-	3,574,506	29.43%
2023-2024	1,113,980	(1,113,980)	-	4,141,789	26.90%

Notes to Schedule:

Change in Benefit Terms:

There were no changes to benefit terms that applied to all members of the Public Agency Pool. Additionally, the figures above do not include any liability impact that may have resulted from Golden Handshakes that occurred after the June 30, 2021 valuation date, unless the liability impact is deemed to be material to the Public Agency Pool.

Change in Assumptions:

Effective with the June 30, 2021 valuation date (2022 measurement date), the accounting discount rate was reduced from 7.15% to 6.90%. In determining the long-term expected rate of return, CalPERS took into account long-term market return expectations as well as the expected pension fund cash flows. Projected returns for all asset classes are estimated, combined with risk estimates, and are used to project compound (geometric) returns over the long term. The discount rate used to discount liabilities was informed by the long-term projected portfolio return. In addition, demographic assumptions and the inflation rate assumption were changed in accordance with the 2021 CalPERS Experience Study and Review of Actuarial Assumptions. There were no assumption changes for 2021. For 2020, the Plan adopted a new amortization policy effective with the 2019 actuarial valuation. The new amortization policy shortens the period over which actuarial gains and losses are amortized from 30 years to 20 years with the payments computed as a level dollar amount. In addition, the new policy does not utilize a five-year ramp-up and ramp-down on UAL bases attributable to assumption changes and non-investment gains/losses. The new policy also does not utilize a five-year ramp-down on investment gains/losses. These changes apply only to new UAL bases established on or after June 30, 2019. There were no changes in assumptions in 2019. In 2018, demographic assumptions and inflation rate were changed in accordance to the CalPERS Experience Study and Review of Actuarial Assumptions December 2017. There were no changes in the discount rate in 2019. In 2017, the accounting discount rate was reduced from 7.65 percent to 7.15 percent. In 2016, there were no changes in the discount rate. In 2015, amounts reported reflect an adjustment of the discount rate from 7.5 percent (net of administrative expense) to 7.65 percent (without a reduction for pension plan administrative expense). In 2014, amounts reported were based on the 7.5 percent discount rate.

Schedule of Changes in Net Pension Liability and Related Ratios as of the Measurement Date PARS Retirement Enhancement Plan For the Fiscal Year Ended June 30, 2024

Measurement Date	2024	2023	2022	2021	2020	2019
Total Pension Liability						
Service cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,739
Interest on the total pension liability	52,190	52,912	53,042	53,430	57,391	56,830
Effect of economic/demographic gains or losses	25,049	-	7,702	-	(67,384)	-
Effect of assumption changes or inputs	39,793	-	-	-	4,554	(42,305)
Benefit payments, including refunds of employee contributions	(64,649)	(63,381)	(62,138)	(56,764)	(54,265)	
Net Change in Total Pension Liability	52,383	(10,469)	(1,394)	(3,334)	(59,704)	39,264
Total Pension Liability - Beginning	834,746	845,215	846,609	849,943	909,647	870,383
Total Pension Liability - Ending (a)	887,129	834,746	845,215	846,609	849,943	909,647
Plan Fiduciary Net Position						
Employer contributions	24,400	30,997	48,680	54,070	-	35,683
Net investment income	76,537	48,035	(108,611)	151,416	21,288	42,049
Benefit payments, including refunds of employee contributions	(64,649)	(63,381)	(62,138)	(56,764)	(54,265)	(42,305)
Administrative expenses	(3,653)	(3,584)	(4,149)	(3,956)	(3,535)	(3,447)
Net Change in Fiduciary Net Position	32,635	12,067	(126,218)	144,766	(36,512)	31,980
Plan Fiduciary Net Position - Beginning	711,998	699,931	826,149	681,383	717,895	685,915
Plan Fiduciary Net Position - Ending (b)	744,633	711,998	699,931	826,149	681,383	717,895
Plan Net Pension Liability - Ending (a) - (b)	\$ 142,496	\$ 122,748	\$ 145,284	\$ 20,460	\$ 168,560	\$ 191,752
Plan Fiduciary Net Position as a Percentage of the Total Pension Liability	83.9%	85.3%	82.8%	97.6%	80.2%	78.9%
Covered Payroll ⁽¹⁾	N/A	N/A	N/A	N/A	N/A	N/A
Plan Net Pension Liability as a Percentage of Covered Payroll	N/A	N/A	N/A	N/A	N/A	N/A

⁽¹⁾There are no active employees eligible for the plan starting for measurement date 2019.

Notes to Schedule:

<u>Changes in Benefit Terms:</u> There were no changes to benefit terms that applied to all members of the Public Agency Pool. Additionally, the figures above do not include any liability impact that may have resulted from Golden Handshakes that occurred after the June 30, 2021 valuation date, unless the liability impact is deemed to be material to the Public Agency Pool.

Changes in Assumptions: Effective with the June 30, 2021 valuation date (2022 measurement date), the accounting discount rate was reduced from 7.15% to 6.90%. In determining the long-term expected rate of return, CalPERS took into account long-term market return expectations as well as the expected pension fund cash flows. Projected returns for all asset classes are estimated, combined with risk estimates, and are used to project compound (geometric) returns over the long term. The discount rate used to discount liabilities was informed by the long-term projected portfolio return. In addition, demographic assumptions and the inflation rate assumption were changed in accordance with the 2021 CalPERS Experience Study and Review of Actuarial Assumptions. There were no assumption changes for 2021. For 2020, the Plan adopted a new amortization policy effective with the 2019 actuarial valuation. The new amortization policy shortens the period over which actuarial gains and losses are amortized from 30 years to 20 years with the payments computed as a level dollar amount. In addition, the new policy does not utilize a five-year ramp-up and ramp-down on UAL bases attributable to assumption changes and noninvestment gains/losses. The new policy also does not utilize a five-year ramp-down on investment gains/losses. These changes apply only to new UAL bases established on or after June 30, 2019. There were no changes in assumptions in 2019. In 2018, demographic assumptions and inflation rate were changed in accordance to the CalPERS Experience Study and Review of Actuarial Assumptions December 2017. There were no changes in the discount rate in 2019. In 2017, the accounting discount rate was reduced from 7.65 percent to 7.15 percent. In 2016, there were no changes in the discount rate. In 2015, amounts reported reflect an adjustment of the discount rate from 7.5 percent (net of administrative expense) to 7.65 percent (without a reduction for pension plan administrative expense). In 2014, amounts reported were based on the 7.5 percent discount rate.

⁽²⁾No actuarial valuation was performed for 2016.

2018	2017	2016 ⁽²⁾	2015
\$ 24,018 53,113 11,039 - (21,451)	\$ 28,713 50,372 - 41,097 (14,562)	\$ - - - -	\$ 45,100 42,181 - (8,974)
66,719	105,620	-	78,307
803,664	698,044	640,349	562,042
870,383	803,664	640,349	562,042
19,890	19,889	-	39,254
40,514	60,634	-	14,293
(21,451)	(14,562)	-	(8,974)
(3,463)	(3,149)	-	(2,964)
35,490	62,812	-	41,609
650,425	587,613	586,056	544,447
685,915	650,425	586,056	544,447
\$ 184,468	\$ 153,239	\$ 54,293	\$ 17,595
		-	
78.8%	80.9%	91.5%	91.5%
\$ 314,042	\$ 304,044	\$ 295,188	\$ 404,081
58.7%	50.4%	18.4%	13.4%

Schedule of Plan Contributions PARS Retirement Enhancement Plan Last Ten Years

Fiscal Year	De	etuarially termined ntribution	Rela Ad De	tribution in ation to the ctuarially termined ntribution	Def	tribution iciency kcess)	Cove	red payroll ⁽¹⁾	Contributions as a Percentage of Covered Payroll
2014-2015	\$	39,254	\$	(39,254)	\$	-	\$	404,081	9.71%
2015-2016		26,331		(19,636)		6,695		295,188	8.92%
2016-2017		40,955		(19,889)		21,066		304,044	13.47%
2017-2018		41,069		(19,890)		21,179		314,042	13.08%
2018-2019		53,827		(35,683)		18,144		N/A	N/A
2019-2020		55,442		-		55,442		N/A	N/A
2020-2021		24,980		(54,070)		(29,090)		N/A	N/A
2021-2022		24,980		(48,680)		(23,700)		N/A	N/A
2022-2023		7,097		(30,997)		(23,900)		N/A	N/A
2023-2024		7,097		(24,400)		(17,303)		N/A	N/A

⁽¹⁾There are no active employees eligible for the plan starting in fiscal year 2019.

Note to Schedule:

The actuarial methods and assumptions used to set the actuarially determined contributions for Fiscal Year 2022-23 were from the June 30, 2021 Funding Valuation Report.

Actuarial Cost Method Entry Age Normal

Amortization Method/Period For details, see June 30, 2021 Funding Valuation Report.

Asset Valuation Method Fair Value of Assets

Actuarial Assumptions:

Discount Rate 6.00% Inflation 2.00%

Salary Increases Varies by Entry Age and Service

Mortality Rate Table The mortality table used was developed based on CalPERS-specific data. The probabilities of

mortality are based on the 2021 CalPERS Experience Study for the period from 2001 to 2019. Pre-retirement and Post-retirement mortality rates include generational mortality improvement using 80% of Scale MP-2020 published by the Society of Actuaries.

Post Retirement Benefit Increase The lesser of contract COLA or 2.30% until Purchasing Power Protection Allowance floor on

purchasing power applies, 2.30% thereafter.

Schedule of Investment Returns PARS Retirement Enhancement Plan Last Ten Years

Fiscal Year	Net Money-Weighted Rate of Return
2015	2.48%
2016	-0.14%
2017	10.14%
2018	6.15%
2019	6.18%
2020	3.08%
2021	21.49%
2022	-13.05%
2023	6.91%
2024	10.91%

Schedule of Changes in the Total OPEB Liability and Related Ratios Last Ten Years*

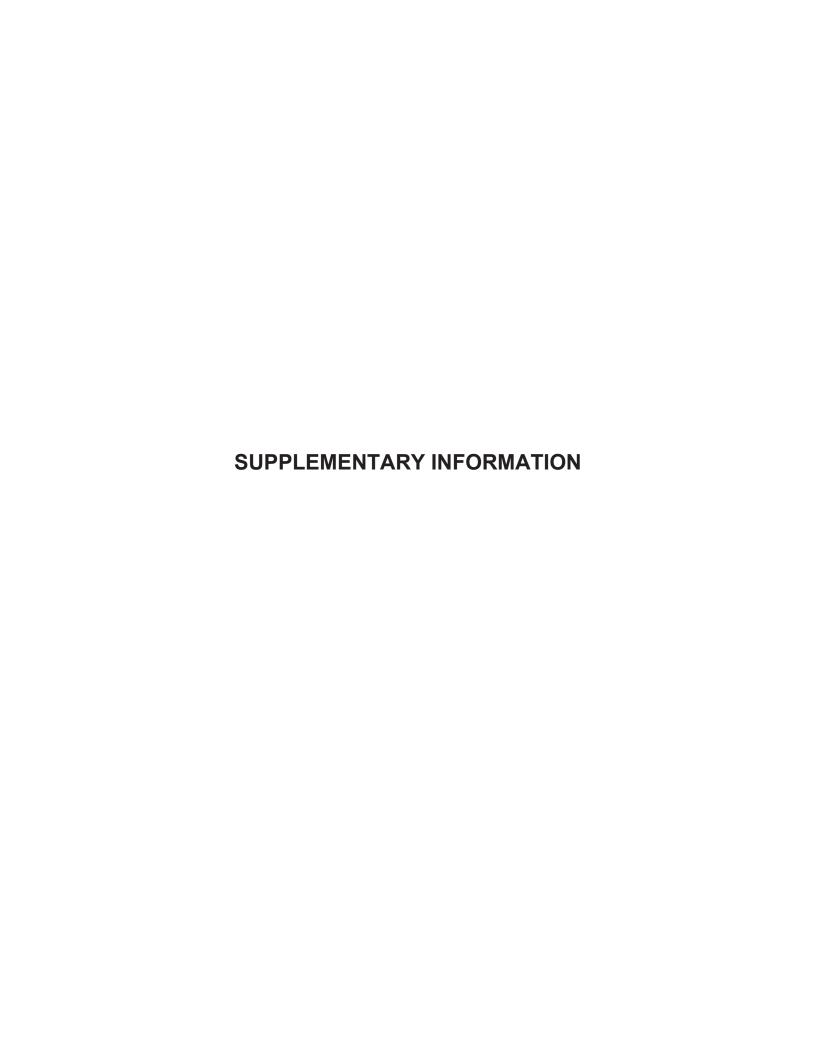
Fiscal Year	2024	2023	2022	2021	2020	2019	2018
Total OPEB Liability							
Service cost	\$ 255,177	\$ 267,581	\$ 447,040	\$ 425,674	\$ 205,330	\$ 184,378	\$ 179,443
Interest on the total OPEB liability	213,483	196,877	166,575	155,567	159,173	143,562	146,967
Experience (gains)/losses	1,180,042	(1,136)	(581,425)	-	276,830	-	-
Changes in assumptions	(103,638)	(250,352)	(1,769,151)	46,222	1,930,822	209,309	-
Changes in benefit terms	-	-	-	-	-	-	-
Benefit payments	(168,729)	(238,584)	(230,013)	(213,405)	(104,378)	(99,021)	(95,212)
Implicit subsidy credit	(53,486)						
Net change in total OPEB liability	1,322,849	(25,614)	(1,966,974)	414,058	2,467,777	438,228	231,198
Total OPEB liability - beginning	5,386,567	5,412,180	7,379,154	6,965,096	4,497,319	4,059,091	3,827,893
Total OPEB liability - ending (a)	\$ 6,709,416	\$ 5,386,567	\$ 5,412,180	\$ 7,379,154	\$ 6,965,096	\$ 4,497,319	\$ 4,059,091
Plan fiduciary net position as a percentage of the total OPEB liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Covered-employee payroll ⁽¹⁾	\$ 4,141,789	\$ 3,820,311	\$ 3,174,733	\$ 2,574,004	\$ 2,535,647	\$ 2,918,274	\$ 2,935,427
Net OPEB liability as a percentage of covered-employee payroll	161.99%	141.00%	170.48%	286.68%	274.69%	154.11%	138.28%

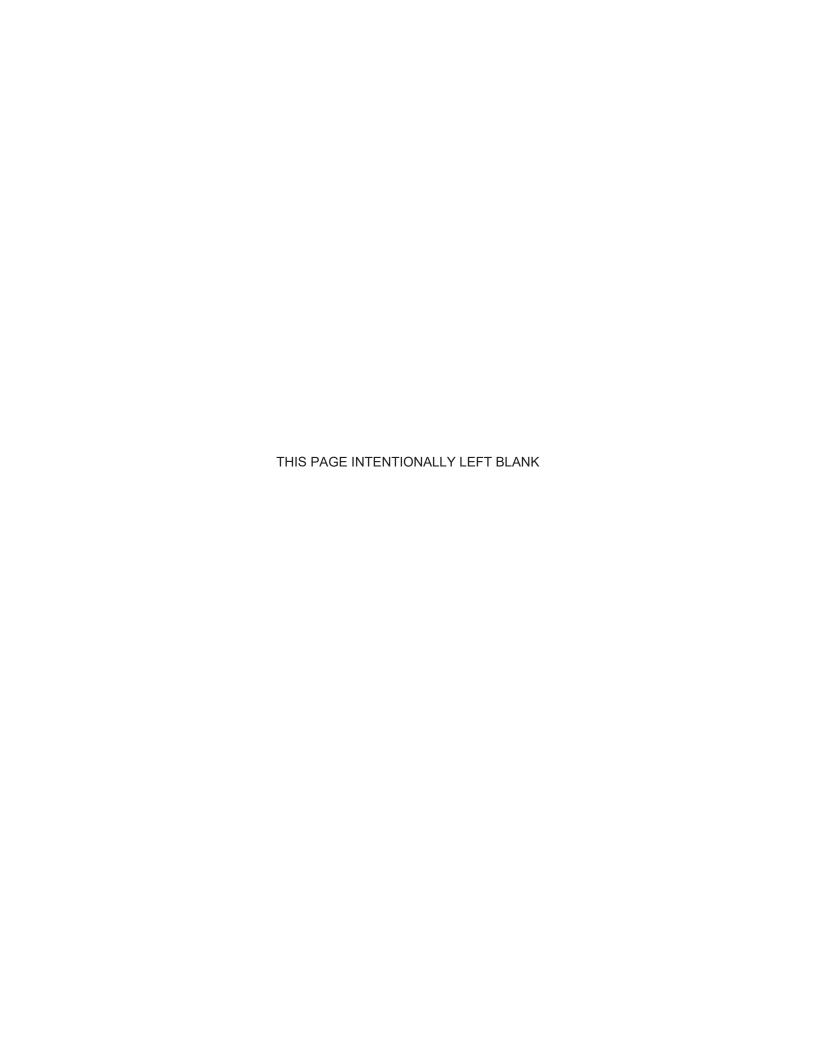
^{*} Historical information is required only for measurement for which GASB 75 is applicable.

Notes to Schedule:

Changes in assumptions: For 2024, the discount rate increased from 3.86% to 4.09% based on the municipal bond index. For 2023, the discount rate increased from 3.45% to 3.86% based on the updated municipal bond index. Payroll growth, mortality, termination and retirement rate assumptions have been updated from CalPERS Experience Study and Review of Actuarial Assumptions published in December 2017 to the most recent study published in November 2021. Healthcare trend rates have been updated from 4.00% to Getzen 2022 table that reflects actual premium increases from 2022 to 2023 followed by 6.50% in 2023 that decreases gradually to an ultimate rate of 3.94% in 2075 for non-Medicare and 4.00% for all years on/after 2023 for Medicare. Percentage of active employees assumed to elect spousal coverage at retirement has been reduced from 80% to 25%.

⁽¹⁾Contributions to the OPEB plan are not based on a measure of pay, therefore covered employee payroll is used. No assets are accumulated in a trust that meets the criteria of GASB 75 to pay related benefits.





Special Revenue Funds

The following special revenue funds have been classified as non-major funds:

Gas Tax - To account for highway users tax received under Street and Highways Code Sections 2103, 2105, 2106, and 2107 and expenditures of money apportioned for maintenance, rehabilitation, or improvement of public streets.

Air Quality - To account for quarterly allocations received from the California Air Resources Board – South Coast Air Quality Management District per Assembly Bill 2766 to be used for clean transportation programs and reduction of vehicle emissions.

Proposition A Local Transit Assistance - To account for the Los Angeles County Metropolitan Transportation Authority "per capita" allocation of twenty-five percent Proposition A half-cent sales tax effective July 1982 and designated for Local Return Programs to be used exclusively for public transit.

Narcotics Forfeiture - To account for resources used solely for investigation, detection and prosecution of criminal drug activities.

State COPS Grant - To account for money passed through the California Citizens Option for Public Safety (COPS) program to the Los Angeles County Supplemental Law Enforcement Services Account (SLESA) to local governments allocated based on population to be used exclusively to supplement existing frontline municipal police services.

CA Law Enforcement Equipment - To account for funds received from the State of California to be expended exclusively for law enforcement equipment.

Used Oil Recycling Grant - To account for money received from the California Department of Resources Recycling and Recovery (CalRecyle) based on "per capita" to administer the local used oil and used oil filter collection/recycling program as outlined in Public Resources Code Section 48691.

Lawndale Cable Usage Corporation - Accounts for Local Access and Franchise fees received by the nonprofit California Corporation and used to supplement the Lawndale CityTV (Channel 3) and Lawndale Community TV (Spectrum Channel 22 and Frontier Channel 29) costs for communication and transparency to the local community.

Department of Conservation Grant - To account for funds received and expended for park renovation projects.

Justice Assistance Grant - To account for federal funds in the City's law enforcement program.

Park Development - To account for park development fees assessed on new construction in accordance with Government Code Section 66000 et al. to be expended on park capital improvements.

Measure M Local Return - To account for the Los Angeles County Metropolitan Transportation Authority Traffic Improvement Plan Measure M half-cent sales tax effective July 2017 and designated for local jurisdictions to augment existing revenues for improving the efficiency and operations of streets and roads and/or increasing alternative transportation choices.

LA County Parks Maintenance Grant - To account for maintenance of parks and recreational facilities.

SB1 RMRA - To account for the State of California Road Maintenance and Rehabilitation Account (RMRA) funding received from taxes on gasoline and apportioned in accordance with the Street and Highway Code Section 2032(h). The funding is designated for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system.

Special Revenue Funds (Continued)

Ground Water Sustainability - To account for "AB 939" refuse fees to be expended on a groundwater sustainability program per Section 10730 of the Water Code and Lawndale Municipal Code Section 5.08.070.

Disability Access (AB 1379) - To account for the 90% share of the \$4 State disability access and education fee collected on each business license issued in the City and restricted for certified access specialist training and certification, and/or to facilitate compliance with construction-related accessibility requirements per Government Code 4467 (b)(1).

Measure W Safe Clean Water - To account for the allocation of funds for improvements to the City's stormwater collection system.

SB1383 Local Assistance - To account for the proceeds and expenses related to Senate Bill 1383, which requires the implementation of solid waste and organic recycling programs beginning on January 1, 2022.

Prop 68 2018 Parks Bond Act - For local park rehabilitation, creation, and improvement grants to local government on a per capita basis.

SB2 Housing Grant - Funding and technical assistance to local governments in California to help cities and counties to prepare, adopt, and implement plans and process improvements that streamline housing approvals and accelerate housing production.

Local Early Action Plan (LEAP) - Provides one-time grant funding to cities and counties to update their planning documents and implement process improvements that will facilitate the acceleration of housing production.

Lawndale Housing Authority Fund - Accounts for 20% of the Annual Recognized Obligation Payments received pursuant to Health and Safety Code section 34177(o)(1) from the Successor Agency of the former Lawndale Redevelopment Agency, which is set aside to provide affordable housing for persons and families of low and moderate income.

Measure A - The safe, clean neighborhood parks, open space, beached, rivers protection, and water conservation measure to levy a special tax and issuing bonds approved by voters on November 8, 2016.

Priority Legislative Budget Projects (PLBP) Grant Fund - To account for the allocation of funds for improvements to the City's Residential Street Rehabilitation Projects.

Arts in Public Places - To expand the City's artistic and cultural resources by enhancing the environment and quality of life as new development occurs. To comply with proposed ordinance, a project would include a publicly accessible civic artwork valued at one percent of the project's building valuation.

Capital Projects Funds

The following capital projects funds have been classified as non-major funds:

TDA Article 3 (Metro) - To account for funds provided by the State Transportation Development Act (TDA) through the Metro Transportation Commission designated for the design and construction of pedestrian, bicycle, and handicapped amenities.

Proposition C Local Transit Assistance - To account for the Los Angeles County Metropolitan Transportation Authority Proposition C one-half cent sales tax effective April 1991 distributed on a "per capita" basis and designated for street and road expenditures and signal synchronization on streets that carry regularly scheduled Fixed-Route Public Transit Services, most elements of Congestion Management Activities, and some elements Pavement Management Systems.

Community Development Block Grant - To account for expenditures and reimbursement of annual Federal Community Development Block Grant (CDBG) awards administered by the Los Angeles County Development Authority.

Prop C25 Grant - To account for Proposition C 25% transit-related local highway improvement funds designated for the Inglewood Avenue widening project.

Measure R - To account for the Los Angeles County Metropolitan Transportation Authority Measure R half-cent sales tax effective July 2009 and designated for transportation projects including synchronized traffic signals, pothole repairs, improved freeway traffic flow, and other community traffic relief projects.

Metro STPL Exchange 2017 - To account for \$578,416 Los Angeles County Metropolitan Transportation Authority (LACMTA) Surface Transportation Program – Local Funds (STP-L) received in a March 13, 2017 exchange for Federal STP-L Funds (\$590,220 less 2% fee of \$11,804) and designated for street, highway, bridge and tunnel project, pedestrian and bicycle infrastructure and transit capital project eligible costs expended within five years of the exchange.

Combining Balance Sheet Non-Major Governmental Funds June 30, 2024

		Special Revenue Funds								
	Gas Tax	Ai	r Quality	Lo	cal Transit				ate COPS Grant	
_				_		_				
\$	558,564	\$	261,569	\$	3,059,556	\$	57,269	\$	303,959	
	74.000		40.000		040					
	74,368		10,390		243		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
									-	
\$	632,932	\$	271,959	\$	3,059,799	\$	57,269	\$	303,959	
\$	65,259	\$	-	\$	66,482	\$	-	\$	10,267	
	9,729		-		8,120		-		-	
									-	
	74,988				74,602				10,267	
	-		-		-		-		-	
	-		-		-		57,269		293,692	
	-		-		2,985,197		-		-	
	557,944		-		-		-		-	
	-		271,959		-		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
									-	
	557,944		271,959		2,985,197		57,269		293,692	
¢	622 022	¢	274.050	¢	2 050 700	¢	E7 260	¢	303,959	
	\$	74,368 \$ 632,932 \$ 65,259 9,729 - 74,988 557,944 557,944	\$ 558,564 \$ 74,368	\$ 558,564 \$ 261,569 74,368 10,390	Gas Tax Air Quality Lo Air Quality \$ 558,564 \$ 261,569 \$ 74,368 10,390	\$ 558,564 \$ 261,569 \$ 3,059,556 74,368 10,390 243 \$ 632,932 \$ 271,959 \$ 3,059,799 \$ 65,259 \$ - \$ 66,482 9,729 - 8,120 74,988 - 74,602 2,985,197 557,944 271,959	Gas Tax Air Quality Local Transit Assistance N Fo \$ 558,564 \$ 261,569 \$ 3,059,556 \$ 74,368 10,390 243	Gas Tax Air Quality Local Transit Assistance Narcotics Forfeiture \$ 558,564 \$ 261,569 \$ 3,059,556 \$ 57,269 74,368 10,390 243 - - - - - - - - - - - - - - - - - \$ 632,932 \$ 271,959 \$ 3,059,799 \$ 57,269 \$ 65,259 \$ - \$ 66,482 \$ - 9,729 - 8,120 - - - - - 74,988 - 74,602 - - - - 57,269 - - - - - - - - - - - - - - - - - - - - - - - - - - - </td <td>Gas Tax Air Quality Local Transit Assistance Narcotics Forfeiture State of /td>	Gas Tax Air Quality Local Transit Assistance Narcotics Forfeiture State of	

Special Re	venue	Funds
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Enfo	CA Law Enforcement Equipment		Used Oil Recycling Grant		Lawndale Cable Usage Corporation		artment of servation Grant	Ass	lustice sistance Grant	Dev	Park elopment	Measure M Local Return		
\$	-	\$	2,612	\$	239,983	\$	16,687	\$	127	\$	24,814	\$	2,513,787	
	_		_		7,309		_		_		_		46,116	
	-		-		-		-		-		-		-	
	-		-		-		-		-		-		-	
\$		\$	2,612	\$	247,292	\$ 16,687		\$ 127		\$ 24,814		\$	2,559,903	
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	122,000 2,066	
									10,000				-	
			-		-		-		10,000				124,066	
	-		-		-		-		-		-		-	
	-		-		-		- 16,687		-		- 24,814		-	
	-		2,612		-		-		-		24,014		2,435,837	
	-		-,		-		-		-		-		_,,	
	-		-		247,292		-		-		-		-	
					<u>-</u>				(9,873)				-	
			2,612		247,292	16,687			(9,873)	24,814		2,435,837		
\$		\$	2,612	\$	247,292	\$	16,687	\$	127	\$	24,814	\$	2,559,903	

Combining Balance Sheet Non-Major Governmental Funds June 30, 2024

	Special Revenue Funds										
	Maiı	County Parks ntenance Grant		B1 RMRA		oundwater stainability	Disability Access (AB 1379)		Measure W Safe Clean Water		
Assets	•	4.050	•	4.070.040	•	000 000	•	00.400	•	707.070	
Cash and investments Receivables:	\$	4,050	\$	1,370,612	\$	683,803	\$	86,130	\$	727,372	
Accounts		_		142,964		49,341					
Grants		-		142,904		49,341		-		-	
Notes and loans		-		-		-		-		-	
Land held for development					<u> </u>						
Total Assets	\$	4,050	\$	1,513,576	\$	733,144	\$	86,130	\$	727,372	
Liabilities and Fund Balances											
Liabilities											
Accounts payable	\$	-	\$	214,391	\$	-	\$	86	\$	2,833	
Accrued liabilities		-		3,570		2,614		-		121	
Due to other funds						-				-	
Total Liabilities				217,961		2,614		86		2,954	
Fund Balances (deficit)											
Restricted for:											
Community development projects		-		-		-		-		-	
Public safety		-		-		-		-		-	
Recreation and community services		4,050		-		-		-		-	
Public works		-		1,295,615		730,530		86,044		724,418	
Air quality		-		-		-		-		-	
Municipal services Housing		-		-		-		-		-	
Unassigned											
Total Fund Balances		4,050		1,295,615		730,530		86,044		724,418	
Total Liabilities and Fund Balances	\$	4,050	\$	1,513,576	\$	733,144	\$	86,130	\$	727,372	

Special	Revenue	Funde
Special	Revenue	runas

1383 Local	201	rop 68 8 Parks and Act	2 Housing Grant	Act	cal Early tion Plan (LEAP)		Lawndale Housing Authority	М	easure A	P	LBP Grant
\$ 136,945	\$	-	\$ 162,726	\$	34,466	\$	2,027,790	\$	-	\$	1,863,816
_		_	-		-		_		-		-
-		-	-		-	-			-		-
-		-	-		-		76,562		-		-
			 		-		487,083				-
\$ 136,945	\$		\$ 162,726	\$	34,466	\$ 2,591,435		\$	_	\$	1,863,816
\$ -	\$	-	\$ -	\$	-	\$	718	\$	82,530	\$	212,792
-			-		-		2,715		-		-
		1,974	 								-
-		1,974	-		-		3,433		82,530		212,792
_		_	_		_		_		_		_
-		-	-		-		-		-		-
-		-	-		-		-		-		-
136,945		-	162,726		34,466		-		-		-
-		-	-		-		-		-		-
-		-	-		-		2,588,002		-		- 1,651,024
		(1,974)	 				-		(82,530)		1,001,024
136,945		(1,974)	 162,726		34,466		2,588,002	(82,530)			1,651,024
\$ 136,945	\$	_	\$ 162,726	\$	34,466	\$	2,591,435	\$	_	\$	1,863,816

Combining Balance Sheet Non-Major Governmental Funds June 30, 2024

		Special nue Funds	Capital Projects Funds										
		in Public Places		TDA Article 3 (Metro)		oposition C ocal Transit ossistance	Dev	ommunity velopment ock Grant	Prop C25 Grant				
Assets Cash and investments	\$	47.000	ф	21	\$	4 400 545	Φ.	00.040	Φ.	000 004			
Receivables:	Ф	17,086	\$	21	Ф	1,489,545	\$	22,948	\$	268,084			
Accounts		_		_		54,076		_		_			
Grants		_		_		54,070		9,017		_			
Notes and loans		_		_		_		189,869		_			
Land held for development		-		-				-		-			
Total Assets	\$	17,086	\$	21	\$	1,543,621	\$	221,834	\$	268,084			
Liabilities and Fund Balances													
Liabilities													
Accounts payable	\$	-	\$	-	\$	198,883	\$	3,640	\$	-			
Accrued liabilities		-		-		6,210		442		-			
Due to other funds		-		1,664				51,083		-			
Total Liabilities		-		1,664		205,093		55,165		-			
Fund Balances (deficit)													
Restricted for:													
Community development projects		-		-		-		166,669		-			
Public safety		-		-		-		-		-			
Recreation and community services		-		-		-		-		-			
Public works		-		-		1,338,528		-		268,084			
Air quality		-		-		-		-		-			
Municipal services		47.000		-		-		-		-			
Housing		17,086		(1.642)		-		-		-			
Unassigned				(1,643)						-			
Total Fund Balances		17,086		(1,643)		1,338,528		166,669	-	268,084			
Total Liabilities and Fund Balances	\$	17,086	\$	21	\$	1,543,621	\$	221,834	\$	268,084			

Combining Balance Sheet Non-Major Governmental Funds June 30, 2024

(Concluded)

Capital Proj							
 leasure R	Met	tro STPL ange 2017	Total Non-major Governmental Funds				
\$ 1,783,074	\$	4,521	\$	17,721,916			
40,676 - - -		- - - -		425,483 9,017 266,431 487,083			
\$ 1,823,750	\$	4,521	\$	18,909,930			
\$ 2,293	\$	_	\$	982,174			
2,049 38,340		-	37,63 103,06				
 30,340				103,001			
 42,682		-		1,122,871			
- -		-		166,669 350,961			
- 1,781,068		- 4,521		3,030,748 9,559,338			
-		-		271,959			
-		-		247,292			
<u>-</u>				4,256,112 (96,020)			
1,781,068		4,521	17,787,059				
\$ 1,823,750	\$	4,521	\$	18,909,930			

Combining Statement of Revenues, Expenditures and Changes in Fund Balances Non-Major Governmental Funds For the Fiscal Year Ended June 30, 2024

				Sp	ecial F	Revenue Fun	ds			
	Gas ⁻	Гах	Air (Quality	Loc	oposition A cal Transit ssistance	Narcotics Forfeiture		State COPS Grant	
Revenues										
Intergovernmental	\$ 86	3,438	\$	41,540	\$	829,989	\$	-	\$	186,159
Charges for services		-		-		3,676		-		-
Use of money and property	1	4,763		7,682		114,707		1,932		9,851
Miscellaneous		- -							_	
Total Revenues	87	8,201		49,222		948,372		1,932		196,010
Expenditures										
Current:										
General government		-		-		-		-		-
Public safety		-		-		-		-		123,200
Code enforcement and animal control		-		-		-		-		-
Housing		-		-		82,895		-		-
Recreation and community services		-		-		1,033,112		-		-
Public works	67	2,065		-		324,667		-		-
Capital outlay						-				
Total Expenditures	67	2,065		-		1,440,674				123,200
Excess (Deficiency) of Revenues										
Over (Under) Expenditures	20	6,136		49,222		(492,302)		1,932	_	72,810
Other Financing Sources (Uses)										
Transfers in		- -				-				
Total Other Financing Sources (Uses)						-				-
Net Change in Fund Balances	20	6,136		49,222		(492,302)		1,932		72,810
Fund Balances (deficit) Beginning of year	35	1,808		222,737		3,477,499		55,337		220,882
End of Year	\$ 55	7,944	\$	271,959	\$	2,985,197	\$	57,269	\$	293,692

Special	Revenue	Funds
---------	---------	--------------

Enfo	CA Law Enforcement Equipment		Used Oil Recycling Grant		Lawndale Cable Usage Corporation		artment of servation Grant	Ass	ustice sistance Grant	Dev	Park elopment	Measure M Local Return		
\$	-	\$	-	\$	- 30,670	\$	954	\$	-	\$	-	\$	582,878	
	- 38		- 73	73 7,256 242		- 242		-		13,413 459		- 75,235		
													-	
	38		73		37,926		1,196		-		13,872		658,113	
	468		_		_		_		_		_		_	
	-		-		-		-		-		-		-	
	-		-		-		-	-		-			-	
	-		-		-		1,299		-		-		-	
	-		2,883		-		-		-		-		160,615	
					-								-	
	468		2,883		-		1,299		-		-		160,615	
	(430)		(2,810)		37,926		(103)			13,872			497,498	
													-	
									-		-		-	
	(430)		(2,810)		37,926		(103)		-		13,872		497,498	
	430		5,422		209,366		16,790		(9,873)		10,942		1,938,339	
\$	_	- \$ 2,612 \$ 247,292 \$ 16,687		16,687	\$	(9,873)	24,814	14 \$ 2,435,837						

Combining Statement of Revenues, Expenditures and Changes in Fund Balances Non-Major Governmental Funds For the Fiscal Year Ended June 30, 2024

	Special Revenue Funds										
	F Main	County Parks Itenance Grant	S	B1 RMRA	Sus	oundwater stainability (AB 939)	Disability Access (AB 1379)		Measure W Safe Clean Water		
Revenues											
Intergovernmental	\$	-	\$	820,323	\$	196,260	\$	9,758	\$	233,388	
Charges for services		-		-		-		- 0.005		-	
Use of money and property Miscellaneous		52		37,097		18,064 183,100		2,635		20,534	
Miscerial redus						103,100					
Total Revenues		52		857,420		397,424		12,393		253,922	
Expenditures											
Current:											
General government		-		-		-		-		10,182	
Public safety Code enforcement and animal control		-		-		-		-		-	
Housing		-		-		-		-		-	
Recreation and community services				_		-		-		-	
Public works		_		802,212		121,671		_		78,173	
Capital outlay				-		-				-	
Total Expenditures				802,212		121,671				88,355	
Excess (Deficiency) of Revenues Over (Under) Expenditures		52		55,208		275,753		12,393		165,567	
Other Financing Sources (Uses) Transfers in										_	
Total Other Financing Sources (Uses)		-									
Net Change in Fund Balances		52		55,208		275,753		12,393		165,567	
Fund Balances (deficit) Beginning of year		3,998		1,240,407		454,777		73,651		558,851	
End of Year	\$	4,050	\$	1,295,615	\$	730,530	\$	86,044	\$	724,418	

Combining Statement of Revenues, Expenditures and Changes in Fund Balances Non-Major Governmental Funds For the Fiscal Year Ended June 30, 2024

Special Revenue Funds

1383 Local sistance	20	Prop 68 18 Parks ond Act	SB2 Housing Grant		Acti	cal Early ion Plan LEAP)	- 1	Lawndale Housing Authority	Me	easure A	PLBP Grant		
\$ 88,065	\$	198,387	\$	77,693	\$	-	\$	-	\$	-	\$	2,000,000	
1,818 -		- - -		2,726 -		737 -		56,787 -		- - -		39,404 -	
89,883		198,387	80,419			737		56,787				2,039,404	
-	<u>-</u>		-			-		-	-			-	
-		-		-		-		-		- 82,530	-		
-	-		-			_		78,956		-		_	
-		-		-		-		-		-		-	
 -		- 196,504		- -		-		-		-		388,380	
 		196,504						78,956		82,530		388,380	
 89,883		1,883		80,419		737		(22,169)		(82,530)		1,651,024	
								319,901				-	
 		-						319,901				-	
89,883		1,883	80,419			737		297,732	(82,530			1,651,024	
47,062		(3,857)		82,307		33,729		2,290,270					
\$ 136,945	\$	(1,974)	\$	162,726	\$	34,466	\$	2,588,002	\$	(82,530)	\$	1,651,024	

