CITY OF MONTEBELLO
CITY COUNCIL
REGULAR MEETING

WEDNESDAY, AUGUST 12, 2026 AT 6:00 PM

CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA

CITY COUNCIL
Georgina Tamayo, Mayor
Danielle Romero, Mayor Pro Tem
Scarlet Peralta, Councilmember
Ric Alonzo, Councilmember
Salvador Melendez, Councilmember

CITY MANAGER
Raul Alvarez

CITY TREASURER
David Matanga

CITY ATTORNEY
Arnold M. Alvarez-Glasman

CITY CLERK
Christopher Jimenez

DEPARTMENT HEADS

Assistant City Manager	Angelica Palmeros
Fire Chief	Fernando Pelaez
Police Chief	Luis Lopez
Director of City Clerk Services	Kimberly Guillen
Director of Finance	Michael Solorza
Director of Human Resources	Ramon Figueroa
Director of Planning/Community Development	Joseph Palombi
Director of Public Works	Cesar Roldan
Director of Recreation and Community Services	David Sosnowski
Director of Transportation	John Soria

NOTICES

This City Council Meeting ("Council") will be held in person and will meet at **City Hall – City Council Chambers, 1600 West Beverly Boulevard, Montebello, California.** The meeting will be live streamed and can be watched on the City's website and YouTube Channel via the following link: https://www.montebelloca.gov, and may also be viewed on Spectrum Public Access Channel 3 for all Spectrum cable subscribers.

PUBLIC COMMENTS:
Remote: To watch the meeting and provide Live Comments on Agenda Items under Public Comment during the Meeting, join the **Teams Webinar** by calling: 917-768-4786 or using the Teams App with the following link:
https://teams.microsoft.com/meet/226453265942119?p=4frwMuRpPlg4N6515j
Meeting ID: 226 453 265 942 119 **Passcode:** zn2ev9nh
Phone Conference ID: 917 338 388#

In-Person: For those wishing to speak during the Public Comment period(s) or public hearing(s) of a City Council meeting, you may address the City Council in person on the day of the meeting. Speaker cards are available at the front of the Council Chambers. Please complete a speaker card and submit it to City Clerk staff prior to the applicable Public Comment or Public Hearing item. Speaker cards will be numbered and called in the order they are received.
Closed Session begins at 6:00 p.m., and Regular Session begins at 7:00 p.m.

AMERICANS WITH DISABILITIES ACT: In compliance with the Americans with Disabilities Act (ADA) any person with a disability who requires special accommodations in order to participate in a meeting should contact the Administration Office at (323) 887-1437 Monday-Thursday from 7:30 a.m.-5:30 p.m. Please call 48 hours prior to the meeting to ensure that reasonable arrangements can be made to provide accessibility to this meeting (28 CFR 35.102-35.104 ADA Title II 1203). If you require translation services, please contact the City Clerk's office 72 hours before this meeting. **Si necesita servicios de traducción, comuníquese con la Oficina del Secretario Municipal 72 horas antes de esta reunión.** 如果您需要翻译服务，请在会议前 **72** 小时联系市书记员办公室**.**

RULES OF DECORUM:
Pursuant to Section 54957.95 of the Government Code, the presiding member of the legislative body conducting a meeting, or their designee, is authorized to remove, or cause the removal of, an individual for disrupting the meeting. Any such removal will be preceded by a warning to the disruptive individual by the presiding member of the legislative body or their designee that the individual's behavior is disrupting the meeting and that the individual's failure to promptly cease their disruptive behavior may result in their removal.

AGENDA MATERIALS: The agenda and/or agenda packet are available for public inspection at City's website at: Agendas, Minutes, and Videos,

IN CONSIDERATION OF OTHERS, PLEASE TURN OFF, OR MUTE, ALL CELL PHONES AND PAGERS
THANK YOU FOR YOUR COOPERATION

OPENING CEREMONIES

CALL TO ORDER - 6:00 P.M.

ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION ITEMS

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
   Government Code Section 54956.9(d)(1)
   Coalition for Clean Air v. City of Montebello
   LA Superior Court Case No. 26STCP02794
2. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
   Government Code Section 54956.9(d)(1)
   Molinari v. City of Montebello
   LA Superior Court Case No. 25STCP02304

REGULAR SESSION - 7:00 P.M.

CLOSED SESSION REPORT

INVOCATION

PLEDGE OF ALLEGIANCE

CORRECTIONS TO THE AGENDA - CITY MANAGER

CEREMONIAL ITEMS/PRESENTATIONS

3. **PROCLAMATION FOR NATIONAL WELLNESS MONTH**
4. **TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2026**

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under “Public Comments – Continued”, after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

REGULAR BUSINESS

5. ACCEPTANCE OF CITYWIDE SIDEWALK IMPROVEMENTS PROJECT (CP 941) – NOTICE OF COMPLETION

RECOMMENDATION: It is recommended that the City Council:

1. Accept the Citywide Sidewalk Improvements Project (CP 941) as completed by Precision Concrete Cutting, Inc.; and
2. Approve the final contract amount with Precision Concrete Cutting, Inc. for the Citywide Sidewalk Improvements Project (CP 941) in the amount of $999,851; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
5. Authorize the release of the retention payment of $49,993 due to Precision Concrete Cutting, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
6. Take such additional, related action that may be desirable.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

6. APPROVE BLANKET PURCHASE ORDERS WITH ALLSTAR FIRE EQUIPMENT, GALLS LLC, HARDY AUTO PARTS, L.N. CURTIS AND SONS, MES SERVICE COMPANY, ZOLL MEDICAL CORPORATION, AND LIFE-ASSIST INC FOR THE ACQUISITION OF FIRE DEPARTMENT EQUIPMENT AND SUPPLIES

RECOMMENDATION: It is recommended that the City Council:

1. Approve a blanket purchase order with Allstar Fire Equipment, Inc for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
2. Approve a blanket purchase order with Galls LLC for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
3. Approve a blanket purchase order with IB Auto Parts Inc. (DBA Hardy Auto Parts) for vehicle-related equipment and supplies for a not-to-exceed amount of $100,000; and
4. Approve a blanket purchase order with L.N. Curtis and Sons for fire-related supplies for a not-to-exceed amount of $200,000; and
5. Approve a blanket purchase order with MES Service Company LLC for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
6. Approve a blanket purchase order with Zoll Medical Corporation GPO for fire and emergency medical-related equipment and supplies for a not-to-exceed amount of $100,000; and
7. Approve a blanket purchase order with Life-Assist Inc for fire and emergency medical-related equipment and supplies for a not-to-exceed amount of $150,000; and
8. Authorize the City Manager to approve up to an additional $25,000 in expenditures for each vendor for a maximum (potential) not-to-exceed amount of $175,000 (Allstar Fire Equipment Inc.), $175,000 (Galls LLC), $125,000 (IB Auto Parts Inc DBA Hardy Auto Parts), $225,000 (L.N. Curtis and Sons), $175,000 (MES Service Company LLC), $125,000 (Zoll Medical Corporation GPO), $125,000 (Fire Apparatus Solutions), and $175,000 (Life-Assist Inc); and
9. Take such additional, related actions that may be desirable.

7. APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4347 BETWEEN THE COUNTY OF LOS ANGELES AND THE CITY OF MONTEBELLO TO ACCEPT FISCAL YEAR 2026-27 MEASURE A HOMELESS FUNDING

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the City Manager to execute Amendment No. 1 to Agreement No. 4347 (Los Angeles County Agreement HI-2025-009) with the County of Los Angeles' Chief Executive Office (CEO) to accept Measure A funding in the amount of $531,574 for Fiscal Year 2026-27; and,
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $531,574 in Account No. 261-85-867-6040.95 (Measure A - LA County Homeless, Fire, Measure A - LA County Homeless, Other Professional Services [expenditures]), and $531,574 in Account No. 261-99-4198.28 (Measure A - LA County Homeless, Miscellaneous - Measure A - LA County Homeless [revenue]); and,
3. Take such additional, related action that may be desirable.

8. AUTHORIZATION TO SUBMIT A SOUTHERN CALIFORNIA EDISON (SCE) SECONDARY LAND USE INTAKE FORM FOR PROPOSED WALKING AND BIKING PATH IMPROVEMENTS ON SCE PROPERTY

RECOMMENDATION: It is recommended that the City Council:

1. Authorize staff to submit a Southern California Edison (SCE) Secondary Land Use Intake Form for the use of SCE-owned property for the development of a walking and biking path with associated xeriscape landscaping; and
2. Authorize the City Manager, or designee, to execute all necessary documents related to the submission; and
3. Take such additional, related action that may be desirable.

9. ACCEPTANCE OF RIO HONDO ACCESS IMPROVEMENT PROJECT SIGN (CP 924-2) – NOTICE OF COMPLETION

RECOMMENDATION: It is recommended that the City Council:

1. Accept the Rio Hondo Access Improvement Project Sign (CP 924-2) as completed by Voltaire Engineering, Inc.; and
2. Approve the final contract amount with Voltaire Engineering, Inc. for the Rio Hondo Access Improvement Project Sign (CP 924-2) in the amount of $658,865; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $258,865 in Account No. 600-90-910-6040.10 (Transit – Transportation Operations – Contract Services – Outside Contracts); and
5. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
6. Authorize the release of the retention payment of $32,943 due to Voltaire Engineering, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
7. Take such additional, related action that may be desirable.

10. ADOPT RESOLUTION NO. 26-53 APPROVING THE 2026 ENGINEERING AND TRAFFIC SPEED SURVEY

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-53 approving the 2026 Engineering and Traffic Speed Survey and the proposed changes to ten (10) street segments; or
2. The City Council may retain the current speed limits using the legally supported options under California Vehicle Code (CVC) §§22358.6, 22358.7, and 22358.8 to ensure safety, preserve enforceability, and maintain consistency with state policy prioritizing safer speeds; and
3. Take such additional, related action that may be desirable.

11. ADOPT RESOLUTION NO. 26-54 APPROVING THE MEMORANDUM OF AGREEMENT FOR ADMINISTRATION AND COST SHARING TO IMPLEMENT THE UPPER LOS ANGELES RIVER WATERSHED COORDINATED INTEGRATED MONITORING PROGRAM AND WATERSHED MANAGEMENT PROGRAM FY 2026–2031

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-54 approving the Memorandum of Agreement (MOA) between the City of Montebello and the 20 participating agencies of the Upper Los Angeles River Watershed Management Group (ULAR WMG), including the Los Angeles County Flood Control District (LACFCD), County of Los Angeles, City of Los Angeles, and member cities, for cooperative administration and cost sharing of monitoring and watershed management requirements mandated under the Municipal Separate Storm Sewer Systems (MS4) Permit; and
2. Authorize the City Manager to execute the MOA and any subsequent administrative amendments approved by the ULAR WMG; and
3. Take such additional, related action that may be desirable.

12. APPROVE AMENDMENT NO. 3 TO AGREEMENT NO. 4175 WITH YUNEX LLC FOR TRAFFIC SIGNAL MAINTENANCE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 3 to Agreement No. 4175 between the City of Montebello and Yunex LLC to increase the not-to-exceed amount by $80,000 bringing the new annual not-to-exceed amount to $450,000; and
2. Amend the adopted Fiscal Year 2026-27 budget by increasing appropriations by $160,000 in Account 200-30-310-6040.50 (Gas Tax, Public Works, Streets, Contract Services - Street Maintenance); and
3. Authorize the City Manager to execute the Amendment on behalf of the City; and
4. Take such additional, related action that may be desirable.

13. APPROVE BLANKET PURCHASE ORDERS WITH HOME DEPOT, ACE HARDWARE OF MONTEBELLO (WAJTAVAR CORPORATION), GARVEY EQUIPMENT COMPANY AND WALTERS WHOLESALE ELECTRIC TO PROVIDE EQUIPMENT, HARDWARE, TOOLS, AND RELATED MATERIALS FOR FISCAL YEAR 2026-27

RECOMMENDATION: It is recommended that the City Council:

1. Approve a blanket purchase order with Home Depot in the amount of $100,000 with the option to increase up to $150,000 for Fiscal Year 2026-27 through the use of Omnia Partners cooperative agreement; and
2. Approve a blanket purchase order with Ace Hardware of Montebello (Wajtavar Corporation) in the amount of $5,000 with the option to increase up to $10,000 for Fiscal Year 2026-27 based on their response to RFQ No. 26-02; and
3. Approve a blanket purchase order with Garvey Equipment Company in the amount of $10,000 with the option to increase up to $15,000 for Fiscal year 2026-27 based on their response to RFQ No. 26-02; and
4. Approve a blanket purchase order with Walters Wholesale Electric in the amount of $25,000 with the option to increase up to $30,000 for Fiscal year 2026-27 based on their response to RFQ No. 26-02; and
5. Take such additional, related action that may be desirable.

14. APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 4126 WITH WAXIE ENTERPRISES, INC. FOR CITYWIDE JANITORIAL SUPPLIES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Professional Services Agreement No. 4126 between the City of Montebello and Waxie Enterprises, Inc. to increase the total not-to-exceed amount by $50,000, increasing the agreement amount from $300,000 to $350,000 and
2. Update departmental utilization to allow additional City departments access to the agreement for janitorial supplies and related products; and
3. Take such additional, related action that may be desirable.

15. AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4575 WITH URBAN FUTURES, INC TO PROVIDE CONTINUING DISCLOSURE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4575 with Urban Futures, Inc. (UFI) in an amount not to exceed $61,500 ($20,500 annually); and
2. Authorize the City Manager to execute the agreement; and
3. Take such additional, related action that may be desirable.

16. APPROVAL OF AMENDMENT NOS. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 4142 ACRO PRINTING, INC., AGREEMENT NO. 4143 WITH ARTE PRINTING AND AGREEMENT NO. 4145 WITH THE SAUCE CREATIVE SERVICES FOR PRINTING, GRAPHIC DESIGN, AND MAILING SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Professional Services Agreement No. 4142 with Acro Printing, Inc.; and
2. Approve Amendment No. 1 to Professional Services Agreement No. 4143 with Arte Printing; and
3. Approve Amendment No. 1 to Professional Services Agreement No. 4145 with The Sauce Creative Services; and
4. Authorize the City Manager to execute the amendments, extending the term of the agreements to June 30, 2028; and
5. Take such additional, related action that may be desirable.

17. APPROVAL OF PURCHASE ORDER WITH DARKTRACE HOLDINGS LTD FOR CYBERSECURITY SOFTWARE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the purchase of cybersecurity software services from Darktrace Holdings Ltd in an amount not-to-exceed $53,261 for Fiscal Year 2026-27; and
2. Take such additional, related, action that may be desirable.

18. APPROVE PROFESSIONAL SERVICES AGREEMENT NO. 4591 WITH ROBERT J ORTIZ FOR AUDIO-VISUAL BROADCAST MANAGEMENT

RECOMMENDATION: It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4591 with Robert J Ortiz in an amount not-to-exceed thirty-five thousand dollars ($35,000) annually, for three (3) years, with two (2) one-year renewal options for audio-visual broadcast management services; and
2. Authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello; and
3. Take such additional, related action that may be desirable.

19. TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2026

RECOMMENDATION: It is recommended that the City Council:

1. Receive and file the Quarterly Treasurer's Report for the quarter ending June 30, 2026 (Fourth Quarter of Fiscal Year 2025-26); and
2. Take such additional, related action that may be desirable.

20. APPROVE LEASE AGREEMENT NO. 4592 WITH SOUTHERN CALIFORNIA EDISON (SCE) FOR THE USE OF ASHIYA PARK

RECOMMENDATION: It is recommended that the City Council:

1. Approve Lease Agreement No. 4592 with Southern California Edison for the use of Ashiya Park; and
2. Authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello; and

3. Take such additional, related action that may be desirable.

21. APPROVE BLANKET PURCHASE ORDERS WITH AMAZON, COSTCO, OFFICE DEPOT, AND STAPLES FOR OFFICE SUPPLIES, RELATED PRODUCTS AND SERVICES FOR FISCAL YEAR 2026-27

RECOMMENDATION: It is recommended that the City Council:

1. Approve a blanket purchase order with Amazon for purchases of products and services for a not-to-exceed amount of $300,000; and
2. Approve a blanket purchase order with Costco for purchases of products and services for a not-to-exceed amount of $60,000; and
3. Approve a blanket purchase order with Office Depot for office supplies, products and related services for a not-to-exceed amount of $30,000; and
4. Approve a blanket purchase order with Staples for office supplies, products and related solutions for a not-to-exceed amount of $10,000; and
5. Take such additional, related action that may be desirable.

22. APPROVE AMENDMENT NO. 2 TO AGREEMENT NO. 4020 WITH JCL TRAFFIC SERVICES FOR TRAFFIC CONTROL SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 2 to Agreement No. 4020 with JCL Traffic Services for an additional one-year term to provide traffic control services; and
2. Authorize the City Manager to execute Amendment No. 2 on behalf of the City; and
3. Take such additional, related action that may be desirable.

23. APPROVE USE OF ASSET FORFEITURE FUNDS TO PURCHASE POLICE DEPARTMENT HONOR GUARD UNIFORMS

RECOMMENDATION: It is recommended that the City Council:

1. Approve the use of $20,000 in Asset Forfeiture funds for costs associated with the purchase of Honor Guard uniforms and related accessories; and
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $20,000 in the Asset Forfeiture Fund, Account No. 230-99-847-601 (Asset Forfeiture, Justice Department, Uniform Expense); and
3. Take such additional, related action that may be desirable.