Combining Statement of Revenues, Expenditures and Changes in Fund Balances Non-Major Governmental Funds For the Fiscal Year Ended June 30, 2024

	pecial nue Funds	Capital Projects Funds										
	in Public Places		Article 3	Lo	oposition C cal Transit ssistance	Community Development Block Grant		Prop C25 Grant				
Revenues Intergovernmental Charges for services Use of money and property Miscellaneous	\$ 16,800 286	\$	- - -	\$	688,457 - 53,751 -	\$	121,416 - - -	\$	- 18,732 -			
Total Revenues	 17,086				742,208		121,416		18,732			
Expenditures Current: General government Public safety Code enforcement and animal control Housing Recreation and community services Public works Capital outlay					- - - - - 393,004 459,506		- - - - - 115,400		- - - - - 202			
Total Expenditures	 -		-		852,510		115,400		202			
Excess (Deficiency) of Revenues Over (Under) Expenditures	 17,086				(110,302)		6,016		18,530			
Other Financing Sources (Uses) Transfers in	 							-				
Total Other Financing Sources (Uses)	 -		-									
Net Change in Fund Balances	17,086		-		(110,302)		6,016		18,530			
Fund Balances (deficit) Beginning of year			(1,643)		1,448,830		160,653		249,554			
End of Year	\$ 17,086	\$	(1,643)	\$	1,338,528	\$	166,669	\$	268,084			

Combining Statement of Revenues, Expenditures and Changes in Fund Balances Non-Major Governmental Funds For the Fiscal Year Ended June 30, 2024

(Concluded)

	Captial Pro					
N	leasure R		tro STPL ange 2017	Total Non-major Governmental Funds		
\$	516,181	\$ -		\$	7,454,886	
	-		-		64,559	
	51,946		153		536,960	
					183,100	
	568,127		153		8,239,505	
	_		_		10,650	
	_		-		123,200	
	-		-		82,530	
	-		-		161,851	
	-		-		1,034,411	
	70,187		-		2,741,079	
	213,973				1,258,363	
	284,160				5,412,084	
	283,967		153		2,827,421	
	200,001		100		2,021,421	
					319,901	
					319,901	
	283,967		153		3,147,322	
	1,497,101		4,368		14,639,737	
\$	1,781,068	\$	4,521	\$	17,787,059	

Budgetary Comparison Schedule Gas Tax For the Fiscal Year Ended June 30, 2024

	Budget /	∆mounts	Actual	Variance with Final Budget Positive		
	Original	Amounts	(Negative)			
Budgetary Fund Balance, July 1	\$ 351,808	Final \$ 351,808	\$ 351,808	\$	-	
Resources (Inflows):	,,	, ,	, ,	*		
Intergovernmental	903,215	903,215	863,438		(39,777)	
Use of money and property	-	-	14,763		14,763	
Amounts Available for Appropriation	1,255,023	1,255,023	1,230,009		(25,014)	
Charges to Appropriation (Outflows):						
Public works	865,359	865,359	672,065		193,294	
Total Charges to Appropriation	865,359	865,359	672,065		193,294	
Budgetary Fund Balance, June 30	\$ 389,664	\$ 389,664	\$ 557,944	\$	168,280	

Budgetary Comparison Schedule Air Quality For the Fiscal Year Ended June 30, 2024

	Budget	Amounts	Actual	Final	nce with Budget sitive
	Original	Final	A mounts	(Neg	jative)
Budgetary Fund Balance, July 1	\$ 222,737	\$ 222,737	\$ 222,737	\$	-
Resources (Inflows):					
Intergovernmental	42,000	42,000	41,540		(460)
Use of money and property	4,300	4,300	7,682		3,382
Amounts Available for Appropriation	269,037	269,037	271,959		2,922
Budgetary Fund Balance, June 30	\$ 269,037	\$ 269,037	\$ 271,959	\$	2,922

Budgetary Comparison Schedule Proposition A Local Transit Assistance For the Fiscal Year Ended June 30, 2024

	Budaet	Amounts	Actual	Variance with Final Budget Positive
	Original	Final	Amounts	(Negative)
Budgetary Fund Balance, July 1	\$ 3,477,499	\$ 3,477,499	\$ 3,477,499	\$ -
Resources (Inflows):				
Intergovernmental	904,633	904,633	829,989	(74,644)
Charges for services	-	-	3,676	3,676
Use of money and property	43,500	43,500	114,707	71,207
Amounts Available for Appropriation	4,425,632	4,425,632	4,425,871	239
Charges to Appropriation (Outflows):				
Housing	31,054.00	112,352	82,895	29,457
Recreation and community services	950,004	1,135,189	1,033,112	102,077
Public works	560,000	560,000	324,667	235,333
Total Charges to Appropriation	1,541,058	1,807,541	1,440,674	366,867
Budgetary Fund Balance, June 30	\$ 2,884,574	\$ 2,618,091	\$ 2,985,197	\$ 367,106

Budgetary Comparison Schedule Narcotics Forfeiture For the Fiscal Year Ended June 30, 2024

								nce with Budget
		Budget A	4mou	ınts	1	Actual	Pos	sitive
	C	Priginal		Final	A	mounts	(Neg	gative)
Budgetary Fund Balance, July 1	\$	55,337	\$	55,337	\$	55,337	\$	-
Resources (Inflows):								
Use of money and property		1,500		1,500		1,932		432
Amounts Available for Appropriation		56,837		56,837		57,269		432
Budgetary Fund Balance, June 30	\$	56,837	\$	56,837	\$	57,269	\$	432

Budgetary Comparison Schedule State COPS Grant For the Fiscal Year Ended June 30, 2024

	Budget A	Amounts	Actual	Variance with Final Budget Positive		
	Original	Final	A mounts	(Negative)		
Budgetary Fund Balance, July 1	\$ 220,882	\$ 220,882	\$ 220,882	\$	-	
Resources (Inflows):						
Intergovernmental	150,000	150,000	186,159		36,159	
Use of money and property	1,500	1,500	9,851		8,351	
Amounts Available for Appropriation	372,382	372,382	416,892		44,510	
Charges to Appropriation (Outflows):						
Public safety	162,450	162,450	123,200		39,250	
Total Charges to Appropriation	162,450	162,450	123,200		39,250	
Budgetary Fund Balance, June 30	\$ 209,932	\$ 209,932	\$ 293,692	\$	83,760	

Budgetary Comparison Schedule CA Law Enforcement Equipment For the Fiscal Year Ended June 30, 2024

	Budget Amounts Original Final					ctual ounts	Variance with Final Budget Positive (Negative)		
Budgetary Fund Balance, July 1	\$	430	\$	430	\$	430	\$	-	
Resources (Inflows):									
Use of money and property						38		38	
Amounts Available for Appropriation		430		430		468		38	
Charges to Appropriation (Outflows):									
General government		5,000		5,000		468		4,532	
Total Charges to Appropriation		5,000		5,000		468		4,532	
Budgetary Fund Balance, June 30	\$	(4,570)	\$	(4,570)	\$		\$	4,570	

Budgetary Comparison Schedule Used Oil Recycling Grant For the Fiscal Year Ended June 30, 2024

	Budget Amounts				_	ctual	Variance with Final Budget Positive		
	Original			Final	An	nounts	(Negative)		
Budgetary Fund Balance, July 1	\$	5,422	\$	5,422	\$	5,422	\$	-	
Resources (Inflows):									
Intergovernmental		5,000		5,000		-		(5,000)	
Use of money and property						73		73	
Amounts Available for Appropriation		10,422		10,422		5,495		(4,927)	
Charges to Appropriation (Outflows):									
Public works		10,000		10,000		2,883		7,117	
Total Charges to Appropriation		10,000		10,000		2,883		7,117	
Budgetary Fund Balance, June 30	\$	422	\$	422	\$	2,612	\$	2,190	

Budgetary Comparison Schedule Lawndale Cable Usage Corporation For the Fiscal Year Ended June 30, 2024

		Budget	Amo	unts		Actual	Variance with Final Budget Positive		
	Original		Final		A mounts		(Negative)		
Budgetary Fund Balance, July 1	\$	209,366	\$	209,366	\$	209,366	\$	-	
Resources (Inflows):									
Charges for services		40,000		40,000		30,670		(9,330)	
Use of money and property		1,500		1,500		7,256		5,756	
Amounts Available for Appropriation		250,866		250,866		247,292		(3,574)	
Budgetary Fund Balance, June 30	\$	250,866	\$	250,866	\$	247,292	\$	(3,574)	

Budgetary Comparison Schedule Department of Conservation Grant For the Fiscal Year Ended June 30, 2024

		Amounts	Actual	Variance with Final Budget Positive		
	Original	<u>Final</u>	Amounts	(Negative)		
Budgetary Fund Balance, July 1	\$ 16,790	\$ 16,790	\$ 16,790	\$ -		
Resources (Inflows):						
Intergovernmental	8,000	8,000	954	(7,046)		
Use of money of property			242_			
Amounts Available for Appropriation	24,790	24,790	17,986	(6,804)		
Charges to Appropriation (Outflows):						
Recreation and community services	8,400	8,400	1,299	7,101		
Total Charges to Appropriation	8,400	8,400	1,299	7,101		
Budgetary Fund Balance, June 30	\$ 16,390	\$ 16,390	\$ 16,687	\$ 297		

Budgetary Comparison Schedule Measure M Local Return For the Fiscal Year Ended June 30, 2024

	Budget	Amounts	Actual	Variance with Final Budget Positive			
	Original	Final	A mounts	(Negative)			
Budgetary Fund Balance, July 1	\$1,938,339	\$1,938,339	\$1,938,339	\$ -			
Resources (Inflows):							
Intergovernmental	637,814	637,814	582,878	(54,936)			
Use of money and property	15,000	15,000	75,235	60,235			
Amounts Available for Appropriation	2,591,153	2,591,153	2,596,452	5,299			
Charges to Appropriation (Outflows):							
Public works	659,124	659,124	160,615	498,509			
Total Charges to Appropriation	659,124	659,124	160,615	498,509			
Budgetary Fund Balance, June 30	\$1,932,029	\$1,932,029	\$2,435,837	\$ 503,808			

Budgetary Comparison Schedule SB1 RMRA For the Fiscal Year Ended June 30, 2024

	Budget .	Amounts	Actual	Variance with Final Budget Positive		
	Original	Final	A mounts	(N	egative)	
Budgetary Fund Balance, July 1, as restated	\$1,240,407	\$1,240,407	\$1,240,407	\$	-	
Resources (Inflows):						
Intergovernmental	785,807	785,807	820,323		34,516	
Use of money and property	12,000	12,000	37,097		25,097	
Amounts Available for Appropriation	2,038,214	2,038,214	2,097,827		59,613	
Charges to Appropriation (Outflows):						
Public works	1,161,776	1,161,776	802,212		359,564	
Total Charges to Appropriation	1,161,776	1,161,776	802,212		359,564	
Budgetary Fund Balance, June 30	\$ 876,438	\$ 876,438	\$1,295,615	\$	419,177	

Budgetary Comparison Schedule Groundwater Sustainability (AB 939) For the Fiscal Year Ended June 30, 2024

	Budget	Amounts	Actual	Variance with Final Budget Positive		
	Original	Final	A mounts	(Negative)		
Budgetary Fund Balance, July 1	\$ 454,777	\$ 454,777	\$ 454,777	\$ -		
Resources (Inflows):						
Intergovernmental	175,000	175,000	196,260	21,260		
Use of money and property	9,000	9,000	18,064	9,064		
Miscellaneous	-	-	183,100	183,100		
Amounts Available for Appropriation	638,777	638,777	852,201	213,424		
Charges to Appropriation (Outflows):						
Public works	224,487	224,487	121,671	102,816		
Total Charges to Appropriation	224,487	224,487	121,671	102,816		
Budgetary Fund Balance, June 30	\$ 414,290	\$ 414,290	\$ 730,530	\$ 316,240		

Budgetary Comparison Schedule Disability Access (AB 1379) For the Fiscal Year Ended June 30, 2024

		Budget	Amou	unts		Actual	Variance with Final Budget Positive			
	Original		Final		Amounts		(Negative)			
Budgetary Fund Balance, July 1	\$	73,651	\$	73,651	\$	73,651	\$	-		
Resources (Inflows):										
Intergovernmental		10,000		10,000		9,758		(242)		
Use of money and property		300		300		2,635		2,335		
Amounts Available for Appropriation		83,951		83,951		86,044		2,093		
Budgetary Fund Balance, June 30	\$	83,951	\$	83,951	\$	86,044	\$	2,093		

Budgetary Comparison Schedule Measure W Safe Clean Water For the Fiscal Year Ended June 30, 2024

	Budget	Amounts	Actual	Variance with Final Budget Positive (Negative)		
	Original	Final	A mounts			
Budgetary Fund Balance, July 1	\$ 558,851	\$ 558,851	\$ 558,851	\$	-	
Resources (Inflows):						
Intergovernmental	230,000	230,000	233,388		3,388	
Use of money and property	-	-	20,534		20,534	
Amounts Available for Appropriation	788,851 788,851		812,773		23,922	
Charges to Appropriation (Outflows):						
General government	24,070	24,070	10,182		13,888	
Public works	91,000	91,000	78,173		12,827	
Total Charges to Appropriation	115,070	115,070	88,355		26,715	
Budgetary Fund Balance, June 30	\$ 673,781	\$ 673,781	\$ 724,418	\$	50,637	

Budgetary Comparison Schedule SB1383 Local Assistance For the Fiscal Year Ended June 30, 2024

		Budget	Amoı	unts		Actual	Variance with Final Budget Positive			
	С	riginal		Final	Α	mounts	(Negative)			
Budgetary Fund Balance, July 1	\$	47,062	\$	47,062	\$	47,062	\$	-		
Resources (Inflows):										
Intergovernmental		10,000		10,000		88,065		78,065		
Use of money and property		300		300		1,818		1,518		
Amounts Available for Appropriation		57,362		57,362		136,945		79,583		
Budgetary Fund Balance, June 30	\$	57,362	\$	57,362	\$	136,945	\$	79,583		

Budgetary Comparison Schedule Lawndale Housing Authority For the Fiscal Year Ended June 30, 2024

				Fin	ance with al Budget	
	Budget	Amounts	Actual	Positive		
	Original	Final	A mounts	(Negative)		
Budgetary Fund Balance, July 1	\$2,290,270	\$2,290,270	\$2,290,270	\$	-	
Resources (Inflows):						
Use of money and property	20,000	20,000	56,787		36,787	
Transfers in	164,172	164,172	319,901		155,729	
Amounts Available for Appropriation	2,474,442	2,474,442	2,666,958		192,516	
Charges to Appropriation (Outflows):						
Housing	176,020	176,020	78,956		97,064	
Total Charges to Appropriation	176,020	176,020	78,956		97,064	
Budgetary Fund Balance, June 30	\$2,298,422	\$2,298,422	\$2,588,002	\$	289,580	

Budgetary Comparison Schedule Measure A For the Fiscal Year Ended June 30, 2024

		Budget /	Amounts	S	A	ctual	Variance with Final Budget Positive		
	Original		Fit	nal	Am	ounts	(Negative)		
Budgetary Fund Balance, July 1	\$	-	\$	-	\$	-	\$	-	
Charges to Appropriation (Outflows):									
Code enforcement and animal control	1,39	95,000	1,395,000		82,530		1,312,470		
Total Charges to Appropriation	1,395,000		1,395,000		82,530		1,312,470		
Budgetary Fund Balance, June 30	\$ (1,39	95,000)	\$(1,39	95,000)	\$	(82,530)	\$	1,312,470	

Budgetary Comparison Schedule PLBP Grant For the Fiscal Year Ended June 30, 2024

		Amounts	Actual	Variance with Final Budget Positive	
	Original	Final	Amounts	(Negative)	
Budgetary Fund Balance, July 1	\$ -	\$ -	\$ -	\$ -	
Resources (Inflows):					
Intergovernmental	-	2,000,000	2,000,000	-	
Use of money and property			39,404	39,404	
Amounts Available for Appropriation		2,000,000	2,039,404	39,404	
Charges to Appropriation (Outflows):					
Capital outlay	1,492,922	2,000,000	388,380	1,611,620	
Total Charges to Appropriation	1,492,922	2,000,000	388,380	1,611,620	
Budgetary Fund Balance, June 30	\$ (1,492,922)	\$ -	\$ 1,651,024	\$ 1,651,024	

Budgetary Comparison Schedule TDA Article 3 (Metro) For the Fiscal Year Ended June 30, 2024

		Budget /	∆ moι	unts		Actual	Fina	ance with al Budget ositive
	0	riginal	Final		A mounts		(Negative)	
Budgetary Fund Balance (deficit), July 1	\$	(1,643)	\$	(1,643)	\$	(1,643)	\$	-
Resources (Inflows):								
Intergovernmental		36,626		36,626		-		(36,626)
Amounts Available for Appropriation		34,983		34,983		(1,643)		36,626
Budgetary Fund Balance (deficit), June 30	\$	34,983	\$	34,983	\$	(1,643)	\$	36,626

Budgetary Comparison Schedule Proposition C Local Transit Assistance For the Fiscal Year Ended June 30, 2024

	Budget	Amounts	Actual	Variance with Final Budget Positive
	Original	Final	A mounts	(Negative)
Budgetary Fund Balance, July 1	\$ 1,448,830	\$ 1,448,830	\$ 1,448,830	\$ -
Resources (Inflows):				
Intergovernmental	750,369	750,369	688,457	(61,912)
Use of money and property	43,500	43,500	53,751	10,251
Amounts Available for Appropriation	2,242,699	2,242,699	2,191,038	(51,661)
Charges to Appropriation (Outflows):				
Public works	751,129	751,129	393,004	358,125
Capital outlay	1,203,820	1,203,820	459,506	744,314
Total Charges to Appropriation	1,954,949	1,954,949	852,510	1,102,439
Budgetary Fund Balance, June 30	\$ 287,750	\$ 287,750	\$ 1,338,528	\$ 1,050,778

Budgetary Comparison Schedule Community Development Block Grant For the Fiscal Year Ended June 30, 2024

	Budget	Amounts Final	Actual Amounts	Variance with Final Budget Positive (Negative)		
Budgetary Fund Balance, July 1	\$ 160,653	\$ 160,653	\$ 160,653	\$ -		
Resources (Inflows):	,	. ,	. ,			
Intergovernmental	275,217	275,217	121,416	(153,801)		
Amounts Available for Appropriation	435,870	435,870	282,069	(153,801)		
Charges to Appropriation (Outflows):						
Public works	92,541	198,427	115,400	83,027		
Capital outlay	217,007	217,007	-	217,007		
Total Charges to Appropriation	309,548	415,434	115,400	300,034		
Budgetary Fund Balance, June 30	\$ 126,322	\$ 20,436	\$ 166,669	\$ 146,233		

Budgetary Comparison Schedule Prop C25 Grant For the Fiscal Year Ended June 30, 2024

	 Budget .	Amou	nts Final	Actual mounts	Variance with Final Budget Positive (Negative)	
Budgetary Fund Balance, July 1	\$ 249,554	\$	249,554	\$ 249,554	\$	-
Resources (Inflows): Use of money of property	 			 18,732		
Amounts Available for Appropriation	249,554		249,554	 268,286		18,732
Charges to Appropriation (Outflows):						
Public works	34,225		34,225	 202		34,023
Total Charges to Appropriation	34,225		34,225	 202		34,023
Budgetary Fund Balance, June 30	\$ 215,329	\$	215,329	\$ 268,084	\$	52,755

Budgetary Comparison Schedule Measure R For the Fiscal Year Ended June 30, 2024

	Budget	Amounts	Actual	Variance with Final Budget Positive
	Original	Final	A mounts	(Negative)
Budgetary Fund Balance, July 1	\$ 1,497,101	\$ 1,497,101	\$ 1,497,101	\$ -
Resources (Inflows):				
Intergovernmental	562,777	562,777	516,181	(46,596)
Use of money and property	15,000	15,000	51,946	36,946
Amounts Available for Appropriation	2,074,878	2,074,878	2,065,228	(9,650)
Charges to Appropriation (Outflows):				
Public works	103,540	103,540	70,187	33,353
Capital outlay	1,682,261	1,682,261	213,973	1,468,288
Total Charges to Appropriation	1,785,801	1,785,801	284,160	1,501,641
Budgetary Fund Balance, June 30	\$ 289,077	\$ 289,077	\$ 1,781,068	\$ 1,491,991

Budgetary Comparison Schedule Metro STPL Exchange 2017 For the Fiscal Year Ended June 30, 2024

		Budget	Amou	nts	A	Actual	Final	nce with Budget sitive
	0	riginal	l Final		A mounts		(Negative)	
Budgetary Fund Balance, July 1	\$	4,368	\$	4,368	\$	4,368	\$	-
Resources (Inflows):								
Use of money and property		600		600		153		(447)
Amounts Available for Appropriation		4,968		4,968		4,521		(447)
Budgetary Fund Balance, June 30	\$	4,968	\$	4,968	\$	4,521	\$	(447)

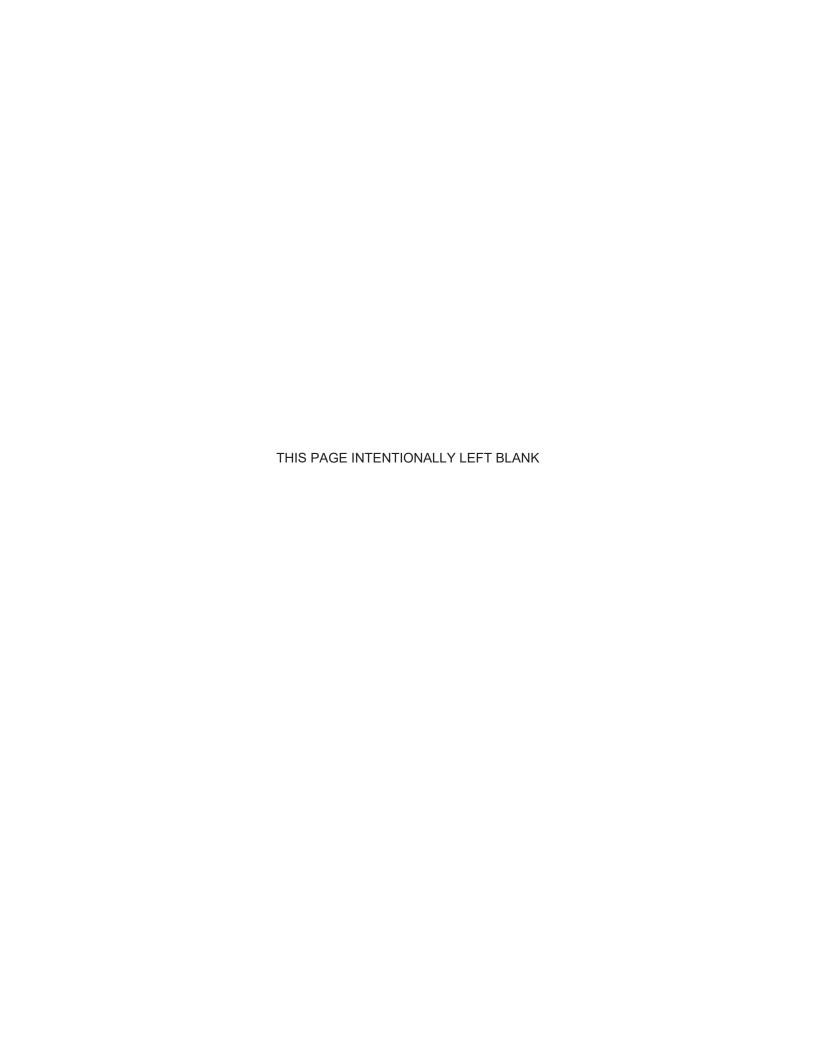


STATISTICAL SECTION

This part of the City of Lawndale's Comprehensive Annual Financial Report presents detailed information as a context for understanding what the information in the financial statements, note disclosures, and required supplementary information says about the government's overall financial health.

Contents	Page
Financial Trends These schedules contain trend information to help the reader understand how the government's financial performance and wellbeing have changed over time.	118
Debt Capacity These schedules present information to help the reader assess the affordability of the government's current levels of outstanding debt and the government's ability to issue additional debt in the future.	123
Revenue Capacity These schedules contain trend information to help the reader assess the government's most significant revenue source, property tax.	127
Demographic and Economic Information These schedules offer demographic and economic indicators to help the reader understand the environment within which the government's financial activities take place.	132
Operating Information These schedules contain service and infrastructure data to help the reader understand how the information in the government's financial report relates to the services the government provides and the activities it performs.	140

Sources: Unless otherwise notes, the information in these schedules is derived from the Comprehensive Annual Financial Reports for the relevant year.



Net Position by Component Last Ten Fiscal Years (accrual basis of accounting)

	Fiscal Year										
	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	
Governmental Activities:											
Net investment in capital assets	\$ 48,518,613	\$47,680,378	\$45,193,728	\$43,925,644	\$43,387,317	\$ 42,993,707	\$44,308,151	\$45,232,399	\$45,929,475	\$41,632,026	
Restricted	20,082,716	16,132,854	11,875,942	17,280,809	16,315,035	14,946,011	13,516,348	13,878,261	12,998,959	25,108,842	
Unrestricted	34,351,214	31,922,479	31,695,044	18,105,367	14,361,429	14,601,717	12,280,467	14,736,240	16,089,931	(1,881,516)	
Total governmental activities	\$ 102,952,543	\$95,735,711	\$88,764,714	\$79,311,820	\$74,063,781	\$ 72,541,435	\$70,104,966	\$73,846,900	\$75,018,365	\$64,859,352	
Business-type Activities:											
Unrestricted	\$ -	\$ -	\$ -	\$ -	\$ 392,659	\$ -	\$ -	\$ -	\$ -	\$ -	
Total business-type activities	\$ -	\$ -	\$ -	\$ -	\$ 392,659	\$ -	\$ -	\$ -	\$ -	\$ -	
Primary government:											
Net investment in capital assets	\$ 48,518,613	\$47,680,378	\$45,193,728	\$43,925,644	\$43,387,317	\$ 42,993,707	\$44,308,151	\$45,232,399	\$45,929,475	\$41,632,026	
Restricted	20,082,716	16,132,854	11,875,942	17,280,809	16,315,035	14,946,011	13,516,348	13,878,261	12,998,959	25,108,842	
Unrestricted	34,351,214	31,922,479	31,695,044	18,105,367	14,754,088	14,601,717	12,280,467	14,736,240	16,089,931	(1,881,516)	
	\$ 102,952,543	\$95,735,711	\$88,764,714	\$79,311,820	\$74,456,440	\$ 72,541,435	\$70,104,966	\$73,846,900	\$75,018,365	\$64,859,352	

Source: City of Lawndale, Finance Department

Changes in Net Position Last Ten Fiscal Years (accrual basis of accounting)

					Fisca	l Year				
	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
Expenses:										
Governmental activities:										
General government	\$ 5,361,245	\$ 4,204,502	\$ 4,557,959	\$ 5,066,050	\$ 4,191,071	\$ 4,074,964	\$ 4,051,141	\$ 3,974,826	\$ 3,375,499	\$ 3,494,495
Public safety	7,296,938	6,695,437	6,304,671	6,290,957	6,202,978	5,533,190	5,637,010	5,481,018	5,166,327	4,984,084
Code enforcement and animal control	1,679,994	1,161,300	1,284,905	1,333,971	1,335,008	1,078,957	1,026,693	1,161,697	1,090,955	5,109,539
Housing	1,983,652	1,653,658	1,549,137	1,662,910	695,428	1,478,685	1,344,843	2,342,003	1,808,464	1,869,744
Recreation & community services	2,115,096	850,352	780,739	577,013	2,360,100	1,943,391	1,891,344	2,520,125	1,934,189	1,839,218
Public works	6,280,143	5,074,402	5,182,500	4,627,877	5,168,775	4,400,419	5,647,091	2,845,551	3,821,975	-
Interest on long-term debt	11,559	13,193	14,799	16,309	17,944	19,318	20,624	22,083	23,516	24,565
Total governmental activities expenses	24,728,627	19,652,844	19,674,710	19,575,087	19,971,304	18,528,924	19,618,746	18,347,303	17,220,925	17,321,645
Business-type activities:										
Community Development					1,030,325					
Total business-type activities expenses					1,030,325					
Total primary government expenses	\$ 24,728,627	\$ 19,652,844	\$ 19,674,710	\$ 19,575,087	\$ 21,001,629	\$ 18,528,924	\$ 19,618,746	\$ 18,347,303	\$ 17,220,925	\$ 17,321,645
Program revenues:										
Governmental activities:										
Charges for services:										
General government	\$ 1,927,478	\$ 2,196,050	\$ 1,842,754	\$ 1,971,238	\$ 1,529,005	\$ 1,696,097	\$ 1,555,791	\$ 1,516,849	\$ 1,446,541	\$ 1,465,754
Public safety	-	-	-	-	-	-	-	-	-	12,200
Code enforcement and animal control	-	-	-	-	-	205,715	200,452	344,716	417,392	324,518
Other activities	1,278,711	1,425,446	1,069,946	1,503,744	112,503	961,062	630,519	399,385	334,282	2,164,047
Operating contributions & grants	4,347,867	1,798,424	681,930	1,005,420	495,664	727,699	192,529	289,943	461,251	1,155,002
Capital contributions & grants	4,534,654	6,677,120	4,435,800	4,463,748	5,304,261	3,410,974	3,548,855	3,036,855	7,526,062	2,317,196
Total governmental activities program revenues	12,088,710	12,097,040	8,030,430	8,944,150	7,441,433	7,001,547	6,128,146	5,587,748	10,185,528	7,438,717
Business-type activities:										
Charges for services										
Community development					742,704					
Total business-type activities program revenues					742,704					
Total primary government program revenues	\$ 12,088,710	\$ 12,097,040	\$ 8,030,430	\$ 8,944,150	\$ 8,184,137	\$ 7,001,547	\$ 6,128,146	\$ 5,587,748	\$ 10,185,528	\$ 7,438,717
Net revenues (expenses):										
Governmental activities	(12,639,917)	(7,555,804)	(11,644,280)	(10,630,937)	(12,529,871)	(11,527,377)	(13,490,600)	(12,759,555)	(7,035,397)	(9,882,928)
Business-type activities					(287,621)					
Total primary government net (expenses)/revenues	\$ (12,639,917)	\$ (7,555,804)	\$ (11,644,280)	\$ (10,630,937)	\$ (12,817,492)	\$ (11,527,377)	\$ (13,490,600)	\$ (12,759,555)	\$ (7,035,397)	\$ (9,882,928)

Changes in Net Position Last Ten Fiscal Years (accrual basis of accounting)

(Continued)

					Fisca	ıl Year				
	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
General revenues and other changes in net position:										
Governmental activities:										
Taxes:										
Property tax, levied for general purpose	\$ 1,885,994	\$ 1,822,569	\$ 1,729,089	\$ 1,673,195	\$ 1,526,604	\$ 1,625,047	\$ 1,415,740	\$ 1,393,299	\$ 1,264,229	\$ 1,257,326
Property taxes in lieu of vehicle license fees	4,616,478	4,378,474	4,123,994	3,947,793	3,787,758	3,615,968	3,425,585	3,259,248	3,124,005	2,967,075
Transient occupancy tax	779,786	793,777	601,130	712,164	567,341	704,869	692,323	661,089	634,358	580,084
Sales tax	7,165,131	7,305,321	7,216,511	6,072,989	5,588,676	3,705,062	2,836,285	3,011,518	3,043,063	2,621,117
Franchise tax	961,356	932,970	885,280	856,705	801,028	762,816	746,337	719,734	760,317	600,595
Utility user tax	2,122,456	2,143,996	1,820,079	1,736,358	1,677,016	1,719,735	1,851,200	1,900,519	1,890,350	2,000,513
Investment income	2,109,161	694,577	(2,233)	337,610	587,119	-	-	-	-	110,233
Extraordinary items	-	-	-	-	-	1,414,559	-	-	5,042,253	-
Other general revenues	216,387	265,974	744,728	149,503	144,743	530,592	619,487	642,683	765,103	708,890
Transfers					(680,280)					
Total governmental activities	19,856,749	18,337,658	17,118,578	15,486,317	14,000,005	14,078,648	11,586,957	11,588,090	16,523,678	10,845,833
Business-type activities:										
Transfers	-	-	-	-	680,280	-	-	-	-	-
Total business-type activities program revenues					680,280					
Total primary government	19,856,749	18,337,658	17,118,578	15,486,317	14,680,285	14,078,648	11,586,957	11,588,090	16,523,678	10,845,833
Change in Net Position:										
Governmental activities Business-type activities	7,216,832	10,781,854	5,474,298	4,855,380	1,470,134 392,659	2,551,271	(1,903,643)	(1,171,465)	9,488,281	962,905
Total primary government change in net position	\$ 7,216,832	\$ 10,781,854	\$ 5,474,298	\$ 4,855,380	\$ 1,862,793	\$ 2,551,271	\$ (1,903,643)	\$ (1,171,465)	\$ 9,488,281	\$ 962,905

Changes in Fund Balance of Governmental Funds Last Ten Fiscal Years (modified accrual basis of accounting)

						Fiscal Year				
	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
General fund:										
Nonspendable	\$ 150,248	\$ 3,525,445	\$ 4,274,138	\$ 5,344,922	\$ 6,374,027	\$ 7,702,065	\$ 8,600,651	\$ 9,452,893	\$ 9,510,896	\$ 11,504,529
Restricted	2,592,982	-	-	-	-	10,613	10,241	9,769	9,191	8,463
Committed	-	-	-	-	-	1,400,000	-	-	-	2,810,000
Assigned	-	-	-	-	-	-	-	-	-	245,962
Unassigned	32,614,951	27,843,163	22,283,628	16,649,998	10,911,737	7,520,502	6,143,591	5,763,383	6,929,628	2,857,327
Total general fund	\$ 35,358,181	\$ 31,368,608	\$ 26,557,766	\$21,994,920	\$ 17,285,764	\$ 16,633,180	\$ 14,754,483	\$ 15,226,045	\$ 16,449,715	\$ 17,426,281
All other governmental funds:										
Special revenue funds										
Nonspendable	\$ -	\$ 4,357,308	\$ 5,177,987	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Restricted	20,060,293	12,772,347	8,972,546	7,447,169	12,332,824	11,421,078	10,366,294	9,910,179	10,006,156	4,304,127
Unassigned	52,314	(109,279)	(10,000)	(9,960)	(216,695)	-	(524,855)	(490,001)	(432,709)	(701,781)
Capital project funds										
Restricted	3,558,870	3,360,506	3,840,597	3,749,346	3,443,945	3,514,320	3,139,813	3,958,313	2,982,818	-
Unassigned	(1,643)	(1,643)	(256,204)	76,548	(426,003)	(303,819)	(565,264)	(539,765)	(1,280,168)	-
Debt service funds										
Restricted				4,811	538,266					-
Total all other governmental funds	\$ 23,669,834	\$ 20,379,239	\$ 17,724,926	\$11,267,914	\$ 15,672,337	\$ 14,631,579	\$ 12,415,988	\$ 12,838,726	\$ 11,276,097	\$ 3,602,346

Changes in Fund Balance of Governmental Funds Last Ten Fiscal Years (modified accrual basis of accounting)

	Fiscal Year																			
		2024		2023		2022		2021		2020		2019		2018		2017		2016		2015
Revenues:																				
Taxes	\$	12,718,464	\$	12,806,915	\$	12,116,086	\$	10,830,784	\$	9,985,785	\$	8,517,529	\$	7,541,885	\$	7,686,159	\$	7,592,317	\$	7,059,635
Licenses and permits		709,505		773,789		833,265		907,757		661,410		767,713		718,379		653,889		582,318		603,215
Intergovernmental		13,703,581		13,208,828		9,261,703		9,883,598		9,537,013		7,818,503		7,106,165		7,234,102		6,481,070		6,559,693
Charges for services		1,546,556		1,515,237		1,133,494		1,773,856		199,157		1,300,807		942,048		665,100		659,755		672,644
Use of money and property		1,917,612		438,629		(40,512)		336,840		371,356		182,087		122,519		67,986		174,616		110,233
Fines and forfeitures		951,743		1,332,596		936,895		783,944		774,824		794,354		726,336		764,645		726,152		606,022
Contributions		-		-		-		-		-		174,087		-		-		-		1,192,923
Miscellaneous		195,031		247,640		713,484	_	87,355	_	162,965	_	64,600		101,060		299,129		458,149		1,073,152
Total Revenues	_	31,742,492	_	30,323,634	_	24,954,415	_	24,604,134	_	21,692,510	_	19,619,680	_	17,258,392		17,371,010		16,674,377	_	17,877,517
Expenditures:																				
Current:																				
General government	\$	4,979,150	\$	4,323,788	\$	4,205,802	\$	4,514,649	\$	3,819,954	\$	3,706,741	\$	3,500,810	\$	3,424,105	\$	3,244,705	\$	3,422,968
Public safety		7,545,745		6,691,686		6,300,920		6,290,957		6,202,978		5,533,190		5,637,010		5,481,018		5,166,327		4,975,713
Code enforcement and animal control		1,432,037		1,272,056		1,169,069		1,093,996		1,165,092		1,059,883		1,003,393		1,123,101		1,126,571		1,179,500
Housing		1,283,396		1,129,820		865,868		930,132		172,834		883,209		723,195		1,012,516		1,217,589		1,224,888
Recreation and community services		2,002,728		928,503		689,685		451,574		2,030,710		1,946,575		1,861,734		1,858,596		1,952,337		1,825,768
Public works		4,881,301		4,353,602		4,394,825		4,589,669		4,058,062		3,142,028		4,207,721		2,847,865		3,326,701		2,912,602
Capital outlay		2,293,000		4,109,352		2,329,637		1,031,261		1,862,956		494,571		1,160,043		1,226,729		1,323,492		3,884,995
Debt service:																				
Principal retirement		45,748		44,266		42,831		41,442		40,099		38,799		37,542		36,325		35,148		34,008
Interest and fiscal charges	_	12,165		13,806	_	15,393	_	16,929	_	18,415		19,853	_	21,244		22,590	_	23,893	_	25,153
Total expenditures	_	24,475,270	_	22,866,879	_	20,014,030	_	18,960,609	_	19,371,100	_	16,824,849	_	18,152,692	_	17,032,845		17,416,763	_	19,485,595
Excess of Revenues Over (Under) Expenditures	_	7,267,222	_	7,456,755	_	4,940,385	_	5,643,525	_	2,321,410	_	2,794,831	_	(894,300)	_	338,165	_	(742,386)	_	(1,608,078)
Other Financing Sources (Uses):																				
Transfers in	\$	319,901	\$	319,865	\$	367,733		308,711		290,442		300,427		1,321,009		563,391		178,869		440,767
Transfer out		(319,901)		(319,865)		(367,733)		(308,711)		(970,722)		(300,427)		(1,321,009)		(563,391)		(178,869)		(440,767)
Proceeds from sale of capial assets		11,510		9,358		-		62,074				1,414,559		-		-		-		-
Total Other Financing Sources (Uses)	\$	11,510	\$	9,358	\$		\$	62,074	\$	(680,280)	\$	1,414,559	\$	-	\$	-	\$	-	\$	
Extraordinary items	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	(2,000,090)	\$	-
Net Change in Fund Balances	\$	7,278,732	\$	7,466,113	\$	4,940,385	\$	5,705,599	\$	1,641,130	\$	4,209,390	\$	(894,300)	\$	338,165	\$	(2,742,476)	\$	(1,608,078)
Debt service as a percentage of noncapital expenditures		0.26%		0.31%		0.33%		0.33%		0.34%		0.36%		0.35%		0.37%		0.37%		0.38%

Direct and Overlapping Debt As of June 30, 2024

2023-24 Assessed Valuation: \$3,029,409,020

Ratios to Redevelopment Successor Agency Incremental Valuation (\$1,015,151,515):

Total Overlapping Tax and Assessment Debt....