24. APPROVE AGREEMENT NO. 4601 WITH THE COUNTY OF LOS ANGELES FOR HOMELESS PREVENTION INITIATIVE FUNDING

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the City Manager to execute Agreement No. 4601 between the County of Los Angeles Department of Homeless Services and Housing (HSH) and the City of Montebello to accept Homeless Prevention Initiative – Homeless Service Funds (HPI-HSF) in an amount not to exceed $221,750; and,
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $221,750 in Account No. 265-85-869-6040.10 (Grants, Fire, Homeless Prevention Initiative, Other Contract Services [expenditures]), and increasing estimated revenues by $221,750 in Account No. 265-99-4198.35 (Grants, Homeless Prevention Initiative [revenue]); and,
3. Take such additional, related action that may be desirable.

25. AUTHORIZE SOFTWARE SOLUTIONS AND SUPPORT SERVICES BY TYLER TECHNOLOGIES, INC. FOR FISCAL YEARS 2026-27 THROUGH 2028-29

RECOMMENDATION: It is recommended that the City Council:

1. Authorize software solution and services by Tyler Technologies, Inc. (Tyler) in an amount not to exceed $1,346,235 for the next (3) years (Fiscal Years 2026-27 through 2028-29); and

2. Take such additional, related action that may be desirable.

26. APPROVE ESTABLISHING A PURCHASE ORDER WITH ELERTS CORPORATION TO CONTINUE USE OF AN INCIDENT REPORTING PLATFORM FOR MONTEBELLO BUS LINES

RECOMMENDATION: It is recommended that the City Council:

1. Approve establishing a purchase order with ELERTS Corporation (ELERTS), for a total not-to-exceed (NTE) amount of $52,497, to continue piloting Montebello Bus Lines' incident reporting platform for an additional six (6) month period; and
2. Take such additional, related, action as may be desirable.

27. ADOPT RESOLUTION NO. 26-56 AUTHORIZING THE RECEIPT OF FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT FUNDS AWARDED TO THE CITY OF MONTEBELLO FOR TIRE LEASE AND PREVENTIVE MAINTENANCE PROJECTS

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-56 authorizing the receipt of Federal Transit Administration (FTA) grant funds awarded to the City of Montebello in the amount of $2,308,000 for tire lease and preventive maintenance projects; and
2. Amend the Transportation Department's Fiscal Year 2026-27 adopted operating budget to appropriate the FTA grant funds ($2,308,000) and the twenty percent (20%) non-federal state match from FY24 Senate Bill 1/State Transit Assistance (SB1/STA) ($577,000) Fund by increasing appropriations in Account Nos. 270-9069-2026-110-6080.50 and -5000.10 (Expenditures) and -4019 (Revenue) (Transit Grants, FTA CA-2026-069, FY 2025-26, Tire Lease and PM); and Account Nos. 202-922-2024-6080.50 and -5000.10 (Expenditures) and -4021.20 (Revenue (State of Good Repairs, STA, FY 2023-24); and,
3. Take such additional, related, action as may be desirable.

28. APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4218 WITH GOVERNMENTJOBS, INC., FOR HUMAN RESOURCES INFORMATION SOFTWARE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Agreement No. 4218 with GovernmentJobs, Inc. (NEOGOV) to increase the total not-to-exceed amount by an additional $90,316, to add additional services for human resources information software services; and
2. Authorize the City Manager or his designee to execute Amendment No. 1 on behalf of the City of Montebello; and
3. Take such additional, related action as may be desirable.

29. ADOPT RESOLUTION NO. 26-60 APPROVING A SIDE LETTER OF AGREEMENT TO THE 2024–2028 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MONTEBELLO AND THE MONTEBELLO EXECUTIVE MANAGEMENT ASSOCIATION (MEMA)

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-60 approving a Side Letter of Agreement to the Memorandum of Understanding (MOU) between the City of Montebello and Montebello Executive Management Association (MEMA) effective July 1, 2024, through June 30, 2028; and
2. Take such additional, related action that may be desirable.

30. ADOPT RESOLUTION NO. 26-55 AUTHORIZING AN APPLICATION SUBMISSION TO THE CALIFORNIA ENERGY COMMISSION FOR THE GFO-25-607 – CLEAN TRANSPORTATION PROGRAM HYDROGEN INFRASTRUCTURE PROJECT OPPORTUNITY (HIPO) GRANT TO SUPPORT MONTEBELLO BUS LINES' SCALABLE HYDROGEN INFRASTRUCTURE PROGRAM.

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-55 authorizing an application submission to the California Energy Commission (CEC) for the GFO-25-607–Clean Transportation Program Hydrogen Infrastructure Project Opportunity (HIPO) Grant, to support Montebello Bus Lines' (MBL) Scalable Hydrogen Infrastructure Program (SHIP); and
2. Take such additional, related, action that may be desirable.

31. PAYMENT OF BILLS: ADOPT RESOLUTION NO. 26-57 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED AUGUST 12, 2026

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-57 approving the Warrant Register dated August 12, 2026.

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS
Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

COUNCIL/AGENCY ORALS
Announcements and requests for future agenda items.

- **Ric Alonzo, Councilmember**
- **Danielle Romero, Mayor Pro Tem**
- **Scarlet Peralta, Councilmember**
- **Salvador Melendez, Councilmember**
- **Georgina Tamayo, Mayor**

CLOSED SESSION - CONTINUED

ADJOURNMENT
The City of Montebello will adjourn to the next **Regular Meeting on August 26, 2026, at 6:00 p.m.,** which can be live-streamed at https://www.montebelloca.gov (Click on Live Stream).

I, Kimberly Guillen, Director of City Clerk Services for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, August 9, 2026, no later than 6:00 p.m.**

Kimberly Guillen, Director of City Clerk Services

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA
Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

- **CITY OF MONTEBELLO FORECASTED AGENDA**

ITEM # 5

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **ACCEPTANCE OF CITYWIDE SIDEWALK IMPROVEMENTS PROJECT (CP 941) – NOTICE OF COMPLETION**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Accept the Citywide Sidewalk Improvements Project (CP 941) as completed by Precision Concrete Cutting, Inc.; and
2. Approve the final contract amount with Precision Concrete Cutting, Inc. for the Citywide Sidewalk Improvements Project (CP 941) in the amount of $999,851; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
5. Authorize the release of the retention payment of $49,993 due to Precision Concrete Cutting, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
6. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The final project budget, as detailed in Attachment A, reflects the City Council's previously approved contract amount of $1,000,000 for Citywide Sidewalk Improvements (CP 941). Additionally, Attachment A shows total expenses for the project amounting to $999,851. This leaves a remaining balance of $149 in the Measure M fund (Account No. 222-99-7116 — Measure M, Non-Departmental, Improvements Other than Building) which is available for reprogramming for other Capital Improvement Program (CIP) projects.

BACKGROUND/DISCUSSION:

Sidewalk trip hazards are vertical lifts typically caused by tree roots. Pedestrians may catch their foot on the vertical lift, causing a trip and potential injury, which could lead to a liability claim. Trees primarily lift sidewalks from the growth of roots, especially large surface roots that expand. In urban areas, such as parkways, soil space is limited and compacted; roots often grow laterally just beneath the surface. As these roots grow, they exert upward pressure on the concrete sidewalk panels above, eventually causing the panels to crack or lift. Since concrete cannot flex, gradual root expansion can lead to significant damage to the sidewalk over time as trees grow.

The Sidewalk Improvement Project (CP 941) horizontally cut a concrete sidewalk panel that was categorized with a lift between ¼" and 2 ½". Through an inspection survey conducted by Precision Concrete Cutting Inc. between July and September 2024 across all City Council districts, a total of 16,073 trip hazards were identified, each involving vertical elevation changes as defined by the Americans with Disabilities Act (ADA).

The City of Montebello is currently a member of Public Risk Innovation Solutions and Management (PRISM), which is a franchise partner of Precision Concrete Cutting. Through this professional partnership, PRISM offers a standardized service rate to all member agencies. With this arrangement, each member, including the City of Montebello, can utilize Precision Concrete Cutting's services by attaching to PRISM's Master Service Agreement (MSA), simplifying the procurement process and ensuring consistent pricing.

Precision Concrete Cutting Inc.'s specialized sidewalk shaving method has enabled the City of Montebello to address sidewalk trip hazards in a more efficient and cost-effective manner than traditional concrete grinding or asphalt patching. The process minimizes disruptions to pedestrian access while meeting ADA and Occupational Safety and Health Administration (OSHA) standards. By proactively eliminating sidewalk hazards, the City has also reduced a major source of pedestrian-related liability claims.

The Sidewalk Improvement Project (CP 941) has been completed, correcting trip hazards at the majority of identified sidewalk locations throughout the City. The project enhanced pedestrian safety and accessibility, improved ADA compliance, and reduced the City's exposure to potential liability. In addition, the improvements extended the useful life of existing sidewalks, providing a practical and economical approach to maintaining the City's pedestrian infrastructure.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommends City Council accept the Project as completed, approve the Final Project Budget (Attachment A), authorize the City Clerk to execute, verify and file the Notice of Completion with the Los Angeles County Registrar-Recorder and authorize the City Manager to release the retention payment due to Precision Concrete Cutting, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded.

ATTACHMENT(S)

1. Attachment A - Final Project Budget (CP 941)
2. Attachment B - Notice of Completion

Sidewalk Improvement Project (CP 941)

Project Expenses	Final Cost
Invoice #1	$115,341.67
Invoice #2	$200,509.33
Invoice #3	$217,347.35
Invoice #4	$198,147.23
Invoice #5	$218,512.75
Retention	$ 49,992.55
Total Project Cost:	**$ 999,850.87**

Project Funding	Budget Amount
Awarded Construction Contract to Precision Concrete Cutting on September 24, 2025 City Council Meeting	$ 1,000,000.00
Total Project Budget:	**$ 1,000,000**

Remaining Project Funds: $ 149.13

RECORDING REQUESTED BY

CITY OF MONTEBELLO
AND WHEN RECORDED MAIL TO
NAME CITY OF MONTEBELLO
CITY CLERK
STREET ADDRESS 1600 W Beverly Blvd.
CITY Montebello,
STATE CA
ZIP 90640
SPACE ABOVE LINE FOR RECORDERS USE

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for complete requirements.)

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of Montebello
3. The full address of the owner is 1600 W Beverly Blvd., Montebello, CA 90640
4. The nature of the interest or estate of the owner is: in fee.

(if other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase", or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES ADDRESSES

6. The full names and addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:

NAMES ADDRESSES

7. A work of improvement on the property hereinafter described was completed on August 12, 2026. The general scope of work consisted of horizontally saw cutting concrete sidewalk panels with vertical lifts between ¼ inch and 2½ inches to eliminate trip hazards. Sidewalk lifts, are typically caused by tree roots, creating a tripping hazard that may result in pedestrian injury.

8. The name of the contractor, if any, for such work of improvement was Precision Concrete Cutting, Inc. September 24, 2025

(If no contractor for work of improvement as a whole, insert "None") (Date of Contract)

9. The property on which said work of improvement was completed is in the City of Montebello County of Los Angeles, State of CA, and is described as follows**: Citywide Sidewalk Improvements Project (CP 941)**

Director of Public Works / City of Montebello

(Signature of Owner or corporate officer of Owner named in paragraph 2, or his agent)

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of Montebello, the declarant of the foregoing Notice of Completion:
I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.
Executed on _____, 2026 at City of Montebello, Montebello, CA

_____(Personal signature of the individual who is swearing that the contents of the Notice of Completion are true)

DO NOT RECORD

REQUIREMENTS AS TO NOTICE OF COMPLETION

A notice of completion must be filed for record WITHIN 10 DAYS after completion of the work of improvement (to be computed exclusive of the day of completion), as provided in Civil Code Section 3093.

The "owner" who must file for record a notice of completion of a building or other work of improvement means the owner (or his successor in-interest at the date the notice is filed) on whose behalf the work was done, though his ownership is less than the fee title. For example, if A is the owner in fee, and B, lessee under a lease, causes a building to be constructed, then B, or whoever has succeeded to his interest at the date the notice is filed, must file the notice.

If the ownership is in two or more persons as joint tenants or tenants is common, the notice may be signed by any one of the co-owners (in fact, the foregoing form is designed for giving of the notice by only one cotenant), but the names and addresses of the other co-owners must be stated in paragraph 5 of the form.

Note that any Notice of Completion signed by a successor in interest shall recite the names and addresses of his transferor or transferors.

In paragraphs 3, 5 and 6, the full address called for should include street number, city, county and state.

As to paragraphs 7 and 8, this form should be used only where the notice of completion covers the work of improvement as a whole. If the notice is to be given only of completion of a particular contract, where the work of improvement is made pursuant to two or more original contracts, then this form must be modified as follows: (1) Strike the words "A work of improvement" from paragraph 6 and insert a general statement of the kind of work done or materials furnished pursuant to such contract (e.g., "The foundations for the improvements"); (2) Insert the name of the contractor under the particular contract in paragraph 7.

In paragraph 8 of the notice, insert the name of the contractor for the work of improvement as a whole. No contractor's name need be given if there is no general contractor, e.g., on so-called "owner-builder jobs."

In paragraph 9, insert the full, legal description, not merely a street address or tax description. Refer to deed or policy of title insurance. If the space provided for description is not sufficient, a rider may be attached.

In paragraph 10, show the street address, if any, assigned to the property by any competent public or governmental authority.

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

ITEM # 6

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Fernando Pelaez, Fire Chief
Andrew Kim, Senior Management Analyst

SUBJECT: **APPROVE BLANKET PURCHASE ORDERS WITH ALLSTAR FIRE EQUIPMENT, GALLS LLC, HARDY AUTO PARTS, L.N. CURTIS AND SONS, MES SERVICE COMPANY, ZOLL MEDICAL CORPORATION, AND LIFE-ASSIST INC FOR THE ACQUISITION OF FIRE DEPARTMENT EQUIPMENT AND SUPPLIES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve a blanket purchase order with Allstar Fire Equipment, Inc for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
2. Approve a blanket purchase order with Galls LLC for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
3. Approve a blanket purchase order with IB Auto Parts Inc. (DBA Hardy Auto Parts) for vehicle-related equipment and supplies for a not-to-exceed amount of $100,000; and
4. Approve a blanket purchase order with L.N. Curtis and Sons for fire-related supplies for a not-to-exceed amount of $200,000; and
5. Approve a blanket purchase order with MES Service Company LLC for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
6. Approve a blanket purchase order with Zoll Medical Corporation GPO for fire and emergency medical-related equipment and supplies for a not-to-exceed amount of $100,000; and
7. Approve a blanket purchase order with Life-Assist Inc for fire and emergency medical-related equipment and supplies for a not-to-exceed amount of $150,000; and

8. Authorize the City Manager to approve up to an additional $25,000 in expenditures for each vendor for a maximum (potential) not-to-exceed amount of $175,000 (Allstar Fire Equipment Inc.), $175,000 (Galls LLC), $125,000 (IB Auto Parts Inc DBA Hardy Auto Parts), $225,000 (L.N. Curtis and Sons), $175,000 (MES Service Company LLC), $125,000 (Zoll Medical Corporation GPO), $125,000 (Fire Apparatus Solutions), and $175,000 (Life-Assist Inc); and
9. Take such additional, related actions that may be desirable.

FISCAL IMPACT:

Approval of these blanket purchase orders will establish a combined not-to-exceed expenditure authority of $1,000,000 for Fiscal Year 2026-27 (Attachment A). With the additional $25,000 per vendor authorization approved on an as-needed basis, the total maximum expenditure authority is $1,175,000 across all vendors for Fiscal Year 2026-27.

The authority requested includes establishing blanket purchase orders with Allstar Fire Equipment, Galls LLC, Hardy Auto Parts, L.N. Curtis and Sons, MES Service, Zoll Medical Corporation, and Life-Assist Inc. Funding for these purchases is available in the adopted FY 2026-27 Fire Department operating budget, and no additional appropriations are required at this time. The approval of these blanket purchase orders ensures fiscal planning for the current fiscal year while maintaining compliance with the City's purchasing policies.

BACKGROUND/DISCUSSION:

The Fire Department relies on a limited number of specialized vendors to provide essential personal protective equipment, emergency medical supplies, and other firefighting equipment to ensure firefighter safety and sustain emergency response capability. Some of these vendors are considered "Sole Source" for specialized or exclusive products carried by their organizations. For some of these vendors, staff will use the authority of Montebello Municipal Code Chapter 3.20.050(C) Standardization of Goods and/or Services to purchase consistent public safety equipment to ensure the interoperability of the Fire Department.

Allstar Fire Equipment, Inc., Galls LLC, L.N. Curtis and Sons, and MES Service Company LLC provide protective clothing, equipment, and fire suppression tools. IB Auto Parts Inc. (DBA Hardy Auto Parts) provides the necessary vehicle-related parts and maintenance support for the department's fleet. Life-Assist Inc supplies emergency medical equipment and medication, and Zoll Medical Corporation GPO supplies critical emergency medical devices, including defibrillators, cardiac monitors, and related equipment.

In 2022, Fire Department staff submitted a similar staff report with regularly used vendors to establish a continuity of operations and allow for the City to project and budget expenses for the subsequent three fiscal years. Additionally, in October 2025, the Fire Department submitted a similar staff report listing many of these vendors for authorization for Fiscal Year 2025-26. This staff report seeks to establish authorization to procure

essential public safety equipment by establishing blanket purchase orders for Fiscal Year 2026-27 (Attachment A).