OVERLAPPING TAX AND ASSESMENT DEBT:	Total Debt 06/30/24	% Applicable (1)		ty's Share of ebt 06/30/24
Metropolitan Water District	\$ 18,210,000.00	0.077%	\$	14.022
El Camino Community College District	447,104,356	2.059%	Ψ	9,205,879
Centinela Valley Union High School District	230,179,380	11.595%		26,689,299
Centinela Valley Union High School District School Facilities Improvement District	216,840,000	13.060%		28,319,304
Hawthorne School District	64,771,520	0.499%		323,210
Lawndale School District	50,650,000	59.870%		30,324,155
TOTAL DIRECT AND OVER	LAPPING TAX AND A	SSESSMENT DEBT	\$	94,875,868
DIRECT AND OVERLAPPING GENERAL FUND DEBT:				
Los Angeles County General Fund Obligations	2,479,229,730	0.150%	\$	3,718,845
Los Angeles County Superintendent of Schools Certificates of Participation	2,857,300	0.150%		4,286
Centinela Valley Union High School District Certificates of Participation	5,665,000	22.335%		1,265,278
Hawthorne School District Certificates of Participation	9,980,000	0.499%		49,800
City of Lawndale	16,834,548	100.000%		16,834,548
TOTAL DIRECT AND (OVERLAPPING GENE	ERAL FUND DEBT	\$	21,872,757
OVERLAPPING TAX INCREMENT DEBT (Successor Agency):	\$ 16,750,000.00	100.000%	\$	16,750,000
TOTAL DIRECT DEBT				16,834,548
TOTAL OVERLAPPING DEBT			\$	133,498,626
			Ψ	100,100,020
COMBINED TOTAL DEBT		(1)) \$	133,498,626
The percentage of overlapping debt applicable to the city is estimated using taxable assessed property val were estimated by determining the portion of the overlapping district's assessed value that is within the bo (1) by the district's total taxable assessed value.				
Excludes tax and revenue anticipation notes, enterprise revenue, mortgage revenue and non-bonded capit (2) Zone Academy Bonds are included based on principal due at maturity.	tal lease obligations. Qua	lified		
Ratios to 2023-24 Assessed Valuation:				
Total Overlapping	3.13%			
Total Direct Debt (\$33,584,548)	1.11%			
Total Direct and Overlapping Tax and Assessment Debt	4.96% 4.96%			

1.65%

Ratios of Outstanding Debt by Type Last Ten Fiscal Years (modified accrual basis of accounting)

					Gov	ernr/	nental Activities	(1)					
	Tax Allocation											Percentage of	
Fiscal	Bonds Series			Ta	x Allocation	A	Agreements	F	acility And	Т	otal Primary	Personal	
Year	2009	Bor	nd Discount		Note		With City	L	ease Note	(Government	Income	Per Capita
2015	\$ 19,555,000	\$	(123,164)	\$	1,440,689	\$	18,518,064	\$	670,732	\$	40,061,321	6.83%	1205
2016	19,290,000		(118,930)		1,378,043		23,146,732		635,584		44,331,429	7.55%	1327
2017	19,015,000		(114,697)		1,313,111		22,848,207		599,259		43,660,880	7.44%	1312
2018	18,730,000		(110,461)		1,245,809		22,159,696		561,717		42,586,761	7.26%	1270
2019	18,435,000		(106,227)		1,176,051		21,451,869		522,918		41,479,611	7.07%	1244
2020	18,125,000		(101,993)		1,103,746		20,497,504		482,819		40,107,076	6.83%	1226
2021	17,805,000		(97,759)		1,028,802		19,572,844		441,377		38,750,264	6.60%	1188
2022	17,470,000		(93,525)		951,123		18,473,958		398,546		37,200,102	6.34%	1155
2023	17,120,000		(89,291)		870,608		17,130,490		354,280		35,386,087	6.03%	1149
2024	16,750,000		(85,057)		787,155		15,738,861		308,532		33,499,491	5.71%	1086

Note

Source: City Finance Department.

Source: HDL Coren & Cone

⁽¹⁾ General bonded debt is debt payable with governmental fund resources. Details regarding the City's outstanding debt can be found in the notes to basic financial statements.

Ratios of General Bonded Debt Outstanding Last Ten Fiscal Years (modified accrual basis of accounting)

Fiscal	Tax Allocation Bonds Series			Percent of Assessed Value						
Year	2009	Bon	d Discount	Discount Total		(2)	Per Capita			
2015	\$ 19,555,000	\$	(123,164)	\$	19,431,836	2.06%	585			
2016	19,290,000		(118,930)		19,171,070	2.16%	577			
2017	19,015,000		(114,697)		18,900,303	2.04%	569			
2018	18,730,000		(110,461)		18,619,539	1.89%	560			
2019	18,435,000		(106,227)		18,328,773	1.75%	551			
2020	18,125,000		(101,993)		18,023,007	1.62%	542			
2021	17,805,000		(97,759)		17,707,241	1.50%	533			
2022	17,470,000		(93,525)		17,376,475	1.38%	523			
2023	17,120,000		(89,291)		17,030,709	1.23%	512			
2024	16,750,000		(85,057)		16,664,943	1.11%	501			

Notes:

⁽¹⁾ Assessed value has been used because actual value of taxable property is not readily available in the State of California.

THE CITY OF LAWNDALE DIRECT & OVERLAPPING PROPERTY TAX RATES

(RATE PER \$100 OF TAXABLE VALUE)

	Last 10 Fiscal Years												
Agency	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24			
Basic Levy ¹	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000			
El Camino Community College	0.01742	0.01745	0.02294	0.02120	0.02223	0.02155	0.02362	0.02264	0.02299	0.02116			
Hawthorne School District	0.10620	0.10176	0.09553	0.08818	0.08395	0.11025	0.10069	0.09933	0.08637	0.06723			
Lawndale Elementary School Dist	0.04334	0.04207	0.04064	0.06143	0.06385	0.06343	0.06246	0.05494	0.05821	0.05750			
Metropolitan Water District	0.00350	0.00350	0.00350	0.00350	0.00350	0.00350	0.00350	0.00350	0.00350	0.00350			
Wiseburn-Centinela Unified	0.08365	0.07241	0.08296	0.06531	0.10111	0.09106	0.11696	0.10993	0.11503	0.09231			
Total Direct & Overlapping ² Tax Rates	1.25411	1.23719	1.24558	1.23963	1.27464	1.28980	1.30723	1.29034	1.28611	1.24170			
City's Share of 1% Levy Per Prop 13 ³	0.06624	0.06624	0.06624	0.06624	0.06624	0.06624	0.06624	0.06624	0.06624	0.06624			
Voter Approved City Debt Rate													
Redevelopment Rate⁴													
Total Direct Rate⁵	0.06627	0.06627	0.06627	0.06617	0.06624	0.06624	0.06624	0.06623	0.06622	0.06622			

Notes:

In 1978, California voters passed Proposition 13 which set the property tax rate at a 1.00% fixed amount. This 1.00% is shared by all taxing agencies for which the subject property resides within. In addition to the 1.00% fixed amount, property owners are charged taxes as a percentage of assessed property values for the payment of any voter approved bonds.

³City's Share of 1% Levy is based on the City's share of the general fund tax rate area with the largest net taxable value within the City. The ERAF portion of the City's Levy has been subtracted where known.

*Redevelopment Rate is based on the largest RDA tax rate area and only includes rate(s) from indebtedness adopted prior to 1989 per California State statute. RDA direct and overlapping rates are applied only to the incremental property values. The approval of ABX1 26 eliminated Redevelopment from the State of California for the fiscal year 2012/13 and years thereafter.

^oTotal Direct Rate is the weighted average of all individual direct rates applied by the City/Agency preparing the statistical section information and excludes revenues derived from aircraft. Beginning in 2013/14 the Total Direct Rate no longer includes revenue generated from the former redevelopment tax rate areas. Challenges to recognized enforceable obligations are assumed to have been resolved during 2012/13. For the purposes of this report, residual revenue is assumed to be distributed to the City/Agency in the same proportions as general fund revenue.

²Overlapping rates are those of local and county governments that apply to property owners within the City. Not all overlapping rates apply to all property owners.

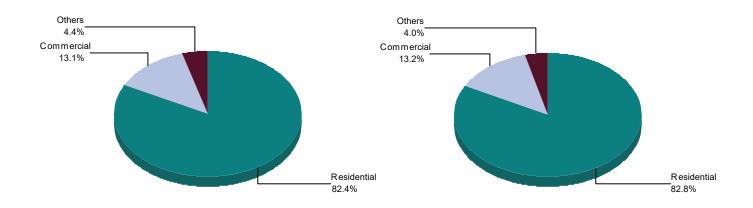
THE CITY OF LAWNDALE 2023/24 USE CATEGORY SUMMARY

BASIC PROPERTY VALUE TABLE

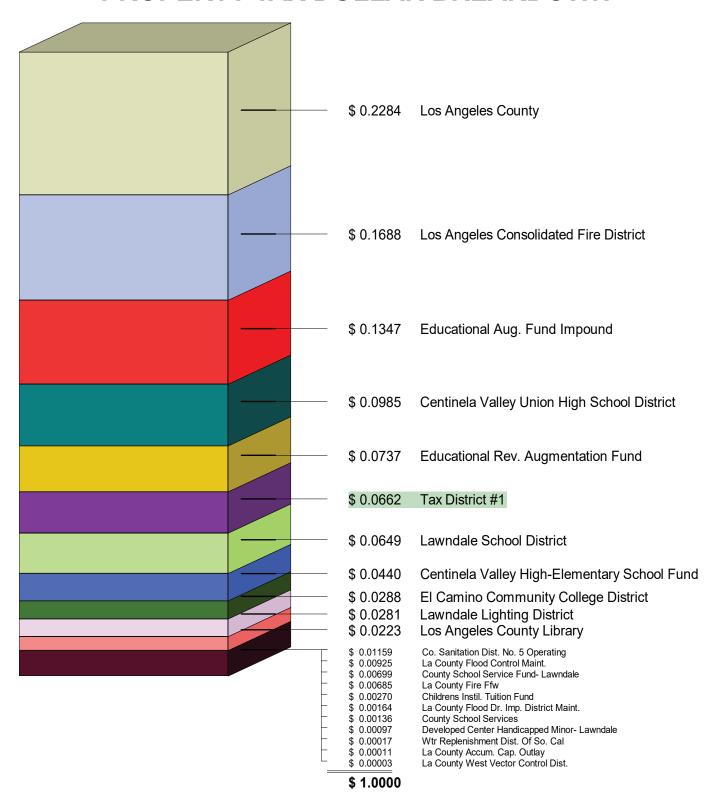
Category	Parcels	Assessed Valu	е	Net Taxable Val	ue
Residential	5,253	\$2,514,063,139	(82.4%)	\$2,509,148,942	(82.8%)
Commercial	382	\$400,538,764	(13.1%)	\$399,062,285	(13.2%)
Industrial	69	\$47,868,462	(1.6%)	\$47,868,462	(1.6%)
Institutional	15	\$9,063,840	(0.3%)	\$4,064,696	(0.1%)
Miscellaneous	1	\$1,046	(0.0%)	\$1,046	(0.0%)
Recreational	1	\$375,683	(0.0%)	\$375,683	(0.0%)
Vacant	82	\$16,245,261	(0.5%)	\$16,245,261	(0.5%)
Exempt	58	\$8,563,484	(0.3%)	\$0	(0.0%)
Cross Reference	[4]	\$3,104,435	(0.1%)	\$3,104,435	(0.1%)
Unsecured	[496]	\$49,545,210	(1.6%)	\$49,538,210	(1.6%)
TOTALS	5,861	\$3,049,369,324		\$3,029,409,020	

ASSESSED VALUE

NET TAXABLE VALUE



THE CITY OF LAWNDALE PROPERTY TAX DOLLAR BREAKDOWN



THE CITY OF LAWNDALE 2023/24 ROLL SUMMARY

Taxable Property Values

	Secured	Nonunitary Utilities	Unsecured
Parcels	5,803	0	496
TRAs	9	0	5
Values			
Land	1,814,211,883	0	0
Improvements	1,175,888,672	0	0
Personal Property	796,518	0	24,830,157
Fixtures	363,557	0	24,715,053
Aircraft	0	0	0
Total Value	\$2,991,260,630	\$0	\$49,545,210
Exemptions			
Real Estate	11,364,820	0	0
Personal Property	20,000	0	7,000
Fixtures	5,000	0	0
Aircraft	0	0	0
Homeowners*	12,982,682	0	0
Total Exemptions*	\$11,389,820	\$0	\$7,000
Total Net Value	\$2,979,870,810	\$0	\$49,538,210

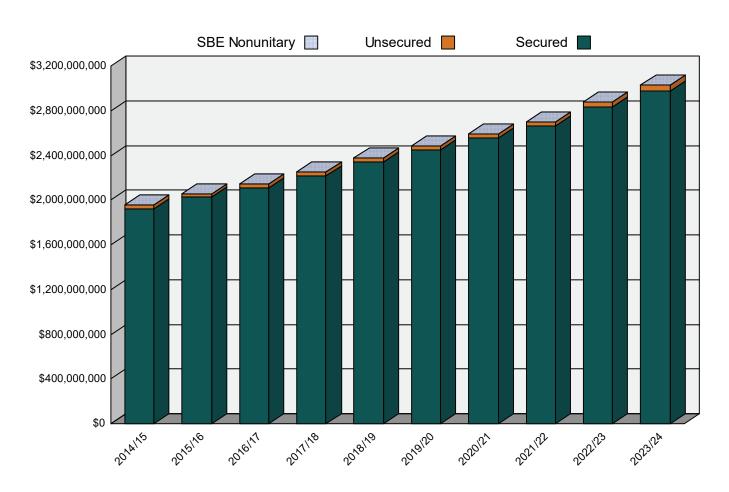
Combined Values	Total						
Total Values	\$3,040,805,840						
Total Exemptions	\$11,396,820						
Net Total Values	\$3,029,409,020						

^{*} Note: Homeowner Exemptions are not included in Total Exemptions

THE CITY OF LAWNDALE NET TAXABLE ASSESSED VALUE HISTORY

2014/15 - 2023/24 Taxable Property Values

Lien Year	Secured	Unsecured	SBE Nonunitary	Net Total AV	% Change			
2014/15	\$1,920,865,673	\$33,753,426	\$0	1,954,619,099				
2015/16	\$2,026,901,378	\$31,785,416	\$0	2,058,686,794	5.32%			
2016/17	\$2,114,593,655	\$32,592,158	\$0	2,147,185,813	4.30%			
2017/18	\$2,221,993,832	\$33,589,535	\$0	2,255,583,367	5.05%			
2018/19	\$2,344,822,276	\$37,713,273	\$0	2,382,535,549	5.63%			
2019/20	\$2,451,270,540	\$38,125,643	\$0	2,489,396,183	4.49%			
2020/21	\$2,554,673,001	\$42,235,035	\$0	2,596,908,036	4.32%			
2021/22	\$2,663,928,083	\$40,464,716	\$0	2,704,392,799	4.14%			
2022/23	\$2,831,649,528	\$44,659,124	\$0	2,876,308,652	6.36%			
2023/24	\$2,979,870,810	\$49,538,210	\$0	3,029,409,020	5.32%			
Annual Growth Rate %								



^{*} Net AV changes less than two percent are in purple font. Negative Net AV percent changes are in red.

Annual Growth Rate (CAGR) is calculated as the mean annualized growth rate for compounding values over a given time period.

THE CITY OF LAWNDALE ASSESSED VALUE OF TAXABLE PROPERTY

2014/15 - 2023/24 Taxable Property Values

Category	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24
Residential	1,600,481,244	1,693,948,565	1,767,690,552	1,857,261,345	1,964,008,507	2,059,491,410	2,147,587,188	2,239,260,403	2,387,872,912	2,509,148,942
Commercial	271,985,676	283,088,415	297,091,922	312,684,592	321,895,050	331,263,301	344,301,751	359,762,056	378,326,356	399,062,285
Industrial	33,168,890	33,489,492	34,333,192	35,350,627	40,150,894	42,734,618	41,500,396	39,681,680	41,344,971	47,868,462
Institutional	4,445,001	4,190,700	4,307,889	4,631,070	4,746,172	4,290,290	4,376,089	3,406,869	3,985,001	4,064,696
Miscellaneous									22	1,046
Recreational	360,604	367,807	373,415	581,585	343,520	350,389	357,395	361,097	368,318	375,683
Vacant	9,058,336	9,383,970	8,327,163	8,973,277	11,116,571	10,477,760	13,596,620	18,472,326	16,788,271	16,245,261
Cross Reference	1,365,922	2,432,429	2,469,522	2,511,336	2,561,562	2,662,772	2,953,562	2,983,652	2,963,677	3,104,435
Unsecured	33,753,426	31,785,416	32,592,158	33,589,535	37,713,273	38,125,643	42,235,035	40,464,716	44,659,124	49,538,210
Exempt	[11,533,961]	[11,503,609]	[9,823,786]	[9,794,868]	[9,774,004]	[9,774,004]	[8,563,484]	[8,563,484]	[8,563,484]	[8,563,484]
TOTALS	1,954,619,099	2,058,686,794	2,147,185,813	2,255,583,367	2,382,535,549	2,489,396,183	2,596,908,036	2,704,392,799	2,876,308,652	3,029,409,020
Total Direct Rate	0.06627	0.06627	0.06627	0.06617	0.06624	0.06624	0.06624	0.06623	0.06622	0.06622

Notes:

Exempt values are not included in Total.

In 1978 the voters of the State of California passed Proposition 13 which limited taxes to a total maximum rate of 1%, based upon the assessed value of the property being taxed. Each year, the assessed value of property may be increased by an "inflation factor" (limited to a maximum of 2%). With few exceptions, property is only reassessed as a result of new construction activity or at the time it is sold to a new owner. At that point, the property is reassessed upon the added value of the construction or at the purchase price (market value) or economic value of the property sold. The assessed valuation data shown above represents the only data currently available with respect to the actual market value of taxable property and is subject to the limitations described above.

THE CITY OF LAWNDALE **2023/24 TOP TEN PROPERTY TAXPAYERS**

Top Property Owners Based On Net Values

Owner		Secured	0/ -4		Jnsecure	e d % of	Combine		Primary Use &
	Parcels	Value	% of Net AV	Parcels	Value	% of Net AV	Value	% of Net AV	Primary Agency
1) LAWNDALE MARKET PLACE LLC	8	\$14,575,666	0.49%				\$14,575,666	0.48%	Commercial Successor Agency
2) SJCD 2024 LAWNDALE PLAZA	1	\$14,050,000	0.47%				\$14,050,000	0.46%	Commercial Successor Agency
3) LLS GROUP 4 LLC	14	\$12,035,533	0.40%				\$12,035,533	0.40%	Residential Successor Agency
4) ALI H AWAD TRUST	3	\$11,676,826	0.39%				\$11,676,826	0.39%	Residential Successor Agency
5) 94-20 NORTHERN BLVD REALTY LESOR CVS (Pending Appeals On Parcels)	1	\$10,302,115	0.35%	3	\$392,937	0.79%	\$10,695,052	0.35%	Commercial Successor Agency
6) INCONEL HOLDINGS INC				1	\$9,840,155	19.86%	\$9,840,155	0.32%	Unsecured Successor Agency
7) SNOW MELT III LLC	1	\$9,553,200	0.32%				\$9,553,200	0.32%	Residential Successor Agency
8) JJNC PARTNERS TIC LLC	1	\$9,208,120	0.31%				\$9,208,120	0.30%	Residential Successor Agency
9) ELISSEOS PATRONAS COTRUSTEE ET AL (Pending Appeals On Parcels)	2	\$8,791,990	0.30%				\$8,791,990	0.29%	Residential TD #1
10) BAYTOWER CORPORATE CENTER	1	\$8,306,403	0.28%	1	\$5,300	0.01%	\$8,311,703	0.27%	Commercial Successor Agency
Top Ten Total	32	\$98,499,853	3.31%	5	\$10,238,392	20.67%	\$108,738,245	3.59%	
City Total		\$2,979,870,810			\$49,538,210		\$3,029,409,020		

THE CITY OF LAWNDALE **2014/15 TOP TEN PROPERTY TAXPAYERS**

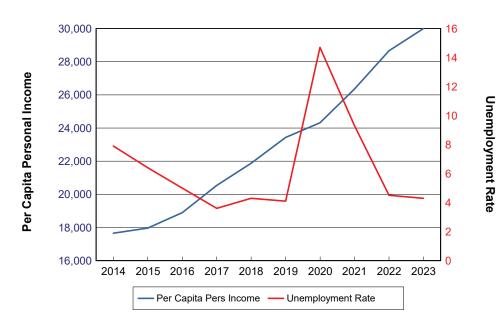
Top Property Owners Based On Net Values

Owner		Secured	% of	ι	Jnsecure	e d % of	Combine		Primary Use &
	Parcels	Value	Net AV	Parcels	Value	Net AV	Value	% of Net AV	Primary Agency
1) LAWNDALE MARKET PLACE LLC	6	\$12,051,107	0.63%				\$12,051,107	0.62%	Commercial Successor Agency
2) LAWNDALE LLC	4	\$7,505,202	0.39%				\$7,505,202	0.38%	Commercial Successor Agency
3) BAYTOWER CORPORATE CENTER	1	\$7,049,716	0.37%	1	\$7,928	0.02%	\$7,057,644	0.36%	Commercial Successor Agency
4) TABIBI FARIBA DDS	9	\$6,467,712	0.34%	1	\$440,975	1.31%	\$6,908,687	0.35%	Residential TD #1
5) RICH LAWNDALE LLC	1	\$6,686,004	0.35%				\$6,686,004	0.34%	Commercial Successor Agency
6) LARCH ASSOCIATES LLC	1	\$6,600,000	0.34%				\$6,600,000	0.34%	Residential TD #1
7) SBP ENTERPRISES LLC	1	\$6,206,321	0.32%				\$6,206,321	0.32%	Commercial Successor Agency
8) XJ GRAND HOTEL LLC	2	\$5,536,215	0.29%	1	\$418,000	1.24%	\$5,954,215	0.30%	Commercial Successor Agency
9) 94 20 NORTHERN BLVD REALTY CORP	1	\$5,750,000	0.30%				\$5,750,000	0.29%	Commercial Successor Agency
10) SATNAAM INVESTMENTS INC	1	\$5,593,407	0.29%				\$5,593,407	0.29%	Commercial Successor Agency
Top Ten Total	27	\$69,445,684	3.62%	3	\$866,903	2.57%	\$70,312,587	3.60%	
City Total		\$1,920,865,673			\$33,753,426		\$1,954,619,099		

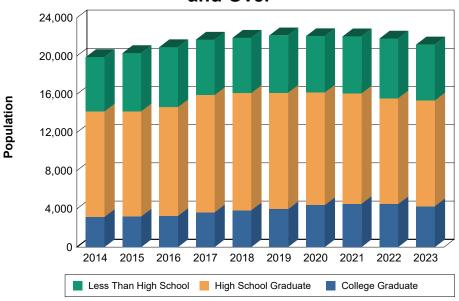
THE CITY OF LAWNDALE DEMOGRAPHIC AND ECONOMIC STATISTICS

Calendar Year	Population	Personal Income (In Thousands)	Per Capita Personal Income	Unemployment Rate	Median Age	% of Pop 25+ with High School Degree	% of Pop 25+ with Bachelor's Degree
2014	33,242	\$586,954	\$17,657	7.9%	31.9	71.4%	15.9%
2015	33,496	\$601,597	\$17,960	6.4%	32.5	70.0%	15.8%
2016	33,365	\$630,432	\$18,895	5.0%	32.8	70.0%	15.6%
2017	33,607	\$690,055	\$20,533	3.6%	34.9	73.3%	16.8%
2018	33,436	\$731,315	\$21,872	4.3%	35.0	73.6%	17.6%
2019	32,799	\$768,497	\$23,430	4.1%	35.7	72.9%	17.9%
2020	32,710	\$795,315	\$24,314	14.7%	35.5	73.3%	19.9%
2021	31,301	\$824,929	\$26,354	9.3%	34.8	72.9%	20.5%
2022	30,882	\$885,188	\$28,663	4.5%	35.3	71.4%	20.6%
2023	30,855	\$925,464	\$29,993	4.3%	35.4	72.4%	20.2%

Personal Income and Unemployment



Education Level Attained for Population 25 and Over



Notes and Data Sources:

Population: California State Department of Finance. Unemployment Data: California Employment Development Department

2000-2009 Income, Age, and Education Data: ESRI - Demographic Estimates are based on the last available Census. Projections are developed by incorporating all of the prior census data released to date. Demographic Data is totaled from Census Block Groups that overlap the City's boundaries

2010 and later - Income, Age and Education Data - US Census Bureau, most recent American Community Survey

City of Lawndale

Principal Employers Current Year and Ten Years Ago

		2024		2015
Employer	Number of Employees	Percent of Total City Employment	Number of Employees	Percent of Total City Employment
Lawndale Elementary School District*	574	3.46%		
Centinela Valley Union High School District*	587	3.54%		
Target Store	89	0.54%		
Vca Advanced Veterinary Care Center	75	0.45%	66	2.26%
El Super Grocery Store #43**	72	0.43%	90	3.08%
City of Lawndale	80	0.48%	99	3.38%
Jones Management Hawthorne Inc	70	0.42%		
Options For Life Inc	50	0.30%		
El Pollo Inka	38	0.23%		
Smart & Final Extra**	38	0.23%		
Valu Plus Food Warehouse			65	2.22%
Big Saver Foods			50	1.71%
Boston Market Corporation			51	1.74%
Ralphs Grocery Company			48	1.64%

Source: City 2024 Business License

2015 Source: Previously published ACFR -2015

Results based on direct correspondence with city's local businesses.

^{*}Includes classified, certificated and admin for school's in the City of Lawndale

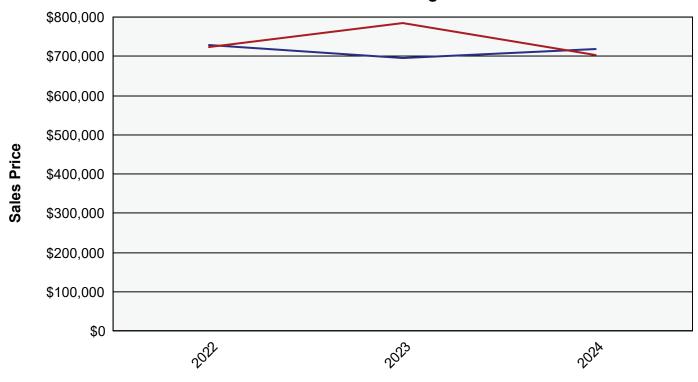
^{**}Includes FTE & PTE

THE CITY OF LAWNDALE SALES VALUE HISTORY

Single Family Residential Full Value Sales 01/01/2022 - 6/30/2024)

Year	Full Value Sales	Average Price	Median Price	Median % Change
2022	92	\$723,636	\$729,000	
2023	73	\$784,531	\$695,000	-4.66%
2024	36	\$701,972	\$718,000	3.31%





Year

^{*} Multiparcel transfers, quitclaim deeds, trust transfers, timeshares, and partial sales are excluded from this analysis.

City of Lawndale
Taxable Sales by Category
Last Ten Calendar Years
(in thousands of dollars)
Adjusted for Economic Data

<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
\$ 2,964	\$ 3,132	\$ 3,514	\$ 3,770	\$ 3,469	\$ 3,624	\$ 4,311	\$ 8,661	\$ 9,422	\$ 9,720
8,452	8,424	8,535	8,771	7,686	7,052	7,531	7,603	8,279	8,300
35,632	39,440	42,041	44,748	46,250	51,848	45,658	57,250	62,703	63,231
43,965	46,130	49,800	52,628	57,963	57,799	58,105	63,081	74,258	75,558
27,557	33,880	31,073	26,970	23,103	34,304	27,822	30,015	32,471	33,194
67,765	61,863	50,592	56,715	64,376	66,983	38,849	51,559	69,986	60,887
35,940	37,896	41,556	49,770	51,303	40,411	41,178	46,078	48,500	45,440
17,780	21,091	20,346	19,621	19,133	21,711	18,010	21,099	90,544	89,091
\$ 240,056	\$ 251,854	\$ 247,458	\$ 262,992	\$ 273,282	\$ 283,732	\$ 241,463	\$ 285,345	\$ 396,163	\$ 385,420
	\$ 2,964 8,452 35,632 43,965 27,557 67,765 35,940 17,780	\$ 2,964 \$ 3,132 8,452 8,424 35,632 39,440 43,965 46,130 27,557 33,880 67,765 61,863 35,940 37,896 17,780 21,091	\$ 2,964 \$ 3,132 \$ 3,514 8,452 8,424 8,535 35,632 39,440 42,041 43,965 46,130 49,800 27,557 33,880 31,073 67,765 61,863 50,592 35,940 37,896 41,556 17,780 21,091 20,346	\$ 2,964 \$ 3,132 \$ 3,514 \$ 3,770 8,452 8,424 8,535 8,771 35,632 39,440 42,041 44,748 43,965 46,130 49,800 52,628 27,557 33,880 31,073 26,970 67,765 61,863 50,592 56,715 35,940 37,896 41,556 49,770 17,780 21,091 20,346 19,621	\$ 2,964 \$ 3,132 \$ 3,514 \$ 3,770 \$ 3,469 8,452 8,424 8,535 8,771 7,686 35,632 39,440 42,041 44,748 46,250 43,965 46,130 49,800 52,628 57,963 27,557 33,880 31,073 26,970 23,103 67,765 61,863 50,592 56,715 64,376 35,940 37,896 41,556 49,770 51,303 17,780 21,091 20,346 19,621 19,133	\$ 2,964 \$ 3,132 \$ 3,514 \$ 3,770 \$ 3,469 \$ 3,624 8,452 8,424 8,535 8,771 7,686 7,052 35,632 39,440 42,041 44,748 46,250 51,848 43,965 46,130 49,800 52,628 57,963 57,799 27,557 33,880 31,073 26,970 23,103 34,304 67,765 61,863 50,592 56,715 64,376 66,983 35,940 37,896 41,556 49,770 51,303 40,411 17,780 21,091 20,346 19,621 19,133 21,711	\$ 2,964 \$ 3,132 \$ 3,514 \$ 3,770 \$ 3,469 \$ 3,624 \$ 4,311 8,452 8,424 8,535 8,771 7,686 7,052 7,531 35,632 39,440 42,041 44,748 46,250 51,848 45,658 43,965 46,130 49,800 52,628 57,963 57,799 58,105 27,557 33,880 31,073 26,970 23,103 34,304 27,822 67,765 61,863 50,592 56,715 64,376 66,983 38,849 35,940 37,896 41,556 49,770 51,303 40,411 41,178 17,780 21,091 20,346 19,621 19,133 21,711 18,010	\$ 2,964 \$ 3,132 \$ 3,514 \$ 3,770 \$ 3,469 \$ 3,624 \$ 4,311 \$ 8,661 8,452 8,424 8,535 8,771 7,686 7,052 7,531 7,603 35,632 39,440 42,041 44,748 46,250 51,848 45,658 57,250 43,965 46,130 49,800 52,628 57,963 57,799 58,105 63,081 27,557 33,880 31,073 26,970 23,103 34,304 27,822 30,015 67,765 61,863 50,592 56,715 64,376 66,983 38,849 51,559 35,940 37,896 41,556 49,770 51,303 40,411 41,178 46,078 17,780 21,091 20,346 19,621 19,133 21,711 18,010 21,099	\$ 2,964 \$ 3,132 \$ 3,514 \$ 3,770 \$ 3,469 \$ 3,624 \$ 4,311 \$ 8,661 \$ 9,422 8,452 8,424 8,535 8,771 7,686 7,052 7,531 7,603 8,279 35,632 39,440 42,041 44,748 46,250 51,848 45,658 57,250 62,703 43,965 46,130 49,800 52,628 57,963 57,799 58,105 63,081 74,258 27,557 33,880 31,073 26,970 23,103 34,304 27,822 30,015 32,471 67,765 61,863 50,592 56,715 64,376 66,983 38,849 51,559 69,986 35,940 37,896 41,556 49,770 51,303 40,411 41,178 46,078 48,500 17,780 21,091 20,346 19,621 19,133 21,711 18,010 21,099 90,544

Sources: State Board of Equalization, California Department of Taxes and Fees Administration, State Controller's Office, The HdL Companies

Note: Due to confidentiality issues, the names of the ten largest revenue payers are not available. The categories presented are intended to provide alternative information regarding the sources of the City's revenue.

CITY OF LAWNDALE

TOP 25 SALES TAX PRODUCERS

FOR CALENDAR YEAR 2023

Business Name	Business Category
76	Service Stations
76	Service Stations
Ac Pro Lawndale	Plumbing/Electrical Supplies
Arco	Service Stations
Arco AM PM	Service Stations
Arco AM PM	Service Stations
Bossa Nova Brazilian Cuisine	Casual Dining
Capitol Wholesale Electric Supply	Plumbing/Electrical Supplies
Chevron	Service Stations
Cooks Lumber & Hardware	Building Materials
CVS Pharmacy	Drug Stores
Dunn Edwards Paint	Paint/Glass/Wallpaper
El Pollo Inka	Casual Dining
Guitar Center	Music Stores
Hirsch Pipe & Supply Co	Plumbing/Electrical Supplies
McDonald's	Quick-Service Restaurants
Panda Express	Fast-Casual Restaurants
RJ's Construction & Landscaping Supplies	Building Materials
Shilpark Paint	Paint/Glass/Wallpaper
Smart & Final	Grocery Stores
Target	Discount Dept Stores
USA Gasoline	Service Stations
VIP Auto House	Used Automotive Dealers
Westwood Building Materials	Building Materials
WSS	Shoe Stores

Percent of Calendar Year Total Paid By Top 25 Accounts = 59.72%

* Firms Listed Alphabetically Period: January 2023 Thru December 2023 Printed 07/10/2024

Allocations Adjusted for Economic Data Sources: State Board of Equalization, California Department of Taxes and Fees Administration, State Controller's Office, The HdL Companies

CITY OF LAWNDALE

TOP 25 SALES TAX PRODUCERS

FOR CALENDAR YEAR 2014

Business Name	Business Category
76	Service Stations
Anthonys Ready Mix	Contractors
Arco	Service Stations
Arco	Service Stations
Arco AM PM	Service Stations
Arco AM PM	Service Stations
Capitol Wholesale Electric Supply	Plumbing/Electrical Supplies
Chevron	Service Stations
Cooks Lumber & Hardware	Building Materials
CVS Pharmacy	Drug Stores
Dunn Edwards Paint	Paint/Glass/Wallpaper
El Pollo Inka	Casual Dining
El Super	Grocery Stores
Guitar Center	Music Stores
Hawthorne Motors	Used Automotive Dealers
McDonald's	Quick-Service Restaurants
Pep Boys	Automotive Supply Stores
Rapid Gas	Service Stations
Shell	Service Stations
Sherwin Williams	Paint/Glass/Wallpaper
Shilpark Paint	Paint/Glass/Wallpaper
Smart & Final	Grocery Stores
Video & Audio Center	Electronics/Appliance Stores
Vio's Auto Sales	Used Automotive Dealers
Westwood Building Materials	Building Materials

Percent of Calendar Year Total Paid By Top 25 Accounts = 60.75%

* Firms Listed Alphabetically

Printed 07/10/2024

Period: January 2014 Thru December 2014 Allocations Adjusted for Economic Data

Sources: State Board of Equalization, California Department of Taxes and Fees Administration, State Controller's Office, The HdL Companies

ATTACHMENT B

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Brianna Schultz, CPA, CGMA
Brenda L. Odle, CPA, MST (Partner Emeritus)
Terry P. Shea, CPA (Partner Emeritus)

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Monica Wysocki, CPA
Jacob Weatherbie, CPA, MSA
Bolim Han, CPA, MAcc
Anny Gonzalez, CPA

MEMBERS

American Institute of Certified Public Accountants

PCPS The AICPA Alliance for CPA Firms

Governmental Audit Quality Center

California Society of Certified Public Accountants



REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Independent Auditor's Report

To the Honorable Mayor and Members of the City Council City of Lawndale

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Lawndale (the entity) as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the entity's basic financial statements, and have issued our report thereon dated March 25, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the entity's internal control over financial reporting (internal control) as a basis for designing procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we do not express an opinion on the effectiveness of the entity's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the entity's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Rogers, Anderson, Malody e Scott, LLP.

San Bernardino, California March 25, 2025

ATTACHMENT C

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March 25, 2025

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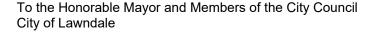
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We have audited the financial statements of the City of Lawndale (the entity) as of and for the year ended June 30, 2024, and have issued our report thereon dated March 25, 2025. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated April 26, 2024, our responsibility, as described by professional standards, is to form and express opinions about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of the system of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the system of internal control of the entity solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.



Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, and our firm have complied with all relevant ethical requirements regarding independence.

We have evaluated whether certain nonattest services performed by our firm during the audit have created a significant threat to our independence in relation to the entity. We have identified a threat to our independence (preparation of the entity's financial statements, creating a self-review threat) that if not reduced to an acceptable level, would impair our independence. In order to reduce the threat to an acceptable level, we have applied the following safeguard:

Prior to the issuance of the entity's financial statements, another partner or manager, independent of the engagement, will review the financial statements.