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

The approval of blanket purchase orders with Allstar Fire Equipment, Galls LLC, Hardy Auto Parts, L.N. Curtis, MES Service, Zoll Medical Corporation, and Life Assist Inc will allow the Fire Department to meet current operational needs. By establishing blanket purchase orders for Fiscal Years 2026-27 (Attachment A), the department will have the ability to procure critical equipment and supplies without delay, maintain operational readiness, and ensure uninterrupted service to the community.

ATTACHMENT(S)

1. Attachment A - Table of Compensation for FY 2026-27

Table of Compensation FY 2026-27

FY 2026-27		
	POs	**POs with Additional $25,000 Authority**
All Star Fire Equipment	$ 150,000.00	$ 175,000.00
Galls LLC	$ 150,000.00	$ 175,000.00
IB Auto Parts Inc. (DBA Hardy Auto Parts)	$ 100,000.00	$ 125,000.00
L.N. Curtis and Sons	$ 200,000.00	$ 225,000.00
MES Service Company	$ 150,000.00	$ 175,000.00
Zoll Medical Corporation GPO	$ 100,000.00	$ 125,000.00
Life-Assist Inc	$ 150,000.00	$ 175,000.00
Total	**$1,000,000**	**$1,175,000**

ITEM # 7

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Fernando Pelaez, Fire Chief
Andrew Kim, Senior Management Analyst

SUBJECT: **APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4347 BETWEEN THE COUNTY OF LOS ANGELES AND THE CITY OF MONTEBELLO TO ACCEPT FISCAL YEAR 2026-27 MEASURE A HOMELESS FUNDING**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Authorize the City Manager to execute Amendment No. 1 to Agreement No. 4347 (Los Angeles County Agreement HI-2025-009) with the County of Los Angeles' Chief Executive Office (CEO) to accept Measure A funding in the amount of $531,574 for Fiscal Year 2026-27; and,
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $531,574 in Account No. 261-85-867-6040.95 (Measure A - LA County Homeless, Fire, Measure A - LA County Homeless, Other Professional Services [expenditures]), and $531,574 in Account No. 261-99-4198.28 (Measure A - LA County Homeless, Miscellaneous - Measure A - LA County Homeless [revenue]); and,
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Acceptance of Measure A funding in the amount of $531,574 will provide vital financial support to supplement funding for the City's Operation Stay Safe (OSS) program ("Tiny Homes"). Operation Stay Safe has been previously funded through various sources, including Los Angeles County homeless sales tax Measure H , funding from the San Gabriel Valley Council of Governments (SGVCOG), and the Cal ICH Encampment Grant. However, funding from the SGVCOG and Cal ICH Encampment Grant has ended.

Measure A funding can supplement some of the prior funding to allow the City to continue providing this program to the community.

The recommended action would amend the Fiscal Year 2026-27 budget by increasing appropriations by $531,574 in Account No. 261-85-867-6040.95 (Measure A - LA County Homeless, Fire, Measure A - LA County Homeless, Other Professional Services [expenditures]), and $531,574 in Account No. 261-99-4198.28 (Measure A - LA County Homeless, Miscellaneous Grants - Measure A - LA County Homeless [revenue]).

BACKGROUND/DISCUSSION:

In 2022, the City of Montebello launched Operation Stay Safe ("Tiny Homes"), a transitional housing initiative that provides 30 single-bed units and wraparound supportive services for individuals experiencing homelessness. Located at 2000 Flotilla Street, the program prioritizes Montebello residents and serves as a major asset for the Montebello Community Assistance Program (MCAP) operated by the Montebello Fire Department. Through MCAP, the City provides homeless outreach, case management and assistance in transitioning individuals from interim housing to permanent housing, both within Montebello and in neighboring communities.

The program has historically relied on a mix of funding sources, including Los Angeles County homeless sales tax Measure H, the SGVCOG, and the Cal ICH Encampment Grant. As several of these funding streams have ended, the City has been seeking alternative resources to ensure the program’s continuity.

Measure A, approved by Los Angeles County voters on November 5, 2024, replaces Measure H and establishes an ongoing half-cent sales tax effective April 1, 2025. Measure A maintains support for critical homelessness services while expanding funding for affordable housing construction, homelessness prevention, and support for vulnerable renters. A significant component of Measure A is the Local Solutions Fund (LSF)—an annual allocation that directs funding to all 88 cities in Los Angeles County, Councils of Government (COGs), and unincorporated areas. LSF funding is based on a formula that uses Point-in-Time homeless count data and U.S. Census data as a proxy for homelessness and housing instability.

The City of Montebello has been allocated $531,574 in Measure A LSF funds for Fiscal Year 2026–27. Acceptance of these funds will assist with continuing the operation of Operation Stay Safe and allow the City to fulfill Measure A's objectives of transitioning individuals into permanent housing, preventing homelessness, and preserving housing stability for at-risk residents. In compliance with Measure A requirements, the City will demonstrate accountability through ongoing reporting, data sharing, and adherence to best practices.

ENVIRONMENTAL:

N/A

ANALYSIS:

The continuation of Operation Stay Safe is essential to addressing homelessness in Montebello. Since its inception, the program has proven effective in transitioning individuals from interim housing to permanent housing within Montebello and neighboring communities. MCAP staff provides direct outreach and case management, helping clients navigate housing systems and access needed resources.

Previous funding sources, including the SGVCOG and Cal ICH grants have ended and the City's receipt and utilization of Measure A funds is an effort to ensure uninterrupted services and housing stability for vulnerable populations.

The Measure A allocation of $531,574 will help fund operations for the City's Operation Stay Safe, allowing MCAP staff to continue offering individualized care and transitional housing support to our most at-risk residents.

SUMMARY:

The City of Montebello remains committed to innovative and compassionate solutions to homelessness. Operation Stay Safe has been a successful model for transitional housing and supportive services, serving dozens of individuals each year. Approval of Amendment No. 1 to Agreement 4347 (Attachment A) with Los Angeles County will enable the City to continue making measurable progress in its efforts to reduce homelessness.

Staff recommends the City Council accept the Measure A funds and authorize the City Manager to execute Amendment No. 1 to Agreement No. 4347 (Attachment A) to support this critical program; and amend the Fiscal Year 2026-27 budget by increasing appropriations by $531,574 in Account No. 261-85-867-6040.95 (Measure A - LA County Homeless, Fire, Measure A - LA County Homeless, Other Professional Services [expenditures]), and $531,574 in Account No. 261-99-4198.28 (Measure A - LA County Homeless, Miscellaneous Grants - Measure A - LA County Homeless [revenue]).

ATTACHMENT(S)

1. ATTACHMENT A - AMENDMENT 1 TO AGREEMENT NO. 4347 – AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR FY2026-27 MEASURE A FUNDING

CITY OF MONTEBELLO

AMENDMENT 1 TO AGREEMENT NO. 4347 – AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR FY2026-27 MEASURE A FUNDING

FUNDING AGREEMENT
BETWEEN COUNTY OF LOS ANGELES AND
CITY OF MONTEBELLO
FOR
LOCAL SOLUTIONS FUND

CONTRACT NUMBER: HI-25-009

AMENDMENT ONE

THIS AMENDMENT ONE is made and entered into this by and between

COUNTY OF LOS ANGELES
(hereinafter referred to as “County”),

and

CITY OF MONTEBELLO
(hereinafter referred to as "City"
or “Local Jurisdiction”)

The County and Local Jurisdiction shall collectively be referred to as "Parties".

RECITALS:

WHEREAS, reference is made to that certain document entitled "FUNDING AGREEMENT BETWEEN COUNTY OF LOS ANGELES AND CITY OF MONTEBELLO FOR LOCAL SOLUTIONS FUND," dated July 1, 2025, and identified as County Contract No. HI-25-009, together with any amendments thereto (collectively, the "Contract" or "Agreement"), which was entered into by the Chief Executive Office, on behalf of the County, and Local Jurisdiction;

WHEREAS, on November 4, 2024, the voters of Los Angeles County approved the Affordable Housing, Homelessness Solutions, and Prevention Now Transactions and Use Tax Ordinance ("Measure A" or the "Ordinance"), a one-half cent sales tax countywide, to fund critical programs designed to reduce and prevent homelessness within the County;

WHEREAS, the County has received a portion of the proceeds from the tax imposed by Measure A for Comprehensive Homelessness Services, the Local Solutions Fund, and Homelessness Solutions Innovations which it distributes to eligible programs and services in accordance with Measure A;

WHEREAS, pursuant to Measure A, the County shall allocate funds from the Local Solutions Fund to cities, councils of governments, and/or the County on behalf of its unincorporated areas;

WHEREAS, on March 25, 2025, the County Board of Supervisors ("Board"), in consultation with cities within the County, determined that Formula 4, based on 90% of the multi-year average point-in-time count and 10% of the American Community Survey proxy data, is the appropriate method for distributing Local Solutions Fund to cities, councils of governments, and to the County on behalf of its unincorporated areas;

WHEREAS, services and programs funded by the Local Solutions Fund shall support a variety of services and programs aimed at addressing homelessness, including but not limited to physical and mental health care, emergency housing, permanent housing, job counseling, substance use

disorder treatment, short-term rental subsidies, and other related services, as well as the collection and analysis of data to assess the effectiveness of such services and programs;

WHEREAS, services and programs funded by Local Solutions Fund shall contribute to achieving the five outcome goals outlined in Measure A by demonstrating measurable progress from baseline metrics toward target metrics ("Metrics") as adopted by the Board on March 25, 2025;

WHEREAS, services and programs funded by the Local Solutions Fund must align with the purposes enumerated in Measure A and the Regional Plan adopted by the Board on March 25, 2025, which sets goals and objectives to reduce homelessness and expand affordable housing in accordance with Measure A;

WHEREAS, services and programs funded by the Local Solutions Fund shall adhere to best practices for the standardization of care, including but not limited to facilitating connections to behavioral and mental health services, medical care, and other services, and create connections to mainstream safety net programs supported by County, State, and federal funds, including connections to medical and mental health care and other entitlement programs;

WHEREAS, the Local Jurisdiction agrees to perform its obligations under this Agreement in a manner consistent with and supportive of the goals and purposes outlined in Measure A, and the Metrics, Regional Plan, and best practices for the standardization of care;

WHEREAS, the Parties entered into this Agreement to formalize the allocation of Measure A funds, which is approved by the Board annually, establish accountability measures, and ensure the effective use of Measure A funds to achieve the stated goals in Measure A to prevent and reduce homelessness and increase access to affordable housing, subject to all the conditions required by Measure A;

WHEREAS, on April 1, 2025, the Board directed the implementation of a new department, the Department of Homeless Services and Housing (HSH), dedicated to serving people who are experiencing or at risk of homelessness; effective January 1, 2026;

WHEREAS, on November 18, 2025 the Board authorized the Director of HSH, or designee, in consultation with County Counsel, to enter into, execute, amend, or terminate any and all agreements and documents including new or existing agreements, required or deemed necessary or appropriate for the administration, allocation, and distribution of the County's portion of the Measure A funds, including the allocation of Local Solutions Funds to cities, councils of governments, and the County on behalf of its unincorporated areas, with such authority effective January 1, 2026; and

WHEREAS, the County and Local Jurisdiction mutually agree that it is to both of their benefit to amend the Agreement to: (1) reflect the transfer of administrative responsibility from CEO to HSH including revising Section XV(A). Notices, Reports, Invoices, and Approvals; (2) increase the maximum amount of the Agreement by $531,574 for a new total contract amount not to exceed $1,149,301; (3) revise the date specified in Section VII(B). Recruitment and Retention of Homelessness Service And Prevention Workers; and (4) replace Exhibit A, Project Description and Budget, in its entirety with Exhibit A-1, Project Description and Budget, which sets forth revised program descriptions, key performance indicators, and budget allocations under the Agreement.

NOW THEREFORE, in consideration of the mutual benefits derived therefrom, it is agreed between the parties that County Contract No. HI-25-009 shall be amended as follows:

1. This Amendment One will become effective on the later of July 1, 2026, or the date it is executed by the Director of the Department of Homeless Services and Housing ("HSH") or designee.

2. Effective January 1, 2026, this Agreement is administered by HSH. All references in the Agreement to Chief Executive Officer (“CEO”) shall henceforth be deemed to refer to HSH.

3. Section III(A). Funding Allocation, shall be deleted in its entirety and replaced as follows:

   A. Amount of Funds: Local Jurisdiction shall receive a portion of County's Measure A allocation in an amount not to exceed the total budget listed in Exhibit A-1, Project Description and Budget, as adjusted by the County contingent upon the County’s receipt of allocated Measure A funds and annual approval by the Board. Funds are to implement programs and services aimed at preventing and reducing homelessness and increasing access to affordable housing (the "Project"), subject to Measure A, and as further described in this Agreement and Exhibit A-1, Project Description and Budget, which is attached and incorporated herein by reference. Local Jurisdiction agrees to use Funds as described in Exhibit A-1, Project Description and Budget. The County reserves the right, in its sole discretion, to adjust the Local Solutions Fund allocation based on actual Measure A tax revenues received by the County. The Local Jurisdiction shall have no claim against the County for payment of any money or reimbursement, of any kind whatsoever, for any Project approved by the Local Jurisdiction after the expiration or other termination of this Agreement. Should the Local Jurisdiction receive any payment of Funds for such Projects, it shall immediately notify the County and shall immediately repay all such Funds to the County. Payment by the County for Project rendered after the expiration and/or termination of this Agreement shall not constitute a waiver of the County’s right to recover such payment from the Local Jurisdiction. This provision shall survive the expiration or other termination of this Agreement.

4. Section VII(B). Recruitment and Retention of Homelessness Service And Prevention Workers, shall be deleted in its entirety and replaced with:

   B. The requirements under Section VII.A. shall be fully implemented and enforced by July 1, 2027, to allow for necessary administrative, budgetary, and contractual adjustments while ensuring compliance with Measure A. During the transition period, Local Jurisdiction shall coordinate with the County to align all Measure A-funded social services positions with the requirements set forth in this Section to the maximum extent feasible.

5. Section XV(A). Notices, Reports, Invoices, and Approvals, is updated to reflect new email addresses for County Representative as follows:

   Name: Marco Santana, County Project Manager
   Email: MSantana@hsh.lacounty.gov
   And copy
   HSHadmin@hsh.lacounty.gov

6. Exhibit A, Project Description and Budget, shall be replaced in its entirety by Exhibit A-1, Project Description and Budget, attached hereto and incorporated herein by reference. All references to Exhibit A shall hereafter be replaced by Exhibit A-1.

Except for the changes set forth herein above, the Agreement shall not be changed in any respect by the Amendment One.

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IN WITNESS WHEREOF, the parties hereto have executed this Amendment One:

COUNTY OF LOS ANGELES

By_____
SARAH MAHIN Date
Director, Department of Homeless Services and Housing

APPROVED AS TO FORM FOR THE COUNTY:

DAWYN R. HARRISON
County Counsel

By _____
Ana Lai
Senior Deputy County Counsel

CITY OF MONTEBELLO

By_____

Print Name _____

Title_____

PROJECT DESCRIPTION AND BUDGET
City of Montebello
HI-25-009

I. OVERVIEW

This Agreement between the County of Los Angeles ("County") and Montebello ("Local Jurisdiction" or "City") allocates funds from the County's Local Solutions Fund ("LSF"), which are authorized under Measure A to support local homelessness solutions, including prevention efforts, services, and affordable housing. The funds will support the Local Jurisdiction's project as outlined herein.

II. PROJECT DESCRIPTION

a. Project Statuses

The following reflects all projects/programs ("Projects") under the Agreement. Each Project, including any Project added through this Amendment, is designated as one of the following:

- **i.** Ongoing – Eligible for continued expenditures
- **ii.** New – Eligible for new expenditures
- **iii.** Terminated – No longer eligible for any expenditures
- **iv.** Close-Out – Not eligible for additional funding allocations but may continue to expend previously allocated funds

b. Eligible Use Grouping 1

This following project(s) falls under the eligible uses of LSF, specifically, Eligible Use, Group 1, as outlined in the County's Measure A Local Solutions Fund Eligible Uses, Section 1.2. Activities under Eligible Use, Group 1 must directly contribute to achieving Measure A Goal 1 (reducing unsheltered homelessness) or Goal 3 (increasing permanent housing placements) and may include the following: homeless prevention; permanent housing for PEH; interim housing for PEH; expedited placements in permanent housing for PEH; employment services for PEH; or enhanced services for Transition-Age Youth and children experiencing or at-risk of homelessness.

Amendment One: Ongoing - Updates the Project Description, Target Outcomes, and Budget	
1A: Eligible Use	Interim Housing (IH) for PEH
Project	Operations - Non-Congregate Shelter Site
Project Description	The funds support the continued operation of the City's Operation Stay Safe, a transitional tiny home village located in the City ("Project"). The site has 30 tiny home units which will house individuals experiencing homelessness in the City. The site provides bridge housing, a temporary placement, while connecting clients to permanent housing. These funds will cover a portion of the daily bed rate for 30 beds x 365 days, which includes costs of staffing, program supplies such as food and transportation, and maintenance. The Project specifically targets adult individuals experiencing homelessness in the City.
Project Specific Key Performance Indicators (PS-KPI) and Target Outcomes (PS-TO)	PS-KPI: Number of PEH placed in interim housing during each annual funding period. • Year One PS-TO: 32 unique PEH* • Year Two PS-TO: 28 unique PEH Total PS-TO: 60 unduplicated PEH
	PS-KPI: Number of PEH transitioned to a permanent housing placement during each annual funding period. • Year One PS-TO: 11 unique PEH • Year Two PS-TO: 10 Unique PEH Total PS-TO: 21 unique PEH
Measure A Goals and Target Metric	Alignment with Measure A Goal #1: Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness.
	Target Metric 1c: Increase by 32 percent the rate of people moving into interim housing from unsheltered settings from a baseline of 34 percent in fiscal year 2023-24 to a target of 45 percent in 2030.

**** Amendment One revises the PS-TO to align it with the portion of the Project funded under this Agreement.***

III. PROJECT BUDGET

Total Agreement Sum: Not to Exceed $1,149,301

The budget below reflects the maximum amount of Measure A funding from County that Local Jurisdiction may receive for the applicable Fiscal Year (FY), subject to the County Board of Supervisors' ("Board") annual approval. Any increase in funding for a given fiscal year is at the sole discretion of the County and must be formally implemented through a written amendment to this Agreement. All funds approved and allocated by the County Board are made available throughout the term of the Agreement, in accordance with the budget set forth in this exhibit.

- Year One (FY 2025 – 2026 Allocation): Up to: $617,727
- Year Two (FY 2026 – 2027 Allocation): Up to $531,574

BUDGET				
Project		Year 1	Year 2	Total Budget
1A	Shelter Operations	$617,727	$531,574	$1,149,301
	TOTAL AMOUNT	**$617,727**	**$531,574**	**$1,149,301**

FUNDING AGREEMENT

BETWEEN COUNTY OF LOS ANGELES AND

CITY OF MONTEBELLO

FOR

LOCAL SOLUTIONS FUND

CONTRACT NUMBER: HI-25-009

The Funding Agreement is made and entered into by and between the County of Los Angeles, hereinafter referred to as "County" and City of Montebello hereinafter referred to as "Local Jurisdiction". The County and Local Jurisdiction shall collectively be referred to as "Parties".

RECITALS:

WHEREAS, on November 4, 2024, the voters of Los Angeles County approved the Affordable Housing, Homelessness Solutions, and Prevention Now Transactions and Use Tax Ordinance ("Measure A" or the "Ordinance"), a one-half cent sales tax countywide, to fund critical programs designed to reduce and prevent homelessness within the County;

WHEREAS, the County has received a portion of the proceeds from the tax imposed by Measure A for Comprehensive Homelessness Services, the Local Solutions Fund, and Homelessness Solutions Innovations which it distributes to eligible programs and services in accordance with Measure A;

WHEREAS, pursuant to Measure A, the County shall allocate funds from the Local Solutions Fund to cities, councils of governments, and/or the County on behalf of its unincorporated areas;

WHEREAS, on March 25, 2025, the County Board of Supervisors ("Board"), in consultation with cities within the County, determined that Formula 4, based on 90% of the multi-year average point-in-time count and 10% of the American Community Survey proxy data, is the appropriate method for distributing Local Solutions Fund to cities, councils of governments, and to the County on behalf of its unincorporated areas;

WHEREAS, services and programs funded by the Local Solutions Fund shall support a variety of services and programs aimed at addressing homelessness, including but not limited to physical and mental health care, emergency housing, permanent housing, job counseling, substance use disorder treatment, short-term rental subsidies, and other related services, as well as the collection and analysis of data to assess the effectiveness of such services and programs;

WHEREAS, services and programs funded by Local Solutions Fund shall contribute to achieving the five outcome goals outlined in Measure A by demonstrating measurable progress from baseline metrics toward target metrics ("Metrics") as adopted by the Board on March 25, 2025;

WHEREAS, services and programs funded by the Local Solutions Fund must align with the purposes enumerated in Measure A and the Regional Plan adopted by the Board on March 25, 2025, which sets goals and objectives to reduce homelessness and expand affordable housing in accordance with Measure A;

WHEREAS, services and programs funded by the Local Solutions Fund shall adhere to best practices for the standardization of care, including but not limited to facilitating connections to behavioral and mental health services, medical care, and other services, and create connections to mainstream safety net programs supported by County, State, and federal funds,

including connections to medical and mental health care and other entitlement programs;

WHEREAS, the Local Jurisdiction agrees to perform its obligations under this Agreement in a manner consistent with and supportive of the goals and purposes outlined in Measure A, and the Metrics, Regional Plan, and best practices for the standardization of care; and

WHEREAS, the Parties desire to enter into this Agreement to formalize the allocation of Measure A funds, which is approved by the Board annually, establish accountability measures, and ensure the effective use of Measure A funds to achieve the stated goals in Measure A to prevent and reduce homelessness and increase access to affordable housing, subject to all the conditions required by Measure A.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the Parties agree to the following:

I. PURPOSE AND SCOPE

A. Purpose of Affordable Housing, Homelessness Solutions, And Prevention Now Transactions and Use Tax Ordinance ("Measure A"): The allocation of Measure A funds from the Local Solutions Fund to the Local Jurisdiction is to be used solely for services and programs consistent with the purposes enumerated in the Ordinance or for the purposes set forth in Government Code section 64700 *et seq.*, including but not limited to homelessness prevention, homelessness services, or affordable housing programs in Los Angeles County.

B. Scope: Local Jurisdiction shall use Measure A funds for the purposes and goals specified in Measure A and the goals and objectives outlined in the Regional Plan adopted by the County Board on March 25, 2025, which aims to reduce homelessness and expand affordable housing. Local Jurisdiction shall use Measure A funds for the uses as set forth in Measure A, including, but not limited to:

1. Preventing Homelessness;
2. Mental Health;
3. Outpatient and residential substance use treatment;
4. Case management and outreach services;
5. Employment services;
6. Expedited placements in permanent housing;
7. Enhanced emergency housing and interim housing;
8. Enhanced services for transition-age youth and children; and
9. Affordable housing for people experiencing, or at risk of homelessness.

II. TERM

The term of this Agreement shall commence upon execution by the Parties and shall remain in force through June 30, 2031, contingent upon available funding and program performance set forth in this Agreement, unless sooner terminated or extended, in whole or in part, as provided in this Agreement.

III. FUNDING ALLOCATION

A. Amount of Funds: Local Jurisdiction shall receive a portion of County's Measure A allocation in an amount not to exceed **$617,727** ("Funds") for the Term, unless otherwise adjusted by the County contingent upon the County's receipt of allocated

Measure A funds and annual approval by the County Board. Funds are to implement programs and services aimed at preventing and reducing homelessness and increasing access to affordable housing (the "Project"), subject to Measure A, and as further described in this Agreement and Exhibit A, Project Description and Budget, which is attached and incorporated herein by reference. Local Jurisdiction agrees to use Funds as described in Exhibit A, Project Description and Budget. The County reserves the right, in its sole discretion, to adjust the Local Solutions Fund allocation based on actual Measure A tax revenues received by the County. The Local Jurisdiction shall have no claim against the County for payment of any money or reimbursement, of any kind whatsoever, for any Project provided by the Local Jurisdiction after the expiration or other termination of this Agreement. Should the Local Jurisdiction receive any such payment, it shall immediately notify the County and shall immediately repay all such funds to the County. Payment by the County for Project rendered after the expiration and/or termination of this Agreement shall not constitute a waiver of the County's right to recover such payment from the Local Jurisdiction. This provision shall survive the expiration or other termination of this Agreement.

B. Use of Funds: Local Jurisdiction agrees to use the allocated Funds as described in their approved budget, exclusively for Measure A eligible Project, and as further described in this Agreement and Exhibit A, Project Description and Budget, and the goals and metrics outlined in Section IV of this Agreement. Any misspent or disallowed Funds must be fully reimbursed to the County, upon County's request. All Parties agree to be bound by all applicable federal, state, and local laws, ordinances, regulations, and directives as they pertain to the performance of this Agreement.

C. Prohibited Uses of Funds: The Funds are intended to support best practices, policies, and programs implemented by departments, agencies, or organizations that are primarily formed to provide services to and support people who are experiencing homelessness, at risk of homelessness, or are low-income. Per Measure A, the Funds may not be used to fund investigations or prosecutions to pursue criminal, civil, or administrative penalties against people experiencing homelessness or other low-income people.

D. Notification of Reaching 75% percent of Total Agreement Sum or Individual Project Budgets: Local Jurisdiction must maintain a system of record keeping that will allow the Local Jurisdiction to determine when it has incurred seventy-five (75%) of either the total Agreement sum or the individual project budget specified in Exhibit A, Project Description and Budget, for each listed project, whichever is reached first. Upon occurrence of this event, the Local Jurisdiction must send written notification to County at the address herein provided in Section XV of this Agreement. If the seventy-five percent threshold for an individual project budget is reached, the notice must identify the specific Project(s) to which it applies.

E. Supplanting of Funds: Local Jurisdiction shall not use the Funds to supplant or replace existing funding sources supporting Local Jurisdiction's programs, operations, or services, except as expressly permitted in this Section. The County may approve the use of the Funds to supplant existing funding sources only under the following limited circumstances, all of which must be justified in writing by the Local Jurisdiction and approved in writing by the County prior to the execution of this Agreement or any amendment authorizing such use:

    1. The Funds are allocated to advance the goals outlined in Section IV.A.1 and 3, specifically: to increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness, and increase the number of people permanently leaving homelessness;

    2. The supplanting of funds is necessary to prevent the loss of interim or permanent housing or services for people experiencing homelessness;

3. The supplanting of funds maintains or increases the Local Jurisdiction's ability to achieve the goals stated above; and

4. Local Jurisdiction agrees to redirect the local funds being replaced by the Funds to another eligible use under this Agreement that advances one or more of the goals set forth in Section IV.A.

Local Jurisdiction shall submit an annual certification of compliance to the County no later than October 1 of each year. The certification shall be signed by an authorized representative of Local Jurisdiction and must affirm compliance with all requirements set forth in this Section. The County reserves the right to request supporting documentation, including documentation showing the eligible use of the redirected funds, to verify compliance with this Section. If Local Jurisdiction fails to comply, the County may exercise any remedies available under this Agreement, including withholding of Funds or terminating the Agreement.

IV. GOALS AND METRICS

A. Goals: The Parties agree to work collaboratively to achieve the following goals:

1. Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness;

2. Reduce the number of people with mental illness and/or substance use disorders who experience homelessness;

3. Increase the number of people permanently leaving homelessness;

4. Prevent people from falling into homelessness; and

5. Increase the number of affordable housing units in Los Angeles County.

B. Baseline Metrics, Target Metrics, Key Performance Indicators, and Key System Performance Metrics: Local Jurisdiction shall work towards achieving the metrics and key performance indicators as follows:

1. Demonstrating progress from the baseline metrics toward the target metrics as set forth in Exhibit B, Measure A Goals and Recommended Targets, which are attached and incorporated herein by reference. Project funded by the Funds shall contribute to achieving the goals in Section IV.A.

2. Project Specific Key Performance Indicators ("PS-KPIs") and Project Specific Target Outcomes related to the use of the Funds, as set forth in Exhibit A, Project Description and Budget. The Parties will amend this Agreement to incorporate any additional or revised key performance indicators approved by the County.

3. Key system performance metrics related to the use of the Funds, including, but are not limited to:

a. Creating a standardization of basic services to bring people inside and ensure that people have access to social services, medical care, and behavioral/mental health care.

b. Establishing a homeless-service-delivery system more accessible to all communities;

c. Meeting regional housing needs for "Lower Income Households," which has the same meaning as defined in California Health and Safety Code section 50079.5;

d. Using an equity lens and reducing racial disparities and disproportionate impact of homelessness and housing insecurity for critical populations, including but not limited to veterans, seniors,

transition-age youth, families with children, people with disabilities, people with animal companions, women, members of LGBTQIA+ communities, survivors of domestic violence, overrepresented racial groups, and others at risk of homelessness; and

e. Increasing accountability and transparency in the use of public funds.

4. The Parties will amend this Agreement to incorporate any additional or revised metrics and key performance indicators approved by the County.

V. REGIONAL PLAN AND BEST PRACTICES

A. Alignment with Regional Plan: Local Jurisdiction shall ensure that its Project funded by the Funds align with the County's adopted regional plan and contribute to the achievement of its stated goals and objectives. Local Jurisdiction shall coordinate with County's efforts to combat homelessness, including collection of data to build a more comprehensive and inclusive version of the Regional Plan and provide continual updates to create a "living" Regional Plan. The County's Regional Plan is attached as Exhibit C, Measure A Regional Plan, and incorporated herein by reference.

B. Best Practices for Standardization of Care: Local Jurisdiction shall implement best practices for the standardization of care, including but not limited to connections to behavioral and mental health, medical care, and other programs and services. Project funded by the Funds should aim to create connections to mainstream safety net programs supported by other funds from the County, state, and federal governments, including connections to medical and mental health care supported by state and federal programs as well as other entitlement programs. Funding for Project shall be allocated according to need and equity, considering factors such as the point-in-time count or other similar measures of the population experiencing homelessness or housing instability. Local Jurisdiction shall also comply with any additional best practices for standardization of care, including guidance and key performance indicators approved by the County. The Parties will amend this Agreement as needed to incorporate such County-approved standards of care as an exhibit.

VI. CONSTRUCTION AND REHABILITATION WORK

A. Prevailing Wages: Any construction or rehabilitation project receiving Funds or financed under Funds, including but not limited to a project of fewer than 40 units, shall constitute a public work for which prevailing wages shall be paid for purposes of Chapter 1 (commencing with Section 1720) of Part 7 of Division 2 of the California Labor Code.

B. Project Labor Agreement for Projects with 40 or More Units: A project of 40 or more units is eligible to receive Funds or financed under Funds only if all construction and rehabilitation is subject to the City of Los Angeles Department of Public Works Project Labor Agreement 2020-2030 if the project is within the City of Los Angeles, or the Countywide Community Workforce Agreement, executed by the Chief Executive Officer on June 7, 2023, if the project is elsewhere or any successor to either agreement. For purposes of this Section, the number of units means the maximum number of units authorized in an entitlement granted by the land use permitting authority for a development project, regardless of whether construction or rehabilitation proceeds in phases or project ownership is divided.

C. Alternative Project Labor Agreement: Notwithstanding Section VI.B, above, if a project labor agreement is agreed between Local Jurisdiction or its project developer, the Los Angeles/Orange Counties Building and Construction Trades Council, and the Western States Regional Council of Carpenters, then a project with

40 or more units is eligible to receive funding or financing from Measure A if all construction and rehabilitation is subject to that project labor agreement.

D. Designated Enforcement Agency (DEA): Local Jurisdiction acknowledges that the DEA has the authority to enforce Labor Code Sections 1720-1815, as amended from time to time, for projects funded by the Funds. Any developer, contractor, or subcontractor as to such projects shall be required to cooperate fully in any investigation the DEA initiates. For projects located in the City of Los Angeles, the DEA shall be the Department of Public Works, Bureau of Contract Administration. For projects located elsewhere, Local Jurisdiction shall act as or designate the DEA. The DEA shall be authorized to work with joint labor management committees established pursuant to the federal Labor Management Cooperation act of 1978 (29 U.S.C. section 175a) in order to carry out the enforcement/investigation duties under Measure A. A joint labor management committee may bring an action in any court of competent jurisdiction against an employer that fails to comply with the labor standards required by this Agreement and Measure A.

E. Compliance and Cooperation: Local Jurisdiction, including Local Jurisdiction's developers, contractors, and subcontractors, shall comply with the prevailing wage requirements, project labor agreement requirements, and any other labor standards set forth in this section. Failure to comply may result in enforcement actions, including but not limited to withholding of funds, or termination of this Agreement per Section XIV.J. Termination.

VII. RECRUITMENT AND RETENTION OF HOMELESSNESS SERVICE AND PREVENTION WORKERS

A. All Local Jurisdiction's contracts that use Funds to pay for social services positions, including but not limited to homelessness services and eviction prevention workers, must:

1. Set sufficient payment rates to enable contractors to pay wages aligned with public and private market conditions;
2. Allow amendments, as needed, to provide that incentives and wage increases for cost of living similar to those offered to County staff and/or Los Angeles Homeless Services Authority (LAHSA) staff are also available to service provider and prevention worker staff;
3. Allow annual adjustments to reflect cost-of-living adjustments, increases in administrative allowances, and operational cost changes due to inflation or other factors (such as supply shortages, insurance market changes, etc.);
4. Be paid in a timely manner to prevent unnecessary cost increases borne by service providers; and
5. Not result in displacement of public employees.

B. The requirements under Section VII.A. shall be fully implemented and enforced by July 1, 2026, to allow for necessary administrative, budgetary, and contractual adjustments while ensuring compliance with Measure A. During the transition period, Local Jurisdiction shall coordinate with the County to align all Measure A-funded social services positions with the requirements set forth in this Section to the maximum extent feasible.

VIII. INVOICING AND PAYMENT

A. The Local Jurisdiction must invoice the County only for the tasks, deliverables, goods, services, and other work specified in Exhibit A, Project Description and Budget, and elsewhere hereunder. The Local Jurisdiction's payments will be as provided in Exhibit A, and the Local Jurisdiction will be paid only for the tasks,

deliverables, goods, services, and other work approved in writing by the County. If the County does not approve work in writing, no payment for any services will be due to the Local Jurisdiction, including for work rendered.

B. The Local Jurisdiction's invoices must contain the information set forth in Exhibit A, Project Description and Budget, describing the tasks, deliverables, goods, services, work hours, and facility and/or other work for which payment is claimed. The Local Jurisdiction must prepare invoices, which will include the charges owed to the Local Jurisdiction by the County under the terms of this Agreement and in accordance with Exhibit A.