Significant Risks Identified

We have identified the possibility of the following significant risks:

Management's override of internal controls over financial reporting – Management override of internal controls is the intervention by management in handling financial information and making decisions contrary to internal control policy.

Revenue recognition – Revenue recognition is a generally accepted accounting principle that refers to the conditions under which an entity can recognize a transaction as revenue. Auditing standards indicate that recognizing revenue is a presumed fraud risk and usually classified as a significant risk in most audits.

These significant risks are presumptive in most audits and merit attention by the auditors due to the direct impact over financial reporting and internal control processes. Although identified as significant risks, we noted no matters of management override of controls or deviations from generally accepted accounting principles which caused us to modify our audit procedures or any related matters which are required to be communicated to those charged with governance due to these identified risks.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the entity is included in Note 1 to the financial statements. The City adopted GASB Statement No. 100, Accounting Changes and Error Corrections during 2024. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates and Related Disclosures

Accounting estimates and related disclosures are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments.

The most sensitive accounting estimates affecting the entity's financial statements are:

Management's estimate of the net pension liability and related deferred inflows and outflows of resources are based on actuarial reports by independent actuaries. We evaluated the key factors and assumptions used to develop the estimate in determining that it is reasonable in relation to the basic financial statements taken as a whole and in relation to the applicable opinion units.

Management's estimate of the liability for other post-employment benefits (OPEB) and related deferred inflows and outflows of resources are based on actuarial reports provided by independent actuaries. We evaluated the key factors and assumptions used to develop the estimate in determining that it is reasonable in relation to the basic financial statements taken as a whole and in relation to the applicable opinion units.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users.

The most sensitive disclosures affecting the entity's financial statements relate to:

The disclosure of fair value of investments in the basic financial statements represents amounts susceptible to market fluctuations.

The disclosure of capital assets (and related accumulated depreciation) in the basic financial statements is based on historical information which could differ from actual useful lives of each capitalized item.

The disclosure of net pension liability and related deferred inflows and outflows of resources in the basic financial statements is based on actuarial assumptions. Actual future liabilities and actuarial deferred inflows and outflows may vary from disclosed estimates.

The disclosures of the other post-employment benefits (OPEB) liability and related deferred inflows and outflows of resources in the basic financial statements is based on actuarial assumptions. Actual future liabilities and actuarial deferred inflows and outflows may vary from disclosed estimates.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole and each applicable opinion unit. There were no uncorrected misstatements noted.

In addition, professional standards require us to communicate to you all material, corrected misstatements that were brought to the attention of management as a result of our audit procedures. None of the misstatements identified by us as a result of our audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole or applicable opinion unit.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the entity's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Representations Requested from Management

We have requested certain written representations from management, which are included in the attached letter dated March 25, 2025.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the entity, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the entity's auditors.

Other Information Included in Annual Reports

Pursuant to professional standards, our responsibility as auditors for other information, whether financial or nonfinancial, included in the entity's annual reports, does not extend beyond the information identified in the audit report, and we are not required to perform any procedures to corroborate such other information. However, in accordance with such standards, we have:

Read the transmittal letter and statistical section (or "other information") and considered whether a material inconsistency existed between the other the information and the basic financial statements, or the other information otherwise appears to be materially misstated. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon

Our responsibility also includes communicating to you any information which we believe is a material misstatement of fact. Nothing came to our attention that caused us to believe that such information, or its manner of presentation, is materially inconsistent with the information, or manner of its presentation, appearing in the financial statements.

This report is intended solely for the information and use of the City Council and management of the entity and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

Rogers, Anderson, Malody e Scott, LLP.



March 25, 2025

Rogers, Anderson, Malody & Scott, LLP

This representation letter is provided in connection with your audit of the basic financial statements of City of Lawndale (the entity) as of June 30, 2024, and for the years then ended, and the related notes to the financial statements, for the purpose of expressing opinions on whether the basic financial statements present fairly, in all material respects, the financial position, results of operations of the various opinion units of the entity in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information such that, in the light of surrounding circumstances, there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

We confirm that, to the best of our knowledge and belief, having made such inquiries as we considered necessary for the purpose of appropriately informing ourselves as of March 25, 2025:

Financial Statements

- We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated April 26, 2024, for the preparation and fair presentation of the financial statements of the various opinion units referred to above in accordance with U.S. GAAP.
- We acknowledge our responsibility for the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
- We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
- We acknowledge our responsibility for compliance with the laws, regulations, and provisions of contracts and grant agreements.
- We have reviewed, approved, and taken responsibility for the financial statements and related notes.
- We have a process to track the status of audit findings and recommendations.
- We have identified and communicated to you all previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
- The methods, data and significant assumptions used by us in making accounting estimates and their related disclosures, are appropriate to achieve recognition, measurement, or disclosure that is reasonable in the context of the applicable financial reporting framework.
- All related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.
- All events subsequent to the date of the financial statements and for which U.S. GAAP requires adjustment or disclosure have been adjusted or disclosed.

- The effects of all known actual or possible litigation and claims have been accounted for and disclosed in accordance with U.S. GAAP.
- All component units, as well as joint ventures with an equity interest, if any, are included and other joint ventures and related organizations are properly disclosed.
- All funds and activities are properly classified.
- All funds that meet the quantitative criteria in GASB Statement No. 34, Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments, GASB Statement No. 37, Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments: Omnibus as amended, and GASB Statement No. 65, Items Previously Reported as Assets and Liabilities, for presentation as major are identified and presented as such and all other funds that are presented as major are considered important to financial statement users.
- All components of net position, nonspendable fund balance, and restricted, committed, assigned, and unassigned fund balance are properly classified and, if applicable, approved.
- Our policy regarding whether to first apply restricted or unrestricted resources when an expense is
 incurred for purposes for which both restricted and unrestricted net position/fund balance are
 available is appropriately disclosed and net position/fund balance is properly recognized under the
 policy.
- All revenues within the statement of activities have been properly classified as program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- All expenses have been properly classified in or allocated to functions and programs in the statement of activities, and allocations, if any, have been made on a reasonable basis.
- All interfund and intra-entity transactions and balances have been properly classified and reported.
- Special items and extraordinary items have been properly classified and reported.
- Deposit and investment risks have been properly and fully disclosed.
- Capital assets, including infrastructure assets, are properly capitalized, reported, and if applicable, depreciated.
- All required supplementary information is measured and presented within the prescribed guidelines.
- We have evaluated all of our lease and subscription agreements and have given you our assessment as to whether each agreement is subject to GASB Statement No. 87, Leases and GASB Statement No. 96, Subscription Based Information Technology Arrangements.
- With regard to investments and other instruments reported at fair value:
 - The underlying assumptions are reasonable and they appropriately reflect management's intent and ability to carry out its stated courses of action.
 - The measurement methods and related assumptions used in determining fair value are appropriate in the circumstances and have been consistently applied.
 - The disclosures related to fair values are complete, adequate, and in accordance with U.S. GAAP.
 - There are no subsequent events that require adjustments to the fair value measurements and disclosures included in the financial statements.
- With respect to preparation of the financial statements, we have performed the following:
 - Made all management decisions and performed all management functions;
 - Assigned a competent individual to oversee the services;
 - Evaluated the adequacy of the services performed;
 - Evaluated and accepted responsibility for the result of the service performed; and
 - Established and maintained internal controls, a process to monitor the system of internal controls.

Information Provided

- We have provided you with:
 - Access to all information, of which we are aware that is relevant to the preparation and fair presentation of the financial statements of the various opinion units referred to above, such as records, documentation, meeting minutes, and other matters;
 - Additional information that you have requested from us for the purpose of the audit; and
 - Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
 - A written acknowledgement of all the documents that we expect to issue that will be included in the annual report and the planned timing and method of issuance of that annual report;
 - A final version of the annual report (including all the documents that, together, comprise
 the annual report) in a timely manner prior to the date of the auditor's report.
- The financial statements and any other information included in the annual report are consistent with one another, and the other information does not contain any material misstatements.
- All information provided in electronic form are true representations of the original documents.
- All transactions have been recorded in the accounting records and are reflected in the financial statements.
- We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- We have provided to you our analysis of the entity's ability to continue as a going concern, including
 significant conditions and events present, and if necessary, our analysis of management's plans,
 and our ability to achieve those plans. We have no reason to believe the City will not continue as
 a going concern for twelve months beyond the financial statement date, including any currently
 known information that may raise substantial doubt shortly thereafter.
- We have no knowledge of any fraud or suspected fraud that affects the entity and involves:
 - Management;
 - Employees who have significant roles in internal control; or
 - Others where the fraud could have a material effect on the financial statements.
- We have no knowledge of any allegations of fraud, or suspected fraud, affecting the entity's financial statements communicated by employees, former employees, vendors, regulators, or others.
- We have disclosed to you all known actual or possible are not aware of any pending or threatened litigation, claims, and assessments whose effects should be considered when preparing the financial statements
- We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.
- There have been no communications from regulatory agencies concerning noncompliance with or deficiencies in accounting, internal control, or financial reporting practices.
- The entity has no plans or intentions that may materially affect the carrying value or classification of assets and liabilities.
- We have disclosed to you all guarantees, whether written or oral, under which the entity is contingently liable.
- We have disclosed to you all nonexchange financial guarantees, under which we are obligated and have declared liabilities and disclosed properly in accordance with GASB Statement No. 70, Accounting and Financial Reporting for Nonexchange Financial Guarantees, for those guarantees where it is more likely than not that the entity will make a payment on any guarantee.
- For nonexchange financial guarantees where we have declared liabilities, the amount of the liability recognized is the discounted present value of the best estimate of the future outflows expected to

be incurred as a result of the guarantee. Where there was no best estimate but a range of estimated future outflows has been established, we have recognized the minimum amount within the range.

- We have disclosed to you all significant estimates and material concentrations known to management that are required to be disclosed in accordance with GASB Statement No. 62 (GASB-62), Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements. Significant estimates are estimates at the balance sheet date that could change materially within the next year. Concentrations refer to volumes of business, revenues, available sources of supply, or markets or geographic areas for which events could occur that would significantly disrupt normal finances within the next year.
- We have identified and disclosed to you the laws, regulations, and provisions of contracts and grant agreements that could have a direct and material effect on financial statement amounts, including legal and contractual provisions for reporting specific activities in separate funds.
- There are no:
 - Violations or possible violations of laws or regulations, or provisions of contracts or grant agreements whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency, including applicable budget laws and regulations.
 - Unasserted claims or assessments that our lawyer has advised are probable of assertion and must be disclosed in accordance with GASB-62.
 - Other liabilities or gain or loss contingencies that are required to be accrued or disclosed by GASB-62
 - Continuing disclosure consent decree agreements or filings with the Securities and Exchange Commission and we have filed updates on a timely basis in accordance with the agreements (Rule 240, 15c2-12).
- The entity has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset or future revenue been pledged as collateral, except as disclosed to you.
- We have complied with all aspects of grant agreements and other contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

Use of a Specialist

- We agree with the findings of specialists in evaluating the entity's net pension and net other postemployment benefit liabilities and related deferred amounts and have adequately considered the qualifications of the specialist in determining the amounts and disclosures used in the financial statements and underlying accounting records. We did not give or cause any instructions to be given to specialists with respect to the values or amounts derived in an attempt to bias their work, and we are not otherwise aware of any matters that have had an impact on the independence or objectivity of the specialists.
- We believe that the actuarial assumptions and methods used to measure pension and other
 postemployment benefit liabilities and costs for financial accounting purposes are appropriate in
 the circumstances.

Cybersecurity

• There have been no cybersecurity breaches or other cyber events whose effects should be considered for disclosure in the financial statements, as a basis for recording a loss contingency, or otherwise considered when preparing the financial statements.

Compliance Examination of the Coronavirus State and Local Fiscal Recovery Funds Program (CSLFRF)

With respect to the Compliance Examination of the Coronavirus State and Local Fiscal Recovery Funds Program (CSLFRF). We have no knowledge of any noncompliance with the compliance requirements "activities allowed or unallowed" and "allowable costs/cost principles" as described in Part IV "Requirements for an Alternative Compliance Examination Engagement for Recipients That Would Otherwise be Required to Undergo a Single Audit or Program-Specific Audit as a Result of Receiving Coronavirus State and Local Recovery Funds" is fairly stated, in all material respects.

Supplementary Information in Relation to the Financial Statements as a Whole

With respect to supplementary information accompanying the financial statements:

- We acknowledge our responsibility for the presentation of the supplementary information in accordance with accounting principles generally accepted in the United States of America.
- We believe the supplementary information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America.
- The methods of measurement or presentation have not changed from those used in the prior period.
- We believe any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information, and the basis for our assumptions and interpretations, are reasonable and appropriate in the circumstances.
- When the supplementary information is not presented with the audited financial statements, management will make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by the entity of the supplementary information and the auditor's report thereon.
- We acknowledge our responsibility to include the auditor's report on the supplementary information in any document containing the supplementary information and that indicates the auditor reported on such supplementary information.
- We acknowledge our responsibility to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by the entity of the supplementary information and the auditor's report thereon.

Required Supplementary Information

With respect to the required supplementary information accompanying the financial statements:

- We acknowledge our responsibility for the presentation of the required supplementary information in accordance with U.S. GAAP.
- We believe the required supplementary information, including its form and content, is measured and fairly presented in accordance with U.S. GAAP.
- The methods of measurement or presentation have not changed from those used in the prior period.
- We believe the significant assumptions or interpretations underlying the measurement or presentation of the required supplementary information, and the basis for our assumptions and interpretations, are reasonable and appropriate in the circumstances.

Accounting Estimates and Related Disclosures

- The significant judgments made in making the accounting estimates have taken into account all relevant information of which we are aware.
- We have consistently and appropriately selected and applied methods, assumptions, and data when making accounting estimates.
- The assumptions we used in making and disclosing accounting estimates appropriately reflect our intent and ability to carry out specific courses of action on behalf of the entity, when relevant to the accounting estimates and disclosures.
- The disclosures related to accounting estimates, including those disclosures describing estimation uncertainty, are complete and are reasonable in the context of the applicable financial reporting framework.
- We have obtained and applied appropriate specialized skills and expertise in making accounting estimates.
- We are not aware of any events subsequent to the date of the financial statements that require adjustment to our accounting estimates and related disclosures included in the financial statements.

Hrant Manuelian, CPA

Director of Finance/ City Treasurer

ATTACHMENT D

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PARTNERS

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Bradferd A. Welebir, CPA, MBA, CGMA
Jenny W. Liu, CPA, MST
Gardenya Duran, CPA, CGMA
Brianna Schultz, CPA, CGMA
Brenda L. Odle, CPA, MST (Partner Emeritus)
Terry P. Shea, CPA (Partner Emeritus)

MANAGERS / STAFF

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Evelyn Morentin-Barcena, CPA
Veronica Hernandez, CPA
Laura Arvizu, CPA
John Maldonado, CPA, MSA
Julia Rodriguez Fuentes, CPA, MSA
Demi Hite, CPA
Jeffrey McKennan, CPA
Monica Wysocki, CPA
Jacob Weatherbie, CPA, MSA
Bolim Han, CPA, MAcc
Anny Gonzalez, CPA

MEMBERS

American Institute of Certified Public Accountants

PCPS The AICPA Alliance for CPA Firms

Governmental Audit Quality Center

California Society of Certified Public Accountants



Independent Accountant's Report

To the Honorable City Council City of Lawndale Lawndale, California

We have performed the procedures enumerated below (as presented in the publication entitled *Agreed-upon Procedures Applied to the Appropriations Limitation Prescribed by Article XIII-B of the California Constitution*) on the accompanying Appropriations Limit Worksheet for the year ended June 30, 2024. The City of Lawndale's (the City) management is responsible for the accompanying Appropriations Limit Worksheet for the year ended June 30, 2024.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of assisting the City in meeting the requirements of Section 1.5 of Article XIII-B of the California Constitution. Additionally, the League of California Cities has agreed to and acknowledged that the procedures performed are appropriate to meet for their purposes. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and the associated findings are as follows:

 We obtained the completed worksheets and compared the limit and annual adjustment factors included in those worksheets to the limit and annual adjustment factors that were adopted by resolution of the City Council. We also compared the population and inflation options included in the aforementioned documents to those that were selected by a recorded vote of the City Council.

Finding: No exceptions were noted as a result of our procedures.

For the accompanying Appropriations Limit Worksheet, we added last year's limit to total adjustments and agreed the resulting amount to this year's limit.

Finding: No exceptions were noted as a result of our procedures.

3. We agreed the current year information presented in the accompanying Appropriations Limit Worksheet to the other documents referenced in number one above.

Finding: No exceptions were noted as a result of our procedures.

4. We agreed the prior year appropriations limit presented in the accompanying Appropriations Limit Worksheet to the prior year appropriations limit adopted by the City Council during the prior year.

Finding: No exceptions were noted as a result of our procedures.

Rogers, Anderson, Malody e Scott, LLP.

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the AICPA. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on accompanying Appropriations Limit Worksheet for the year ended June 30, 2024. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City Council and management of the City of Lawndale, California, and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

San Bernardino, California

March 19, 2025

APPROPRIATION LIMIT WORKSHEET CITY OF LAWNDALE

		FISCAL YEAR 2023 - 2024
Change in California Per Capita Perso	onal Income	4.44%
Change in the Population for the City of Lawndale		-0.93%
Change in California Per Capita Perso Converted to a Ratio	onal Income	1.044400
Change in City of Lawndale Population Converted to a Ratio	1	0.990700
Calculation of Growth Factor (1.04440	0 x 0.990700)	1.034687
Fiscal Year 2022 - 2023 Limit	\$ 40,377,453	
Fiscal Year 2023 - 2024 Limit (\$40,377,453 x 1.034687)	\$ 41,778,029	
Appropriations limit per resolution	\$ 41,778,029	

ATTACHMENT E

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PARTNERS

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Anny Gonzalez, CPA

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REPORT ON COMPLIANCE FOR THE U.S. DEPARTMENT OF TREASURY CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS PROGRAM (CSLFRF) REQUIREMENTS FOR AN ALTERNATIVE CSLFRF COMPLIANCE EXAMINATION ENGAGEMENT

Independent Accountant's Report

To the Honorable City Council City of Lawndale, California

We have examined City of Lawndale's (the City) compliance with the compliance requirements "activities allowed or unallowed" and "allowable cost/cost principles" (the specified requirements) as described in Part IV "Requirements for an Alternative Compliance Examination Engagement for Recipients That Would Otherwise be Required to Undergo a Single Audit or Program-Specific Audit as a Result of Receiving Coronavirus State and Local Fiscal Recovery Funds" of the CSLFRF section of the 2024 OMB Compliance Supplement (referred to herein as "Requirements for an Alternative CSLFRF Compliance Examination Engagement") during the year ended June 30, 2024. Management of the City is responsible for the City's compliance with the specified requirements. Our responsibility is to express an opinion on the City's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the AICPA; the standards applicable to attestation engagements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and in the "Requirements for an Alternative CSLFRF Compliance Examination Engagement." Those standards and requirements require that we plan and perform the examination to obtain reasonable assurance about whether the City complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the City complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Our examination does not provide a legal determination on the City's compliance with specified requirements.

In our opinion, the City complied, in all material respects, with the specified requirements referenced above during the year ended June 30, 2024.

Other Reporting Required by Government Auditing Standards

Rogers, Anderson, Malody e Scott, LLP.

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud, and noncompliance with provisions of laws, regulations, contracts or grant agreements that have a material effect on the City's compliance with the specified requirements and any other instances that warrant the attention of those charged with governance. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on the City's compliance with the specified requirements and not for the purpose of expressing an opinion on the internal control over the specified requirements or on compliance and other matters; accordingly, we express no such opinions. The results of our tests disclosed no matters that are required to be reported under *Government Auditing Standards*.

Intended Purpose

The purpose of this examination report is solely to express an opinion on whether the City complied, in all material respects with the specified requirements referenced above during the year ended June 30, 2024. Accordingly, this report is not suitable for any other purpose.

San Bernardino, California

March 6, 2025



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Hrant Manuelian, Finance Director/City Treasurer

SUBJECT: Award of Professional Auditing Services Contract

BACKGROUND

We are currently in our 5th and final year of the current audit contract. To ensure independence and competitive practice, a Request for Proposal (RFP) for Professional Auditing Services was issued on February 27, 2025, to solicit a qualified public accounting firm to audit the City of Lawndale financial statements for the fiscal year ending June 30, 2025, and four subsequent fiscal years thereafter. The scope of work including auditing the financial statements of the City, auditing the Schedule of Expenditures of Federal Awards (SEFA), if the annual expenditure exceeds the \$750,000 audit threshold to perform a Single Audit; and optional services to perform a Transient Occupancy Tax audit. The RFP was e-mailed directly to six certified public accounting firms known to perform audits of local governments and was published in the City's website. Two firms responded timely to the proposal: The Pun Group, and Rogers Anderson Malody and Scott, LLP. Also, one firm (Badawi & Associates) responded that they would not be submitting a proposal due to having a full schedule.

STAFF REVIEW

The two submitted proposals were evaluated based on understanding of the scope of work and time period for audit performance, experience and knowledge of engagement team and firm, specific experience in auditing Federal and State assistance programs, grants and proposed cost. Both firms demonstrated an understanding of the scope of work and knowledge of the time requirement to perform audits. The two firms specialize in auditing governments entities with extensive technical knowledge. Rogers Anderson Malody and Scott, LLP, are our current auditor and also came in with the lowest bid, therefore they are recommended for the audit contract award.

LEGAL REVIEW

The City Attorney's office has reviewed this staff report and has approved it as to form.

FISCAL IMPACT

The cost of the audit services will be budgeted annually.

RECOMMENDATION

Staff recommend that the City Council approve the Contract Services Agreement for Professional Auditing Services with Rogers Anderson Malody and Scott, LLP and authorize the Mayor to execute the agreement on behalf of the City.

Attachments

- A. Audit Agreement FY 25.pdf
- B. RAMS FY 25 Proposal.pdf
- C. The Pun Group LLP.pdf
- D. Maze & Associates.pdf

ATTACHMENT A

CITY OF LAWNDALE

CONTRACT SERVICES AGREEMENT FOR

PROFESSIONAL AUDITING SERVICES

This Contract Services Agreement ("Agreement") is made and entered into this 7th day of April, 2025, by and between the City of Lawndale, a municipal corporation ("City"), and Rogers, Anderson, Malody & Scott, LLP ("Consultant"). The term Consultant includes professionals performing in a consulting capacity. The parties hereto agree as follows:

1.0 SERVICES OF CONSULTANT

- 1.1 <u>Scope of Services</u>. In compliance with all terms and conditions of this Agreement, Consultant shall provide the work and services specified in the "Scope of Services" attached hereto as *Exhibit "A"* and incorporated herein by this reference. Consultant warrants that all work or services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner.
- 1.2 <u>Consultant's Proposal</u>. The Scope of Services shall include the Consultant's proposal or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.
- 1.3 <u>Compliance with Law.</u> All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction.
- 1.4 <u>Licenses, Permits, Fees and Assessments</u>. Consultant 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. Consultant shall have the sole obligation to pay for any fees, assessments, taxes, including applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant's performance of the services required by this Agreement; and shall indemnify, defend and hold harmless City against any claim for such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.
- 1.5 <u>Familiarity with Work</u>. By executing this Agreement, Consultant warrants that Consultant (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the work and services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement.
- 1.6 Additional Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase

in compensation must be approved by the City Council. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor.

- 1.7 <u>Special Requirements</u>. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as *Exhibit "B"* and incorporated herein by this reference. In the event of a conflict between the provisions of *Exhibit "B"* and any other provisions of this Agreement, the provisions of *Exhibit "B"* shall govern.
- 1.8 <u>Environmental Laws</u>. Consultant shall comply with all applicable environmental laws, ordinances, codes and regulations of Federal, State, and local governments. Consultant shall also comply with all applicable mandatory standards and policies relating to energy efficiency.

2.0 COMPENSATION

2.1 <u>Contract Sum.</u> For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the "Schedule of Compensation" attached hereto as *Exhibit "C"* and incorporated herein by this reference, but not exceeding the maximum contract amount of two hundred fifty-nine thousand, six hundred thirty dollars (\$259,630) ("Contract Sum"), except as provided in Section 1.6. The method of compensation may include: (i) a lump sum payment upon completion, (ii) payment in accordance with the percentage of completion of the services, (iii) payment for time and materials based upon the Consultant's rates as specified in the Schedule of Compensation, but not exceeding the Contract Sum or (iv) such other methods as may be specified in the Schedule of Compensation. Compensation may include reimbursement for actual and necessary expenditures approved by the Contract Officer in advance if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City.

Consultant agrees that if Consultant becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

- 2.2 <u>Method of Payment</u>. Unless some other method of payment is specified in the Schedule of Compensation, in any month in which Consultant wishes to receive payment, no later than the first (1st) working day of such month, Consultant shall submit to the City, in a form approved by the City's Director of Finance, an invoice for services rendered prior to the date of the invoice. Except as provided in Section 7.2, City shall pay Consultant for all expenses stated thereon which are approved by City pursuant to this Agreement generally within thirty (30) days, and no later than forty-five (45) days, from the submission of an invoice in an approved form.
- 2.3 <u>Availability of Funds</u>. It is mutually understood between the parties that this Agreement is valid and enforceable only if sufficient funds are made available by the City Council of the City for the purposes of this Agreement. The availability of funding is affected by matters outside

the City's control, including other governmental entities. Accordingly, the City has the option to void the whole Agreement or to amend the Agreement to reflect unanticipated reduction in funding for any reason.

3.0 PERFORMANCE SCHEDULE

- 3.1 <u>Time of Essence</u>. Time is of the essence in the performance of this Agreement.
- 3.2 <u>Schedule of Performance</u>. Consultant shall commence and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as *Exhibit "D"*, if any, and incorporated herein by this reference.
- 3.3 Force Majeure. The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, 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 Consultant 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 Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused; Consultant's sole remedy being extension of the Agreement pursuant to this Section.
- 3.4 <u>Term.</u> Unless earlier terminated in accordance with Section 7.4 below, this Agreement shall begin thirty days after execution and continue in full force and effect until completion of the services no later than June 30, 2025 (after the fifth audited fiscal year is completed).

4.0 COORDINATION OF WORK

4.1 <u>Representative of Consultant</u>. Scott Manno, Partner, is hereby designated as being the representative of Consultant authorized to act on its behalf with respect to the work or services specified herein and to make all decisions in connection therewith.

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

4.2 <u>Contract Officer</u>. The City's City Manager is hereby designated as the representative of the City authorized to act in its behalf with respect to the work and services and to make all decisions in connection therewith ("Contract Officer"). It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. The City may designate another Contract Officer by providing written notice to Consultant.

- 4.3 <u>Prohibition Against Subcontracting or Assignment.</u> The experience, knowledge, capability and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred or assigned without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Consultant taking all transfers into account on a cumulative basis. A prohibited transfer or assignment shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.
- 4.4 <u>Independent Contractor</u>. Neither the City nor any of its employees shall have any control over the manner or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. Consultant 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. Consultant 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 or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

5.0 INSURANCE AND INDEMNIFICATION

- 5.1 <u>Insurance</u>. Consultant 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) <u>Commercial General Liability Insurance</u>. A policy of commercial general liability insurance using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. Defense costs must be paid in addition to limits. Limits shall be no less than \$1,000,00.00 per occurrence for all covered losses and no less than \$2,000,000.00 general aggregate.
- (b) <u>Workers' Compensation Insurance</u>. A policy of workers' compensation insurance on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident for all covered losses.
- (c) <u>Automotive Insurance</u>. A policy of comprehensive automobile liability insurance written on a per occurrence basis in an amount not less than \$1,000,000.00 per accident, combined single limit. Said policy shall include coverage for owned, non owned, leased and hired cars.
- (d) <u>Professional Liability or Error and Omissions Insurance</u>. A policy of Professional Liability for Errors and Omissions insurance in an amount not less than \$1,000,000.00 per claim with respect to loss arising from the actions of Consultant performing professional services hereunder on behalf of the City.

All of the above policies of insurance shall be primary insurance. The general liability policy shall name the City, its officers, employees and agents ("City Parties") as additional insureds and shall

waive all rights of subrogation and contribution it may have against the City and the City's Parties and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of said policies of insurance shall also provide that said insurance may be not cancelled without providing ten (10) days prior written notice by registered mail to the City. In the event any of said policies of insurance are cancelled or amended, Consultant shall, prior to the cancellation or amendment date, submit new evidence of insurance in conformance with this Section 5.1 to the Contract Officer. No work or services under this Agreement shall commence until Consultant has provided City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by City.

Consultant agrees that the provisions of this Section 5.1 shall not be construed as limiting in any way the extent to which Consultant may be held responsible for the payment of damages to any persons or property resulting from Consultant's activities or the activities of any person or persons for which Consultant is otherwise responsible. If the Consultant's insurance policies have higher limits and coverage than those required by this contract, the City will have access to those higher limits and coverage maintained by the Consultant.

The insurance 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 or The Key Rating Guide, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances.

In the event that the Consultant is authorized to subcontract any portion of the work or services provided pursuant to this Agreement, the contract between the Consultant and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Consultant is required to maintain pursuant to this Section 5.1.

5.2 Indemnification.

- (a) <u>Indemnity for Design Professional Liability</u>. When the law establishes a professional standard of care for Consultant's services, to the fullest extent permitted by law, and except for the statutory limits set forth under California Civil Code Section 2782,8 applicable to services provided by a "design professional", Consultant shall indemnify, defend and hold harmless City and the City's Parties from and against any and all losses, liabilities, damages, costs and expenses, including attorneys' fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees of subcontractors (or any entity or individual for which Consultant shall bear legal liability) in the performance of professional services under this Agreement.
- (b) <u>Indemnity for Other Than Design Professional Liability</u>. Other than in the performance of design professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City and City's Parties from and against any liability (including liability for claims, suits, actions, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, defense costs and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which

Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

6.0 RECORDS AND REPORTS

- 6.1 <u>Reports</u>. Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require.
- 6.2 Records. Consultant shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.
- 6.3 Ownership of Documents. All drawings, specifications, reports, records, documents and other materials prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of such documents and materials. Consultant may retain copies of such documents for its own use and Consultant shall have an unrestricted right to use the concepts embodied therein. Any use of such completed documents by City for other projects and/or use of uncompleted documents without specific written authorization by the Consultant will be at the City's sole risk and without liability to Consultant and the City shall indemnify the Consultant for all damages resulting therefrom. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom.

7.0 ENFORCEMENT OF AGREEMENT

- 7.1 <u>California Law</u>. This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Consultant agrees to submit to the personal jurisdiction of such court in the event of such action.
- 7.2 Retention of Funds. Consultant hereby authorizes City to deduct from any amount payable to Consultant (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 Consultant's acts or omissions in performing or failing to perform Consultant'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 Consultant, City may withhold from any payment due, without liability for interest because 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 Consultant to insure, indemnify, and protect City as elsewhere provided herein.

- 7.3 <u>Waiver</u>. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.
- 7.4 Termination Prior to Expiration of Term. Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to the other party. Upon receipt of any notice of termination, Consultant shall immediately cease all work or services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for the reasonable value of the work product actually produced prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation and City shall be entitled to reimbursement for any compensation paid in excess of the services rendered.
- 7.5 Completion of Work After Termination for Default of Consultant. If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.
- 7.6 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to reasonable attorneys' fees, whether or not the matter proceeds to judgment, and to all other reasonable costs for investigating such action, taking depositions and discovery, including all other necessary costs the court allows which are incurred in such litigation.

8.0 CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

- 8.1 <u>Non-liability of City Officers and Employees</u>. No officer or employee of the City shall be personally liable to the Consultant, 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 Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.
- 8.2 <u>Conflict of Interest; City</u>. No officer or employee of the City shall have any financial interest in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership or association in which he is interested, in violation of any State statute or regulation.
- 8.3 <u>Conflict of Interest; Consultant</u>. Consultant 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.

Consultant shall comply with all conflict of interest laws and regulations including, without limitation, City's Conflict of Interest Code which is on file in the City Clerk's office. Accordingly, should the City Manager determine that Consultant will be performing a specialized or general service for the City and there is substantial likelihood that the Consultant's work product will be presented, either written or orally, for the purpose of influencing a governmental decision, the Consultant and its officers, agents or employees, as applicable, shall be subject to the City's Conflict of Interest Code.

8.4 <u>Covenant Against Discrimination</u>. Consultant covenants that, by and for itself, its 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. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin or ancestry.

9.0 MISCELLANEOUS PROVISIONS

- 9.1 <u>Notice</u>. Any notice or other 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, in the case of the City, to the City Manager and to the attention of the Contract Officer, City of Lawndale, 14717 Burin Avenue, Lawndale, California 90260, and in the case of the Consultant, to the person at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.
- 9.2 <u>Interpretation</u>. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.
- 9.3 <u>Integration; Amendment</u>. 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, 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 an instrument in writing signed by both parties.
- 9.4 <u>Severability</u>. Should a portion of this Agreement be declared invalid or unenforceable by a judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.
- 9.5 <u>Corporate Authority</u>. 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.

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

		LAWNDALE, al corporation
ATTEST:	By:	obert Pullen Miles, Mayor
Erica Harbison, City Clerk APPROVED AS TO FORM:		
Burke, Williams & Sorenson, LLP		
Gregory M. Murphy, City Attorney		
	CONSUL	TANT:
	Rogers, A	Inderson, Malody & Scott Liability Partnership
	By:	
	Name: Title:	Scott W. Manno, CPA, CGMA Partner
	Address:	735 E. Carnegie Drive, Suite 100 San Bernardino, CA 92408

EXHIBIT "A"

SCOPE OF SERVICES

Rogers, Anderson, Malody & Scott, LLP, CPAs are to perform audit services of the City of Lawndale for the fiscal year ending June 30, 2025 and four subsequent fiscal years thereafter, for a total of five fiscal years. These services are to include:

- 1. An audit of the City of Lawndale's Annual Comprehensive Financial Report (ACFR) in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. The audit includes:
 - a. Assisting the City of Lawndale's Finance Department in the preparation of the financial statements, notes to the financial statements, and the Required Supplemental Information (RSI).
 - b. Rendering an opinion on the basic financial statements, including both the Government-Wide and Fund Financial Statements.
 - c. Applying limited procedures on the Management's Discussion and Analysis and the RSI and analyzing data relationships to determine reasonableness of information on the combining and individual fund financial statements and supporting schedules.
- 2. If the Schedule of Expenditures of Federal Awards (SEFA) meets or exceeds the \$750,000 audit threshold for the fiscal year:
 - a. Perform a Single Audit in order to render an opinion as to the compliance of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Procedures will include data relationship tests between the audited financial statements (CAFR) and the SEFA.
 - b. Prepare data collection form and required information to file with the Federal Audit Clearinghouse on behalf of the City of Lawndale.
- 3. Prepare report on the GANN Appropriation Spending Limit Calculation.
- 4. If requested, perform a Transient Occupancy Tax (TOT) audit of two hotels/motels for a two year period and prepare a report on the results.

EXHIBIT "B"

SPECIAL REQUIREMENTS

Section 6.3 shall be replaced by the following language:

"Section 6.3 Ownership of Documents

All audit workpapers created by the Consultant, its employees, subcontractors and agents during the performance of the Consultant's duties under this Agreement, including related electronic media and copies of City supplied documentation, is the property of the Consultant. Any original documentation provided by the City will be returned to the City prior to completion of the required services. Any final financial statements created by Consultant in the performance of its duties along with the opinion from the Consultant will become the property of the City upon completion of the required services by the Consultant and payment by the City of all amounts owed to the Consultant."

EXHIBIT "C"

SCHEDULE OF COMPENSATION

Compensation for each year's fiscal audit and related reporting requirements shall be based on the following table, subject to the specific audits performed (i.e. Single Audit performance and fee are based on the Schedule of Expenditures of Federal Awards meeting or exceeding the \$750,000 audit threshold for the fiscal year and performance of the Transient Occupancy Tax audit is at the City's discretion).

Year	Audit Period	CAFR	Single Audit	TOT Audit	Total
1	7/1/24 - 6/30/25	\$41,300	\$4,640 +	\$4,250	\$50,190
2	7/1/25 - 6/30/26	41,300	4,640 +	4,250	50,190
3	7/1/26 - 6/30/27	42,600	4,795 +	4,465	51,860
4	7/1/27 - 6/30/28	44,050	4,955 +	4,690	53,695
5	7/1/28 - 6/30/29	44,050	4,955 +	4,690	53,695

+ Single Audit fee is for one major program per year, each additional Major Program will be \$3,750.

Rogers, Anderson, Malody & Scott (RAMS), LLP, CPAs may request monthly periodic progress payments based on actual work performed for each of the audits. Any amount equal to ten percent (10%) of each payment request shall be retained until acceptance of the reports for the particular audit. The City may withhold payment in the amount of ten (10%) of the total annual audit fee should RAMS fail to fulfill the audit requirements stated in the Request for Proposal.

Any adjustment to fees paid for audit services due to an increase in the number of funds or support accounts shall be subject to negotiations between the City and RAMS. The City shall have the final decision on any fee adjustment. RAMS shall be required to complete the requirements of the audits and the agreement as outlined in the Request for Proposal regardless of any fee adjustments being approved by the City.

RAMS will not be reimbursed for travel time or expenses unless the expenses relate to an increase in audit scope and it is approved in writing by the City before the expenses are incurred.

The above compensation amount contracted includes attendance of RAMS at all related audit meetings, including presentation of the audit reports to City Council, as deemed necessary by the City.

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

<u>Schedule for the 2024-25 Fiscal Year Audit</u> (similar schedules will be developed in subsequent years). Each of the following should be **completed** by the auditor **no later than** the dates indicated:

1. Entrance conference

June 26, 2025

The purpose of this meeting will be to discuss any prior audit problems and the interim work to be performed. This meeting will also be used to establish an overall liaison for the audit and to make arrangements for workspace and other needs of the auditor. The auditor shall also provide both a detailed audit plan and a list of all schedules to be prepared by the City of Lawndale for interim fieldwork.

2. Interim work June 2025

3. Progress conference Scheduled after Interim

4. Detailed Audit Plan August 28, 2025

The auditor shall provide both a detailed audit plan and a list of all schedules to be prepared by the City of Lawndale for final fieldwork.

5. Entrance conference to commence

Year-end audit work October 9, 2025

6. Fieldwork November 6, 2025

7. Exit conference November 13, 2025

The purpose of this meeting will be to summarize the results of the fieldwork and to review significant findings.

8. Draft Reports

December 4, 2025

The auditor shall have drafts of the audit reports and recommendations to management available for review by the Accounting Manager by this date.