C. The Local Jurisdiction must submit monthly invoices to the County by the 15th calendar day of the month following the month of service. All invoices under this Agreement must be submitted to the County's Project Manager. If County does not receive the invoices timely, then at the County's sole discretion, all work intended to be paid by such invoice may be considered gratuitous effort on the part of the Local Jurisdiction, for which Local Jurisdiction has no claim whatsoever against County.

D. All invoices submitted by the Local Jurisdiction for payment must have the written approval of the County's Project Manager prior to any payment thereof. In no event will the County be liable or responsible for any payment prior to such written approval. Approval for payment will not be unreasonably withheld.

E. Default Method of Payment: Direct Deposit or Electronic Funds Transfer

i. The County, at its sole discretion, has determined that the most efficient and secure default form of payment for goods and/or services provided under the Agreement with the County shall be Electronic Funds Transfer (EFT) or direct deposit, unless an alternative method of payment is deemed appropriate by the Auditor-Controller (A-C).

ii. Local Jurisdiction shall submit a direct deposit authorization request via the website https://directdeposit.lacounty.gov with banking and vendor information, and any other information that the A-C determines is reasonably necessary to process the payment and comply with all accounting, record keeping, and tax reporting requirements.

iii. Any provision of law, grant, or funding agreement requiring a specific form or method of payment other than EFT or direct deposit shall supersede this requirement with respect to those payments.

iv. At any time during the duration of the Agreement, Local Jurisdiction may submit a written request for an exemption to this requirement. Such request must be based on specific legal, business, or operational needs and explain why the payment method designated by the A-C is not feasible and an alternative is necessary. The A-C, in consultation with the contracting County department(s), shall decide whether to approve exemption requests.

IX ACCOUNTABILITY AND REPORTING

Local Jurisdiction shall complete financial and status reports on the dates specified as follows:

A. Project Review and Evaluation: The County will monitor, evaluate, and provide guidance to the Local Jurisdiction in the performance of the Measure A Funds allocated to Local Jurisdiction. Reviews will focus on the extent to which the planned Measure A Funds have been implemented and measurable goals achieved, effectiveness of the Project management, and impact of the Project.

The Local Jurisdiction shall make available for inspection to authorized County and their agents, for the term of this Agreement and for a period of five (5) years from the expiration date of this Agreement, all records, including financial, pertaining to its performance under this Agreement, and allow said County personnel and agents

to inspect and monitor the Local Jurisdiction Measure A funded Project, and interview the Local Jurisdiction's staff and Project participants, as required by the County and in compliance with Measure A.

Failure of the Local Jurisdiction to comply with the requirements of this Section shall constitute a material breach of the Agreement upon which the County, through its Chief Executive Officer, or designee, may cancel, terminate this Agreement.

B. Reports and Records:

The Local Jurisdiction agrees to prepare and submit financial, Project progress, monitoring, evaluation, or other reports required by the County. The Local Jurisdiction shall maintain and permit onsite inspections of such property, personnel, financial, and other records and accounts as are considered necessary by the County to assure proper accounting for all Agreement Measure A Funds during the Term of this Agreement and for a total of five (5) years thereafter. The Local Jurisdiction will ensure that its employees, agents, City Council members, officers, and board members furnish such information, which in the judgment of County representatives, may be relevant to a question of compliance with contractual conditions, with the County directives, or with the effectiveness, legality, and achievements of the Local Solutions Fund.

1. Quarterly Reports: Local Jurisdiction shall submit a quarterly report using a County approved method that details the status of work performed, including project specific key performance indicators and target specific outcomes. All quarterly reports and supporting documents shall be submitted to County within 30 days after each quarter. A quarterly reporting template is attached and incorporated herein by reference as (Exhibit E).

2. Annual Reports: Local Jurisdiction shall submit an annual report to the County by October 1st of each year detailing the use of the Funds, including: 1) the amounts of Funds received and spent in the previous fiscal year, 2) the status of any projects or work funded by the Funds, and 3) any Funds carried over from previous years and to be carried over to future years.

3. Certification: Local Jurisdiction shall provide a certification, in a form provided by County, to be signed by its Executive Director, City Manager, or designee, with each report required under this Section IX that the statements contained in the report are, to the best of Local Jurisdiction's knowledge and understanding, true and accurate and that the expenditures described in the report comply with the uses permitted under Section III, Funding Allocation, Exhibit A, Project Description and Budget, and as authorized by the County Board.

C. Public Availability: Local Jurisdiction shall make the annual reports and records publicly available, without charge, including by posting them on its website for at least five (5) years after they are completed, to ensure transparency and accountability in the use of public funds.

D. Data Collection and Reporting: The Local Jurisdiction agrees to collect and report data as required by this Agreement to assess the effectiveness of funded Project, facilitate reporting, monitoring, and outcome analysis. This includes providing data on outcomes related to homelessness prevention, housing stability, mental health treatment, substance use disorder treatment, and other relevant indicators. To the extent feasible, the County will require the Local Jurisdiction to report expenditures and other key metrics in a uniform manner.

E. Accounting: The Local Jurisdiction shall establish and maintain on a current basis an adequate accounting system in accordance with Generally Accepted Accounting Principles ("GAAP") Standards, and the County Auditor-Controller Agreement Accounting and Administration Handbook. Regardless of the Local Jurisdiction's method of accounting, expenses must be reported in accordance with this

Agreement.

F. Submission of Reports to County Project Manager: All completed reports described in this Section shall be submitted timely to the County's Project Manager.

X. FINANCIAL RECORDS AND AUDITING

A. Audits:

1. County shall monitor the progress of the Measure A funded Project through this Agreement and ensure Local Jurisdiction's compliance with the terms and objectives outlined herein. The Local Jurisdiction shall make available for inspection and audit to authorized County personnel and their agents, for the term of this Agreement and a period of five (5) years from the expiration date of this Agreement, and allow said County personnel and agents to inspect and audit all of its books and records relating to each Project operation or business activity which is Measure A funded in whole, or in part, in compliance with Measure A and this Agreement. Failure of the Local Jurisdiction to comply with the requirements of this Section shall constitute a material breach of this Agreement upon which County may cancel or terminate this Agreement. Within ten (10) days of the County's written request, Local Jurisdiction shall allow the County access to financial and program records during regular business hours at any place Local Jurisdiction keeps those records.

2. Local Jurisdiction agrees to maintain accurate and complete financial accounts, documents, and records relating to this Agreement in accordance with general accepted accounting principles. Local Jurisdiction must maintain accurate and complete employment and other records relating to its performance of this Agreement. Local Jurisdiction shall make financial records available to the County for auditing at reasonable times. Local Jurisdiction agrees that the County, or its authorized representatives, will have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or record relating to this Agreement. All such material, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, will be kept and maintained by Local Jurisdiction and will be made available to the County during the term of this Agreement and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such material prior to such time.

3. Local Jurisdiction, within thirty (30) days of notification from the County of its audit findings, may dispute the audit findings in writing to the County and provide the County with records and/or documentation to support the expenditure claims. The County shall review this documentation and make a final determination as to the validity of the expenditures. The Local Jurisdiction agrees that in the event that the Measure A funded Project established hereunder is subject to audit exceptions by appropriate audit agencies, it shall be responsible for complying with such exceptions and paying the County the full amount of the County's liability to the funding agency resulting from such audit exceptions.

4. It is understood and agreed that any funds paid to Local Jurisdiction hereunder may only be used for the purposes specified in this Agreement and in accordance with Measure A. In furtherance of this understanding, it is agreed that should the County determine that any funds paid to Local Jurisdiction hereunder have been used for purposes other than those authorized by this Agreement, Local Jurisdiction is required to immediately

refund any such improperly used funds to the County.

B. Redirecting Funds for Unexpended Funds: Effective October 1, 2027, if Local Jurisdiction reports unexpended funds equaling 30 percent or more of its allocated proceeds from the Local Solutions Fund in two consecutive annual reports, County shall reallocate the excess amount exceeding the 30 percent threshold ("Excess Amount") back to the County's Local Solutions Fund.

   i. The County shall, within 45 days of identifying the Excess Amount (or by November 15th), issue a written notice to Local Jurisdiction informing it that County will withhold from the next annual allocation the portion of funds exceeding 30 percent of that year's total allocation for reallocation to the County's Local Solutions Fund.

   ii. For the purposes of this provision, funds appropriated for permanent affordable housing construction by Local Jurisdiction shall be excluded from the calculation of unexpended funds and shall not be considered when determining whether the 30 percent threshold has been exceeded.

C. Redirecting Funds for Failure to Meet Target Metrics: The County reserves the right to evaluate progress toward the target metrics established under Measure A and/or this Agreement. For each goal for which the target metric has not been achieved as of December 31, 2030, the County reserves the right, in its sole discretion, to redirect funds to or away from Local Jurisdiction's Project.

XI. INDEMNITY AND INSURANCE

A. Indemnity: Local Jurisdiction agrees to indemnify, defend, and hold harmless the County, its Special Districts, elected and appointed officers, employees, agents and volunteers ("County Indemnitees") from and against any and all liability, actions, causes of action, or expense of any kind, including, but not limited to, defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage arising from or related to this Agreement, except for such loss or damage arising from the sole negligence or willful misconduct of the County Indemnitees.

   Any legal defense pursuant to Local Jurisdiction's indemnification obligations under this Section will be conducted by Local Jurisdiction and performed by counsel selected by Local Jurisdiction and approved by County. Notwithstanding the preceding sentence, County will have the right to participate in any such defense at its sole cost and expense, except that in the event Local Jurisdiction fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County will be entitled to retain its own counsel, including, without limitation, County Counsel, and to seek reimbursement from Local Jurisdiction for all such costs and expenses incurred by County in doing so. Local Jurisdiction will not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.

B. Insurance: Local Jurisdiction shall provide and maintain at its own expense during the term of this Agreement the following program(s) of insurance or self-insurance covering its operations hereunder. Such insurance shall be provided by insurer(s) satisfactory to the County's Risk Manager and evidence of such programs satisfactory to the County shall be delivered to the County on or before the effective date of this Agreement. Such evidence shall specifically identify this Agreement and shall contain express conditions that County is to be given written notice at least thirty (30) days in advance of any modification or termination of any program of insurance. All such insurance, except for Workers' Compensation, shall be primary to and not contributing with any other insurance or self-insurance coverage maintained by County and shall name the County of Los Angeles as an additional insured.

i. Commercial General Liability: with limits of not less than $1 million per occurrence.

ii. Automobile Liability insurance: (Providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than $1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or non-owned autos, as each may be applicable.

iii. Workers' Compensation: For every Contractor providing services, a program of Workers' Compensation Insurance in an amount and form to meet all applicable requirements of the Labor Code of the State of California, and which specifically covers all persons providing services by or on behalf of Local Jurisdiction and all risks to such persons under this Agreement, and including Employer's Liability coverage with a $1 million per accident.

iv. Crime Insurance: A comprehensive blanket crime insurance policy with each insuring agreement in an amount not less than $1 million, insuring against loss of money, securities, or other property referred to hereunder which may result from:

1. Dishonesty or fraudulent acts of officers, directors, or employees of Local Jurisdiction, or
2. Disappearance, destruction or wrongful abstraction inside or outside the premises or Local Jurisdiction, while in the care, custody or control of Local Jurisdiction, or
3. Sustained through forgery or direction to pay a certain sum in money.

v. Property Coverage: If, under the terms of this Agreement, Local Jurisdiction shall have possession of rented or leased or be loaned any County-owned real or personal property, Local Jurisdiction shall provide:

1. For real property: insurance providing special form ("all risk") coverage for the full replacement value.
2. For personal property: insurance providing special form ("all risk") coverage for the actual cash value.

XII. CONFLICT OF INTEREST

A. Local Jurisdiction covenants that neither Local Jurisdiction nor any of its agents, officers, employees, contractors, or sub-contractors who presently exercise any function of responsibility in connection with the Project has a personal interest, direct or indirect, in the Agreement, except to the extent he or she may receive compensation for his or her performance pursuant to this Agreement.

B. Local Jurisdiction, its agents, officers, employees, contractors, and sub-contractors shall comply with all applicable Federal, State and County laws and regulations governing conflict of interest now in effect or hereafter to be enacted during the term of this Agreement.

XIII. AUTHORITY

Local Jurisdiction warrants and certifies that it possesses the legal authority to execute this Agreement and to undertake the proposed Project, and that a resolution, motion, or similar action has been fully adopted or passed, as an official act of Local Jurisdiction 's governing body, and directing and designating the authorized representative(s) of Local Jurisdiction to act in connection with the Project specified and to provide such additional information as may be required by the County.

XIV. STANDARD TERMS AND CONDITIONS

A. Amendments and Change Notices:

a. For any change which affects the scope of work, term, budget, payments, or any term or condition included under this Agreement, an amendment to the Agreement will be prepared by the County and shall be executed by the Local Jurisdiction and an authorized designee of the County, and approved as to form by County Counsel.

b. The County's Board or Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in the Agreement during the term of this Agreement. The County reserves the right to add and/or change such provisions as required by the County's Board or Chief Executive Officer. To implement such changes, an Amendment to the Agreement will be prepared by the County and shall be executed by the Local Jurisdiction and by an authorized designee of the County.

c. For any change which does not materially affect the scope of work, term, budget, payments, or any term or condition included under this Agreement, a Change Notice will be prepared and signed by the County's Project Manager or designee and Local Jurisdiction's Project Manager.

B. Independent Contractor: This Agreement is by and between the County and Local Jurisdiction 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 Local Jurisdiction. 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.

Local Jurisdiction shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Agreement all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, worker's compensation benefits or other compensation, benefits, or taxes for any personnel provided by or on behalf of Local Jurisdiction.

C. Assignments and Subcontracts:

a. Local Jurisdiction shall not assign its rights or delegate its duties under this Agreement, or both, whether in whole or in part, without the prior written consent of the County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this Section, the County's consent requires a written amendment to this Agreement that is formally approved and executed by Local Jurisdiction and the County.

b. Any assumption, assignment, delegation, or takeover of any of Local Jurisdiction's duties, responsibilities, obligations, or performance of same by any entity other than Local Jurisdiction, whether through assignment, subcontract, delegation, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of this Agreement which may result in the termination of this Agreement.

c. Local Jurisdiction shall be solely liable and responsible for all payments or other compensation to all subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding the County's consent to subcontract.

d. Any contractor or subcontractor of Local Jurisdiction are bound by the same obligations of this Agreement and shall comply with all Measure A requirements such as, but not limited to, Measure A allowable uses, purposes, Goals and Metrics (Exhibit B), Regional Plan (Exhibit C), and Best Practices (Exhibit D). Failure to comply may result in enforcement actions, including but not limited to withholding of funds, or termination of this Agreement per Section XIV.J. Termination.

D. Fair Labor: Local Jurisdiction agrees to indemnify, defend, and hold harmless the County, its agents, officers, and employees from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law violation including, but not limited to, Federal Fair Labor Standards Act for services performed by Local Jurisdiction's employees for which the County may be found jointly or solely liable.

E. Religious and Political Activities: Local Jurisdiction agrees that Measure A Funds under this Agreement will be used exclusively for the performance of the work required under this Agreement, and that no Measure A funds made available under this Agreement shall be used to promote religious or political activities. Further, Local Jurisdiction agrees that it will not perform, nor permit to be performed, any religious or political activities in connection with the performance of this Agreement.

F. Nondiscrimination: Local Jurisdiction shall not discriminate against any person on the basis of race, color, sex, sexual orientation, age, religious belief, national origin, marital status, physical or mental handicap, medical condition, or place of residence in providing any services under this Agreement.

G. County Lobbyists: Local Jurisdiction and each County lobbyist or County lobbying firm as defined in Los Angeles County Code Section 2.160.010, retained by Local Jurisdiction, shall fully comply with the County Lobbyist Ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of Local Jurisdiction or any County lobbyist or County lobbying firm retained by Local Jurisdiction to fully comply with the County Lobbyist Ordinance shall constitute a material breach of this Agreement upon which County may immediately terminate this Agreement.

H. Confidentiality: Local Jurisdiction must maintain the confidentiality of all records and information in accordance with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures relating to confidentiality, including, without limitation, County policies concerning information technology security and the protection of confidential records and information.

I. Public Records Act: Any documents submitted by Local Jurisdiction to the County become the exclusive property of the County. All such documents become a matter of public record and will be regarded as public records. In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, and/or records, the Local Jurisdiction agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

J. Termination:

1. Termination for Convenience: This Agreement may be terminated, in whole or in part, by either party for the convenience of that party. Termination of work hereunder shall be effected by notice of termination specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective.

2. Termination for Default: The County may terminate this Agreement immediately by written notice to Local Jurisdiction upon Local Jurisdiction's failure to comply with the provisions of this Agreement. It is also understood and agreed that should the County determine that Local Jurisdiction's

failure to perform relates to only part of the Project, the County, in its sole discretion, may elect to terminate only that part of the Agreement which shall in no way void or invalidate the rest of this Agreement.

3. Termination for Improper Consideration:

   a. The County may, by written notice to Local Jurisdiction, immediately terminate the right of Local Jurisdiction to proceed under this Agreement if it is found that consideration, in any form, was offered or given by Local Jurisdiction, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Agreement or securing favorable treatment with respect to the award, amendment, extension of this Agreement, or the making of any determinations with respect to Local Jurisdiction's performance pursuant to this Agreement. In the event of such termination, the County shall be entitled to pursue those same remedies against Local Jurisdiction as it could pursue in the event of default by Local Jurisdiction.

   b. Local Jurisdiction shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to a County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861 or https://fraud.lacounty.gov/.

   c. Among other items, such improper consideration may take the form of cash; discounts; services; the provision of travel, entertainment, or tangible gifts.