9. Final Reports

Photo-Ready CAFR	December 18, 2025
Management Letter Comments	December 18, 2025
Report on the Gann Limit Calculation	December 18, 2025
Single Audit Report	February 26, 2026

ATTACHMENT B



PROPOSAL FORM

The City of Lawndale is soliciting proposals for professional auditing services as outlined in the *Request for Proposal* dated February 27, 2025. Audit services will begin with the fiscal year ending June 30, 2025. To be considered, five copies of your proposal must be received at the below address prior to 5:00 PM on Thursday March 27, 2025. All proposals must include this form completed and submitted by the deadline. Late submissions will not be accepted. Postmarks will not be accepted as meeting the submittal deadline.

City of Lawndale Finance Department Attention: Hrant Manuelian 14717 Burin Avenue Lawndale, California 90260

1. Name of Firm/ Contact Person:

Rogers, Anderson, Malody & Scott, LLP/ Scott Manno, CPA, CGMA, Partner

2. Cost Per Audit/ Total Cost by Year

Year	Audit Period	CAFR	Single Audit	TOT Audit	Total
1	7/1/24 - 6/30/25	41,300	4,640*	4,250	50,190
2	7/1/25 - 6/30/26	41,300	4,640*	4,250	50,190
3	7/1/26 - 6/30/27	42,600	4,795*	4,465	51,860
4	7/1/27 - 6/30/28	44,050	4,955*	4,690	53,695
5	7/1/28 - 6/30/29	44,050	4,955*	4,690	53,695

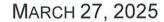
3. List of Three References From Like-Cities:

	Business Name/ Address	Contact Name/ Title	Phone Number
1	City of El Cajon 200 Civic Center Way El Cajon, CA 92020	Mr. Luca Gonzalez, Finance Manager	(619) 441-1668
2	Town of Yucca Valley 57090 Twentynine Palms Hwy Yucca Valley, CA 92284	Mr. Curtis Yakimow, Town Manager	(760) 369-7207
3	City of Menifee 29844 Haun Road Menifee, CA 92586	Ms. Anne-Marie Etienne, Finance Manager	(951) 672-6777

^{*} Single audit fee is for one major program, each additional major program will be \$3,750.

City of Lawndale Proposal Form Page Two

4.	Name of official authorized to bind firm to terms of submittal: Scott Manno, CPA, CGMA, Partner
5.	Original signature of authorized official:
6.	Date submittal executed by firm: $\frac{3/27/25}{}$





CITY OF LAWNDALE

PROPOSAL FOR PROFESSIONAL AUDITING SERVICES FOR THE FISCAL YEARS ENDING JUNE 30, 2025 THROUGH 2029

CONTACT PERSONS: SCOTT MANNO, CPA, CGMA smanno@ramscpa.net

BRIANNA SCHULTZ, CPA, CGMA bschultz@ramscpa.net

909.889.0871

PREPARED BY
ROGERS ANDERSON MALODY & SCOTT, LLP
735 E Carnegie Drive, Suite 100
San Bernardino, CA 92408

LICENSE #2596 FEIN 95-2662063

Software conversion/change

Attachment A: Partial List of Municipal clients

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March 27, 2025

City of Lawndale City Clerk's Office Attention: Yvette Palomo 14717 Burin Avenue Lawndale, CA 90260

We are pleased to respond, on behalf of Rogers, Anderson, Malody & Scott, LLP (RAMS), to your request for a proposal regarding professional auditing services. As a recognized industry leader and innovator for over 77 years, our goal has been to provide honest, high-quality, and objective results to all our clients, including governmental organizations such as yours. This dedication has fueled our firm's tremendous organic growth while ensuring personalized, client-focused services, with some clients being with us for over 25 years.

At RAMS, we are committed to achieving the highest quality audit in the most effective manner possible. We understand the complexities of performing governmental audits, which is why we have a dedicated team of auditors with specialized knowledge and experience to ensure our audits are planned and executed efficiently and effectively, providing you with the highest quality services.

We understand that the City of Lawndale (the City) will review other proposals during this process, but we believe that RAMS is the exceptional choice for your audit for the following reasons:

Reputation: We have an established reputation in the governmental and not-for-profit accounting and auditing community for providing excellent, timely service with high-quality reporting.

Advanced Tools: We utilize Teammate Analytics, a suite of over 200 Computer Aided Audit Tools (CAATs), empowering our audit teams to perform powerful data analysis that enhances our substantive audit procedures and helps identify transactions or amounts indicative of potential fraud.

Risk-Based Approach: Our intelligent, risk-based audit allows us to focus on key audit areas, increasing efficiency and resulting in a higher quality audit at a reasonable fee.

Experience: We currently provide auditing services to over 80 governmental agencies and not-forprofit organizations, including over 30 cities with enterprise activities and over 35 special districts.

Remote Capabilities: We have developed a comprehensive remote working environment for our audits. All our staff are equipped to work remotely effectively and efficiently, ensuring a quality audit.

Commitment to Deadlines: We are committed to meeting all reporting/auditing deadlines, resolving any issues encountered during your audit, and providing you with quality audit services.

Minimizing Stress: We understand the audit process can be stressful for you and your staff. We strive to make the audit process as trouble-free as possible by comprehensively planning and utilizing our staff and audit technologies efficiently and effectively while minimizing disruptions and miscommunications.

Personable Team: Our audit team members are personable and easy to work with, yet focused on the audit. Through open and responsive communication, we aim to minimize operational distractions for your staff while maximizing quality service.

Quality Control: We have an extensive internal quality control review process to ensure your financial reports meet the highest standards. Each report prepared by the engagement team is reviewed by the engagement manager, and thoroughly examined by two partners and at least one professional proofreader.

Award-Winning Assistance: We have assisted many clients with the preparation of their Annual Comprehensive Financial Reports. All our clients who submitted reports for GFOA award have received them. Our participation as a GFOA reviewer also indirectly benefits our clients in the quality review process.

Value for Investment: Our fee estimate provides a fair and reasonable investment, commensurate with the level of service provided and the experience of the audit team members. While we may not be the lowest bidder, our focus is on delivering the best value and high-quality services, pricing our engagements accordingly.

Local Presence: As a Southern California firm, our employees live, work, and shop in the region, allowing local cities to benefit from our sales and property taxes.

Our proposal is prepared clearly, concisely, and in accordance with the request for proposal. We believe our firm, staff, and reputation as a leader in governmental auditing exceed the need for the typical excessive information found in other proposals.

Rogers, Anderson, Malody & Scott, LLP is properly licensed to practice in California, including all the professional staff assigned to this engagement. Mrs. Schultz, Partner and Mr. Manno, Partner, are authorized to represent the firm, submit the bid, and sign a contract with the City. They are located at 735 E. Carnegie Drive, Suite 100 San Bernardino, CA 92408, 909.889.087. We understand the work to be done as listed in the section of this proposal titled "Services to be Provided," and we are committed to meeting any agreed-upon time frames. This offer is valid for sixty (60) days.

Thank you for the opportunity to present our proposal to the City. We are committed to exceeding your expectations of an auditor and believe this proposal provides you with comprehensive information about our firm, service team members, and our customized audit approach. We look forward to establishing a long and mutually beneficial relationship with the City. Please feel free to contact us if you have any questions regarding this proposal.

Respectfully yours,

ROGERS, ANDERSON, MALODY & SCOTT, LLP

Scott Manno, CPA, CGMA

Partner

License to practice in California

Rogers, Anderson, Malody & Scott, LLP is licensed to practice in the State of California. Our key professional staff, which includes the partners, managers, and supervisors, are all certified public accountants licensed to practice in the State of California and follow all applicable Board of Accountancy standards.

Independence

Rogers, Anderson, Malody & Scott, LLP is independent of the City and any component units, as defined by general standard number two of the generally accepted auditing standards, and by the second general standard for government auditing in the U.S. Government Accountability Office's *Government Auditing Standards*.

Firm qualifications and experience

About our firm

We are a local firm, established in 1948, located at 735 E. Carnegie Drive, Suite 100, San Bernardino, California. As a comprehensive accounting firm, we offer a full spectrum of services. With over 75 years of public practice experience, we are one of the oldest, most trusted, and respected CPA firms in Southern California, specializing in auditing, accounting, and management advisory services for governmental agencies and not-for-profit organizations. Annually, we dedicate over eighteen thousand hours to our audit practice, encompassing cities, redevelopment successor agencies, water districts, other special districts, not-for-profit corporations, and joint power authorities. Our focus on government accounting and auditing is a primary commitment, ensuring we deliver top-quality services to local governments.

We recognize the importance of engaging auditors with a deep understanding of the complex and everevolving accounting and compliance issues that governments face today. Our firm boasts a rich history in governmental accounting and auditing, equipping us with invaluable experience, in-depth knowledge, and the technical expertise necessary to conduct high-quality governmental audits. This expertise enables us to provide exceptional service and effective solutions at competitive fees, reflecting our value to clients. Furthermore, our active participation in various industry associations ensures we stay updated on the latest issues in governmental accounting, auditing, and operations. We promptly share any valuable insights with our clients to enhance their benefit.

Our firm has a total staff of fifty-four people, which includes sixteen certified public accountants. The staff consists of six partners, six managers, sixteen supervisors/senior accountants, twenty-two staff accountants, and four support staff. The audit staff consists of thirty-five members who devote over 80% of their time to municipal engagements. The engagement team assigned to the City's engagement will consist of the following full-time staff: one audit partner, one audit manager, one audit supervisor/senior, and two to three staff auditors. All personnel are out of our San Bernardino office.





Firm qualifications and experience (continued)

Range of services

In addition to auditing services for governmental entities, our firm offers a wide range of other services, including:

- SB 341 compliance (Successor Agencies)
- Internal control agreed-upon procedures
- Finance director and accounting support services
- Transient Occupancy Tax agreed-upon procedures
- Development and review of accounting policies and procedures
- Cash management studies
- Assistance with financing and public bond offerings
- Support with franchise agreements (ambulance, cable, television, refuse, etc.)

Additionally, we provide accounting, auditing, attest, and consulting services to both for-profit and not-for-profit entities. Our services also include tax preparation and consulting for individuals, corporations, and partnerships. We offer complimentary tax consultation services to our municipal audit clients.

Governmental Audit Quality Center

As a member of the American Institute of CPAs Governmental Audit Quality Center (GAQC), we at RAMS are dedicated to maintaining the highest quality standards. Our commitment to the GAQC membership requirements includes designating a partner responsible for the quality of our governmental audit practice, establishing rigorous quality control programs, conducting annual internal inspections, and publicly sharing our peer review report findings. Our goal is to continually enhance our quality initiatives to provide the highest quality audit services possible.

Being a part of the GAQC also grants us access to comprehensive resources that further improve the quality of your audit. Our membership ensures we receive timely information on technical, legislative, and regulatory matters, which we apply to your audit to ensure compliance with current standards and regulatory changes, benefiting our clients.

Housing Authority and Successor Agency experience

Over the past five fiscal years, the firm has audited the Housing Authorities and Successor Agencies for the following entities:

City of South Pasadena City of Thousand Oaks City of San Marcos City of Claremont City of El Cajon City of Sierra Madre City of San Bernardino
City of Hawthorne
City of San Jacinto
City of Twentynine Palms
City of La Mesa
Town of Yucca Valley





Firm qualifications and experience (continued)

Single audit experience

Many of our municipal clients, as well as other governmental and not-for-profit clients, require audits in accordance with Uniform Guidance. Recently, we have conducted single audits for numerous entities.

Our specialized Single Audits Team is led by Partners and Managers who hold Intermediate and Advanced Single Audit Certifications from the AICPA, ensuring a successful and thorough engagement.

ACFR preparation

We have extensive experience in preparing Annual Comprehensive Financial Reports (ACFR). For the past several years, our team prepared over between 20-30 ACFRs per year, with each entity receiving the Certificate of Achievement for Excellence in Financial Reporting from the GFOA. Additionally, we have assisted many cities and special districts in developing their first-year reports for submission. Four of our audit partners and five of our managers/supervisory staff serve as technical reviewers for the GFOA award program. We ensure all ACFRs comply with the GFOA certificate program checklist and address any prior year comments to guarantee thorough and compliant reports.

Engagement quality control

Our internal quality control review process ensures your audit meets the highest standards. Financial reports prepared by a senior member of the engagement team undergo multiple levels of review: first by the engagement manager/supervisor, followed by the engagement partner, and finally a technical review by the engagement Quality Control partner. Additionally, all reports are proofread by at least one professional staff member. All audit workpapers are reviewed by the in-charge auditor and the partner in charge of the engagement.

Equal opportunity employer

Our firm is an equal opportunity employer committed to providing employment opportunities to all qualified individuals, regardless of race, color, sex, religion, national origin, or disability. Our diverse staff represents a wide range of cultures and ethnic backgrounds. We offer advancement opportunities based on ability, skill, and desire to progress within the firm.

Disciplinary action

Our firm has a spotless record with no disciplinary actions taken or pending against it by state regulatory bodies or professional organizations. Additionally, there has never been any pending or settled litigation, nor any civil or criminal investigations. We are also not aware of any federal or state desk reviews or field reviews of our audits in the last three years.

Our firm has no record of substandard work.

In addition to external quality control reviews, our firm conducts annual in-house monitoring procedures that mirror the external peer review processes, ensuring ongoing compliance and quality in our audit and attest engagements.





Firm qualifications and experience (continued)

External quality control review

As a member of the **AICPA** Private Practice Companies Section, our firm has actively participated in the "Peer Review" program since 1993. Every three years, an independent firm of certified public accountants conducts an external review of our firm. This participation that ensures firm engagements, policies, audit and procedures consistently meet the standards set by the AICPA, the Yellow Book, and the California State Board Accountancy. Notably, throughout our this participation in program, our firm has consistently received pass ratings from the peer reviewers.

During each peer review, independent assesses our policies and procedures and inspects a representative sample engagement of workpapers and reports, including those related to governmental entities and engagements subject to the Uniform Guidance. For the year ended November 30, 2020, our firm received a pass rating. This rating

Grant Bennett Associates



Report on the Firm's System of Quality Control

August 26, 2024

To Rogers, Anderson, Malody & Scott, LLP and the Peer Review Committee of the California Society of CPAs:

We have reviewed the system of quality control for the accounting and auditing practice of Rogers, Anderson, Malody & Scott, LLP (the firm) in effect for the year ended November 30, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, including a compliance audit under the Single Audit Act and an audit of an employee benefit plan.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Rogers, Anderson, Malody & Scott, LLP in effect for the year ended November 30, 2023, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. Rogers, Anderson, Malody & Scott, LLP has received a peer review rating of pass.

GRANT BENNETT ASSOCIATES

at Barrett Associates

A PROFESSIONAL CORPORATION



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Princeville, HI 888/763-7323

Together as One, Grant Bennett Associates is a Member of the Alliott Global Alliance of independent professional firms.

indicates that our auditing practices are suitably designed and complied with, providing reasonable assurance of performing and reporting in accordance with applicable standards. The results affirm that our custom audit approach and procedures are technically sound and compliant with all relevant standards.





Partner, supervisory, and staff qualifications and experience

Quality of service and engagement team

The quality of service you receive hinges on the capabilities of the individuals assigned to your engagement and how effectively these personnel resources are organized. Our professionals are highly trained, knowledgeable, and have a deep understanding of the environment in which governmental and not-for-profit entities operate. This expertise is crucial for providing the City with an effective and efficient audit.

Our engagement team brings significant experience and a practical understanding of governmental accounting and auditing, combined with a broad business perspective. Each member has access to a wide range of technical resources and knowledge bases, enabling them to offer practical observations and effective solutions to the City.

Partner and supervisory staff involvement

Our partners and supervisory staff are actively and continuously involved in all aspects of their engagements. We believe that their involvement is a key aspect of the overall audit process. This includes being on-site for interim and year-end fieldwork, ensuring a proper, efficient, and effective audit with minimal disruption to your staff. The time spent on-site by partners and supervisory staff allows them to understand the City's accounting processes and procedures thoroughly. This understanding helps in evaluating and developing opportunities for efficiency and offering practical advice to improve your accounting processes and procedures.

All professionals on this engagement have extensive experience with audits similar to the City's, eliminating the need for the City to train our team.

Staff continuity

Maintaining continuity of audit staff is a principal concern for our firm. To retain our staff, we offer competitive wages, advancement opportunities, generous medical packages, a retirement plan, bonus opportunities, and educational benefits. While we strive for continuity, we acknowledge that staff changes may occur. We plan to provide consistent staff year to year, which is in the best interest of both the City and our firm. Continuity ensures an orderly, efficient, and less disruptive audit experience. In case of staff changes, principal supervisory and management staff, including engagement partners, managers, other supervisory staff, and specialists, may be replaced if they leave the firm or are promoted. However, the City reserves the right to accept or reject replacements.

Due to the significant involvement of our partners in all engagements, any staff transition would have a minimal impact on audit efficiency and effectiveness in subsequent years.

Continuing professional education

Our auditor specialists stay current in this technical practice area by adhering to, and typically exceeding, the continuing professional education requirements of Government Auditing Standards and the State Board of Accountancy guidelines. All professionals at our firm participate in continuing professional education (CPE) programs sponsored by various organizations, including the Government Finance Officers Association, the American Institute of Certified Public Accountants, the California State Society of Certified Public Accountants, the California Society of Municipal Finance Officers, and the Association of Government Accountants. These programs ensure our clients are serviced by the best-trained and most proficient government auditors and accountants available. We also provide in-house training conducted by our partners and senior staff using published resources. All staff are required to attend fraud and ethics training. Our goal is to provide professional staff with continuing education that exceeds the minimum standard of 80 hours over two years.





Partner, supervisory, and staff qualifications and experience (continued)

According to our firm's Quality Control document and Government Auditing Standards (GAS), all staff working on audits subject to GAS must complete CPE in line with GAS standards, requiring 24 hours directly related to governmental accounting and auditing.

To further increase our technical knowledge, we utilize resources such as the Governmental Audit Quality Center Annual Webcast Update, other relevant seminars, and monthly publications from the AICPA, the GFOA, and other sources. We also attend conferences and seminars sponsored by the GFOA, California Society of Municipal Finance Officers, California State Society of Certified Public Accountants, and the California Special Districts Association.

Assigned personnel

Our goal is to provide you with capable, competent, and personable individuals who possess an extensive background in governmental accounting and auditing and general business practices. This allows us to offer practical solutions and technical support, keeping you at the forefront of governmental accounting and helping you navigate complex issues.

Our engagement team has the managerial and supervisory experience to provide the City with a comprehensive audit of the highest quality while focusing on personal service. The resumes of the key engagement personnel assigned to the audit are presented below. These individuals will be assigned to the engagement for the entire contract period.

Scott W. Manno, CPA, CGMA - Partner, Engagement Partner

Scott will serve as the Engagement Partner for your municipal audit. He is licensed to practice as a certified public accountant in the State of California and brings over 29 years of public accounting experience, specializing in serving local governments. As the engagement partner, Scott will be responsible for the overall quality of the engagement, ensuring it is performed efficiently and effectively. He will directly oversee all engagement staff, assist in planning and performing the engagement, and review all workpapers and required reports prepared during the engagement.

Scott, like all our partners, is a working partner and will be actively involved in all aspects of the engagement, ensuring a high standard of service and attention to detail throughout the process.

Brianna Schultz, CPA - Partner, Concurring Partner

Brianna will be the Concurring Partner. She is licensed to practice as a certified public accountant in the State of California. She has over 15 years of practical, governmental accounting and auditing experience. As the concurring partner Brianna will work directly with Scott in planning and performing the engagement. In addition, she will provide technical consultation for the engagement team.

Gardenya Duran, CPA, CGMA - Partner, Quality Control Reviewer

Gardenya will be the Quality Control Reviewer. She is licensed to practice as a certified public accountant in the State of California and has over 15 years of practical, governmental accounting and auditing experience. Gardenya will be responsible for the final quality control review of all released opinions and related reports.





Partner, supervisory, and staff qualifications and experience (continued)

Evelyn Morentin-Barcena, CPA – Audit Manager

Evelyn is an Audit Manager with the firm. She is licensed to practice as a certified public accountant in the State of California. Evelyn has over 9 years' experience in providing accounting and auditing services for municipalities, special districts and various not-for-profit organizations. As an audit manager, she will work directly with the audit in-charge and partner, while supervising the engagement team during all phases of the engagement. In conjunction with the audit in-charge, she will also oversee the preparation of any required reports.

Monica Wysocki, CPA - Audit Senior

Monica is an Audit Senior with our firm, bringing three years of experience in providing accounting and auditing services to municipalities, special districts, and various not-for-profit organizations.

As an Audit Senior, Monica will work closely with the engagement partner and manager. She will be responsible for planning the audit, supervising the staff assigned to the engagement, and reviewing all workpapers prepared for the engagement. Additionally, she will oversee the preparation of any required reports, ensuring thoroughness and compliance with all standards.

Terry Shea, CPA - Consultant

Terry is a retired municipal audit partner with the firm providing consulting services. He is licensed to practice as a certified public accountant in the State of California. Terry has over 40 years of public accounting experience and has provided accounting, auditing, and consulting services for municipalities, special districts, water agencies, and various not-for-profit organizations. Terry will assist on an as needed basis with the engagement. In addition, he will provide technical consultation for the engagement team.

Staff level accountants

All our staff accountants working on governmental audits are highly qualified to perform these audits. Prior to the audit season, our staff undergoes rigorous training that covers all aspects of our audit process and programs, ensuring they have a solid foundation before starting fieldwork. Each staff member is encouraged to take on increased responsibilities in engagements they have previously worked on, enabling them to grow and continually enhance their skills and knowledge.

In summary, we emphasize the credentials of the professionals who will be directly responsible for the quality of service you will receive. Additionally, our audit team possesses an important, albeit intangible, attribute: the professionals assigned to your audits have previously worked together as a multi-disciplined team. This ensures a smooth, efficient, and effective audit process. We are committed to allocating the necessary resources to ensure continuity of personnel throughout our relationship with the City.





Partner, supervisory, and staff qualifications and experience (continued)

Engagement team resumes



Scott W. Manno, CPA, CGMA Engagement Partner

Professional experience

Mr. Manno began his career with Thomas, Bigbie and Smith in 1996 after serving in the United States Army. He spent six years with the firm primarily working on audits of municipalities, special districts and redevelopment agencies as well as various not-for-profit organizations. He joined Rogers, Anderson, Malody & Scott, LLP in July 2001. Currently, Mr. Manno serves as a technical reviewer for the GFOA ACFR Award program and he is also on the GFOA Special Review Executive Committee. In addition, he is part of the California State Society of Certified Public Accountants Governmental Accounting which meets periodically to discuss current events, pronouncements, etc.

Education/licenses

Bachelor of Science – California State University, San Bernardino Certified Public Accountant – State of California Chartered Global Management Accountant – American Institute of Certified Public Accountants

Related professional experience

Partial listing of relevant governmental agencies served (*includes enterprise fund accounting):

City of El Cajon*	Town of Yucca Valley	City of La Mesa*	City of Santee
City of Sierra Madre*	City of Santa Paula*	City of Beaumont*	City of 29 Palms
City of Moreno Valley*	Town of Windsor*	City of San Marcos*	City of Loma Linda*
City of Live Oak*	City of Perris*	City of Exeter*	City of Woodlake*
City of San Jacinto*	City of Menifee	City of Rolling Hills Est.	City of Ojai*

Mr. Manno has completed over 200 hours of continuing professional education courses over the past three years of which the following select courses are relevant to this engagement:

- Single Audit Update
- · Identifying and Assessing the Risk of Material Misstatement
- Audits of State and Local Governments
- Government Accounting and Auditing Update
- ♦ Ongoing Lease and SBITA Compliance

Professional affiliations

Mr. Manno is a member of the following organizations:

- American Institute of Certified Public Accountants (AICPA)
- California Society of Certified Public Accountants (CalCPA)
- Government Finance Officers Association (GFOA)
- California Society of Municipal Finance Officers (CSMFO)
- ♦ California Municipal Treasurers Association (CMTA)
- Association of Government Accountants (AGA)
- Association of Certified Fraud Examiners (ACFE)
- ♦ California Special Districts Association (CSDA)





Partner, supervisory, and staff qualifications and experience (continued)



Brianna Schultz, CPA, CGMA Concurring Partner

Professional experience

Mrs. Schultz began her career with Rogers, Anderson, Malody & Scott, LLP in July 2014, and had over three years' experience with another public accounting firm serving the same industry. Currently, Mrs. Schultz serves as a technical reviewer for the GFOA ACFR Award program. During her time with the firm, she has worked primarily on audits of municipalities, special districts and redevelopment agencies, as well as various non-profit organizations. In addition, she is part of the California State Society of Certified Public Accountants Governmental Accounting which meets periodically to discuss current events, pronouncements, etc.

Education/licenses

Bachelor of Science – California State University, San Bernardino Certified Public Accountant – State of California Chartered Global Management Accountant – American Institute of Certified Public Accountants

Related professional experience

Partial listing of relevant governmental agencies served (*includes enterprise fund accounting):

City of Menifee	City of Aliso Viejo	City of Claremont*	City of Chino*
City of Glendora*	City of Rolling Hills Est.	City of San Bernardino	City of Sierra Madre*
City of La Verne*	City of Loma Linda*	City of South Pasadena*	City of West Covina*
City of La Mesa*	City of Baldwin Park	City of El Cajon*	City of Hawthorne*

Mrs. Schultz obtained the AICPA's Advanced Single Audit Certificate in 2019 and the Intermediate Single Audit Certificate in 2017. She served as the contract Interim Accounting Manager for the City of Glendora in 2016 and the Senior Accountant for the City of Rancho Cucamonga in 2015. Additionally, she is a reviewer for the GFOA ACFR Program.

Continuing professional education

Mrs. Schultz has completed over 170 hours of continuing professional education courses over the past three years of which the following select courses are relevant to this engagement:

- Governmental Accounting and Auditing Conference
- Applying the Uniform Guidance in Your Single Audits
- Government Risk Assessments
- Allowable Costs under Uniform Guidance

Professional Affiliations

Mrs. Schultz is a member of the following organizations:

- ♦ American Institute of Certified Public Accountants (AICPA)
- California Society of Certified Public Accountants (CalCPA)
- ♦ Government Finance Officers Association (GFOA)
- California Society of Municipal Finance Officers (CSMFO)





Partner, supervisory, and staff qualifications and experience (continued)

Gardenya Duran, CPA, CGMA Quality Control Partner

Professional experience

Mrs. Duran joined Rogers, Anderson, Malody & Scott, LLP in June 2010. She works primarily on audits of governmental agencies, small to mid-sized businesses, and nonprofit organizations. Currently, Mrs. Duran serves as a technical reviewer for the GFOA ACFR Award program. Prior to joining our firm, she was an Information Systems Technician in the U.S. Navy for nine years.

Education/licenses

Bachelor of Science – California State University, San Bernardino Certified Public Accountant – State of California Chartered Global Management Accountant – American Institute of Certified Public Accountants

Related professional experience

Partial listing of relevant governmental agencies served (*includes enterprise fund accounting):

City of Hawthorne*	City of El Cajon*	City of Aliso Viejo	City of Capitola
City of Poway*	City of San Jacinto*	City of San Bernardino	City of S. Pasadena
City of Canyon Lake	City of San Marcos*	City of Redondo Beach*	City of West Covina*
City of La Mesa*	City of Thousand Oaks*	City of Claremont*	

Continuing professional education

Mrs. Duran has completed over 115 hours of continuing professional education courses in the past three years of which the following select courses are relevant to this engagement:

- GASB Update Recently Issued Pronouncements
- ♦ Fundamental of Preparing an Annual Comprehensive Financial Report
- ♦ Financial Statement Fraud
- Audits of State and Local Governments

Professional affiliations

Mrs. Duran is a member of the following professional organizations:

- American Institute of Certified Public Accountants (AICPA)
- California Society of Certified Public Accountants (CalCPA)
- ♦ Government Finance Officers Association (GFOA)
- California Society of Municipal Finance Officers (CSMFO)





Partner, supervisory, and staff qualifications and experience (continued)

Evelyn Morentin-Barcena, CPA Audit Manager

Professional experience

Evelyn is an Audit Manager with the firm. She has over 9 years' experience in providing accounting and auditing services for municipalities, special districts and various nonprofit organizations. As an audit manager, she will work closely with the engagement partner and manager and be responsible for planning the audit, supervising the staff assigned to the engagement, and performing reviews of all workpapers prepared for the engagement. In addition, she will also be responsible for the preparation of any required reports. Currently, Evelyn serves as a technical reviewer for the GFOA ACFR Award program.



Bachelor of Science - California State University, San Bernardino Certified Public Accountant - State of California Intermediate Single Audit Certificate - AICPA

Related professional experience

Partial listing of relevant governmental agencies served:

Montalvo Community Services District Elsinore Valley Municipal Water District IdvIIwild Water District

Beaumont-Cherry Valley Water District Crestline Village Water District Vallecitos Water District Rosamond Community

Triunfo Water & Sanitation District Ventura Regional Sanitation District Services District

Saticoy Sanitation District Costa Mesa Sanitation District Crestline-Lake Arrowhead Water Agency

Continuing professional education

Ms. Morentin-Barcena has completed over 120 hours of continuing professional education courses over the past two years of which the following select courses are relevant to this engagement:

- Governmental Accounting and Auditing Update: Single Audit Update
- SLFRF Final Rule Briefing
- **GASB Update**

Professional affiliations

Ms. Morentin-Barcena is a member of the following professional organizations:

- American Institute of Certified Public Accountants (AICPA)
- California Society of Certified Public Accountants (CalCPA)
- Government Finance Officers Association (GFOA)
- California Society of Municipal Finance Officers (CSMFO)





Partner, supervisory, and staff qualifications and experience (continued)

Monica Wysocki, CPA **Audit Senior**

Professional Experience

Mrs. Wysocki has over three years of experience in providing accounting and auditing services for municipalities, special districts and various not-for-profit organizations. As an audit senior, she will work closely with the engagement partner and manager and be responsible for planning the audit, supervising the staff assigned to the engagement, and performing reviews of all work-papers prepared for the engagement. In addition, she will also be responsible for the preparation of any required reports.



Bachelor of Arts - California State University, San Bernardino Certified Public Accountant - State of California

Related Professional Experience

Partial listing of recent relevant governmental agencies served (*includes enterprise fund accounting):

City of Rolling Hills Est. Beaumont Cherry VWD City of Lawndale City of Hawthorne*

Rubidoux CSD City of Sierra Madre* City of Santee*

City of Moreno Valley*

Rosamond CSD City of San Jacinto* City of Menifee Inland Valley **Development Agency** City of Perris* City of Ojai* City of Loma Linda* Elsinore Valley Municipal Water District

Continuing Professional Education

Mrs. Wysocki has completed over 80 hours of continuing professional education courses over the past two years of which the following select courses are relevant to this engagement:

- Intermediate Governmental Accounting
- Advanced Staff Training: Auditing Notes and Disclosures
- Nonprofit Audits: Common Errors in Disclosures

Professional Affiliations

Mrs. Wysocki is a member of the following organizations:

- American Institute of Certified Public Accountants (AICPA)
- California Society of Certified Public Accountants (CalCPA)
- California Society of Municipal Finance Officers (CSMFO)





Similar engagements with other government agencies

Entity: City of El Cajon

Scope of work: City ACFR*/Successor Agency/Public Financing Authority/Single

Audit/GANN limit/Measure O

Date: Years ending June 30, 2008 - present

Engagement partner: Mr. Scott Manno

Total hours: Approximately 420 hours each year

Contact person: Mr. Luca Gonzalez, Finance Manager, (619) 441-1668

Entity: City of Thousand Oaks

Scope of work: Financial Audit/ACFR*/Successor Agency/Single Audit

Date: Years ending June 30, 2018 - present

Engagement partner: Mrs. Gardenya Duran

Total hours: Approximately 420 hours each year

Contact person: Ms. Elisa Magana, Accounting Manager, (805) 449-2216

Entity: City of San Marcos

Scope of work: Financial Audit/ACFR*/Successor Agency/Single Audit

Date: Years ending June 30, 2014 - present

Engagement partner: Mr. Terry Shea/Scott Manno
Total hours: Approximately 400 hours each year

Contact person: Ms. Donna Apar, Finance Director, (760) 744-1050

Entity: Town of Yucca Valley

Scope of work: Financial Audit/ACFR*/Successor Agency

Date: Years ending June 30, 2008 - present

Engagement partner: Mr. Scott Manno

Total hours: Approximately 350 hours each year

Contact person: Mr. Curtis Yakimow, Town Manager (760) 369-7207

Entity: City of Menifee

Scope of work: Financial Audit/ACFR*

Date: Years ending June 30, 2014 - present

Engagement partner: Mr. Scott Manno

Total hours: Approximately 350 hours each year

Contact person: Ms. Ann-Marie Etienne, Finance Manager, (951) 672-6777

Entity: City of San Jacinto

Scope of work: Financial Audit/ Single Audit/Successor Agency

Date: Years ending June 30, 2011 - present
Engagement partner: Mr. Scott Manno/Mrs. Gardenya Duran
Approximately 350 hours each year

Contact Person: Mr. Tom Prill, Deputy City Manager, (951) 487-7330





Similar engagements with other government agencies (continued)

Entity: City of Imperial Beach

Scope of work: Financial Audit

Date: Years ending June 30, 2021 - present

Engagement partner: Mrs. Gardenya Duran

Total hours: Approximately 350 hours each year

Contact person: Mrs. Lily Flyte, Finance Director, (619) 628-1365

Entity: City of San Dimas

Scope of work: Financial Audit

Date: Years ending June 30, 2021 - present

Engagement partner: Mrs. Gardenya Duran

Total hours: Approximately 350 hours each year

Contact person: Mr. Michael O'Brien Finance Director, (909) 394-6200

Entity: City of Rolling Hills Estates

Scope of work: Financial Audit/ACFR

Date: Years ending June 30, 2019 - present

Engagement partner: Mr. Scott Manno

Total hours: Approximately 250 hours each year

Contact person: Mr. Mike Whitehead, Admin. Services Director, (310) 377-1577, ext.112

Entity: City of Woodlake

Scope of Work: Financial Audit/Single Audit

Date: Years ending June 30, 2018 - present

Engagement partner: Mr. Scott Manno

Total hours: Approximately 225 hours each year

Contact Person: Mr. Ramon Lara, City Administrator, (559) 564-8055

Entity: City of Twentynine Palms

Scope of work: Financial Audit/Successor Agency/Single Audit

Date: Years ending June 30, 2010 - present

Engagement partner: Mrs. Brianna Schultz

Total hours: Approximately 225 hours each year

Contact person: Mrs. Abigail Hernandez-Conde, Finance Director/Treasurer, (760) 367-

6799, ext. 1013

Entity: City of Loma Linda

Scope of work: Financial Audit/RDA/Successor Agency
Date: Years ending June 30, 2013 - present

Engagement partner: Mrs. Brianna Schultz

Total hours: Approximately 225 hours each year

Contact person: Ms. Sonia Fabela, Finance Director/Treasurer, (909) 799-2840

Entity: City of Exeter

Scope of Work: Financial Audit/Transportation Fund Audit

Date: Years ending June 30, 2018 - present

Engagement partner: Mr. Scott Manno

Total hours: Approximately 200 hours each year

Contact Person: Ms. Eekhong Franco, Finance Director, (559) 592-2755





Specific audit approach

Services to be provided

The City desires the auditor to express opinions on the fair presentation of the financial statements for the following: the City of Lawndale accordance with generally accepted accounting principles.

In addition, we shall:

- Prepare the financial statements (ACFR) with management's direct oversight and approval.
- Apply certain limited procedures related to Management's Discussion and Analysis and Required Supplementary Information and provide an "in-relation-to" report on the combining and individual fund financial statements and supporting schedules, if applicable.
- Provide opinions as to the compliance with the Uniform Administrative Requirements, Cost Principles
 and Audit Requirements for Federal Awards (OMB Uniform Guidance). RAMS is to provide an "inrelation-to" report on the Schedule of Expenditures of Federal Awards based on the auditing
 procedures applied during the audit of the financial statements.
- Test compliance with Article XIIIB pertaining to the City's appropriation limit and prepare an Agreed-Upon Procedures report to the City Council regarding compliance.
- · As needed services.

Our audit(s) will be in accordance with:

- Generally Accepted Auditing Standards as promulgated by the American Institute of Certified Public Accountants, including requirements found in the most recent AICPA audit guide Audits of State and Local Governments.
- Government Auditing Standards issued by the Comptroller of the United States of America.
- Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (OMB Uniform Guidance).
- Any other applicable standards for other items outlined in the Scope of Work to be performed and/or reports to be issued.

Reports to be issued:

- A report on the fair presentation of the financial statements in conformity with GAAP.
- A report on internal control over financial reporting and on compliance and other matters based on an audit of financial statements performed in accordance with Government Auditing Standards (material weaknesses or significant deficiencies).
- A report in compliance with requirements applicable to each major federal program and internal control over compliance in accordance with the *Uniform Guidance*.
- Prepare Management Letter that includes significant and less significant (i.e., reportable and non-reportable) recommendations for improvements to internal control.
- We will issue reports to those charged with governance (SAS 114 letters) as required by auditing standards.

RAMS will also perform the following:

 Make an immediate, written notification of all irregularities and illegal acts or indication of illegal acts of which we become aware to the following: City Manager and City Attorney.





Specific audit approach (continued)

Engagement approach

Our engagement approach for your audit is meticulously designed to ensure measurable progress and successful outcomes. This involves setting clear goals and maintaining frequent communication between the engagement partner, lead auditor, and the team. Our approach leverages our extensive knowledge and expertise in governmental accounting and auditing to identify and address key audit and accounting risks specific to the government sector. Each year's audit includes a complete reassessment of the control environment, enabling us to respond to any changes in risk assessment effectively.

Key components of our Engagement Approach are as follows:

Knowledge and Experience: With over 77 years of auditing governmental entities of all sizes, we possess in-depth knowledge of the governmental environment. This enables us to perform efficient and effective audits, conduct detailed risk assessments, and identify significant audit risk areas within the City's control environment.

Intelligent Design: Utilizing advanced audit software and data analytic tools (*Engagement* and *Teammate Analytics*), we can analyze large volumes of data quickly, enhancing both the efficiency and effectiveness of our audits.

Professional Oversight: Our partners, managers, and supervisors have extensive experience in governmental audits, allowing us to design and execute audit strategies that are both effective and efficient.

Timeliness: Meeting deadlines is a professional commitment for us. We ensure that all required and agreed-upon deadlines are met.

Open Communication: Maintaining open lines of communication with all parties involved, including City management and staff, helps eliminate surprises and ensures a smooth audit process.

Availability: Our engagement team members are available year-round for any questions or additional consultation. City staff will have direct access to the partner, manager, and supervisory staff during and after the engagement.

Cost-Effectiveness: Our customized audit approach and experienced auditors help reduce overall audit costs while delivering effective audits and high-quality reports.

Risk-Based Approach: We perform detailed risk assessment procedures to understand the City and its environment, including internal controls. This forms the basis for our assessment of risks of material misstatement at the financial statement and relevant assertion levels. We may perform further audit procedures concurrently with risk assessment, as necessary.





Specific audit approach (continued)

As stated elsewhere in our proposal, our primary objective is to conduct an audit of the financial statements in accordance with required auditing standards and to express an opinion on those statements. Our engagement approach also offers several value-added benefits at no additional cost:

Efficiency and Minimal Disruption: Our audits are designed to be efficient and effective, minimizing disruption to office operations.

Practical Observations and Recommendations: We provide practical observations and recommendations on internal control issues, accounting standards implementation, and related policies and procedures.

Operating Efficiency Opportunities: We identify opportunities for operating efficiencies that can help reduce the City's operating costs.

By employing this comprehensive engagement approach, we ensure that the City's audit is conducted with the highest standards of quality and professionalism.

Audit approach and proposed audit segmentation

The following is a summary of the audit team's approach for your engagement. The audit will be divided into the following segments:

Segment 1 - Interim Testing: Planning, Pre-Audit Administration, and Internal Control Testing

Objectives: During this phase, our principal objectives will be to gather information about the City and its environment, including its internal controls over financial reporting.

Approach:

- Initial Meetings:
 - Meet with the City's staff to determine convenient dates to begin our audit and to discuss the assistance to be provided by the City's staff.
- Engagement Team Brainstorming:
 - Hold brainstorming sessions with engagement team members to discuss the susceptibility of the City's financial statements to material misstatement and fraud.

Review and Evaluation:

- Review and evaluate the City's accounting and reporting processes by examining the prior year's audit workpapers, City-prepared documents such as budgets, in-house financial reports, policies and procedures manuals, and minutes of governance meetings.
- Perform analytical procedures to enhance our understanding of the City and identify areas that may need further assessment and additional testing.

Regulatory Review:

 Review and retain copies of any pertinent local, state, and federal statutes, regulations, or charters that apply to the City.





Specific audit approach (continued)

Internal Control Evaluation:

- Obtain a thorough understanding of the City's internal controls over financial reporting and compliance by documenting key internal control components, utilizing questionnaires, walkthroughs, inquiries, and observation.
- Evaluate the design of controls relevant to the audit and test controls, if control risk is to be assessed below maximum, by selecting a sample of transactions and reviewing supporting documentation.

Management Communication:

- o Document and review any findings noted during the testing of internal controls with management.
- Provide a preliminary management letter with recommendations for improving any weaknesses in operations and suggestions for enhancing the efficiency of the City's operations.

Audit Data Analytics:

 Utilize powerful audit data analytic software to analyze large amounts of data quickly and focus on areas/transactions that are red-flagged.

IT General Controls:

Security Access Controls:

 Evaluate general system security settings, password parameters, processes for adding, deleting, and changing security access, access capabilities of various user types, access controls to networks and financial applications, data file access controls, and physical access to networks and servers.

Computer Operations:

 Evaluate backup and recovery processes and review procedures for identifying and handling operational problems.

System Development and Changes:

Evaluate processes related to system development and system changes, if applicable.

Application Testing:

 Determine the necessity of testing application controls based on professional judgment during the planning stages of the engagement.

Audit Team: This phase will be performed by the audit manager, audit senior, and two to three staff accountants, under the direct supervision of the audit partner.

This comprehensive approach ensures a thorough understanding of the City's financial environment and internal controls, setting a solid foundation for the audit.





Specific audit approach (continued)

Segment 2 - Year-End Testing: Substantive Testing

Objectives: During this phase, our primary objectives will be to assess the risk of material misstatement at the financial statement level and specific assertions, design overall responses to assessed risks and further audit procedures, perform substantive tests, and complete the audit while evaluating audit findings, if applicable.

Approach:

Risk Assessment and Audit Plan Development:

Identify significant risks and develop a detailed audit plan using the results from Segment 1.

Design and Perform Substantive Tests:

- Design substantive tests of account balances tailored to the City's operations and assessed level of risk. Substantive procedures will include testing material balance sheet accounts, material revenue and expenditure/expense accounts, along with various analytical procedures, as necessary.
- Confirm various accounts with outside parties (e.g., cash, investments).

Risk Evaluation

 Determine whether our testing supports the initially assessed level of risk at both the financial statement level and the assertion level.

Audit Adjustments:

 If any proposed audit adjustments are noted, we will discuss and explain them in detail with the appropriate level of management before posting.

Audit Team: This phase will be performed by the audit manager, audit senior, and two to three staff accountants, under the direct supervision of the audit partner.

Segment 3 - Reporting: Report Preparation and Audit Conclusion (Workpaper Review)

Objectives: During this phase, our principal objectives will be to evaluate whether the financial statements, as a whole, are free from material misstatement, form an opinion(s), and issue our report.

Approach:

Material Misstatement Evaluation:

 Determine, based on our substantive testing and other procedures, whether the financial statements, as a whole, are free of material misstatement. This will provide the basis for our opinion(s).

Workpaper Review:

 Review all audit workpapers to ensure the audit was performed in accordance with required standards (GAAS, GAGAS, etc.) and prepare drafts of all required reports by the agreed-upon dates.

Quality Control Review:

Conduct an independent review of the financial statement draft by the engagement's quality control
partner and issue all reports by the agreed-upon dates.

Audit Team: This phase will be performed by the audit manager, audit senior, and one staff accountant, under the direct supervision of the audit partner. Additionally, the engagement's quality control partner will perform a detailed quality control review of the financial statements.





Specific audit approach (continued)

Customization and Communication: The procedures listed above are general. After our initial review of the City and our detailed risk assessment, we will customize the engagement to address the specifics of the City and the audit itself. We will determine which procedures to perform based on our risk assessment. All our audits are customized to each entity, ensuring a complete, effective, and efficient audit. Our approach is founded on open communication, a strong knowledge of the City's operations, and detailed planning at the initial stages of the audit.

Timeliness and Resource Allocation: Our firm is dedicated to performing a timely audit engagement. Prior to the start of the audit, we will meet with City staff to agree on adequate timeframes for the performance of the audit and the release of the financial statements. We will allocate the necessary resources to meet these agreed-upon timeframes.

Level of staff and approximate number of hours assigned to each segment

Segment	Partner	Manager	Senior	Staff	Total
Segment 1	4	5	18	42	69
Segment 2	7	8	28	55	98
Segment 3	9	7	25	12	53
Totals*	20	20	71	109	220

^{* =} excludes Single Audit hours

Sample sizes (including for compliance testing)

Our sample sizes will be determined in accordance with the AICPA's *Audit and Accounting Guide, Audit Sampling*, and will be selected using professional judgment or our TeamMate Analytics software, depending upon circumstance, as permitted by Statement on Auditing Standards. Our methods are designed to provide the most audit coverage without expending excess time. Our sample sizes will depend upon our preliminary assessment of control risk, our planned substantive testing and analytical procedures as well as our professional judgement.

We utilize our Computer Aided Audit Tools (CAAT) software, Teammate Analytics, to draw our audit samples. The software allows us to generate random samples, systematic samples, stratified samples, attributes samples as well as monetary unit samples (also called probability-proportional-to-size or dollar unit sampling).

Intelligent audit technology

Our audits leverage advanced technology through powerful software tools such as Engagement and Teammate Analytics. Additionally, all audit team members are connected wirelessly, enabling real-time information sharing. The benefits of our audit technologies include:

Teammate Analytics: This suite of over 200 dynamic Computer Aided Audit Tools (CAATs) allows us to analyze large amounts of data in seconds. Using data directly from the City, we can search for duplicate checks, detect transactions during unusual hours or on holidays/weekends, perform Benford's Law analysis, and identify instances where a vendor has issued multiple invoices with sequential references, among many other tests. This empowers our audit teams to perform powerful and meaningful data analysis, enhancing our value-added services.





Specific audit approach (continued)

Customized Analytical Schedules: We create our own analytical schedules to easily compare current balances to prior year balances and current vs. budget balances, significantly reducing the time required from City staff.

Real-Time Financial Statement Analysis: Once your trial balances and financial statements are entered into our software, we can review your financial statements in the field, allowing us to notice and address any variances immediately.

Linked Financial Statement Schedules: We link financial statement schedules directly to our audit software trial balances, enabling us to provide the City with fund financial statements almost immediately after importing the trial balances.

Audited Trial Balances: We provide the City with audited trial balances that show the coding of the financial statement schedules, making it easier for City staff to review. These reports include each account coded to a specific financial statement line item/function and journal entries posted during the audit.

Analytical procedures

To effectively utilize analytical procedures, industry background and knowledge are essential. With our firm's extensive experience and qualified staff, we possess the necessary knowledge to apply analytical procedures efficiently throughout our audit of the City.

Interim Phase:

- Compare current and prior year unadjusted balances to identify areas requiring additional analysis.
- Compare current year actual amounts to the City's annual budget (both original and adopted).

Final Phase:

- Perform procedures similar to those in the interim phase.
- Compare certain financial ratios for current and prior years.
- o Conduct reasonableness tests.
- Investigate any significant variances further through inquiry and additional substantive testing until resolved to our satisfaction.

Post-Fieldwork:

- Compare current and prior year audited balances, considering expected relationships based on our knowledge of the City, similar entities, and the general economic environment.
- Utilize additional analytical techniques such as trend analysis as needed.

Unlike other audit firms, we use analytical procedures to supplement, not supplant, our substantive testing, ensuring a thorough and comprehensive audit

Auditing in a remote environment

The evolution of technology has revolutionized the accounting and auditing profession, enabling us to provide high-quality services remotely with efficiency, precision, and timeliness. During the COVID-19 pandemic, our firm adapted quickly to a fully remote audit environment and developed processes that have since become integral to our standard approach. These advancements not only enhanced the quality of our audits but also resulted in significant efficiencies for both our team and our clients.





Specific audit approach (continued)

Remote Audit Approach

Technology Utilization:

- We use secure cloud-based platforms for document sharing and management, such as Engagement Organizer, ensuring client data remains safe and accessible.
- Video conferencing tools (e.g., Zoom, Microsoft Teams) facilitate real-time communication with City staff, enabling collaborative discussions and efficient issue resolution.

Workflow and Communication:

- Regular Communication: We maintain routine contact with clients throughout all phases of the audit via email, phone calls, and video meetings.
- Responsiveness: Our team prides itself on quick turnaround times for questions or issues, making remote collaboration as seamless as on-site interactions.

Flexibility for On-Site Presence:

While we anticipate performing the majority of our work remotely, we understand that some aspects of the audit may benefit from an on-site presence. If desired, we will work with the City to determine an acceptable staffing level for in-person activities, balancing health, safety, and operational needs.

Benefits of Remote Auditing

Efficiency Gains:

- Remote auditing reduces the need for travel time, allowing both auditor and auditee to focus on the tasks at hand, resulting in faster turnaround on requests and issue resolution.
- Immediate access to digital documents and records eliminates delays associated with physical transfers of information.

Enhanced Quality of Life:

 By minimizing travel, our staff can dedicate more time to client work and professional development, improving overall morale and productivity.

Environmental Impact:

 Reducing unnecessary travel decreases traffic congestion, lowers fuel consumption, and contributes to improved air quality in Southern California.

Year-Round Availability:

 Our remote-first approach fosters an ongoing partnership, encouraging clients to reach out throughout the year for guidance on matters that could impact the audit or their financial reporting.

Commitment to client collaboration

We understand that each client's needs are unique, and we remain flexible in our approach to ensure the audit process aligns with the City operational requirements. Our primary goal is to provide a smooth and efficient audit experience, leveraging technology while maintaining the personal connection and professionalism our clients expect. Should the need arise for on-site activities, our team will seamlessly integrate in-person work while maintaining the efficiencies gained through remote auditing practices.





Specific audit approach (continued)

Proposed audit timing

Audit planning

- Auditor transition: Meet with prior auditor to review workpapers.
- Entrance conference to meet with management for pre-audit planning.
- Preliminary risk assessment procedures.

Segment 1 -Planning/internal control Segment 2 -Substantive testing/analysis Segment 3 -Report preparation/work paper review

Anticipated timing of each segment November

May/June

- Obtain an understanding of systems, internal controls, and current-year issues.
- Assess and evaluate design and implementation of key internal controls (including IT related).
- Perform tests of internal controls as needed.
- Identify control deficiencies
- Perform detailed risk assessment procedures.
- Draft internal control comment letter.
- Develop detailed audit plan

 provide management with
 a detailed listing of items
 needed to perform the audit,
 including the timing of when
 items are needed.

- Perform substantive audit fieldwork, including substantive analytical procedures.
- Consider whether audit evidence is sufficient to form an opinion.
- Conduct exit conference with management to discuss proposed entries, internal control issues, etc.

November/December

- Determine whether, based on our substantive testing and other procedures, the financial statements, taken as a whole, are free of material misstatement.
- Review all workpapers.
- Evaluate financial statements and note disclosures.
- Perform final analytical procedures.
- Draft required reports.
- Issue final required reports by or before agreed upon date.
- Present to governing body as needed.

Anticipated potential audit problems

Governmental Accounting Standards Board Statements (GASBS) implementation

One potential problem could be the implementation of any future GASBS. With our deep understanding of governmental accounting and auditing, constant training, and broad resources, we do not anticipate any issues during a GASB implementation. Our approach to any GASB statement implementation would be as follows: gain a thorough understanding of the pronouncement; determine applicability to the City; if applicable, discuss the statement and how it will affect the City with City staff; and provide guidance to City staff on the accounting and financial reporting implications.





Anticipated potential audit problems (continued)

Condition of records

Our proposed fee assumes the following: the City will be adequately prepared for the audit and the City's financial operations and working trial balance will be consistent from year to year. If, after we receive the working trial balances, we notice there are excessive new accounts over the prior year; or if there are excessive subsequent journal entries; prepared by client workpapers do not agree to the working trial balances, there are new funds/functions within the City, etc., or other changes that necessitate a significant amount of time to address, we will need to come to an agreed upon change order to address any possible additional costs incurred by the firm. If the need for additional work comes to our attention, we will immediately notify City staff. If you choose to have us perform the additional work, then such work will be performed at the same hourly rates applicable to the audit and set forth in an addendum to the contract between the City and our firm.

Management is also responsible for the implementation of new standards issued by the Governmental Accounting Standards Board. We will provide reasonable assistance in the preparation of the items, but any significant time needed to complete the financial statements will be billed separately.

Our proposed fee is also dependent on all items requested being completed in the format requested or in a mutually agreed upon format and uploaded to the Engagement Organizer hosted by our firm in a timely manner in accordance with the agree-upon audit timeline.

Software conversion/change

We understand that the City may occasionally implement software changes or conversions as part of its ongoing efforts to improve operational efficiency and financial management. Our firm is well-equipped to support clients through these transitions and ensure that the audit process remains seamless.

If the City initiates a software change or conversion, our firm will work closely with City staff to update account numbers, names, coding, and other financial data elements in alignment with the new system. However, due to the additional time and resources required to accommodate these changes, there will be a minimum charge of \$5,000 associated with this work.

This fee covers:

Data Mapping and Reconciliation:

- Updating account structures and mapping old accounts to the new system.
- Verifying accuracy and consistency in account names, numbers, and coding.

System Testing and Validation:

- Testing reports and financial statements generated from the new system to ensure they align with audit requirements.
- Addressing discrepancies or issues resulting from the conversion.

Process Adjustments:

- Modifying audit procedures to align with the new system's capabilities and reporting outputs.
- Providing guidance on system-generated reports required for audit purposes.

We are committed to working efficiently and collaboratively with the City to minimize disruption and ensure a smooth transition. This additional charge reflects the specialized expertise and resources necessary to maintain the integrity and quality of the audit during periods of significant system change.





Beaumont Cherry Valley Water District Big Bear Area Regional Wastewater Agency Capistrano Bay Community Services District

Chino Basin Desalter Authority

Citrus Pest Control #2 City of Beaumont City of Brawley

City of Calabasas City of Calimesa

City of Carpinteria

City of Chula Vista City of Claremont City of Eastvale

City of El Cajon City of Exeter

City of Fountain Valley

City of Goleta
City of Hanford
City of Hawthorne
City of Imperial Beach
City of Industry

City of Industry City of La Mesa City of Lawndale City of Live Oak City of Loma Linda

City of Los Alamitos City of Menifee City of Mission Viejo

City of Moreno Valley
City of Murrieta

City of Ojai City of Perris

City of Rolling Hills Estates

City of San Bernardino City of San Dimas

City of San Jacinto

City of San Marcos City of Santa Paula

City of Santee

City of Sierra Madre City of Signal Hill

City of Thousand Oaks

City of Twentynine Palms

City of Wildomar City of Woodlake City of Yorba Linda

Confire

Crestline Village Water District

Crestline-Lake Arrowhead Water Agency

East Valley Water District

Elsinore Valley Municipal Water District

Fillmore & Piru Basin GSA Foresthill Public Utility District

Fox Canyon GSA Idyllwild Water District

Inland Valley Development Agency Las Virgenes Water District Leucadia Wastewater District

Mission Springs Water District Mojave Water Agency Mound Basin GSA

Nipomo Community Service District Palos Verde Peninsula Transit Agency

Pest Control District #3
Pine Cove Water District

Pomona Valley Transportation Authority Resource Conservation District of the Santa

Monica Mountains

Rim of the World Recreation and Park District Rosamond Community Services District Rossmoor Community Services District Rubidoux Community Services District San Bernardino County Special Districts San Bernardino Valley Water Conservation

District

San Diego Workforce Partnership San Joaquin Regional Rail Commission Southern California Coastal Water RPA Successor Agency of San Bernardino County

Town of Windsor
Town of Yucca Valley
Triunfo Sanitation District

Upper San Gabriel Water District

Ventura County Public Financing Authority

West Basin Water District





ATTACHMENT C



200 E. Sandpointe Avenue, Suite 600 Santa Ana, California 92707



March 27, 2025

www.pungroup.cpa



City of Lawndale City Clerk's Office Attn: Yvette Palomo 14717 Burin Avenue Lawndale, CA 90260

Re: RFP for Professional Auditing Services

Dear Yvette Palomo:

Please allow us to introduce our Firm and share our qualifications and proposed services plan to the City of Lawndale to audit its financial statements for the fiscal year ending June 30, 2025, and the four subsequent fiscal years thereafter, for a total of five fiscal years. as specified in the City of Lawndale's Request For Proposals. Our submittal package includes the following:

- ✓ Letter of Transmittal;
- ✓ One (1) unbound copy of our proposal; and
- √ Five (5) bound copies of our proposal

If you have any questions regarding any aspect of our Proposal, please feel free to contact us.

Sincerely,

The Pun Group, LLP Certified Public Accountants and Business Advisors

Andrew Roth, CPA

Engagement/Lead Partner

andrew Rath





CITY OF LAWNDALE

Andrew M. Roth, CPA

Partner 4660 La Jolla Village Drive, Suite 100 San Diego, CA 92122 (858) 242-5102 andrew.roth@pungroup.cpa March 27, 2025

PROPOSAL

Proposal for Professional Auditing Services







THE PUN GROUP LLP?

In Memoriam Kenneth H. Pun, CPA, CGMA Founder & Managing Partner

- The Pun Group's most valuable asset is our people, they and their deep experience drive our every interaction with clients. "
- Big firm expertise, small firm values
- Personal attention meets technical expertise
- A unique firm culture

WHY CHOOSE

- Innovation embraced
- Achievable plans to move your organization forward

The Pun Group LLP is recognized for its professionalism, integrity and for providing clients with practical solutions unique to their circumstances and issues. You will receive a superior level of service and a quality audit.

Thank You!

Thank you for allowing us to submit our qualifications to provide you with Professional Auditing Services. The Rew Group, UP

> The Pun Group LLP Certified Public Accountants and Business Advisors

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For the 4th consecutive year, The Pun Group has been honored with the "Best of Accounting" Award.











The Pun Group LLP is proud to have won 2024's Best of Accounting® award from ClearlyRated for consistently delivering exceptional service to its clients for the fourth consecutive year.

Winners of such awards have proven to be industry leaders in service quality based entirely on ratings provided by their clients. On average, clients of 2024 Best of Accounting winners are 70% more likely to be satisfied than those who work with non-winning firms.

"I am pleased to introduce the 2024 Best of Accounting winners alongside their validated service ratings on ClearlyRated.com," said ClearlyRated's CEO, Eric Gregg. "These firms have demonstrated a remarkable commitment to delivering amazing experiences despite another year of upheaval and macroeconomic uncertainty. Hats off to these service leaders - it's truly an honor to recognize and celebrate their achievements."

The Pun Group LLP received satisfaction scores of 9 or 10 out of 10 from 94.1% of their clients, significantly higher than the industry's average of 50%.

Our firm excelled in five key areas: Responsiveness, Quality, Value, Needs Understanding, and Proactive Approach.

About ClearlyRated

Rooted in satisfaction research for professional service firms, ClearlyRated utilizes a Net Promoter® Score survey program to help professional service firms measure their service experience, build an online reputation, and differentiate on service quality.

For the 2nd consecutive year, INSIDE Public Accounting has recognized The Pun Group as one of the Top 500 Firms and one of the fastest-growing firms.



"Excellent customer service and staff and partners are expert in their fields."

Lani H. State and Local Government Client



"The Firm has consistently exceeded our expectations as client."

Clint O.
State and Local Government Client



"We started using Pun Group when the pandemic first started two years ago so had a little apprehension about doing everything remotely with a new firm. But the audit went very well and was completed on time without problem."

Kevin W. State and Local Government Client



"An excellent partner and amazing service."

Jim T.
Private Sector Client









4660 La Jolla Village Drive, Suite 100 San Diego, California 92122



www.pungroup.cpa



March 27, 2025

City of Lawndale Hrant Manuelian, Director of Finance/City Treasurer 14717 Burin Avenue Lawndale. CA 90260

Re: RFP for Professional Auditing Services

Dear Hrant Manuelian:

Please allow us to introduce our Firm and share our qualifications and proposed services plan for the City of Lawndale (the "City") according to your Request for Proposals for Professional Auditing Services for the fiscal year ending June 30, 2025, and the four subsequent fiscal years thereafter, for a total of five fiscal years.

The Pun Group LLP (the "Firm") has the knowledge and experience necessary to become the City's next public accounting firm and the work plan to ensure a smooth process.

This letter is an acknowledgment of the Firm's understanding of the work to be performed. We are offering our commitment to deliver all of the required work, complete the audit, and issue the necessary auditor's reports within the periods outlined by the City. No subcontractors will be utilized for this engagement.

The Pun Group is the right choice for the City of Lawndale because:



We Understand the Demographics and Your Needs. The Pun Group is reputable for its governmental practice. We are the principal auditors for cities in California such as Ventura, Coachella, Corona, Fresno, Gilroy, Lakewood, Montebello, National City, Palm Springs, Salinas, San Mateo, Santa Clarita, Stockton, Tracy, and several others. Accordingly, the proposed engagement team has a deep understanding of the current issues that municipalities are facing, such as varying demographics, economic environments, and the constantly changing landscape of laws and regulations.



Recognized Leader in the Governmental Industry. We are a small national Firm with licenses in the States of California, Arizona, and Nevada and a proven leader in professional services to the government sector. All key engagement team professionals are licensed to practice as Certified Public Accountants and meet the Continuing Professional Education requirements under US GAO's Government Auditing Standards to perform the proposed audits. The partners and all employees proposed to perform the requested services do not have a record of substandard audit work nor have any outstanding claim of substandard practice or unsatisfactory performance pending with the State Board of Accountancy or other professional organizations. In addition, we are members of the national AICPA Audit Quality Center.

We strongly believe that part of our success is credited to our professionals' participation in various industry-leading organizations. Such affiliations are critical to addressing emerging accounting and auditing issues within the industry environment.







You'll Work with a Team that Embraces Innovation and Continuous Improvement. Our Firm is committed to continuous improvement as it relates to service delivery. We embrace innovation and identify areas of technological enhancements in our audit and project management approaches. For example:

Secure Data File Transfer System. In order to improve audit efficiency, workflow management software plays an essential role between your organization and our engagement team. We employ a secure data file transfer system called Suralink. Suralink's dynamic request list is integrated with our secure file hosting system for seamless document-request coordination, including the upload of large-size files. It means all our requests are in one place, updated in real-time, and accessible by everyone working on the engagement. Not only makes the operation more cost-efficient, but it also enables you and your team to spend your time getting the job done, not reconciling a messy list of outstanding items. In addition, Suralink's dashboard allows you to visualize the process of document-request fulfillment.

Al Auditor. The Pun Group leverages the technology and research tools required to provide excellent services to its clients. With the usage of Artificial Intelligence (*Al*) technology, the Firm is capable of issuing all reports requested faster than other audit firms without exposing the City to unnecessary risks.

Remote Auditing Capability. Remote working arrangements have suddenly become the "new normal" in these trying times. Our Firm has deployed top-notch technology and fully transitioned to "remote auditing," offering our clients the quality services they deserve while being fully "remote" or operating in a "hybrid" schedule. "On-site" audits are still the <u>Firm's preferred method</u>, and we'll continue to offer and promote those as well.



Knowledge is Shared with You. As part of our pledge to keep you updated on new technical accounting and financial issues, we implemented our 2025 *Virtual* Government Accounting Conference, which qualifies for up to 15 hours of CPE – nearly double what other firms offer. These online sessions are free of charge and part of the service package provided to you. More details and dates can be found on the "Client Training Webinars" topic under this proposal.

The Pun Group is proud of its inclusive values and is an avid promoter of equality and diversity. In addition, the Firm is an equal opportunity employer and complies with all federal and state hiring requirements. We're proud of supporting affirmative-action philosophies and work hard to provide opportunities for self-enhancement to members of disadvantaged groups.

Finally, we would like to emphasize one additional point: We want to earn your trust and your business! We are confident that the energetic and experienced team we have assembled is the right one for the City.

Our commitment to continue serving the City of Lawndale cannot be adequately conveyed in a letter, and I look forward to continuing the discussion with you. I'm assigned as your primary contact for contract negotiations. I'm also authorized to legally bind the Firm. Should you have any questions or wish to discuss this proposal, please do not hesitate to contact me at (858) 242-5102 or by email at andrew.roth@pungroup.com.

Sincerely,

Andrew M. Roth, CPA | Partner | The Pun Group LLP

andrew Ratt

4660 La Jolla Village Drive, Suite 100, San Diego, CA 92122

Proposal Form



14717 BURIN AVENUE - LAWNDALE, CALIFORNIA 90260 - (310) 973-3200 - FAX (310) 644-4556

PROPOSAL FORM

The City of Lawndale is soliciting proposals for professional auditing services as outlined in the *Request for Proposal* dated February 27, 2025. Audit services will begin with the fiscal year ending June 30, 2025. To be considered, five copies of your proposal must be received at the below address prior to 5:00 PM on Thursday March 27, 2025. All proposals must include this form completed and submitted by the deadline. Late submissions will not be accepted. Postmarks will not be accepted as meeting the submittal deadline.

City of Lawndale Finance Department Attention: Hrant Manuelian 14717 Burin Avenue Lawndale, California 90260

Name of Firm/ Contact Person: The Pun Group, LLP

2. Cost Per Audit/ Total Cost by Year

Year	Audit Period	CAFR	Single Audit	TOT Audit	Total
1	7/1/24 - 6/30/25	\$65,000	1 program Included	\$5,000	\$70,000
2	7/1/25 - 6/30/26	\$68,250	1 program Included	\$5,250	\$73,500
3	7/1/26 - 6/30/27	\$71,663	1 program Included	\$5,513	\$78,830
4	7/1/27 - 6/30/28	\$75,246	1 program Included	\$5,788	\$81,034
5	7/1/28 - 6/30/29	\$79,008	1 program Included	\$6,078	\$85,085

3. List of Three References From Like-Cities:

	Business Name/ Address	Contact Name/ Title	Phone Number
1	City of National City 1243 National City Blvd., National City, CA 91950	Mr. Phillip Davis, Financial Analyst	(619) 336-4246
2	City of Tracy 333 Civic Center Plaza, Tracy, CA 95376	Ms. Sara Cowell, Director of Finance	(209) 831-6862
3	City of Desert Hot Springs 11999 Palm Drive, Desert Hot Springs, CA 92240	Mr. Geoffrey Buchheim, Finance Director	(760) 329-6411

(1) Single Audit fee is based on one (1) major program. The fee for auditing additional major programs will be \$6,000 each. The number of programs determined to be "major" will be based on OMB Uniform Guidance. The Engagement Team will discuss this with the City of Lawndale's Management before starting Single Audit work.

Authorization to Represent the Firm

I, the undersigned, certify I am duly authorized to represent The Pun Group LLP and am empowered to submit this bid. In addition, I certify I am authorized to contract with the City of Lawndale on behalf of the Firm.

City of Lawndale Proposal Form Page Two

4.	Name of official authorized to bind firm to terms of submittal: Andrew Roth	
5.	Original signature of authorized official:	
6.	Date submittal executed by firm: 03/27/2025	

Certification

We are committed to the performance of a high-quality audit at the most reasonable fee level possible, both initially and throughout the engagement. Also, our partners will provide advice and consultation as needed at no additional cost to the City of Lawndale.

Name of Firm:

The Pun Group LLP - Certified Public Accountants and Business Advisors

Contact Name:

Andrew M. Roth, CPA

Contact Email Address:

andrew.roth@pungroup.cpa

Total All-Inclusive Maximum Price

Our proposed fees for Professional Auditing Services for the fiscal year ending June 30, 2025, and the four subsequent fiscal years thereafter, for a total of five fiscal years, are presented on the *Cost Summary* form included on the previous page.

Out of Pocket Expenses are Included in the Total All-Inclusive Maximum Price and Reimbursement Rates

The Firm's policy is to maintain flexible billing rates to meet the needs of clients and help them control costs. In the interest of starting our long-term relationship, we will absorb expenses such as travel and printing costs. Additionally, our Partners will be available to provide advice and consultation as necessary to the City of Lawndale. The Firm will also absorb these costs.

Rates for Additional Professional Services

Below are the Firm's hourly billing rates, delineated by staffing levels:

Hourly Billing Rates			
Partner(s)	\$	300	
Director(s)	\$	250	
Senior Manager(s)	\$	225	
Manager(s)	\$	200	
Supervisor(s)	\$	175	
Senior Accountant(s)	\$	150	
Staff Accountant(s)	\$	125	
Clerical	\$	100	

Any supplemental reports, audits, or agreed-upon procedures not covered by this proposal may be added to a written agreement prior to commencing audit work. The Firm and the City will discuss and approve the scope and associated costs of these tasks. Any additional work will be performed at the above-quoted hourly rates.

Manner of Payment

Engagement Team members are required to maintain timesheets detailing the date, number of hours, and work performed for every audit task. The Firm will collect these timesheets and bill the City of Lawndale at the rates outlined in the Total All-Inclusive Maximum Price section in four stages: (1) at the conclusion of the planning phase, (2) at the conclusion of the interim phase, (3) at the conclusion of the Year-End phase, (4) and after presentation and acceptance of the final audit reports. Interim billings will cover a period not less than a calendar month. The billing amounts generally break down as follows:

Work Performed	% of Proposal Amount
Planning	10%
Interim	40%
Fieldwork	40%
Presentation and Acceptance of Reports	10%

Company Profile

Established in 2012, The Pun Group, LLP stands as a limited liability partnership comprising a team of sixty dedicated professionals who specialize in providing auditing, accounting, and advisory services. Our firm, which includes Certified Public Accountants and Business Advisors, has garnered recognition as one of the foremost accounting entities in Orange County, as acknowledged by the Orange County Business Journal. Additionally, we proudly secure a place among the CalCPA Top 150 firms.

Our distinction within the industry lies in the fusion of hands-on experience and pragmatic knowledge demonstrated by our audit professionals. This combination sets our firm apart. We possess a profound grasp of prevailing regulations and issues bolstered by our technical acumen. Furthermore, our commitment to diligence, integrity, and collaborative teamwork is evident in every engagement we undertake, thus contributing to our clients' success.

The Partners' Group is a distinguished assembly comprising notable professionals such as Kenneth Pun ("In Memoriam"), Frances Kuo, Coley Delaney, Andrew Roth, John Georger Jr., Jim Fritzsche, and Sophia Kuo. We specialize in providing auditing, accounting, and advisory services to numerous governmental entities across the United States. With a collective experience of over two centuries, we have established ourselves as a trusted business ally and have gained recognition as industry leaders in a rapidly expanding market. Our dedication to the field is evident through our work with nearly 100 government and not-for-profit audit clients, demonstrating our unwavering passion and unparalleled municipal experience.

Moreover, our practices adhere to professional standards embraced nationwide within the United States of America, including the rigorous criteria outlined in the *Government Auditing Standards* issued by the Comptroller General of the United States.

The Firm's headquarters are located in Orange County, California, with five branches in San Diego, Walnut Creek, Sacramento (California), Las Vegas (Nevada), and Phoenix (Arizona).

The San Diego Office, located at 4660 La Jolla Village Drive, Suite 100, San Diego, CA 92122, will perform the requested services for the City. However, we may assign additional staff from our other offices to the engagement at no extra cost to the City. No subcontractors will be used in this engagement.

Global Capabilities

The Pun Group LLP is an independent member of Allinial Global, an association of over 100 independent accounting and consulting firms. Based in North America, Allinial Global offers international support by connecting its member firms to providers and global networks of accounting firms worldwide.

OUR FIRM AT A GLANCE



60 full-time auditing, accounting, tax and advisory professionals



One of the fastest growing firms serving California, Nevada and Arizona



Client retention rate: 90 – 95%



6 offices across 3 states

















Full-Time Government Auditors

As full-time government auditors, we understand that governmental entities do not operate independently but in an increasingly complex web of local, state, and federal relationships. We know how these relationships work, what they mean at the local level, and how every public organization's focus on resource management is critical to success.

Also, while many accounting Firms can provide services, not all can build excellent working relationships with their clients. The Pun Group LLP prides itself on developing lasting, personal relationships with our clients. Our hands-on partner involvement and low personnel turnover are crucial tools to our success and are highly beneficial to the City.

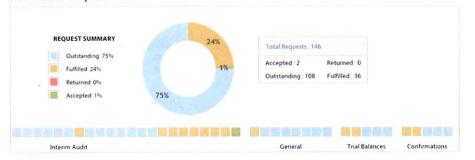
Local Office's Information Technology (IT) Audit Capabilities

The Pun Group LLP continues our efforts to invest in our IT system to enhance our security further and promote audit efficiency.

<u>Top security for your data is the key to our success.</u> When we have your data virtualized, our Firm takes all the preventive steps to avoid putting your information at risk. Our In-House IT administrator maintains our server to ensure our IT environment is continuously updated with the latest security fixes. Through VPN and Microsoft Remote Desktop, our In-House network administrator can lock down files and system access from a single point, limiting the ability of remote sites to take data from our server.

Access to systems from anywhere and anytime. With more mobility being the norm rather than the exception, our engagement team needs robust access to the engagement files when they are working in your office. Accounting and Auditing Software applications are installed in our "Private" server and can be securely accessed through VPN and Microsoft Remote Desktop. The Firm uses CCH ProSystem fx® Engagement for audit documentation, which allows real-time synchronization of the work papers and instant collaboration quality control review.

Secure Data File Transfer System. In order to improve audit efficiency, workflow management software plays an essential role between your organization and our engagement team. We employ a secure data file transfer system called *Suralink*. *Suralink*'s dynamic request list is integrated with our secure file-hosting system for seamless document-request coordination. It means all our requests are in one place, updated in real-time, and accessible by everyone working on the engagement. As a client, you no longer have to manually maintain a spreadsheet amongst several people, only to repeat the process in a day or two. Not only makes the operation more cost-efficient, but it also enables you and your team to spend your time getting the job done, not reconciling a messy list of outstanding items. The *Suralink* dashboard, as shown below, allows you to visualize the process of document-request fulfillment.





BIG FIRM EXPERTISE. SMALL FIRM VALUES.

Our professional backgrounds at major national firms showed us how to solve complicated business and accounting challenges, but the sense of personal connection was missing.

We launched The Pun Group because we believe every client deserves to work with experienced business advisors and CPAs who have the time – and take the time – to create an authentic connection. Every client is our top priority!



A UNIQUE CULTURE.

"Personalization" is not just a buzzword – it's part of our firm's culture. We take a personal approach to everything we do. We collaborate with our clients, so they're always part of the process. We listen to our staff to make sure they have the right support and resources to do a great job. Getting to know others and discovering how we can serve them better is not just a sign of good business practices; it's a sign of good people.



INNOVATION EMBRACED.

New ideas keep you ahead of the game. From leveraging the value of emerging technologies to further refining trusted processes, we adopt proven solutions to meet your needs.



WHERE YOU GO, WE GO. WHERE YOU GROW, WE GROW.

Our success is defined by how you achieve yours.

Partner with accomplished accounting and financial professionals who are laser-focused on taking your business to the next level.

Our Services

Our partners and seasoned professionals are always available, guiding clients through their periods of rapid growth as well as difficult times. We are able to do that by offering a portfolio of accounting services that are as diverse as the jurisdictions and entities themselves. The Pun Group LLP has successfully provided professional auditing, accounting, financial reporting, and management advisory/consulting services to a broad spectrum of governmental entities.



ASSURANCE

- · Financial statements audits
- Compliance audits
- Performance audits
- Internal audits
- Service organization controls audits



ADVISORY

- Operational reviews/risk advisory services
- · Forensic investigation
- Financial condition analysis
- Organizational structure review
- Cash flow analysis
- Debt restructuring consultation
- Litigation restructuring consultation



OTHER SERVICES

- Assistance with the preparation and review of the Annual Comprehensive Financial Report
- Government property lease excise tax compliance review
- · Sub-recipient monitoring
- Implementation of new GASB pronouncements
- · Audit readiness services
- Contract Finance
 Director/Accountant services

Independence

The Pun Group LLP requires all employees to adhere to strict independence standards concerning the Firm's clients. These independence standards exceed, in many instances, the rules promulgated by the American Institute of Certified Public Accountants (AICPA).

The Pun Group LLP certifies that it is independent of the City of Lawndale and its component units. The Firm meets independence requirements defined by the United States Government Accountability Office's (US GAO's) Government Auditing Standards and the American Institute of Certified Public Accountants (AICPA). Based on that, we have not identified an instance that constitutes a conflict of interest relative to performing the services requested by the City.