4. In the event of termination, Local Jurisdiction will provide a detailed report of expenditures and funds that had not been expended, contracted, or encumbered by Local Jurisdiction for use in carrying out the purposes of the Agreement prior to Local Jurisdiction's receipt of County's notification of termination. Local Jurisdiction shall reimburse County within thirty (30) days of the termination, the full monetary value of all funds already disbursed under this Agreement that had not been expended, contracted, or encumbered by Local Jurisdiction.

XV. NOTICES, REPORTS, INVOICES, AND APPROVALS

A. All notices, reports, invoices, and approvals shall be directed to and made by the following representatives of the parties:

To the County Representative:

Name: Marco Santana, County Project Manager
Email: MSantana@ceo.lacounty.gov
And copy
hiadmin@ceo.lacounty.gov

To Local Jurisdiction Representative:

Name: Andrew Kim, Senior Management Analyst
Email: akim@montebelloca.gov

B. Local Jurisdiction shall notify the County in writing within five (5) business days of any change in the names or email address above.

XVI. SEVERABILITY.

If any provision of this Agreement, or the application thereof, is held to be invalid, that invalidity shall not affect other provisions or applications of the Agreement that can be given effect without the invalid provision or application, and to this end the provisions of the Agreement are severable.

XVII. PHOTOGRAPHS, FOOTAGE, AND OTHER MEDIA MATERIALS.

The Local Jurisdiction represents and warrants that all photographs, videos, DVD's, footage, magazines, and other media materials provided to the County are either public record or have been legally procured without invading the copyright, ownership, or privacy rights of any individual. The Local Jurisdiction further agrees to defend, hold harmless, and indemnify the County Indemnitees from any and all liability arising from or related to the County's use of said photographs, videos, DVD's, footage, magazines, and other media materials.

XVIII. GOVERNING LAWS, JURISDICTION AND VENUE.

This Agreement shall be governed by and construed in accordance with the laws of the State of California. To the maximum extent permitted by applicable law, Local Jurisdiction and the County agree and consent to the exclusive jurisdiction of the courts of the State of California for all purposes concerning this Agreement and further agree and consent that venue of any action brought in connection with or arising out of this Agreement, shall be exclusively in the County of Los Angeles.

XIX. COMPLIANCE WITH FAIR CHANCE EMPLOYMENT HIRING PRACTICES.

The Local Jurisdiction, and its contractors/subcontractors, must comply with fair chance employment hiring practices set forth in California Government Code Section 12952. Local Jurisdiction's violation of this paragraph of the Agreement may constitute a material breach of the Agreement. In the event of such material breach, County may, in its sole discretion, terminate the Agreement.

XX. CAMPAIGN CONTRIBUTION PROHIBITION FOLLOWING FINAL DECISION IN CONTRACT PROCEEDING.

Pursuant to Government Code Section 84308, the Local Jurisdiction and its contractors/subcontractors, are prohibited from making a contribution of more than $250 to a County officer for twelve (12) months after the date of the final decision in the proceeding involving this Agreement. Failure to comply with the provisions of Government Code Section 84308 and of this Section, may be a material breach of this Agreement as determined in the sole discretion of the County.

XXI. RIGHTS AND REMEDIES NOT EXCLUSIVE.

The rights and remedies of the County provided in any given paragraph, as well as throughout the Agreement, are not exclusive and are cumulative with any and all other rights and remedies under the Agreement, at law, or in equity.

XXII. EXECUTION OF AGREEMENT AND AMENDMENTS.

This Agreement and any amendments thereto may be executed in counterpart originals, utilizing wet and/or electronic signatures, each of which shall be deemed to constitute an original Agreement or amendment, and all of which shall constitute one Agreement or amendment. The execution of one counterpart by any Party shall have the same force and effect as if that Party had signed all other counterparts.

IN WITNESS WHEREOF, Local Jurisdiction has executed this Agreement #HI-25-009 or caused it to be duly executed by its authorized representative, and the County of Los Angeles by order of its Board of Supervisors, has delegated the authority to execute this Agreement on its behalf by the Chief Executive Officer, or her designee, on the date and year written below.

COUNTY OF LOS ANGELES

By_____
FESIA A. DAVENPORT Date
Chief Executive Officer

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By_____
Senior Deputy County Counsel

CITY OF MONTEBELLO

By_____

Print Name Raul Alvarez

Title City Manager

EXHIBITS AND ATTACHMENTS

EXHIBITS

A. PROJECT DESCRIPTION AND BUDGET

B. RECOMMENDATIONS FOR MEASURE A GOALS

C. MEASURE A REGIONAL PLAN

D. BEST PRACTICES

E. QUARTERLY REPORTING TEMPLATE

PROJECT DESCRIPTION AND BUDGET
City of Montebello
HI-25-009

I. Overview

This Agreement between the County of Los Angeles ("County") and Montebello ("City") allocates funds from the County's Local Solutions Fund ("LSF"), which are authorized under Measure A to support local homelessness solutions, including prevention efforts, services, and affordable housing. The funds will support the City's project as outlined herein.

II. Project Description

This project falls under the eligible uses of LSF, specifically, Eligible Use, Group 1, as outlined in the County's Measure A Local Solutions Fund Eligible Uses, Section 1.2. Activities under Eligible Use, Group 1 must directly contribute to achieving Measure A Goal 1 (reducing unsheltered homelessness) or Goal 3 (increasing permanent housing placements) and may include the following: homeless prevention; permanent housing for PEH; interim housing for PEH; expedited placements in permanent housing for PEH; employment services for PEH; or enhanced services for Transition-Age Youth and children experiencing or at-risk of homelessness.

1A: Eligible Use	Interim Housing (IH) for PEH
Project	Operations - Non-Congregate Shelter Site
Project Description	The funds support the continued operation of the City's Operation Stay Safe, a transitional tiny home village located in the City ("Project"). The site has 30 tiny home units which will house individuals experiencing homelessness in the City. The site provides bridge housing, a temporary placement, while connecting clients to permanent housing. These funds will cover a portion of the daily bed rate which includes costs of staffing, program supplies such as food and transportation, and maintenance. The Project specifically targets adult individuals experiencing homelessness in the City.
Project Specific Key Performance Indicators (PS-KPI) and Target Outcomes (PS-TO)	PS-KPI: Number of PEH placed in interim housing during each annual funding period. • PS-TO: 40 unique PEH
	PS-KPI: Number of PEH transitioned to a permanent housing placement during each annual funding period. • PS-TO: 11 unique PEH
Measure A Goals and Target Metric	Alignment with Measure A Goal #1: Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness.
	Target Metric 1c: Increase by 32 percent the rate of people moving into interim housing from unsheltered settings from a baseline of 34 percent in fiscal year 2023-24 to a target of 45 percent in 2030.

III. Project Budget

Total Agreement Sum: $617,727

The budget listed below represents the maximum Measure A funding that Local Jurisdiction may receive for the applicable fiscal year, subject to the County Board of Supervisors' ("Board") annual approval. Any increase in funding for a given fiscal year is at the sole discretion of the County and must be implemented through a written amendment to this Agreement. All allocations approved by the County Board are made available through the term of the agreement.

- Year One (July 1, 2025 – June 30, 2026): Total Agreement Sum shall not exceed $617,727

BUDGET		
1A	Shelter Operations (funding for a portion of 30 beds x 365 days)	$617,727
	TOTAL AMOUNT	**$617,727**

Recommendations for Measure A Goals

TO: Los Angeles County Executive Committee for Regional Homeless Alignment
FROM: Los Angeles County Leadership Table for Regional Homeless Alignment, with support from the National Alliance to End Homelessness and Community Solutions
DATE: March 14, 2025
RE: **Final Recommendations for Measure A Goals and Target Metrics As Amended**

Executive Summary

This memo provides recommendations developed by the subcommittees of the Leadership Table for Regional Homeless Alignment (LTRHA) and approved as amended by the LTRHA and Executive Committee on Regional Homeless Alignment (ECRHA) on goals, baselines, and target metrics to guide the regional homeless response, following the mandate of Measure A. This marks the final phase of a three-part process to develop draft metrics for each goal and align around key definitions of homelessness terminology, establish data points to use as the baseline from which to measure progress, and finally, to establish target metrics for the end of 2030 with annual milestones. While the creation of goals was mandated by Measure A, these goals and metrics are not restricted to Measure A-funded efforts and are meant to measure collective efforts of the Los Angeles region, including those funded outside of Measure A.

These subcommittee recommendations, with their attendant recommendations for policy changes and system adjustments, represent a roadmap to reach the goals and corresponding target metrics. Highlights of these target metrics include:

- **Reducing by 30% the number of unsheltered people experiencing homelessness, from a baseline of 52,365 in the 2024 Point-in-Time Count to 36,656 people experiencing unsheltered homelessness by the end of 2030.**
- **Increasing by 57% the number of people placed into permanent housing, from a baseline of 19,127 in FY 23-24 to 30,000 people by the end of 2030.**
- **Decreasing the inflow of newly-homeless individuals by 20%, from a baseline of 66,302 in FY 23-24 to 50,501 by the end of 2030.**

These target metrics, along with the other targets recommended in this report, will require unprecedented alignment between regional partners across Los Angeles County, system

changes that shift how existing homeless programs operate, and reforms and innovations within how Los Angeles addresses the development of affordable housing. In addition, the region must engage in strategic and unified advocacy to state and federal partners to achieve these goals. While there are a number of challenges ahead, the targets in this report and the conditions identified by subcommittees represent a user manual to achieving these goals and making major progress towards ending homelessness in Los Angeles.

Introduction

This memo provides provides a set of recommendations for the numeric target metrics that correspond to the five high-level goals within the Los Angeles County Affordable Housing, Homeless Solutions, and Prevention Now Transactions and Use Tax Ordinance (Measure A), including target metrics to measure progress by the end of 2030 with annual milestones.[1] This work is in alignment with the goals and processes established in the text of Measure A,[2] which was approved by Los Angeles County voters in November 2024.

In addition, this memo lays out the key conditions for success and assumptions that subcommittees are factoring in as necessary to reach the proposed targets. The draft goals and target metrics presented by the subcommittees are ambitious, and these conditions for success and assumptions are major components of ensuring goals are met and may in some cases necessitate changes to existing systems and policies. The creation of goals was mandated by Measure A, but these goals and metrics are not restricted to Measure A-funded efforts and are meant to guide and measure the collective efforts of all homeless programs and funding in the Los Angeles region, whether those efforts are funded by Measure A or another funding source.

Within each goal section, a rationale is provided to how each LTRHA subcommittee arrived at the respective recommendations for target metrics within their goal areas. Furthermore, this memo provides a timeline for finalizing the goals in advance of the April 1, 2025 deadline established by the text of Measure A. Finally, this memo recommends equity subgoals that correspond with each of the five high-level Measure A goals.

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[1] The metrics developed here seek to align with the more common fiscal year budgeting and reporting utilized by jurisdictions across the region, running from July 1 through June 30, while the text of Measure A requires evaluation of progress through December 31, 2030. To reconcile this, the subcommittees adjusted metrics annual milestones to reflect fiscal years, starting with FY 25-26 representing Year 1, running through FY 29-30, with an additional six month period of evaluation running from July 1, 2030 to December 2030, in alignment with Measure A. This results in a 5.5 year timeline, with the final year of data being evaluated spanning two fiscal years, with data from the final six months of FY 29-30 and the first six months of FY 30-31, running from January 1, 2030 until December 31, 2030..

[2] The text of Measure A directs that "The Executive Committee shall evaluate progress toward goals and no later than April 1, 2025, the Executive Committee and Housing Agency shall each formulate baseline and target metrics based on input and recommendations from the Leadership Table; relevant county staff; and stakeholders, including service providers contracted to provide services like those to be funded by the tax imposed by the Ordinance, affordable housing developers, and renter protection organizations."

Current Point in Process

In order to establish goals, the subcommittees have engaged in a three-phase process over the last several months. These three distinct phases are:

- **Phase 1 (Summer and Fall 2024):** The subcommittees met and established shared definitions of key terms, decided on data sources, created recommended structures of baseline data point(s) for each goal, and crafted placeholder metric(s). This phase concluded with the presentation of recommended metrics (without target numbers) and definitions in October 2024.[3]
- **Phase 2 (November 2024-January 2025):** The data subcommittee[4] developed the structure of the annual report, tested data sources, and established baseline data points to serve as the basis for developing target metrics. This phase concluded with the presentation of a baseline data report in January 2025.[5]
- **Phase 3 (January 2025-April 2025):** This phase, currently underway, entails the subcommittees working to establish target numbers within each metric to measure progress on each of the 2030 goals, with accompanying annual milestones. The subcommittees brought forward preliminary recommendations to the ECRHA in mid-February, final recommendations to the LTRHA in early March, with complete recommendations provided in this report.

Phase 1: Subcommittee Formation and Metric Development

In 2024, subcommittees of the LTRHA[6] were formed, bringing together LTRHA members and additional subject matter experts to begin the process of creating numerical targets for each of the five Measure A goals. Three subcommittees were created: 1) the homelessness response subcommittee, 2) the homelessness prevention subcommittee, and 3) the affordable and supportive housing subcommittee.

The Measure A goals, and their corresponding subcommittees developing metrics and targets for those goals. They are:

1. **Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness**
   (Corresponding Subcommittee: Homelessness Response)

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[3] A midpoint progress report, which details the results of Phase 1, can be found here: https://file.lacounty.gov/SDSInter/bos/supdocs/196813.pdf .

[4] In October 2024, a memo from the County Chief Executive Officer (CEO) to the Executive Steering Committee for Data and IT Governance (ESC) memorialized the creation of a Data Subcommittee, establish its members, and charge it with providing needed baseline and supporting data to the LTRHA for Measure A Goals 1-4.

[5] The baseline data report can be found here: https://file.lacounty.gov/SDSInter/bos/supdocs/199257.pdf .

[6] Subcommittees and their rosters can be found in Appendix A.

2. **Reduce the number of people with mental illness and/or substance use disorders who experience homelessness**
   (Corresponding Subcommittee: Homelessness Response)
3. **Increase the number of people permanently leaving homelessness**
   (Corresponding Subcommittee: Homelessness Response)
4. **Prevent people from falling into homelessness**
   (Corresponding Subcommittee: Homelessness Prevention)
5. **Increase the number of affordable housing units in Los Angeles County**
   (Corresponding Subcommittee: Affordable and Supportive Housing)

The first task of the subcommittees was to establish shared definitions of key terms, such as "mental illness" or "homeless prevention," an essential step to ward off lengthy derailments later in the goal-setting process. The subcommittees also established which data sources would be utilized to measure progress, in recognition that an array of data sources inform a fulsome picture of homelessness, but each of these data sources can tell a slightly different story. Finally, the subcommittee defined at least one target metric for each of the goals, which added specificity for how progress could be measured on each of the goals.

Phase 2: Baseline Data

Following the establishment of defined metrics, the CEO and the Executive Steering Committee for Homelessness Information Technology and Data Governance established a data subcommittee, formalized its membership, and tasked it to support the LTRHA. The data subcommittee began work to ensure that the metrics established by the subcommittees could be feasibly reported on a regular basis. The data subcommittee recommended slight refinements to the measures, based on available data. In addition, the data subcommittee produced baseline numbers to serve as a Year 1 figure against which to measure future year progress. This work was presented to the ECRHA and the LTRHA in late January 2025.

The work of the data subcommittee was centered around Goals 1-4, which required expertise and experience working with administrative data from within the homeless system. Goal 5, however, required a range of other data from the larger housing sector. As such, the affordable and supportive housing subcommittee partnered with the USC Lusk Center for Real Estate to develop its baseline measures.[7]

Phase 3: Goal Setting Process

Armed with shared definitions of key terms, agreements on data sources, defined metrics, and baseline data, the subcommittees embarked on setting defined target metrics for each of the

[7] The USC Lusk Center's baseline data presentation from January 31, 2025 meeting of the LTRHA can be found here: https://file.lacounty.gov/SDSInter/bos/supdocs/199858.pdf

goals. A report to the ECRHA in February[8] provided preliminary target metrics within each of the five Measure A goals, along with the rationale for their targets, and the conditions that must be met in order for the targets to be reached and the goals to be achieved. With feedback from the ECRHA and recognition of a changing funding landscape on both the state and federal levels, the Leadership Table made adjustments to several goals. These were discussed and approved as amended by the full Leadership Table on March 6th. The goals were then approved and amended by ECRHA on March 14th.

With this report, the ECRHA approves as amended the LTRHA's final recommendations to the ECRHA. These amended goals are recommended by ECRHA for adoption by the Los Angeles County Board of Supervisors in advance of Measure A's April 1 deadline.

Equity

This section of the report summarizes a more extensive report on the recommendations of the equity subcommittee, which is provided as a supplemental memo.

Context

The equity subcommittee of the LTRHA, co-chaired by representatives from the Los Angeles County Chief Executive Office Anti-Racism, Diversity and Inclusion (ARDI) Initiative and the Los Angeles Homeless Services Authority (LAHSA), was tasked with recommending an equity framework and drafting a set of equity metrics to be included in the Measure A Goals the Responsive Regional Homelessness Plan (RHP). In the sections below, the Equity Subcommittee defines equity, highlights the racial and ethnic disparities contributing to homelessness in the County, outlines the equity subcommittee's data findings and equity priorities, and lays out next steps.