The Firm had no relationship with the City of Lawndale during the past five (5) years.

The Firm will give the City of Lawndale written notice of any professional relationships entered into during the period of the engagement.

Insurance

If selected, the Firm will obtain and maintain the minimum insurance requirements during the entire execution of the agreement with the City of Lawndale. Within ten days from the implementation of the contract, we will furnish the City of Lawndale with satisfactory evidence of the insurance requirements and proof that each carrier is required to give at least 30 days prior written notice of the cancellation of any policy during the entire period of the agreement. The City of Lawndale will be named as an additional named insured under the Firm's policies.

A copy of our current certificate of insurance is presented in the Appendices section of this proposal.

License to Practice in California

The Firm and all key professional staff are licensed by the State of California to practice as Certified Public Accountants and meet the Continuing Professional Education requirements under US GAO's Government Auditing Standards to perform the proposed audits.

Firm Registration:

California State Board of Accountancy Number – PAR 7601 Federal Identification Number – 46-4016990

Peer Review

Being a member of the American Institute of Certified Public Accountants (AICPA), The Pun Group LLP is required to obtain an independent peer review of our audit and accounting practice every three (3) years. The peer reviewer assessed the Firm's quality-control policies, reviewed administrative records, interviewed professional personnel, and inspected the Firm's working papers and reports from a representative sample of accounting and auditing engagements, including governmental audits. The reviewer concluded that the Firm fully complied with the AICPA's stringent standards for quality control and issued a peer review rating of "Pass." A copy of our most recent peer review is presented below.

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Coming, NY 14830

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w EFPRgroup.com

Report on the Firm's System of Quality Control

February 14, 2022

To the Owners of The Pun Group, LLP And the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of The Pun Group, LLP (the firm) in effect for the year ended December 31, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.ora/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in it system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, compliance audits under the Single Audit Act and an audit of an employee benefit plan.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of The Pun Group, LLP in effect for the year ended December 31, 2020, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fall. The Pun Group, LLP has received a peer review rating of pass.

EFPR Group, CPAS, PLLC

EFPR Group, CPAs, PLLC Coming, NY

Federal or State Desk Review

No federal or state desk reviews or field reviews have been undertaken of any audits performed by the Firm or any of its partners, managers, or professionals during the past three (3) years.

Disciplinary Action

State regulatory bodies or professional organizations have taken no disciplinary action against the Firm or any of its partners, managers, or professionals during the past three (3) years.

The Firm has no conditions such as bankruptcy, pending litigations, planned office closures, mergers, or any organizational conflict of interest that may affect the ability of the Firm to perform the required duties requested by the City of Lawndale.

List of Current Municipal Clients

The Pun Group LLP has performed numerous audits of organizations subject to financial and compliance audits. These audits were performed under auditing standards generally accepted in the United States, Government Auditing Standards, Uniform Guidance (formerly known as OMB Circular A-133), and its Compliance Supplement (when applicable), Office of the State Controller's Minimum Audit Requirements and Reporting Guidelines.

A representative list of our current clients is as follows:

Municipalities	Dates	Financial Audit	Single Audit	GFOA Certificate	Total Hours
City of Adelanto	2021 - Present	Yes	Yes	Yes	700
City of Anderson	2023 - Present	Yes	Yes	N/A	530
City of Arvin	2013 - Present	Yes	Yes	N/A	400
City of Baldwin Park	2022 - Present	Yes	Yes	Yes	700
City of Bell	2018 - Present	Yes	Yes	Yes	520
City of Bradbury	2012 - Present	Yes	N/A	N/A	150
City of Calexico	2007 - Present	Yes	Yes	N/A	750
City of Clovis	2006 - Present	Yes	Yes	Yes	500
City of Coachella	2017 - Present	Yes	Yes	Yes	410
City of Commerce	2023 - Present	Yes	Yes	Yes	570
City of Cottonwood, AZ	2007 - Present	Yes	Yes	Yes	400
City of Corona	2021 - Present	Yes	Yes	Yes	640
City of Cudahy	2023 - Present	Yes	Yes	Yes	500
Town of Corte Madera	2022 - Present	Yes	Yes	N/A	400
Town of Danville	1999 – Present	Yes	Yes	Yes	400
City of Douglas, AZ	2020 - Present	Yes	Yes	Yes	300
City of Desert Hot Springs	2013 - Present	Yes	N/A	N/A	700
City of Encinitas	2024 - Present	Yes	Yes	Yes	600
City of Fresno	2022 - Present	Yes	Yes	Yes	1,450
City of Gardena	2007 - Present	Yes	Yes	Yes	700
City of Gilroy	2020 - Present	Yes	Yes	Yes	640
City of Hercules	2020 - Present	Yes	Yes	Yes	450
City of Indio	2024- Present	Yes	Yes	Yes	708
City of Lake Elsinore	2023 - Present	Yes	Yes	Yes	460
City of Lakewood	2013 - Present	Yes	Yes	Yes	380
City of Lynwood	2016 - Present	Yes	Yes	Yes	585
City of Madera	2019 - Present	Yes	Yes	Yes	470
City of Menlo Park	2023 - Present	Yes	Yes	Yes	550

Municipalities	Dates	Financial Audit	Single Audit	GFOA Certificate	Total Hours
City of Montebello	2022 - Present	Yes	Yes	Yes	600
County of Monterey	2023 - Present	Part of the aud	dit & consultin	g services pool	TBD
City of Monterey Park	2023 - Present	Yes	Yes	Yes	612
City of Napa	2019 - Present	Yes	Yes	Yes	750
City of National City	2013 - Present	Yes	Yes	Yes	600
City of Newport Beach	2024 - Present	Part of the inte	rnal audit con	sulting services	TBD
City of Palm Springs	2020 - Present	Yes	Yes	Yes	1,000
City of Paramount	2023 - Present	Yes	Yes	Yes	460
City of Patterson	2017 - Present	Yes	Yes	Yes	450
City of Placerville	2008 - Present	Yes	Yes	N/A	400
City of Pleasanton	2024 - Present	Yes	Yes	Yes	700
City of Pinole	2023 - Present	Yes	Yes	Yes	400
City of Redlands	2022 - Present	Yes	Yes	Yes	650
City of Ridgecrest	2009 - Present	Yes	Yes	Yes	300
City of Rohnert Park	2020 - Present	Yes	Yes	Yes	700
City of Salinas	2022 - Present	Yes	Yes	Yes	800
City of San Mateo	2021 - Present	Yes	Yes	Yes	900
City of Santa Clarita	2022 - Present	Yes	Yes	Yes	1,200
City of Santa Cruz	2023 - Present	Yes	Yes	Yes	800
City of Seal Beach	2017 - Present	Yes	Yes	Yes	410
City of Stockton	2012 - Present	Yes	Yes	N/A	3,000
City of Tracy	2021 - Present	Yes	Yes	Yes	960
Town of Tiburon	2022 - Present	Yes	Yes	Yes	452
City of Vernon	2023 - Present	Yes	Yes	Yes	1000
City of Ventura	2024 - Present	Yes	Yes	Yes	960
City of Visalia	2021 - Present	Yes	Yes	Yes	650
Imperial County Transportation Commission	2020 - Present	Yes	Yes	Yes	600
Nevada County Transportation Commission	2021 - Present	Compliance Services	N/A	N/A	450
San Diego Metropolitan Transit System	2005 - Present	Yes	Yes	Yes	1,850
Shasta Regional Transportation Agency	2015 - Present	Yes	N/A	N/A	400
Carmel Area Wastewater District	2022 - Present	Yes	Yes	N/A	150
CAWD/PBSCD Wastewater Reclamation Project	2022 - Present	Yes	N/A	N/A	150

Municipalities	Dates	Financial Audit	Single Audit	GFOA Certificate	Total Hours
Central Basin Water District	2018 - Present	Yes	Yes	N/A	400
Emerald Bay Service District	2024 - Present	Yes	Yes	N/A	225
Helix Water District	2024 - Present	Yes	Yes	Yes	320
Los Angeles County Law Library	2020 - Present	Yes	N/A	N/A	180
Marina Coast Water District	2012 - Present	Yes	N/A	Yes	240
Menlo Park Fire Protection District	2015 - Present	Yes	Yes	Yes	240
NALEO Educational Fund and NALEO	2020 - Present	Yes	N/A	N/A	300
Olivenhain Municipal Water District	2019 - Present	Yes	Yes	Yes	200
Padre Dam Municipal Water District	2020 - Present	Yes	Yes	Yes	250
Rancho Santa Fe Fire Protection District	2015 - Present	Yes	N/A	N/A	120
San Bernardino County Preschool Services Department	2020 - Present	Yes	Yes	N/A	150
San Bernardino County Fire Protection District	2016 - Present	Yes	N/A	N/A	200
San Elijo Joint Powers Authority	2016 - Present	Yes	N/A	N/A	146
Santa Fe Irrigation District	2019 - Present	Yes	N/A	N/A	250
San Mateo County Mosquito & Vector Control District	2024 - Present	Yes	N/A	N/A	220
Sweetwater Authority	2022 - Present	Yes	Yes	Yes	270
South Bay Cities Council of Governments	2020 - Present	Yes	N/A	N/A	100
South Orange County Water Authority	2017 - Present	Yes	Yes	Yes	240
South Bay Regional Public Communications Authority	2015 - Present	Yes	N/A	N/A	100
Southwestern Community College District	2009 - Present	Yes	Yes	N/A	720
Valley Sanitary District	2015 - Present	Yes	N/A	Yes	140
West Valley Mosquito and Vector Control District	2016 - Present	Yes	N/A	N/A	100
Zone 7 Water Agency	2020 - Present	Yes	Yes	Yes	400

GFOA Award Program

The Pun Group LLP realizes the importance of maintaining the Certificate for Excellence in Financial Reporting from the GFOA. Our professionals are exceptionally well qualified to assist governments in obtaining and maintaining their certificates.

Our dedication and active engagement in shaping auditing and accounting standards are evident through our enthusiastic participation in the GFOA's financial statements certificate programs. Remarkably, all of our present clients who have submitted their Annual Comprehensive Financial Reports to the GFOA have been honored with these prestigious awards.

Also, our senior partner, Mr. John F. Georger, is a member of the Government Finance Officers Association and participates in the GFOA Special Review Committee.

Firm's Experience with Single Audit and Grants

The Pun Group LLP works with numerous organizations that receive extensive governmental funding and are subject to auditing under Uniform Grant Guidance. This Firm's specialization helps our audit team understand the procedures' nuances and execute the engagement accordingly. We also assist in preparing the data collection form and preparing the reporting package for submission to the federal audit clearinghouse.

The Firm is a member of the AICPA Governmental Audit Quality Center and has demonstrated its commitment to audit quality, including those performed under Government Auditing Standards and Uniform Guidance. Also, we are a recipient of the Single Audit Resource Center's Award for Excellence. This award is based on the positive feedback result from our clients in an independent survey, demonstrating our Firm's highest commitment to quality and client satisfaction.

We utilize standardized audit programs from the federal government's Compliance Supplement to ensure that our procedures meet federal standards. Our audit programs are continually updated to reflect the revisions of OMB.

Our Uniform Guidance risk-based approach focuses on areas of higher risk of non-compliance. Such an approach truly reflects the federal government's intent by concentrating on the following four steps:



- Obtain and Perform Audit Procedures on Schedule of Expenditures of Federal Awards
- Perform major program determination



- Obtain understanding of internal control over compliance of major federal programs
- Test controls in place
- Test compliance with the applicable regulations in administering major programs

3 Reporting & Review

- Draft single audit report
- EQR review and provide recommendations
- Obtain final approvals
- Issue single audit report



- Draft out Data Collection Form for review
- Issuance of single audit package and submit to the Federal Clearing House

Auditing under Uniform Guidance

- 1. Planning & Internal control assessment: The engagement team will obtain an understanding of the City and its operating environment and its internal control over the Schedule of Expenditures of Federal Awards. The engagement team will perform the major program determination and communicate with the City's management before conducting major program testing.
- 2. Testing & compliance assessment: The engagement team will obtain an understanding of internal control over compliance on the direct and material compliance requirements for each major program. The engagement will perform testing on internal controls over compliance to ensure the controls are in place working effectively and properly and that the City is in compliance with the applicable regulations in administering major programs.
- 3. Reporting & Review: The engagement team will review and prepare the single audit reports and perform quality control procedures following the Quality Control Standards issued by the AICPA. Any comments will be issued to the management or the Charge with Governance, depending on the magnitude of the issues. Upon obtaining the final approvals from management, the Single Audit report will be issued.
- 4. Issuance to Clearing House: The engagement team will assist the City in drafting the data collection form and completing the final submission, including uploading the audit package to the Federal Clearing House.

Our Firm has audited hundreds of millions of dollars in federal expenditures, making our engagement team uniquely experienced in single audits. We are familiar with *grantors*, such as:

- Corporation for National and Community Services
- Department of Agriculture
- · Department of Education
- Department of Health and Human Services
- Department of Housing and Urban Development



- Department of Transportation
- Environmental Protection Agency
- Department of Commerce
- Department of Labor
- Department of Homeland Security
- · Department of Justice
- Department of Treasury
- Executive Office of the President

Following are a few examples of the types of federal programs our engagement team has experience auditing:

	Assistance
	Listings
Child and Adult Care Food Program	10.558
Community Development Block Grants/Entitlement Grants	14.218
Home Investment Partnership	14.239
Housing Vouchers Cluster	14.871
Title XVI Water Reclamation and Reuse Program	15.504
Equitable Sharing Program	16.922
WIAWIOA Adult Program	17.258
WIAMIOA Youth Activities	17.259
WIAWIOA Distocated Worker Formula Grants	17 278
Airport Improvement Program	20 106
Highway Planning and Construction	20 205
Federal Transit - Capital Investments Grants	20.500
Federal Transit - Formula Grants	20.507
Minimum Penalties for Repeat Offenders for Driving White Intoxicated	20.608
Capitalization Grants for Clean Water State Revolving Funds Cluster	66 458
Special Programs for the Aging - Title III. Part B - Grants for Supportive Services and Senior Centers	93 044
Special Programs for the Aging - Title III, Part C - Nutrition Services	93 045
Nutrition Services Incentive Program	93 053
Temporary Assistance for Needy Families (TANF) State Programs	93.558
Community Service Block Grant	93.569
Child Care and Development Block Grant	93 575
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596
ARRA - Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Programs	93 714
National Urban Search and Rescue (US&R) Response System	97.025
Homeland Security Grant Program	97.067

Firm's Experience with Finance and Community Development Institutions

Our Firm has provided professional services to several Finance Authorities, as well as Community Development Agencies. Some examples are:

Finance Authorities:

- City of Bell Public Finance Authority
- City of Desert Hot Springs Financing Authority
- City of Hercules Public Financing Authority
- City of Lakewood Public Financing Authority
- City of Madera Financing Authority
- City of Palm Springs Public Financing Authority
- City of Patterson Financing Authority
- West Patterson Financing Authority
- City of Perris Public Financing Authority
- City of Pomona Public Financing Authority
- Town of Danville Financing Authority

Community Development Agencies:

- City of Lodi (Special Purpose Audits Community Development Block Grant/Home Funds)
- Morgan Towers (Multi-Family Program), National City Community Development Commission
- National City Community Development Commission
- Perris Community Economic Development Corporation

Firm's Experience with Housing Authorities and Subsidized HUD Programs

The assigned engagement team will count on their experience with numerous financial and compliance audits as well as agreed-upon procedures to deliver the requested services. Our team has extensive experience with the following subsidized HUD programs:

- Housing Choice Voucher (HCV)
- Family Self Sufficiency (FSS)
- Shelter Plus Care (SPC)
- Housing Opportunities for Persons with AIDS (HOPWA)
- Veterans Affairs Supportive Housing (VASH)
- Community Development Block Grant (CDBG) City of Lynwood
- HOME Investment Partnership Grant (HOME) City of Lynwood

In addition, our Firm has provided professional services to several Housing Authorities. Some examples are:

- Calexico Housing Authority
- Culver City Housing Authority
- Douglas Housing Authority, AZ
- Encinitas Housing Authority
- Glendora Housing Authority
- Lakewood Successor Housing Authority
- National City Community Development Commission
- Napa Housing Authority
- Morgan Towers (Multi-Family Program), National City Community Development Commission
- Monterey Park Housing Authority
- Perris Housing Authority
- Pomona Housing Authority
- Port Hueneme Housing Authority
- Poway Housing Authority
- Housing Authority of the Redding
- South Gate Housing Authority

Our Professional's Experience with Pensions and Other Post-Employment Benefits

Members of our team have experience in providing professional services to the following employee retirement systems:

- California Public Employees' Retirement System (CALPERS)
- Culver City Other Postemployment Benefit Plan
- Nevada Public Employees Retirement Systems
- Sacramento County Employees' Retirement System
- San Francisco Community College District
- San Diego County Employees Retirement Association
- San Diego City Employees' Retirement System
- San Diego Transit Corporation Employee's Retirement Plan
- San Jose Employee Retirement System
- University of California Pension Plans

In addition, our team draws years of expertise reviewing budget documents as well as various pension and other post-employment benefits ("OPEB") plan documents, including but not limited to trust agreements, pension, and OPEB actuarial reports, GASB 68 and 75 reports, as well as GASB 75 reports prepared under *Alternative Measurement Methods*. A relevant list of plans includes:

- California Public Employees' Retirement System GASB 68 reports
- Public Agency Retirement System ("PARS") GASB 68 reports
- San Bernardino County Employees' Retirement Association ("SBCERA") GASB 68 reports
- PARS GASB 75 reports

Experience in Performing Program-Specific Audits

The assigned engagement team will count on their experience with numerous financial and compliance audits as well as agreed-upon procedures to deliver the requested services to the City. Our team is extremely experienced with the following:

- National Transit Database ("NTD")
- Federal Transit Administration ("FTA")
- Local Transportation Fund ("LTF")
- State Transit Assistance Fund ("STAF")
- State of Good Repair ("SGR")
- Low Carbon Transit Operations Program Accounts ("LCTOP")
- Public Transportation Modernization Improvement and Service Enhancement Account (PTMISEA)
- Proposition 1B
- State of California Transportation Development Act ("TDA"), including the requirements of the Southern California Association of Governments' Transportation Development Act Conformance Auditing Guide
- Special District, Transit District Reporting, and Transportation Reporting Requirements, as specified by the California State Controller
- Sales Tax Measures
- Debt Compliance/Bond Debt

We have conducted financial, and compliance audits for transportation clients, such as:

•	Big Bear City Airport District	•	Culver City Bus Lines
•	GTrans (Gardena Municipal Bus Lines)	•	Gold Coast Transit
•	Imperial County Local Transportation Authority	•	North County Transit District
•	San Diego Metropolitan Transit System	•	Shasta Regional Transportation Authority
•	SunLine Transit Agency	•	Ventura County Transportation Commission
•	Imperial County Transportation Commission	•	Nevada County Transportation Commission

Firm's Expertise and Experience in Governmental Accounting Rules and Regulations, Including Implementation of new GASB Pronouncements

The ever-changing landscape of federal laws and compliance requirements has added significant complexity to public accounting. Our GASB Implementation Specialist, Jack Georger, expertly guides clients through new standards and updates to existing ones. Additionally, our partners actively contribute to the development of new standards through committee roles and participation in key industry associations focused on state and local governments.

By staying engaged with industry groups and developments, we ensure our clients and team members are informed about the latest changes. Our professionals bring deep expertise in governmental accounting, auditing, and financial reporting, including GASB pronouncements, the Single Audit Act, Uniform Guidance, and fund operations. With experience as CPAs and leaders within and outside government, we deliver the thought leadership and quality our clients need.

The Firm is well versed and experienced in assisting our clients with the implementation of the applicable GASB pronouncements every year, such as:

- GASB 34
- GASB 54
- GASB 65
- GASB 68
- GASB 75
- GASB 84
- GASB 87

- GASB 91
- GASB 94
- GASB 96
- GASB 100
- GASB 101
- GASB 102

Throughout the engagement, several new GASB pronouncements will become effective. The Engagement Team will pay specific attention to upcoming statements that will become effective and work with the City to create a plan to address new standards before the implementation period. This step will allow the finance department staff the needed time to be prepared.

Special Attention: GASB Pronouncements Effective for Reporting Year 2025-2026

GASB Statement No. 101, Compensated Absences

This statement updates the recognition and measurement guidance for compensated absences to align with a unified model and revises certain disclosures. It is effective for the City's fiscal year ending June 30, 2025.

GASB Statement No. 102, Certain Risk Disclosures

This statement requires governments to assess and disclose risks related to concentrations or constraints that could impact their financial statements. It is effective for the City's fiscal year ending June 30, 2025. Earlier application is encouraged.

GASB Statement No. 103, Revenue and Expense Recognition

This statement provides a unified framework for recognizing and measuring revenue and expenses. It is effective for the City's fiscal year ending June 30, 2026. Earlier application is encouraged.

GASB Statement No. 104, Disclosure of Certain Capital Assets

This statement requires separate disclosure of certain capital assets, including those held for sale and intangible assets, to improve transparency. It is effective for the City's fiscal year ending June 30, 2026. Earlier application is encouraged.

Firm's Experience with Tyler Technologies and Their Solutions

Our professionals are extremely familiar with Tyler Technologies and their software solutions. Our team will deploy such experience to hit the ground running with no downtime. Some examples of our clients who utilize Tyler Technologies are:

Client Name	Office	Industry
Encinitas, City of	San Diego	Local Government
Culver City, City of	Orange County	Local Government
Fresno, City of	Orange County	Local Government
Gardena, City of	Orange County	Local Government
Lakewood, City of	Orange County	Local Government
Lodi, City of	Walnut Creek	Local Government
Lynwood, City of	Orange County	Local Government
Madera, City of	Orange County	Local Government
Monterey, City of	Orange County	Local Government
Napa, City of	Orange County	Local Government
Perris, City of	Orange County	Local Government
Redlands, City of	Orange County	Local Government
Rohnert Park, City of	Walnut Creek	Local Government
San Elijo JPA	San Diego	Special District
Shafter, City of	Orange County	Local Government
South Bay Regional Communications	Orange County	Local Government
South Gate, City of	Orange County	Local Government
Tracy, City of	Orange County	Local Government



Key Personnel

Who We Are

The engagement team was carefully selected to provide the City with all the services needed to successfully complete the audit. Your assigned Engagement and Technical Partners will be personally involved in the project, leading a team that has significant experience in *governmental auditing*. You can be confident that our broad experience and technical capabilities will allow us to provide technical support, interpret findings, and offer practical solutions to any issues that may arise.

About Your Engagement Team

The personnel assigned to this engagement are fully qualified to perform an effective audit of the City, and their extensive experience will be critical to the audit process. Our professionals are familiar with the complexities of governmental accounting, auditing, and financial reporting, including but not limited to all GASB pronouncements, the Single Audit Act, Uniform Guidance (formerly known as OMB Circular A-133), and fund operations. They have held positions as professional certified public accountants, as well as significant roles within and outside of government agencies. Such qualities will bring to an entity like the City of Lawndale the thought leadership, quality, and level of experience it requires.

As full-time government auditors, we understand that governmental entities do not operate independently but in an increasingly complex web of local, state, and federal relationships. We know how these relationships work, what they mean at the local level, and how every public organization's focus on resource management is critical to success.

Also, while many accounting Firms can provide services, not all can build excellent working relationships with their clients. The Pun Group LLP prides itself on developing lasting, personal relationships with our clients. Our hands-on partner involvement and low personnel turnover are crucial tools to our success and are highly beneficial to the City.

Because of the "familiarity threat" under the professional audit and independence standards that may exist in long-term relationships with audit firms, the Firm is committed and has sufficient resources to rotate engagement partners, managers, and or supervisors assigned to the City's audit with personnel with similar or higher qualifications and experience in order to overcome this threat.

If the Firm changes key personnel, we will provide the City with a written notification. **Engagement partners,** managers, and specialists will only be changed with the express prior written permission from the City. Audit personnel may be replaced only by those with similar or better qualifications and experience.



Andrew M. Roth, CPA | Engagement/Lead Partner

Andrew Roth assumes the role of Partner within the organization and will act as the main contact point for your team. He possesses an Advanced Certification in Single Audits granted by the AICPA. With over a decade of experience in governmental and not-for-profit sectors, Andrew brings a wealth of knowledge across various domains.

His expertise encompasses financial auditing and reporting within the framework of both governmental and financial accounting standards. Andrew is well-versed in assessing internal controls, aligning with the principles set forth by the Committee of Sponsoring Organizations of the Treadway Commission (COSO) Integrated Framework. He holds proficiency in conducting Single Audits as per the guidelines of the Uniform Guidance, overseeing subrecipient monitoring for Federal Grants, managing corporate financial reporting, demonstrating adeptness in data analytics, and exhibiting a comprehensive understanding of exempt taxation matters. Notably, Andrew is a Certified Public Accountant.

In his capacity as the Engagement/Lead Partner, Mr. Roth will oversee the Engagement Team, develop the audit plan, review fieldwork for quality, approve final reports, and communicate with the Finance Department. He will also be responsible for the timely delivery of all services for the City.



Coley Delaney, CPA | Technical/Concurring Partner

Coley Delaney serves as a Partner in The Pun Group, LLP's Assurance division, leveraging his extensive fifteen years of accounting and auditing expertise. Over the course of his career, he has undertaken audits and various attestation services for numerous governmental entities across California. These encompass cities, counties, transportation agencies, public financing authorities, housing authorities, redevelopment agencies, and special districts. He holds the distinction of being a Certified Public Accountant.

In his role, Mr. Delaney will assume the position of Technical/Concurring Partner. This entails conducting a secondary review of crucial high-risk areas, audit reports, and the resolution of significant accounting, auditing, and reporting concerns.



John ("Jack") F. Georger, CPA, CIA, CGMA | GASB Implementation Specialist

Throughout his forty years of experience, Mr. Georger has spent many years in the "Big 4" and national firms. He worked diligently alongside numerous governmental municipalities, including cities, counties, and transportation agencies, as well as not-for-profit entities, providing clients with financial and compliance auditing as well as consultation services. Mr. Georger annually instructs over 300 hours in accounting and auditing subjects and has authored training material in governmental accounting and auditing for the AICPA. Mr. Georger is also the technical reviewer of the CCH Knowledge-Based Audits™ of State and Local Governments with Single Audits, GAAP Guide (FASB), and Governmental GAAP Guide (GASB), the gold standard for audit firms throughout the United States. He is a Certified Public Accountant, a Certified Internal Auditor, and a Chartered Global Management Accountant.

Mr. Georger is responsible for reviewing all reports issued by the Firm to ensure the utmost quality and compliance with professional standards and the final quality-control assessment within the engagement.



Ross Gotthoffer, CPA | Quality Control Reviewer

Over his two decades of experience, Mr. Gotthoffer has dedicated a significant portion of his career to working with local firms in Florida and California. He has collaborated extensively with various governmental bodies, including cities, special districts, charter schools, and not-for-profit organizations. In these roles, he has provided clients with comprehensive financial and compliance audits, as well as valuable consultation services. Additionally, Mr. Gotthoffer serves as the technical reviewer for esteemed resources like the CCH Knowledge-Based Audits™ of State and Local Governments with Single Audits, GAAP Guide (FASB), and Governmental GAAP Guide (GASB). These resources are considered the industry standard for audit firms across the United States.

In his capacity as our firm's Quality Officer, Mr. Gotthoffer offers guidance to clients facing intricate accounting inquiries and lends support to the engagement team in addressing audit-related challenges. He holds the title of a Certified Public Accountant registered in the State of Florida and is actively pursuing registration in California.

Mr. Gotthoffer assumes the responsibility of meticulously reviewing all reports issued by our firm. His role ensures the highest level of quality and adherence to professional standards, culminating in the final assessment for quality control within each engagement.



Mark Hu, CPA | Engagement Manager

Mark is an Assurance Services Manager within the Firm. He will work with the engagement team and the finance personnel during the auditing process. He is a Certified Public Accountant.

Mr. Hu will secure the effective implementation of the services approach while assisting in the timely delivery of the requested services.



Sage See | Senior Auditor

Sage is a Senior Auditor within the Firm. Mr. See will collaborate with the engagement team and the finance personnel throughout the auditing process. His role involves ensuring the successful execution of the services approach while contributing to promptly delivering the requested services.

Continuing Education and Professional Development

Because of our commitment to providing the highest quality of services to the City, we provide our professionals with technical training to ensure our people stay current on topics within the industry sectors and better equip themselves to serve our clients.

All professionals are required to obtain continuing education that exceeds the requirements of the American Institute of Certified Public Accountants (AICPA) and, where applicable, *Government Auditing Standards*. Our professionals participate in continuing education programs through the following means:

- Governmental Accounting and Auditing Conference sponsored by AICPA.
- Webinar sponsored by AICPA Government Audit Quality Center.
- Annual Conference sponsored by California Society Municipal Finance Officers.
- Governmental Accounting and Auditing Conference sponsored by CalCPA.
- The Pun Group in-house training on government-specific topics, including but not limited to GASB updates, Government Auditing Standards Revision, Fraud in State and Local Governments, COSO Internal Control-Integrated Framework, Audit of State and Local Governments, Single Audit, and Mindbridge Al Auditors™.



In 2024, our government professionals received an average of 52 hours of continuing professional education, compared with the 40 hours of accounting industry requirement.

By expanding our knowledge through these seminars/conferences, we can provide the right solutions to our clients.

Staff Continuity

The Pun Group LLP is committed to maintaining staff continuity throughout audit engagements, and we can assure you that the partners assigned to this audit will be involved throughout the entire contract term.

While we cannot guarantee that our staff-level members will stay with the Firm, we encourage loyalty by paying competitive wages, offering opportunities for promotion, using state-of-the-art equipment, and providing excellent working conditions. Also, we offer benefits, including retirement plans, medical plans, profit-sharing programs, and continuing education.

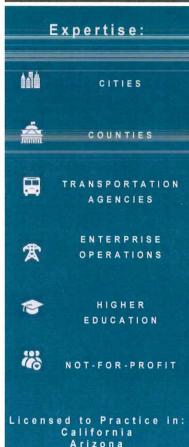
Quality-Control System

Our Firm meticulously monitors the quality and contents of our reports. The Pun Group LLP is 100% committed to providing only the highest grade of work possible for our clients and for those who rely on our audits. The Firm strives to exceed professional industry standards because of the continuing respect for our clients and our emphasis on creating long-lasting relationships. The Pun Group LLP works exclusively with those who share the same moral integrity and values. Our quality-control system has been crafted with excellence in mind. It not only meets AICPA standards but also matches our own elevated standards, which include following various professional development activities.

Engagement Team Resumes

The City of Lawndale deserves experienced professionals who work as a team. The Pun Group LLP will provide qualified professionals to perform the audit. No subcontractors and/or consultants will be utilized to perform the requested services. Resumes for key engagement team members are presented as follows:





EXPERIENCE

Andrew Roth holds the position of Partner at The Pun Group, LLP, bringing to the table a wealth of experience spanning over twelve years in the governmental and not-for-profit sectors. His expertise encompasses a wide array of domains including financial audit and reporting adhering to both governmental and financial accounting standards. Andrew possesses adept skills in assessing internal controls following the principles outlined in the Committee of Sponsoring Organizations of the Treadway Commission (COSO) Integrated Framework. He is also well-versed in conducting Single Audits within the framework of Uniform Guidance, overseeing the subrecipient monitoring process for Federal Grants, managing corporate financial reporting, leveraging data analytics, and navigating through matters of exempt taxation.

His client portfolio is diverse, comprising moderate to large municipalities encompassing cities and counties, municipal transportation districts, water districts, municipal electric utilities, and not-for-profit organizations driven by a mission to build communities. Andrew effectively oversees governmental agency clients with federal grant expenditures ranging from \$100 million to \$750 million annually.

In his various engagements, Andrew has taken charge of leading service delivery. This has entailed active involvement in planning processes, implementing audit work plans, supervising multiple audit teams, and providing regular team updates on shifts in compliance testing requirements for Single Audits. He has been instrumental in preparing essential deliverables, including Annual Comprehensive Financial Reports, Single Audits, Compliance Reports, Data Collection Forms, and presentations to City Councils and Boards. Additionally, he has contributed his expertise as a guest speaker, covering topics related to Federal grants such as updates to Yellow Book Standards, Compliance Auditing, and changes in Uniform Guidance Procurement Requirements.

EDUCATION

San Diego State University B.A. Degree – Accounting



LEADERSHIP & AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, California Society of Certified Public Accountants (CalCPA)

RELEVANT EXPERIENCE

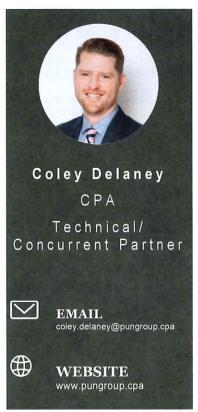
- · City of Redlands
- · City of Fresno
- City of San Bernardino
- · San Bernardino County

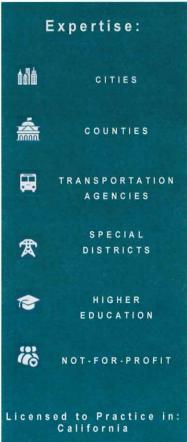
- · County of Imperial
- City of Calexico
- · City of Shafter
- · City of National City

CONTINUING PROFESSIONAL EDUCATION

Various courses offered by the Firm online through Thompson Reuters, AICPA, and CalCPA Education Foundation, including:

- Governmental and Nonprofit Annual Update
- · Government Auditing Standards
- GASB Basic Financial Statements for State and Local Governments
- Single Audits: Uniform Guidance (formerly OMB Circular A-133)
- Financial Accounting Standards Board Annual Updates
- Statement on Standards for Accounting and Review Services Updates





EXPERIENCE

Coley Delaney holds the position of Partner within The Pun Group, LLP's Assurance division. With an extensive background spanning fifteen years in accounting and auditing, Coley's professional experience encompasses collaborations with governmental agencies, not-for-profit entities, and private for-profit entities. His specialization lies in conducting financial audits adhering to GAO Yellow Book standards, as well as compliance audits in alignment with Uniform Guidance (previously known as OMB Circular A-133).

Throughout his career, Mr. Delaney has successfully executed audits and various attestation services for multiple governmental agencies across California. This includes engagement with cities, counties, redevelopment agencies, public financing authorities, housing authorities, transportation agencies, and special districts. His contributions have facilitated the accurate preparation of Comprehensive Annual Financial Reports in accordance with GASB Statement No. 34.

Beyond his client-facing responsibilities, Mr. Delaney is actively involved in internal capacity building. He is involved in developing training materials and sharing his expertise with fellow professionals within the firm. Additionally, Coley is a sought-after speaker for in-house seminars that delve into subjects related to government auditing standards and Single Audits.

EDUCATION

University of California, Santa Barbara B.A. Degree – Business Economics, Emphasis in Accounting

LEADERSHIP & AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, California Society of Certified Public Accountants (CalCPA)

RELEVANT EXPERIENCE

- · City of National City
- City of Encinitas
- City of Shafter
- · City of Fairfield
- · City of Industry

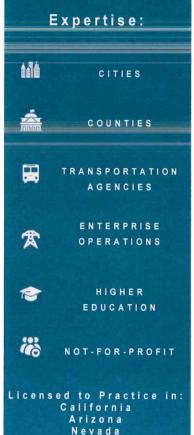
- · City of San Bernardino
- City of Escondido
- · City of Stockton
- · City of Hermosa Beach
- · San Diego Metropolitan Transit System

CONTINUING PROFESSIONAL EDUCATION

Various courses are offered by the Firm online through Thompson Reuters, AICPA, and CalCPA Education Foundation, including:

- Governmental and Nonprofit Annual Update
- Government Auditing Standards
- GASB Basic Financial Statements for State and Local Governments
- Single Audits: Uniform Guidance (formerly OMB Circular A-133)
- Financial Accounting Standards Board Annual Updates
- Statement on Standards for Accounting and Review Services Updates





EXPERIENCE

Jack Georger is the Chief GASB Implementation Specialist within The Pun Group LLP's Assurance division. By leveraging more than forty years of public accounting and auditing experience in the government, agribusiness, financial services, manufacturing, and nonprofit sectors, Mr. Georger brings in-depth knowledge and practical expertise to each engagement.

Jack coordinates, plans, and manages financial audit activities, consulting activities, federal and state compliance audit activities, performance audits, and numerous quality control and internal control reviews for a broad mix of governmental agencies and programs throughout the United States.

Mr. Georger leads our Peer Review department providing peer review services to other firms under the practice monitoring program of the AICPA.

Mr. Georger is a continuing professional education course instructor for the AICPA. Annually, he instructs over 300 hours in accounting and auditing subjects. Jack has authored training material in governmental accounting and auditing for the AICPA. He is the technical reviewer of the CCH Knowledge-Based Audits™ of State and Local Governments with Single Audits, GAAP Guide (FASB), and Governmental GAAP Guide (GASB).

Mr. Georger is licensed to practice as a certified public accountant in the states of California, New York, Virginia, Maryland, the District of Columbia, Missouri (inactive), Connecticut (inactive), and Wyoming (inactive). He is a Certified Internal Auditor (CIA).

EDUCATION

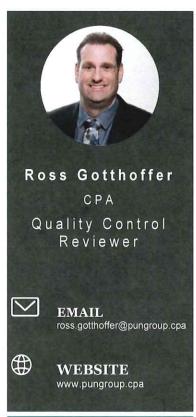
George Mason University Fairfax, Virginia B.S. Degree – Accounting

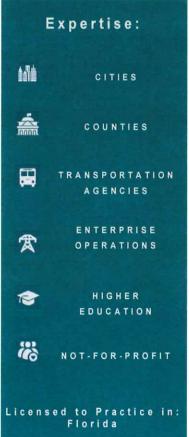
LEADERSHIP & AFFILIATIONS

- Member and Instructor, American Institute of Certified Public Accountants (AICPA)
- Member, Institute of Internal Auditors
- Member, California Society of Certified Public Accountants (CalCPA)
- Member, New York Society of Certified Public Accountants (NYSSCPA)
- Chairman, NYSSCPA Government Accounting and Auditing Committee
- Member, NYSSCPA Auditing Standards Committee
- Member, NYSSCPA Sustainability Committee
- Member, NYSSCPA Not-for-Profit Committee
- Nevada Society of Certified Public Accountants (NSCPA)
- Member, Government Finance Officers Association (GFOA) Reviewer
- Member, Institute of Internal Auditors

CONTINUING PROFESSIONAL EDUCATION

He has instructed over 300 hours of municipal accounting courses offered by the AICPA.