Definitions, Values, and Conditions for Success

In order to set metrics, the equity Subcommittee determined how to define equity, and the values and conditions for success necessary to achieve the equity metrics. The subcommittee defined equity as both a process and practice that ensures that one's outcomes in various domains, including health, housing, education, and economic outcomes, are not determined by social and/or physical characteristics. The equity subcommittee proposes adopting equity principles that emphasize fairness and justice, ensuring that all strategies and interventions are

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[8] The February report to ECRHA providing preliminary recommendations can be found here:https://file.lacounty.gov/SDSInter/bos/supdocs/200392.pdf

designed to address the unique needs of those most affected by systemic inequities. These principles prioritize the participation of communities with lived experience in shaping policies, advocate for culturally responsive practices, and commit to dismantling structural barriers through accountable, inclusive, and sustainable approaches to homelessness.

The Equity Subcommittee identified the following overarching conditions for success:

- To reduce homelessness and its disproportionate impact, it is necessary to engage multiple systems beyond Measure A, addressing the root causes and the systemic barriers contributing to housing instability. Holistic prevention is essential to reducing homelessness and reducing disparities
- Improved data collection practices, standardized reporting structures, and incorporating a mixed methods approach to data collection are vital.
- Stakeholders must be fully and authentically engaged, including lived experts and smaller agencies.
- LA County's homeless response system must be balanced and efficient at helping people exit permanent housing fast; inefficiency and imbalance impacts marginalized groups more than others.
- Providers and direct service staff are essential to addressing and reducing homelessness: a well-resourced and well-supported workforce in homeless services is crucial for long-term success. New measures and metrics should be restorative and not punitive to protect.

Data Analysis

Caveats and Considerations: The LTRHA equity subcommittee received disaggregated baseline data for Measure A goals from the data subcommittee of ECRHA on February 21, broken down by race/ethnicity, gender, age, and veteran status. Data showed discrete characteristics (i.e., total population served by race or gender, but not by race and gender); given the short timeframe, the equity subcommittee started with an analysis of race/ethnicity data. The Equity Subcommittee found that Measure A baseline data combines families, transition aged youth, and single adults, which means that raw numbers and percentages count family members as individuals within the dataset. When data are further disaggregated by other demographic variables, and divided by families, single adults, and transition aged youth, there will be a better understanding of population-specific baselines and needs and will enable the LTHRA to set population-specific metrics. Additional analysis and metric refinement will be necessary once we further collect and disaggregate data.

Data Analysis: The equity subcommittee reviewed and analyzed data from two main sources: (1) LAHSA point-in-time count (PIT Count) data and (2) administrative data pulled from County databases. The PIT count data were pulled from the LAHSA website and the administrative

data were provided by the data subcommittee in February 2024. The administrative data included several data tables with racially disaggregated baseline data on participants accessing the homeless services system over five-years (more detail is provided later in this report on the sources of administrative data.

Findings: After reviewing and analyzing these data, the equity subcommittee concluded the following:

- Although Black people are served at rates roughly proportional or higher rates (36% of all service participants in FY 23-24) signifying that the homeless system is serving Black people comparable to their proportion of the homeless count (33%); yet the PIT continues to show roughly the same overrepresentation of Black people experiencing homelessness.
- While Black people make up the largest share of people who exit to permanent housing (42%), they remain housed (i.e., retained) at lower rates (77%) than the overall population in the system (79%) and other racial/ethnic groups, such as Asian (84%) and Hispanic (82%) people who have exited to permanent housing. Like other groups, just 20% of Black people who accessed services exited to permanent housing in FY 23-24, which may relate to the rise of homelessness and continued overrepresentation of Black people in the PIT Count.
- Latinx people are the fastest growing in the PIT population (23,005 in 2020 to 30,948 (43%) in 2024), still below their overall percentage of LA population (48%), and are mostly part of the newly homeless services group (58%)
- Latinx are overall accessing services at lower rates (36%) than their proportion of the homeless population (43%)
- Unsheltered Latinx people are accessing interim housing or permanent housing at a lower rate than their proportion of the homeless population (37% 1b unsheltered to interim housing, 36% 1c to permanent housing) and had among the lowest percentage throughput from unsheltered to permanent housing (only 8%).
- AIAN people are growing in the homeless count (686 in 2020 to 2369 in 2024), though definition has also changed to be more accurate/ inclusive; their share of the homeless population (3%) is roughly proportional to their population in LA County (3%)
- AIAN people are underrepresented in accessing services (2% of accessing services vs. 3% of population), though unsheltered AIAN people are accessing interim housing (2.25%) and permanent housing (2.27%) at slightly lower rates than their proportion of the homeless count (3%).
- Only 73% of AIAN people who enter permanent housing remain in housing within the 2-year period, the lowest percentage amongst groups.

Based on the definitions and values agreed upon, the subcommittee proposed a targeted universalism approach, which asserts that groups experiencing homelessness may require

different strategies to improve overall outcomes and to meet universal goals. To put this framework into practice, the LTRHA equity subcommittee asked, "how do we ensure that all groups meet the universal goals and metrics (set by Measure A and other subcommittees)? How far are different groups from meeting the universal goals and metrics?" The analysis found that the greatest disparities are experienced by particular groups. To meet our universal goals, Measure A implementation must remove or reduce disparities across three areas: population increase (rate of growth), representation in homelessness (rate of homelessness), and differences in access and outcomes in services. These disparities are compounding factors on inequities, meaning when one group experiences higher rate of growth, overrepresentation, and poorer outcomes in the homeless service system, impact is amplified driving an increase in overall homelessness numbers. Thus, looking at all three dimensions to understand disparities and conditions for success for each group is critical.

Equity Subgoals

Given the findings above, in order achieve the universal goals *and* a more equitable system, the Equity Subcommittee has applied the following equity criteria:

- **Equity Criteria A:** Reduce overrepresentation in the homelessness population by 10% by 2030;
- **Equity Criteria B:** Reduce growth in homelessness for critical populations by 2030; and;
- **Equity Criteria C:** Reduce disparities in access, experience, and outcomes by 2030.

With further analysis of the baseline data disaggregated by race/ ethnicity, it became clear that each goal and population has unique differences. However, the equity subcommittee focused on identifying the greatest disparities, and saw that those differences were concentrated for certain groups more than others. It was clear that to meet our universal goals, the subcommittee would need to focus efforts on removing disparities across the three above criteria. Using the equity criteria, the equity subcommittee set equity subgoals recommended for each metric identified by the other LTHRA subcommittees. The equity subcommittee recommended the equity subgoals as additional benchmarks to ensure that impacted groups at the very least meet the universal metrics, and that overall disparities are reduced.

The equity metrics included in the table below, reflects an effort to address the specific disparities identified amongst populations within the goal, contextualize data where disproportionality was identified, mitigate the rapid rate of growth, and set metrics to reduce the disparities. If the homeless services system does not meet the goals for these critical populations, it is less likely to meet the universal goals. The equity subgoals ensure that impacted groups at the very least meet the universal metrics and make progress toward the overall equity criteria.

For Goal 5, the equity subcommittee is offering strategies to be refined into metrics as the work continues to identify baseline equity data for goal 5 and collaborate with LACAHSA. The LTRHA recommends that equity and the above strategies for goal 5 are considered by LACAHSA in setting their targets and allocating resources.

Next Steps

The Leadership Table recommends the adoption of the proposed equity metrics and targets, represented in the chart below, which will be followed by additional efforts to develop a robust data collection, reporting and analysis infrastructure to track progress. This will involve standardizing demographic data workflows and integrating equity analyses into program evaluations. The subcommittee also recommends the LTRHA and the ECRHA establish a research agenda to address remaining gaps in understanding and responding to the unique needs of disproportionately represented groups. The equity-focused metrics and strategies outlined will guide future efforts to reduce homelessness while addressing the systemic inequities contributing to the problem. Through targeted universalism, a commitment to cultural humility, and sustained investments in community-driven solutions, we can work toward a more equitable and effective homelessness system in Los Angeles County.

Structure and Conditions for Goal Setting

While the subcommittees are each addressing different parts of the response to homelessness, they are all setting goals under a consistent directive to create ambitious goals; this direction is encouraged even if it necessitates significant changes to the homeless system to reach the target metrics within the goals. A December 11 letter from ECRHA Chair Kathryn Barger to the LTRHA articulates this task and encourages the LTRHA "to be bold and propose ambitious goals that aim towards significant system improvements for demonstrable progress for those who are homeless in Los Angeles County."

This letter also directs subcommittees to report on the rationale for their goals. As such, each goal contains an explanation for how and why the subcommittee arrived at the draft numerical target. Additionally, for each goal, the subcommittee details the conditions and assumptions for success. Without large increases in funding resources, ambitious goals require changes to existing homeless systems in order to be achieved. In some cases, these conditions and assumptions may necessitate advocacy to external partners at the state and federal levels.

Unified Federal and State Advocacy Strategy

Among the conditions and assumptions for success, a unified advocacy strategy is a critical component of reaching these goals to ensure state and federal resources are secured for the region. These funding streams are in a moment of unprecedented uncertainty. State resources for homelessness are a major component of the local homeless response, but these funds largely consist of one-time funding over the last several years. With California facing likely deficits in future years, these funds are far from secure.

Meanwhile at the federal level, the new Administration and Congress have promised to pursue major spending cuts, as well as policy changes that are likely to function as funding cuts for Los Angeles. In late January, the Administration pursued an unprecedented "pause" across a broad range of federal funding, including homelessness funding. While funding was restored, the possibility of future "pauses" must be considered. Maintaining the status quo of state and federal funding will require major coordinated and continuous advocacy between all the entities in the region and should be considered one of the main conditions of reaching the goals set forth in this report.

January Wildfires

The challenges Los Angeles faces will be magnified by the wildfires that devastated Los Angeles County in January and destroyed at least 12,000 structures. Comparable disasters, such as the Maui wildfires in August 2023, led to an 87% increase in homelessness in the subsequent point-in-time count. The wildfires can create a number of pressures that contribute to rising homelessness: 1) More households that have lost their homes and in the immediate aftermath, seek the assistance of the homeless services system; 2) An influx of households seeking short-term accommodations in the rental market, placing downward pressure on an already-constrained housing market,[9] and 3) Pressure to utilize scarce public funds for homelessness to support higher-income households that have tragically lost their homes but may not otherwise face the risk of homelessness.

[9] Hennighausen, H. & James, A. (2024). "Catastrophic fires, human displacement, and real estate prices in California." *Journal of Housing Economics*, 66: December 2024.

Measure A Goals and Recommended Targets

The table on the following page summarizes the metrics and targets developed by the subcommittees for each of the goals–this table is then followed by an additional table which outlines the proposed equity metrics that align with the Measure A goals.

It is important to note that at the LTRHA meeting in early March the membership voted to amend each goal statement to deepen the region's collective commitment to equity. To do this, the LTRHA recommends that each goal as stated include, *"with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities"*. This proposal is outlined for each goal in the chart below.

Measure A Goal	2030 Metrics with Numerical Targets
Goal 1: Measure A text: Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness ***Proposed Goal Statement Adjustment:*** *Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.*	• **Metric 1a. Decrease by 30%** the number of people experiencing unsheltered homelessness from a baseline of 52,365 in 2024 to a target of 36,656 in 2030. • **Metric 1b. Increase by 80%** the number of people moving into permanent housing from unsheltered settings from a baseline of 5,937 in FY 23-24 to a target of 10,687 in 2030. • **Metric 1c. Increase by 32%** the rate of people moving into interim housing from unsheltered settings from a baseline of 34% in FY 23-24 to a target of 45% in 2030.
Goal 2: Measure A: Reduce the number of people with mental illness and/or substance use disorders who experience homelessness ***Proposed Goal Statement Adjustment:*** *Reduce the number of people with mental illness and/or substance use disorders who experience homelessness with a focus on addressing gender, ethnic and racial*	• **Metric 2a: Reduce by 15%** the number of people with SMI alone experiencing homelessness from a baseline of 14,056 in FY 23-24 to a target of 11,978 in 2030. • **Metric 2b: Reduce by 10%** the number of people with SUD alone experiencing homelessness from a baseline of 8,697 in FY 23-24 to a target of 7,827 in 2030.

disproportionality, disparities and inequities.	• **Metric 2c: Reduce by 10%** the number of people with co-occurring SMI and SUD experiencing homelessness from a baseline of 20,446 in FY 23-24 to a target of 18,401 in 2030.
Goal 3: Measure A: Increase the number of people permanently leaving homelessness ***Proposed Goal Statement Adjustment:*** *Increase the number of people permanently leaving homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.*	• **Metric 3a: Increase by 57%** the number of service participants who exit homelessness to permanent housing from a baseline of 19,127 in FY 23-24 to a target of 30,000 in 2030. • **Metric 3b: Increase by 101%** the number of service participants who retain permanent housing, two years after they exit homelessness from a baseline of 10,501 in FY 23-24 to a target of 21,104 in 2030.
Goal 4: Measure A: Prevent people from falling into homelessness ***Proposed Goal Statement Adjustment:*** *Prevent people from falling into homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.*	• **Metric 4a:** Reduce the number of people who become newly-homeless by **20%** from a baseline of 63,202 in FY 23-24 to a target of 50,561 in 2030
Goal 5: Measure A: Increase the number of affordable housing units in Los Angeles County ***Proposed Goal Statement Adjustment:*** *Increase the number of affordable housing units in Los Angeles County with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.*	• **Metric 5a: Increase by 41%-53%** the current level of affordable housing production, from a baseline of 1,700 units in FY 23-24 to a target of 2,400-2,600 units in 2030. • **Metric 5b:** Increase by the current level of affordable housing units being preserved, to **a total of 420 at-risk units preserved annually.**

The table below summarizes equity metrics for each of the goals and submetrics:

Measure A Goal and Subcommittee Metrics	Corresponding Equity Metrics
Goal 1: Measure A text: Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness ***Proposed Goal Statement Adjustment:*** *Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.* • **Metric 1a. Decrease by 30%** the number of people experiencing unsheltered homelessness from a baseline of 52,365 in 2024 to a target of 36,656 in 2030. • **Metric 1b. Increase by 80%** the number of people moving into permanent housing from unsheltered settings from a baseline of 5,937 in FY 23-24 to a target of 10,687 in 2030. • **Metric 1c. Increase by 32%** the rate of people moving into interim housing from unsheltered settings from a baseline of 34% in FY 23-24 to a target of 45% in 2030.	• **Equity Metric 1a.** Decrease the rate of growth of Latinx people experiencing unsheltered homelessness from a baseline of 30% by 10 percentage points to 20% in the service data (and reduce rate of growth in Latinx unsheltered point-in-time (32%) also by 10 percentage points). • **Equity Metric 1a.** Decrease unsheltered point-in-time by 10 percentage points for Black, Latinx, and AIAN people. • **Equity Metric 1b.** Reduce disparities in access to permanent housing for Black, Latinx, and AIAN people experiencing unsheltered homelessness by 10 percentage points from baselines 11% (Black), 8% (Latinx), 11% (AIAN). • **Equity Metric 1c.** Reduce disparities in access to interim housing for AIAN people from unsheltered settings by 10 percentage points from baseline of 42% to 52% and for Latinx people from baseline 34% to 44%.
Goal 2: Measure A: Reduce the number of people with mental illness and/or substance use disorders who experience homelessness ***Proposed Goal Statement Adjustment:*** *Reduce the number of people with mental illness and/or substance use disorders who experience homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.* • **Metric 2a: Reduce by 15%** the number of people with SMI alone experiencing homelessness from a baseline of 14,056 in FY	• **Equity Metric 2a:** To reduce disparities, decrease the rate of SMI or SUD (49%), SUD (8%), and co-occurring disorders (26%) by 20% for the American Indian/ Alaska Natives. • **Equity Metric 2b:** Reduce rate of growth of Latinx people with SUD or SMI (54%) by 10 percentage points, and percentage of Latinx people with co-occurring disorders (17%). • **Equity Metric 2c:** To reduce inequities, decrease the rate of co-occurring disorders by 5 percentage points from

23-24 to a target of 11,978 in 2030. • **Metric 2b: Reduce by 10%** the number of people with SUD alone experiencing homelessness from a baseline of 8,697 in FY 23-24 to a target of 7,827 in 2030. • **Metric 2c: Reduce by 10%** the number of people with co-occurring SMI and SUD experiencing homelessness from a baseline of 20,446 in FY 23-24 to a target of 18,401 in 2030.	baseline of 18% to 13% for Black people. • **Equity Metric (applies across a, b, and c):** Reduce the share of people who experience homelessness and report having these conditions within the point in time demographic surveys for Black, Latinx and AIAN people.
Goal 3: Measure A: Increase the number of people permanently leaving homelessness ***Proposed Goal Statement Adjustment:*** *Increase the number of people permanently leaving homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.* • **Metric 3a: Increase by 57%** the number of service participants who exit homelessness to permanent housing from a baseline of 19,127 in FY 23-24 to a target of 30,000 in 2030. • **Metric 3b: Increase by 101%** the number of service participants who retain permanent housing, two years after they exit homelessness from a baseline of 10,501 in FY 23-24 to a target of 21,104 in 2030.	• **Equity Metric 3a:** Reduce rate of growth of Latinx people experiencing homelessness by increasing permanent housing exits by at least 57%. • **Equity Metric 3a:** Reduce disproportionality of Black and AIAN people experiencing homelessness by increasing permanent housing exits by 65% for each group. • **Equity Metric 3a:** Reduce disparities in outcomes by increasing the percentage of Black and AIAN people who are permanently housed and do not return to homelessness by 10 percentage points, from 73% for AIAN and 77% for Black or African American. • **Equity Metric 3b:** Reduce disparities in outcomes by increasing by 91% the number of service participants who retain permanent housing, 5- and 10- years after they exit homelessness for Black or African American, Hispanic or Latino, and American Indian Alaska Native by 2030.
Goal 4: Measure A: Prevent people from falling into homelessness ***Proposed Goal Statement Adjustment:*** *Prevent people from falling into homelessness*	• **Equity Metric 4a:** Decrease disproportionality of newly-homeless Black or African American individuals by 30% from a baseline of 35% by 2030. • **Equity Metric 4a:** Decrease the disparity in the rate of growth of newly homeless

with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities. • **Metric 4a:** Reduce the number of people who become newly-homeless by 20% from a baseline of 63,202 in FY 23-24 to a target of 50,561 in 2030	Black (9%)and Latinx (21%) people by 7 percentage points each. • **Equity Metric 4a:** Reduce the overall share of homelessness within in the point-in-time count by 20% for Black or African American, Hispanic or Latino, and American Indian Alaska Native by 2030.
Goal 5: Measure A: Increase the number of affordable housing units in Los Angeles County ***Proposed Goal Statement Adjustment:*** *Increase the number of affordable housing units in Los Angeles County with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities.* • **Metric 5a: Increase by 41%-53%** the current level of affordable housing production, from a baseline of 1,700 units in FY 23-24 to a target of 2,400-2,600 units in 2030. • **Metric 5b:** Increase by the current level of affordable housing units being preserved, to a **total of 420 at-risk units preserved annually.**	• **Equity Strategies (see equity section for more information on why "strategies" are provided here:** • Increase outreach to people experiencing homelessness earning 30% or below the Area Median Income (AMI) and severely cost burdened renter households in LA County for affordable units. • Increase retention of Black people in Permanent Supportive Housing by targeting legacy permanent supportive buildings for preservation. • Reduce disparities in access to high opportunity neighborhoods and increasing investment into under-resourced communities through affordable housing development. • Increase enforcement of source of income protections to reduce discrimination in the housing market. • Increase Flexible Housing Subsidy Pool vouchers to increase access for undocumented and documented households. • Explore small area Fair Market Rate (FMR) to increase equity in voucher amounts. • Use master leasing strategy to reduce challenges for people with criminal background or poor credit.