EXPERIENCE

Ross Gotthoffer, a Director in The Pun Group LLP's Assurance division, boasts over two decades of public accounting and auditing experience across diverse sectors such as government, agribusiness, financial services, manufacturing, and nonprofits. His wealth of knowledge and practical expertise enhances every engagement.

As a seasoned Quality Control Reviewer at the CPA firm, Mr. Gotthoffer ensures the highest standards of accuracy and compliance. His meticulous approach encompasses the evaluation of financial statements, auditing processes, and regulatory adherence. With a proven track record, he actively contributes to enhancing overall quality control protocols, providing valuable insights, and fostering a culture of excellence within the organization.

Mr. Gotthoffer's responsibilities include conducting comprehensive quality reviews of all reports, ensuring that audits align with both firm and professional standards. He serves as a key resource for technical and operational issues, bringing a depth of expertise to the role. Additionally, Mr. Gotthoffer holds the position of technical reviewer for significant publications like CCH Knowledge-Based Audits™ of State and Local Governments with Single Audits, GAAP Guide (FASB), and Governmental GAAP Guide (GASB). He is a licensed certified public accountant in the state of Florida.

EDUCATION

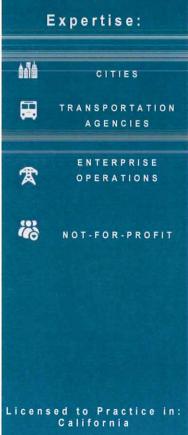
University of South Florida, Tampa, Florida Master of Accountancy

LEADERSHIP & AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, Florida Institute of Certified Public Accountants (AICPA)
- Member, Government Finance Officers Association (GFOA) Reviewer

CONTINUING PROFESSIONAL EDUCATION





EXPERIENCE

Mark Hu, CPA, is an Assurance Services Manager at The Pun Group LLP with more than eight years of experience in providing accounting and audit services, internal control and risk evaluation, and business consulting to privately held and public companies. Mr. Hu has worked with clients in a variety of industries, including large not-for-profit entities, insurance carriers, manufacturing and distribution, and government entities.

Mark has been responsible for managing, planning, and performing financial and regulatory external and internal audits and for developing and conducting internal control procedures and risk assessment evaluations. He has evaluated key processes within companies to determine areas of operation and efficiencies for potential internal control weaknesses, developed findings into recommended courses of action, and reported comments and recommendations for resolution.

Mr. Hu has provided accounting support services to local not-for-profits and governments, including financial statement analysis and preparation.

EDUCATION

Hofstra University, New York M.S. Degree – Accounting

LEADERSHIP & AFFILIATIONS

Member, California Society of Certified Public Accountants (CalCPA)

RELEVANT EXPERIENCE

- · City of Stockton
- · City of South Gate
- · Alameda County Water District
- · City of Lodi
- · City of Port Hueneme
- · City of Menlo Park

- · City of Gilroy
- West Valley Water District
- · Zone 7 Water Agency
- City of Pacific Grove
- · City of San Mateo
- · City of Monterey Park

CONTINUING PROFESSIONAL EDUCATION

Various courses are offered by the Firm online through Thompson Reuters, AICPA, and CalCPA Education Foundation, including:

- Governmental and Nonprofit Annual Update
- · Government Auditing Standards
- GASB Basic Financial Statements for State and Local Governments
- Single Audits: Uniform Guidance (formerly OMB Circular A-133)
- Financial Accounting Standards Board Annual Updates
- Statement on Standards for Accounting and Review Services Updates

Has met/exceeded the current CPE educational requirements to perform audits of governmental agencies.





EXPERIENCE

Sage See, a seasoned professional, currently holds the position of Senior Auditor at The Pun Group, LLP, where he has amassed an impressive track record in the fields of accounting and auditing. His extensive experience and expertise make her a valuable asset to the firm.

Mr. See has successfully performed audits and other attestation services for several governmental and nonprofit agencies. With a proven track record of delivering exceptional audit and attestation services, Mr. See exemplifies a strategic and results-driven professional within the dynamic realm of accounting. His multifaceted skills and a strong commitment to client satisfaction and ethical practices position him as a trusted asset in the field.

EDUCATION

San Diego State University

Bachelor of Arts (B.A.) in Economics Bachelor of Science (B.S.) - Business Administration: Accounting

Candidate for the Uniform CPA Exam

LEADERSHIP & AFFILIATIONS

Member, California Society of Certified Public Accountants (CalCPA)

RELEVANT EXPERIENCE

- San Diego Metropolitan Transit System
- · City of Fresno
- · San Bernardino County
- Imperial County
- · City of Menlo Park
- · City of Pinole
- City of Pacific Grove
- · City of Patterson

- City of Patterson
- City of Douglas
- · City of Clovis
- · City of Lake Elsinore
- · City of San Mateo
- City of Cottonwood
- City of Redlands

CONTINUING PROFESSIONAL EDUCATION

Various courses offered by the Firm, online through Thompson Reuters, AICPA, CalCPA, AG Connect, Education Foundation, including:

- Governmental and Nonprofit Annual Update
- · Government Auditing Standards
- · GASB Basic Financial Statements for State and Local Governments
- Single Audits: Uniform Guidance (formerly OMB Circular A-133)
- Financial Accounting Standards Board Annual Updates
- · Statement on Standards for Accounting and Review Services Updates
- · Professional Development

Has met/exceeded the current CPE educational requirements to perform audits of governmental agencies.

Specific Audit Approach

Scope of Work, Audit Approach, and Methodology

The City of Lawndale is requesting the Firm to perform Professional Auditing Services and issue opinions on the City's financial statements. The audits are to be completed in accordance with all applicable and generally accepted auditing standards, including, but not limited to, the following:

- Generally accepted auditing standards as set forth by the American Institute of Certified Public Accountants (AICPA).
- US General Accounting Office's (GAO) Standard for Audit of Governmental Organizations, Programs, Activities, and Functions.
- Local Governments and Governmental Accounting Standards Board (GASB) Pronouncements.
- The standards applicable to financial audits contained in the most current version of the Generally Accepted Government Auditing Standards (Yellow Book), issued by the Comptroller General of the United States.
- The provisions of the Single Audit Act as amended in 1996.
- The provisions of the US Office of Management and Budget (OMB) Uniform Guidance (formerly known as Circular A-133), Audits of State and Local Governments and Non-profit Organizations, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

The Firm will perform the following services:

✓ Financial Statement Audits and issuance of an opinion statement on the **Annual Comprehensive Financial Report** of the City of Lawndale and the financial statements. The audit will be conducted in accordance with Generally Accepted *Government Auditing Standards*. The report will be in full compliance with all current GASB pronouncements.

The following component units will be audited as part of the audit of the City's financial statements as blended component units for inclusion in the City's Financial Statements.:

- Lawndale Cable Usage Corporation
- Lawndale Housing Authority
- Lawndale Financing Authority
- Successor Agency of the Former Redevelopment Agency

In addition, the Firm will assist in meeting the requirements for the Government Finance Officers Association (GFOA) "Certificate of Achievement for Excellence in Financial Reporting."

- If required, prepare a Single Audit Report which will include the following:
 - o Report on compliance and on internal control over financial reporting based on an audit of financial statements performed in accordance with *Government Auditing Standards*.
 - Report on compliance with requirements applicable to each major program, internal control over compliance, and on the schedule of expenditures of federal awards in accordance with Uniform Guidance, "Audits of State and Local Governments," and the Single Audit Act of 1984 (Public Law 98-502).
 - Schedule of Expenditures of Federal Awards.
 - Notes to Schedule of Expenditures of Federal Awards.
 - Schedule of Findings and Questioned Costs.
 - o Any other required schedules or reports.
 - Prepare the Data Collection Form for Reporting on Audits of States, Local Governments, and Non-Profit Organizations.
- Test compliance with Proposition 111, Article XIII.B Review of Appropriation Limit Calculations (GANN).
- Conduct Transient Occupancy Tax (TOT) audits for the City's five hotel/motel operators on a rotating annual schedule to ensure compliance and revenue recovery.
- ✓ Issue a separate "Management Letter" that includes recommendations for improvements on internal control, accounting procedures, and other significant observations that are considered to be no reportable conditions.

Deliverables: Upon completion of the audit of the fiscal year's financial statements, the firm will issue the following:

City's Annual Comprehensive Financial Report: 10 copies
 Report to Management: 10 copies
 Single Audit Report 5 copies
 Form SF-SAC Data Collection Forms 2 copies
 Report to Management 10 copies
 Report on TOT findings (letter form) 3 copies

Provided By Client (PBC) Lists: They will be provided for both interim and final audits according to an agreed-upon timeline between the engagement team and the City in order to be reasonably prepared for a field audit. The engagement team will meet with the City's management during the initial planning stage to discuss audit schedules and review the prior year's audit findings (if any). We will deliver a list of all documents to be provided by the City's staff. Once such materials are agreed upon by the engagement team and City's finance personnel, no other schedules will be requested unless new information comes to light in the course of test work.

Attendance at Meetings and Hearings: The engagement team will participate in as many meetings with staff as needed to perform the work scope tasks, present the audit plan prior to beginning fieldwork, and discuss the draft audit reports. The team will attend public meetings to present and discuss its findings and recommendations. Once all issues of discussion are resolved, the completed Financial Reports, Single Audit report (if applicable), and other reports will be delivered to the City according to the agreed-upon schedule.

Proposed Audit Adjustments: All proposed adjusting journal entries by the Firm will be discussed and explained in a timely manner with the designated Finance Department personnel. Such proposed adjustments will be in a format that shows the lowest level of posting detail needed for data entry in the general ledger systems.

Supplemental Reports, Audits, or Agreed-Upon Procedures: Other services, such as agreed-upon procedures, may be deemed necessary. These services will be performed at agreed-upon rates and will be added to a written agreement before commencing audit work. The Firm and the City of Lawndale will discuss and approve the scope and associated costs of these tasks.

Advice and Consultation: Will be provided throughout the year on matters relating to accounting and financial reporting. Such services do not include any task that entails significant research or a formal report.

GASB Implementation: The Firm will provide technical assistance and training in the implementation of applicable GASB pronouncements not yet in effect. We have a dedicated partner, Mr. Jack Georger, who will be responsible for providing advice and consultation for the implementation of these new standards. The Firm will advise the City on the applicability of accounting and reporting standards and other accounting issues and provide guidance on new note disclosures, GASB implementations, and other reporting requirements. We will also provide training, resources, and information on topics relevant to the City's financial reporting and operations. (Based on the scope, additional charges may apply.)

Report of all Irregularities and Illegal Acts: The Firm will make an immediate written report of all irregularities and illegal acts or indications of illegal actions of which we may become aware to City Council, City Manager, and City Attorney.

The engagement team will also make all communications to the City required by the audit standards under which the engagement is performed.

Working Paper Retention and Access to Working Papers: The Firm will retain, at its own expense, all working papers and reports for a minimum of five (5) years unless the City of Lawndale notifies the Firm in writing of the need to extend the retention period. The Firm will make working papers available upon request by the City of Lawndale or its designees.

Also, we will comply with reasonable requests from successor auditors and allow them to review working papers that relate to matters of continuing accounting significance.

Methodology and Segmentation of Engagement

The Firm's audit approach consists of six phases: Engagement Acceptance and General Planning, Planning and Internal Control Evaluation, Fieldwork, Post Fieldwork, Report Preparation and Review, and Final Production.













Benefits

- Client tailored approach emphasizing careful planning, open communication, proper assignment of responsibilities
- An efficient and effective audit, so disruption to office operations is kept to a minimum
- Offer beneficial observations and recommendation about policies and procedures for accounting and operating controls
- Opportunities to make operations more efficient and reduce costs
- Provide advisory services so recommendations can be implemented
- · Meet objectives at no additional cost
- 1. Engagement Acceptance and General Planning: The engagement partner and manager will meet with City's management to obtain an update on the current City policies and procedures, help identify risk areas and new operations and establish any specific requirements they may have. Our team will work on the identification of unique transactions, implementation of new GASB pronouncements, and develop the audit work plan for the engagement. Proposed timeline: May of each year.
- 2. Planning and Internal Control Evaluation: The engagement team, including the engagement partner, will assess accounting policies adopted by the City in order to obtain an understanding of its structure and its operating environment. Also, our team will review internal controls on all significant transaction classes, perform walkthroughs and/or tests of internal controls, perform preliminary analytical procedures, develop an initial risk assessment, evaluate Single Audit compliance, identify any audit issues, and prepare confirmation correspondence. The engagement team and City Management will establish expectations, including responsibilities and assignments for the year-end fieldwork, and will hold a progress status meeting at the end of the interim phase. Proposed timeline: May of each year.
- 3. Fieldwork: The engagement team, including the engagement partner, will conduct audit procedures on account balances in the general ledger, finish confirmation procedures, perform data analysis using our Al tools, search for unrecorded liabilities, perform substantial analytical review procedures, complete work on compliance with Federal Assistance, and conclude fieldwork. The engagement team and City Management will hold an exit conference at year-end. Periodic update meetings will be held to communicate audit progress to management. Proposed timeline: November 6th of each year.
- 4. Post Fieldwork: During the phase, the engagement team, including the engagement partner, will review all documents and evaluate commitments and contingencies. The team will perform an assessment of the going concern and jointly plan for the next steps. *Proposed timeline: immediately after fieldwork completion.*
- 5. Report Preparation and Review: The Firm will review and prepare audit reports and perform quality control procedures following the Quality Control Standards issued by the AICPA. We will also examine reports for compliance with GFOA reporting guidelines at no additional cost. Any comments will be recorded in a letter to management. At the City's request, the engagement partner and manager will present the audit to City's Management and other governing bodies. Proposed timeline: December 4th of each year.
- 6. Final Production: The final phase of our approach entails obtaining the management representation letter and final financial statement report, which may include a final presentation to the City's Management and other governing bodies (if applicable). Proposed timeline: final reports will be available no later than December 18th of each year. Single Audit will be available no later than February 26th of each year. GANN no later than December 25th of each year.

The Firm will complete the audit fieldwork and issue all reports within the established timeframe, assuming no internal circumstances within the City causes delays in the audit.

Level of Staff and Number of Hours to be Assigned to Each Segment of the Engagement

The Pun Group LLP understands that the City is not only looking to employ our auditing services but is also seeking to receive value within that professional relationship. We believe that our value derives from the in-depth knowledge, experience, and commitment that our auditing firm employs. We stress and emphasize "employ" because all of the knowledge and expertise listed on paper will not benefit you unless it is applied. That is why we have developed a plan that we feel will accomplish the objectives of the City and your particular needs. Our Firm will utilize the information that you have shared with us and our experience from our previous audits of this nature from various government entities and cities to develop a practical plan for all major areas.

Estimated Total Hours*:

	Partner(s)	Director/ Manager	Supervisory Staff	Staff	Clerical	Total
Engagement Acceptance & General Planning	2	2	7	11	1	22
Planning & Internal Control Evaluation	2	4	11	16	1	34
Fieldwork	12	18	54	79	5	168
Post Fieldwork	8	12	36	53	3	112
Report Preparation & Review	12	18	54	79	5	168
Final Production	4	6	18	26	2	56
Total*	40	60	180	264	16	560

^{*}Does not include CPE hours related to Governmental Webinars and/or optional services.

Sample Size and the Extent to Which Statistical Sampling is to be Used in this Engagement

In our audit approach, random and statistical sampling is used in conjunction with our skilled judgment and knowledge of each situation. When designing an audit sample, our auditors consider the purpose of the audit procedure and the characteristics of the population from which the sample will be drawn. We determine a sample size sufficient to reduce sampling risk to an acceptably low level and select items for such a task in a way that we can reasonably expect it to be representative of the relevant sample and likely to provide the auditor with a reasonable basis for conclusions about the population.

Enhancing Auditing Quality with Artificial Intelligence

There are plenty of challenges with established audit practices. Outdated CAAT tools, sampling practices, and the explosive growth of big data are some of the examples, and they all present significant barriers to detecting anomalies, intentional or otherwise, in financial data. The Pun Group deploys a comprehensive, risk-based approach, complemented by using MindBridge™'s Artificial Intelligence Platform, to conduct our audit. Through this tool, we can seamlessly analyze thousands and thousands of financial and operating data and records, identifying and cataloging significant risks in mere seconds.



The *Al Auditor* platform works by our side, augmenting our capacity to detect errors or fraud in the collected data not only by analyzing the entire set but by cross-correlating dozens of testing criteria against pre-established data points and presenting us with a view of every user, vendor, and transaction, by risk. All are happening within moments of ingesting analyzed data, which is something standard audit procedures simply cannot accomplish.

We utilize these tools to allow our audit team to increase efficiency in the audit process, enhance the existing quality of our work, provide directed testing in areas subject to the highest risk, and quickly assimilate large amounts of data your staff would typically be asked to gather. The tools also help us to meet our professional requirements regarding fraud and internal control, allowing us to:

- Run Benford's analysis to check for fraud in transactions.
- ✓ Increase the value of audit findings with complete, 100% data coverage.
- ✓ Isolate risk and control issues before they impact your operations.
- ✓ Improve productivity by automating procedures and eliminating manual tasks.
- ✓ Conduct more direct, efficient, and effective audits to improve overall service quality.

Our engagement team easily imports data in a secure environment from the City's financial software and extracts useful data for testing and analytical procedures particular to the following areas:

- Successful Fraud Test
- Questionable Invoices
- Phantom Vendor Schemes
- Kickback or Conflict-of-Interest Schemes
- Dormant Account Schemes
- Money Laundering Schemes

Type and Extent of Analytical Procedures to be Used in the Engagement

Analytical procedures are one of many financial audit processes that help an auditor understand the client's operation and changes in the environment and identify potential risk areas to plan other audit procedures. Such procedures include a comparison of financial information on prior periods, budgets, forecasts, and industry benchmarks. We use trend and ratio analysis to identify any uncertain or unusual events. To perform these analyses, our Firm surveys cities and counties and develops benchmarks on specific vital financial indicators, such as the cost of services to tax revenues ratios, average general fund balance, capital assets, debt-to-capital, and general fund unassigned fund balance to total general fund expenditures, etc. Our engagement members have extensive experience in successfully implanting analytical procedures to the City's benefit.

Our analytical procedures process is performed during three stages of the audit: (a) at the start, (b) in the middle, and (c) at the end. These three stages are risk assessment procedures, substantive analytical procedures, and final analytical procedures:

- Risk assessment procedures are used to assist the auditor in understanding the business better and in planning the nature, timing, and extent of audit procedures.
- Substantive analytical procedures are used to obtain evidential matters about particular assertions related
 to the account balances or classes of transactions. During the interim phase, our engagement team will set
 up expectations for the year-to-date results and balances and compare them with budgeted and prior-year
 amounts. This process allows us to forecast year-end amounts, reducing the workload during the year-end
 phase and allowing us to focus on areas of concern.
- Final analytical procedures are used as an overall review of the financial information in the last review stage of the audit. The Engagement Partner(s) and Manager(s) will perform a high-level analytical analysis of the financial information, comparing its data both quantitatively and qualitatively to ensure the amounts are fairly presented in all material respect in the financial statements.

Approach to be Taken to Gain and Document an Understanding of the Internal Control Structure

Audit risk assessment is established by an internal control review, combined with the engagement team's understanding of the City's operations and accounting software. Using the Committee of Sponsoring Organizations (COSO) Framework, staff members will evaluate the City's processes and identify any control deficiencies. These diagnostic review procedures allow the engagement team to assess the City's systems and controls and to provide constructive feedback to management.

During our initial planning phase of the audit, our engagement team, including the engagement Partner and Manager, will obtain an understanding of the entity and its environment. It is an essential aspect of performing an audit under generally accepted auditing standards. That understanding establishes a frame of reference within which the auditor plans the procedures and exercises professional judgment about assessing risks of material misstatement of the financial statements and responding to those risks throughout the examination.

During the interim phase of the audit, our engagement team will perform a walkthrough of all significant accounting systems, including processes for financial reporting, revenue recognition and cash receipts, purchasing/contract management and cash disbursements, payroll and related liabilities, and others. Our auditors will obtain the written policies and procedures, inquiring accounting personnel, and document the process in either a flowchart or narrative summary format. After gaining an understanding of the accounting and internal control systems, our auditor will make a preliminary assessment of control risk, at the assertion level, for each material account balance or class of transactions.

The form and extent of this documentation are influenced by the size and complexity of the entity and the nature of its accounting and internal control systems. Generally, the more complex the entity's accounting and internal control systems and the more extensive the auditor's procedures, the broader our documentation will need to be.

Approach to be Taken in Determining Laws and Regulations that Will be Subject to Audit Test Work

The Firm stays continually up to date with audit requirements—including new regulations, compliance supplements, state guidelines, and related contracts—to ensure that we conduct audits under applicable laws and regulations. We test transactions for compliance with the Single Audit Act, California Government Code, GANN Appropriations Limit, provisions of applicable grant guidelines, requirements of local measures, and others.

For example, the Single Audit Act requires that we determine which grants to include in our audit and select transactions from those grants for detailed testing. While most items will be tested as part of the Interim phase, we cannot determine which grants will be selected for the Single Audit until the year-end/fieldwork stage of the audit.

Our compliance audits of cash, investments, debt covenants, and other areas will be performed following the California Government Code, which has many provisions and regulations covering investments.

Approach to be Taken in Drawing Audit Samples for Purposes of Tests of Compliance

To test compliance, we will follow the AICPA's Audit Sampling Considerations of Uniform Guidance Compliance Audits. We will select an appropriate sample size based on our professional judgment and knowledge. Any deviations from control and compliance requirements will be documented.

Audit Firm's Expectations of the Role and Participation of City's Staff in the Audit Process

The engagement team will meet with the City's management during the initial planning stage to discuss audit schedules and review the prior year's audit findings (if any). We will deliver a list of all documents to be provided by the City's staff. Once such materials are agreed upon by the engagement team and City's finance personnel, no other schedules will be requested unless new information comes to light in the course of test work.

Our goal is to cause the least amount of interruptions to the City's daily operations; therefore, to the extent possible, we will use information in the form available from the City's records.

We believe client/engagement team communication is vital to perform results satisfactorily. With that sentiment in mind, we will hold regular meetings with the City's management to determine the status of the audit as well as any items which will require special attention. **Open and frequent communication is critical.**

Objectives of Our Services

Our primary objective for the proposed audit is to examine the City's financial statements and express our opinion on the fairness of the presentation, following generally accepted accounting principles. Other objectives that will benefit the City include the following:

- To offer beneficial observations and recommendations about policies and procedures for accounting and operating controls
- To identify opportunities to make City operations more efficient and reduce costs
- To perform the audit efficiently and effectively. Disruptions to office operations are kept to a minimum
- To provide continuing advisory services so the City can implement recommendations
- . To meet these objectives at no additional cost to the City

The Engagement Team will perform the audit abiding by the Firm's quality-control procedures, which include following standard audit programs, careful planning, using industry-standardized software for auditing and internal control documentation, and welcoming an objective review of audit work. In other words, our client-tailored approach emphasizes careful planning, open communication, and proper assignment of responsibilities.

The Firm will supply portable computers to the on-site staff members.

Identification of Anticipated Potential Audit Problems

While we do not expect any problems with the audit, we will carefully investigate and monitor the following relevant accounting issues:

Investments:

- Compliance with GASB 31 and GASB 34
- · Authorization and approval process for City investments
- · Controls to assure the City's compliance with investment limitations and types of specific investments
- Monitoring by the City of its investments

Financial Reporting:

- · Compliance with current reporting and disclosure requirements issued by GASB
- Compliance with the various GASBs in effect
- Perform valuations of OPEB benefits to determine the liability for all benefits promised to active, retired, and
 inactive plan members as of each valuation date
- Compliance with Governmental Accounting Standards Board (GASB) Statements 74 and 75
- Compliance with infrastructure obligations and regulatory provisions

Internal Control Structure:

- City's internal control functions and compliance with proper internal control philosophies
- Computer-system processes and controls and adequacy of the control environment

Let's Get to Work!

Benefits of Choosing The Pun Group LLP

The Pun Group LLP is recognized for its professionalism, integrity and for providing clients with practical solutions unique to their circumstances and issues. Our Firm prides itself on being able to provide personalized client services, and with that sentiment in mind, we have carefully chosen our engagement teams. The Pun Group's primary objective is to offer the City of Lawndale solutions and directions led by highly experienced and capable partners who can successfully implement the work and produce the results you expect. This philosophy and mindset allow us to provide a superior level of service and a quality audit.

We trust that this proposal has given you the information needed about the Firm, the engagement team members, the overall audit approach, cost-saving measures, and audit fees. We are committed to exceeding your expectations, and we look forward to bringing our experience and expertise to the City of Lawndale while providing you with the excellent level of service that you expect and deserve.

Thank You

Thank you for allowing us to submit our qualifications to provide you with Professional Auditing Services. Please direct inquiries to:

Andrew M. Roth, CPA

Partner

Email: andrew.roth@pungroup.com

Phone: (858) 242-5102 | Fax: (949) 777-8850

The Red Group, LLP

The Pun Group LLP

Certified Public Accountants and Business Advisors

Appendix A – Available Training

Strengthen Your Accounting Knowledge: TPG Client Training Webinars

We pride ourselves in leading the governmental auditing profession nationwide and statewide. Members of our team have been assigned to the AICPA and State Government Accounting and Audit committees. Our membership with these two levels of government keeps us current, and such involvement helps our Firm with the constant changes in accounting and auditing standards, laws and regulations, and compliance provisions, which have created an unprecedented complexity in public accounting for state and local governments.

Every year, the Firm hosts a conference to update governmental clients on new technical accounting and financial issues. Since last year, by implementing "Webinars," we've been expanding our horizons and offering our clients 15 hours of Continuing Professional Education (CPE). These sessions are **free of charge** and part of the service package provided to our clients.

CPE courses we offer:

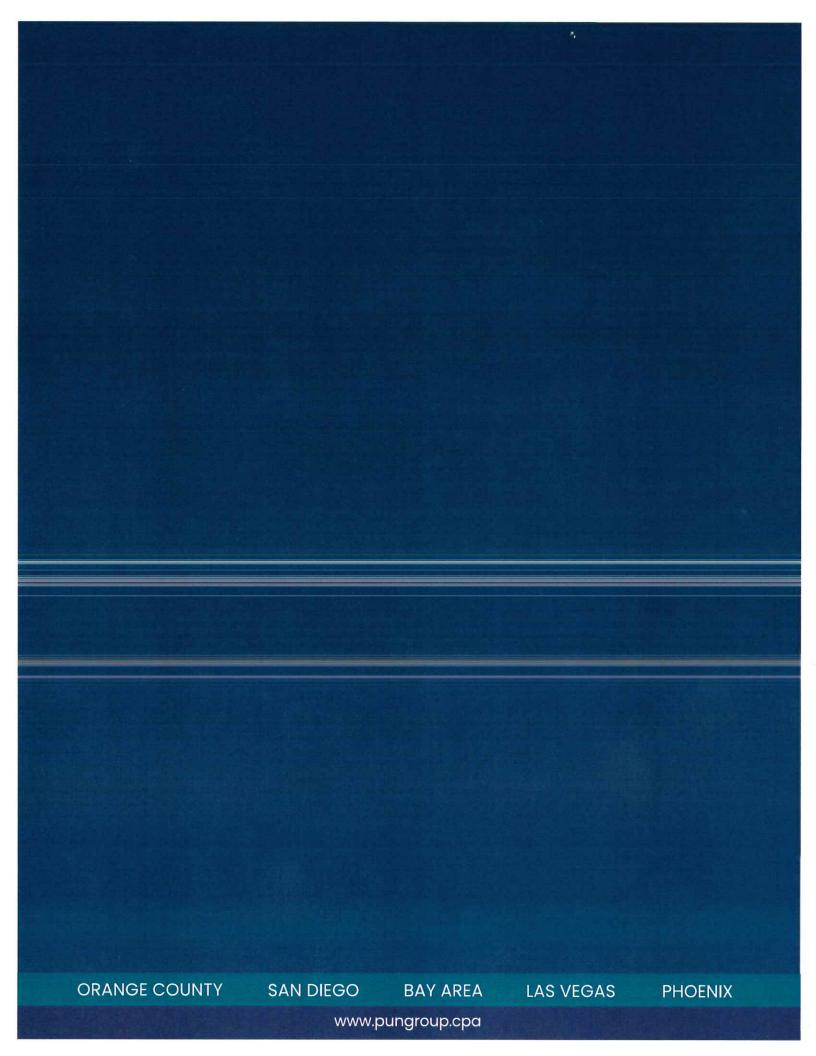


Appendix B – Certificate of Insurance

ACORD® CERT	IFICATE OF LIA	BILITY INS	URANC	E [MM/DD/YYYY) 27/2024
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.						
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).						
PRODUCER Burnham WGB Insurance Solutions		CONTACT NAME: Sarah Cat	abellro			
CA Insurance License 0F69771		PHONE (A/C, No, Ext): 714-824-8300 FAX (A/C, No): 714-573-177				
15901 Red Hill Avenue Tustin CA 92780	E-MAIL ADDRESS: Sarah.Caballero@wgbib.com				PWO CRUE	
1 ustiii CA 92700		700 000 100		RDING COVERAGE		NAIC# 20478
INSURED PUN&M-1		INSURER A: National Fire Insurance of Har INSURER B: Valley Forge Insurance Company				20508
The Pun Group LLP		INSURER C: Great Di				25224
200 E. Sandpointe Ave., #600 Santa Ana CA 92121		INSURER D: Continer	ntal Casualty	Company		20443
		INSURER E:				
COVERAGES CERTIFIC	ATE NUMBER: 2240440EE	INSURER F :		DEVICION NUMBER.		
THIS IS TO CERTIFY THAT THE POLICIES OF IN	ATE NUMBER: 234941955 ISURANCE LISTED BELOW HA	VE BEEN ISSUED TO	THE INSURE	REVISION NUMBER: ED NAMED ABOVE FOR T	HE POLI	CY PERIOD
INDICATED. NOTWITHSTANDING ANY REQUIRE CERTIFICATE MAY BE ISSUED OR MAY PERTA EXCLUSIONS AND CONDITIONS OF SUCH POLICE	MENT, TERM OR CONDITION IN, THE INSURANCE AFFORD	OF ANY CONTRACT ED BY THE POLICIE	OR OTHER	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	CT TO V	VHICH THIS
INSR LTR TYPE OF INSURANCE INSD IN	IIBR	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	TS	
B X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	7013134445	3/1/2024	3/1/2025	EACH OCCURRENCE DAMAGE TO RENTED	\$ 2,000,	
CLAINIS-IVIADE A OCCOR				PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 1,000,	
				PERSONAL & ADV INJURY	\$ 2,000,	08.67
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$ 4,000,	000
X POLICY PRO- JECT LOC				PRODUCTS - COMP/OP AGG	\$ 4,000,	000
A AUTOMOBILE LIABILITY ANY AUTO	7013117645	3/1/2024	3/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)	\$1,000,	000
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DED X RETENTION \$ 10,000				AGGREGATE	\$ 2,000,0	000
B WORKERS COMPENSATION	WC713136289	3/1/2024	3/1/2025	X PER OTH-	No De	ductible
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICERMEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 1,000,0	000
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - EA EMPLOYEE	1	
C F80	CAB2023594	3/1/2024	3/1/2025	E.L. DISEASE - POLICY LIMIT 3,000,000 agg	\$1,000,0	
Retro 12/29/11	CAB2023394	3/1/2024	3/1/2023	5,505,600 agg	1,000,	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (AC	OPD 101 Additional Paragle 6 - 1 - 1	le may be attached if				
Great Divide Insurance Company AM Best Rating	A+ XV	ie, may be attached il mon	e space is requir	euj		
Certificate holder(s) is/are named as additional ins	sured per attached endorseme	nts subject to the ter	ms & condition	ons of the policy:		
General Liability Additional Insured & Waiver of Si General Liability Primary & Contributory #CNA801	ubrogation # SB146932G			and a state of the control of the state of t		
Umbrella Policy follows form for General Liability, Auto Primary and Non-Contributory & Waiver of S	Auto Liability and Employers L	iability				
Auto Designated Insured #IL 02 70 07 20						
Work Comp waiver of subrogation applies #WC 0	0 03 13					
CERTIFICATE HOLDER		CANCELLATION				
Proof of Coverage Cert			DATE THE	ESCRIBED POLICIES BE C EREOF, NOTICE WILL I Y PROVISIONS.		
XXXXXXXX		AUTHORIZED REPRESENTATIVE				
XXXXXXX XX XXXXX	DB, III					
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ACORD 25 (2016/03)

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ATTACHMENT D

Vanesa Alvarez

From: Liz Therssen lizt@mazeassociates.com>
Friday, February 28, 2025 11:17 AM

To: Vanesa Alvarez

Cc: Admin

Subject: RE: Inviting You to Review RFP for Professional Audit Services

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Vanesa,

Thank you for your request for proposal for the City of Lawndale. Due to our present workload, we are unable to propose at this time.

Thank you for the interest in our firm.

Yours very truly,

Liz Therssen | Administrative Assistant



We are in Business to Help Our Clients Succeed.

3478 Buskirk Ave. Ste. 217, Pleasant Hill, CA 94523

<u>lizt@mazeassociates.com</u> | www.mazeassociates.com

Phone: (925) 228-2800 or Direct: (925) 890-7626 Fax: (925) 887-6636

From: Vanesa Alvarez <valvarez@lawndalecity.org>

Sent: Thursday, February 27, 2025 5:55 PM **Cc:** Vanesa Alvarez valvarez@lawndalecity.org

Subject: Inviting You to Review RFP for Professional Audit Services

Good afternoon,

The City of Lawndale would like to invite you to review the attached Request for Proposals for Professional Audit Services.

You may also access the Notice on the City's website here: BIDS & REQUESTS FOR PROPOSALS.

Thank you,



Vanesa Alvarez
Administrative Assistant
City of Lawndale | Office of the City Clerk
Phone: (310) 973-3211
14717 Burin Avenue, Lawndale, CA 90260
Monday-Thursday, 7 AM-6 PM

This email has been scanned for email related threats and delivered safely by Mimecast. For more information please visit http://www.mimecast.com



14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Hrant Manuelian, Finance Director/City Treasurer

SUBJECT: City Website Agreement

BACKGROUND

The City contracted with Intrado Interactive Services Corporation to build the City's website and also provide annual hosting, maintenance and support on an on-going basis. The hosting, maintenance and support has been provided by PowerSchool. An agreement was entered into on 03/15/2020 for a five year period ending 3/15/2025. The annual support and maintenance was \$4,800. Since 2021 the City has been paying the annual fee of \$4,800 with no increases. PowerSchool is now building in annual increased for the hosting, maintenance and support of the City's website as the contract has expired.

STAFF REVIEW

The current annual subscription expired on March 15, 2025. We received a quote for a one year renewal at a rate of \$5,280 and they stated that there will be a minimum annual 8% increase. We inquired about a longer term contract to lock in rates and to avoid surprises moving forward. They provided us with a quote for \$5,257.60 for the first year then a 6% increase for the following two years. Agreeing to this three year deal saves at least \$400 over the three years and locks us in to an agreement with fixed rates.

LEGAL REVIEW

The City Attorney's office has reviewed this staff report and has approved it as to form.

FISCAL IMPACT

The cost of the annual City Website maintenance will be budgeted for during the annual City budget.

RECOMMENDATION

Staff recommends that City council approve the 3 year agreement with PowerSchool for a total of \$16,738.10

Attachments

PowerSchool Website Quote Agreement.pdf

ATTACHMENT Œ



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC

150 Parkshore Dr. Folsom CA 95630

Quote #:

Prepared By: Aanchal Bajpai Customer Name: City of Lawndale, CA

Address: 14717 Burin Ave

Contract Term: 36 Months
Start Date: March 15, 2025
End Date: March 14, 2028

Payment Terms: Net 30

Pricing Vehicle:

Customer Contact:

Matthew Ceballos

Q-133347-1

5,573.06

Title:

City: Lawndale State/Province: California Zip Code: 90260

Phone #

Pricing Vehicle Contract #:

Contract Term: March 15, 2025 to March 14, 2028

	Quote Summary	
License and Subscription Period(s)	Software	Total
Subscription Period 1: March 15, 2025 to March 14, 2026	USD 5,257.6	USD 5,257.6
Subscription Period 2: March 15, 2026 to March 14, 2027	USD 5,573.06	USD 5,573.06
Subscription Period 3: March 15, 2027 to March 14, 2028	USD 5,907.44	USD 5,907.44
Total Contract : March 15, 2025 to March 14, 2028	USD 16,738.1	USD 16,738.1

License and Subscription Fees

Subscription Period 1 License and Subscription Fees				
Product Description	Quantity	Unit	Disc (%or \$)	Price
CivicLive	31,000.00	Each		USD 5,257.60
s	Subscription Period 1 License and Subscription Fees TOTAL:			USD 5,257.60

Subscription Period 2 License and Subscription Fees					
Product Description	Quantity	Unit	Disc (%or \$)	Price	
CivicLive	31,000.00	Each		USD 5,573.06	
Subscription Period 2 License and Subscription Fees TOTAL:					

Subscription Period 3 License and Subscription Fees Unit Disc (%or Price **Product Description** Quantity \$) CivicLive 31.000.00 Each USD 5,907.44 Subscription Period 3 License and Subscription Fees TOTAL: USD 5.907.44 Total License and Subscription Fees: USD 16,738.10 Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months. This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found www.powerschool.com/MSA 2024/. By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term. THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS. POWERSCHOOL GROUP LLC City of Lawndale, CA Signature: Signature: Printed Name: Jon Scrimshaw Printed Name: Title: Chief Accounting Officer Title:

Date:

Date: 26-MAR-2025

PO Number:



14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Vanesa Alvarez, Administrative Assistant

SUBJECT: Report of Attendance at Meetings

No supporting documentation was forwarded to the City Clerk Department for this item.



14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Vanesa Alvarez, Administrative Assistant

SUBJECT: Conference with Labor Negotiator

The City Council will conduct a closed session, pursuant to Government Code section 54957.6, with the City Manager, the City Attorney, and the City's negotiators, regarding labor negotiations with Local 1895, Council 36, American Federation of State, County and Municipal Employees, AFL-CIO, representing the City's mid-management and classified employees.



14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260 PHONE (310) 973-3200 ◆ www.lawndalecity.org

DATE: April 7, 2025

TO: Honorable Mayor and City Council

FROM: Dr. Sean M. Moore, City Manager

PREPARED BY: Yvette Palomo, Assistant City Clerk

SUBJECT: Conference with Legal Counsel – Existing Litigation

The City Council will conduct a closed session, pursuant to Government Code section 54956.9(d)(1), to discuss existing litigation: Name of Case: Corprue v. City of Lawndale (LA Superior Court Case No. 20STCV14617).