	• Conduct outreach to groups with the highest rates of homelessness to access vouchers. • Reduce disparities in homeownership by using vouchers for homeownership through the Housing Choice Voucher Program.

Goal 1: Increase the Number of People Moving from Encampments into Permanent Housing to Reduce Unsheltered Homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities

Metric Established by Subcommittee

As detailed in the October midpoint report, the subcommittee established the following metric:

- **Metric 1a.** Decrease by xx% the number of people experiencing unsheltered homelessness.
- **Metric 1b.** Increase by xx% the number of people moving into permanent housing from unsheltered settings.
- **Metric 1c.** Increase by xx% the rate of people moving into interim housing from unsheltered settings.

This metric is intended to be measured using a combination of point-in-time (PIT) count data, as well as administrative data from the Homeless Management Information System (HMIS), administered by the Los Angeles Homeless Services Authority (LAHSA), as well as the Comprehensive Health Accompaniment and Management Platform (CHAMP), administered by the Department of Health Services.

Baseline Data

To develop goal numbers, the Data Subcommittee established three baseline numbers for this goal:

- Baseline 1a. Number of unsheltered people at a point-in-time, and count of service participants who experienced unsheltered homelessness during the 2023-2024 fiscal year: **52,365 people and 66,918 people, respectively**
- Baseline 1b. The number of unsheltered service participants who exited to permanent housing: **5,937 people**
- Baseline 1c. The number and rate of unsheltered service participants who accessed interim housing: **34% of participants**

Baseline 1a.

Count of Persons Who Experienced Unsheltered Homelessness During the 2023-2024 Fiscal Year

For baseline 1a., the Data Subcommittee established two separate numbers to measure unsheltered homelessness–one through the Point-in-Time (PIT) Count, which counted 52,365 people living unsheltered in Los Angeles County, according to the 2024 Greater Los Angeles Homelessness Count. This number is intended to serve as a baseline for measuring the visibility and presence of unsheltered homelessness at a single point in time. See figure 1 below[10] for PIT Count figures for unsheltered homelessness.

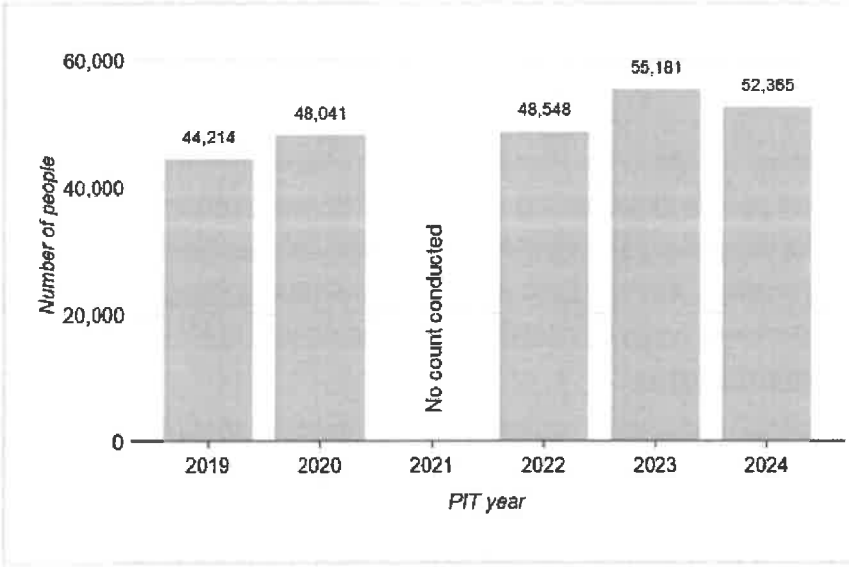


Figure 1. Number of Unsheltered People at a Point-in-Time
Data Sources: Los Angeles City and County, Glendale, Long Beach, and Pasadena CoCs Homeless Count

[10] Figures and charts for Goals 1-4 are drawn from the Data Subcommittee's January 24th report to the ECRHA. Figures and charts for Goal 5 are drawn from the USC Lusk Center for Real Estate's January 31st report to the LTRHA.

The data subcommittee also established a separate figure of 66,918 service participants who experienced unsheltered homelessness over the course of FY 23-24. This number does not reflect a single point in time, but rather a dynamic population changing over the course of the year. See below for Figure 2, which shows this number over the last five years; the data subcommittee found this number rose by 5% on average year-over-year. This baseline is rooted in measuring the delivery of services to people experiencing homelessness and serves as a critical connection to Metrics 1b and 1c, which measure how effective Los Angeles' systems are at serving people who are experiencing unsheltered homelessness over the course of the year.

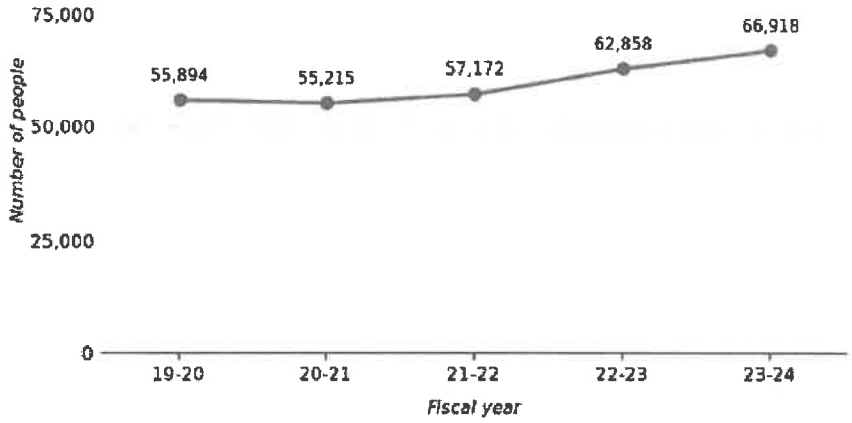


Figure 2. Service Participants Who Experienced Unsheltered Homelessness
Data Sources: 1) Los Angeles City and County CoC HMIS & 2) CHAMP

It is critical to note that the number of people experiencing unsheltered homelessness does not represent the entire population of people experiencing homelessness, as thousands more people continue to reside in interim settings. According to administrative data, approximately 112,026 people experiencing homelessness accessed services over the course of FY 23-24, including both sheltered and unsheltered people.

The number of 66,918 unsheltered people accessing services represented only about 60% of the total number of people experiencing homelessness accessing services over the course of the entire fiscal year. These numbers do not account for those that experience homelessness and do not access services or resolve their homelessness without accessing any services, meaning the true number of people who experienced homelessness for any period of time during FY 23-24 was in excess of 112,026 people.

Baseline 1b.

The Number of Unsheltered Service Participants Who Exited to Permanent Housing

For Baseline 1b., the data subcommittee established that there were 5,937 service participants who were unsheltered that exited homelessness to permanent housing in FY 23-24. See Figure 3 below.

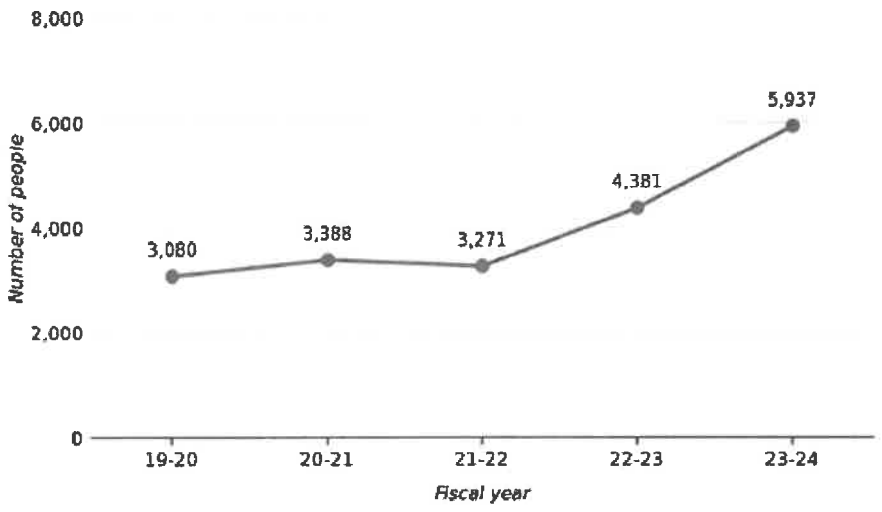


Figure 3. Unsheltered Service Participants Who Exited to Permanent Housing
Data Sources: 1) Los Angeles City and County CoC HMIS & 2) CHAMP

Baseline 1c.

The Number and Rate of Unsheltered Service Participants Who Accessed Interim Housing

For Baseline 1c., the data subcommittee established that 22,852 service participants who were unsheltered accessed interim housing in FY 23-24 (see Figure 4 on the following page). This represents 34% of all unsheltered service participants–this number has increased by 69% over the last five years, reflecting increased alignment and urgency to add new interim settings to address unsheltered homelessness:

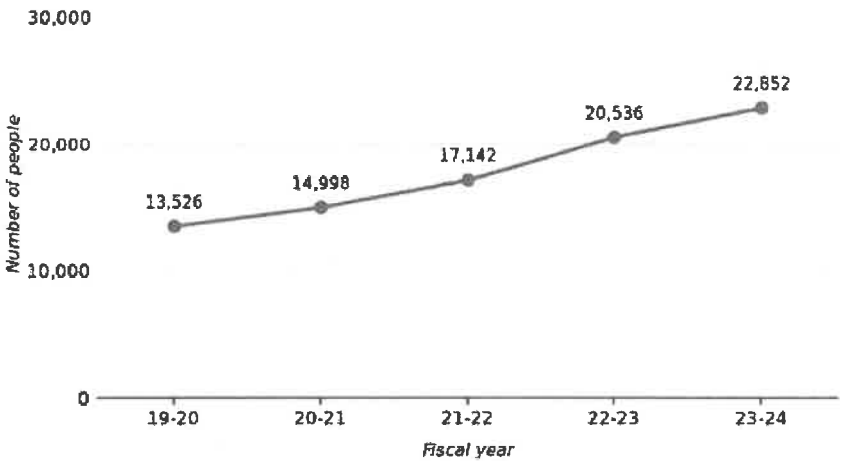


Figure 4. Unsheltered Service Participants Who Accessed Interim Housing
Data Sources: 1) Los Angeles City and County CoC HMIS & 2) CHAMP

Target Metrics and Milestones Summary

Goal 1: Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness

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End of 2030 Metrics

- **Metric 1a. Decrease by 30%** the number of people experiencing unsheltered homelessness from a baseline of 52,365 in 2024 to a target of 36,656 in FY 23-24.
- **Metric 1b. Increase by 80%** the number of people moving into permanent housing from unsheltered settings from a baseline of 5,937 in FY 23-24 to a target of 10,687 in 2030.
- **Metric 1c. Increase by 32%** the rate of people moving into interim housing from unsheltered settings from a baseline of 34% of unsheltered people in FY 23-24 to a target of 45% in 2030.

Annual Milestones

Metric 1a: Reduce the Number of Unsheltered People by 30%

Year	% Change from Baseline	Annual Unsheltered Number
Baseline	0%	52,365
July 1, 2025-June 30, 2026	-6%	49,609

July 1, 2026-June 30, 2027	-11%	46,652
July 1, 2027-June 30, 2028	-16%	43,796
July 1, 2028-June 30, 2029	-22%	40,939
July 1, 2029-June 30, 2030	-27%	38,084
Full Year Ending December 31, 2030	**-30%**	**36,656**

Metric 1b: Increase the Number of Unsheltered People Placed in Permanent Housing by 80%

Year	% Change from Baseline	Annual Unsheltered People Placed in PH
Baseline	0%	5,937
July 1, 2025-June 30, 2026	+15%	6,801
July 1, 2026-June 30, 2027	+29%	7,664
July 1, 2027-June 30, 2028	+44%	8,528
July 1, 2028-June 30, 2029	+58%	9,391
July 1, 2029-June 30, 2030	+73%	10,255
Full Year Ending December 31, 2030	**+80%**	**10,687**

Metric 1c: Increase the Rate of Interim Housing Placements of Unsheltered People by 32%

Year	% Change from Baseline	Annual Rate of Unsheltered Placed in IH
Baseline	0%	34%
July 1, 2025-June 30, 2026	+6%	36%
July 1, 2026-June 30, 2027	+12%	38%
July 1, 2027-June 30, 2028	+17%	40%
July 1, 2028-June 30, 2029	+23%	42%
July 1, 2029-June 30, 2030	+29%	44%

Full Year Ending December 31, 2030	**+32%**	**45%**

Rationale

The homeless response subcommittee developed the above target metrics with three primary factors driving their rationale. First, the subcommittee noted the region has seen unprecedented alignment across the homeless system and across regional partners around addressing unsheltered homelessness–should this alignment continue, it may contribute to continued rapid growth in the number of people moving out of unsheltered homelessness and into both interim and permanent housing. The second major factor informing their rationale is that, because this alignment around unsheltered homelessness is a recent phenomena, the number of people moving from unsheltered homelessness into housing is relatively low, with only 9% of unsheltered service participants moving into permanent housing–this leaves considerable room for growth as system alignment efforts continue.

Finally, these goals were also informed by Goals 2, 3, 4, and 5, all of which lend component parts to an overall reduction in unsheltered homelessness. With Goal 2 reflecting a proposed 57% increase in housing placements (informed by the housing production goals in Goal 5) and Goal 4 reflecting a 20% decrease in inflow, the homeless response subcommittee believes a 30% reduction in unsheltered homelessness is attainable.

Conditions and Assumptions for Success

For the targets in Goal 1 to be reached, the subcommittee identified four conditions that are vital components of success for this particular goal, although they noted the conditions across Goals 1, 2, and 3 are all interrelated to each of the goals. These conditions are:

- **Significant Progress Must Be Made on Other Goals:** Unlike other goals, an overall reduction in unsheltered homelessness represents a cumulative goal that would reflect progress in other goals that make up component parts of understanding overall homeless numbers, namely, inflow into homelessness and outflow into permanent housing. To reach goals on reducing unsheltered homelessness, the region must increase permanent housing placements *as well as* significantly curtail inflow into homelessness. In recent years, while permanent housing placements have scaled up significantly, inflow has also accelerated, meaning these gains have not resulted in reductions in overall unsheltered homelessness.
- **Reconfiguration of Pathways into Permanent Housing:** In examining goals 1, 2, and 3 working in concert with each other, Los Angeles will need to significantly reconfigure

current pathways into permanent housing to achieve these goals. Two potential pathways into permanent housing must increase significantly, with far greater movement needed from interim housing into permanent housing, or far greater movement from unsheltered settings into permanent housing than is currently the case in the region. Significant system realignments may be needed to realize these changing pathways into permanent housing.

- **The Region Must Produce More Housing, and it Must Be Accessible to Unsheltered People:** The Los Angeles region must continue to increase the production of affordable housing, in alignment with the targets laid out in Goal 5. In addition, a significant portion of these affordable units must be available to people experiencing unsheltered homelessness. In general, people experiencing homelessness have incomes below 30% of Area Median Income (AMI). Alignment between the Los Angeles County Affordable Housing Solutions Agency (LACAHSA) will be critical, therefore, to reach goals around moving more individuals out of unsheltered homelessness and into permanent housing,

- **Increasing Interim Housing Must Continue Beyond Emergencies:** In order to continue making progress moving people from unsheltered homelessness into interim housing, the region must continue to secure additional resources to fund further expansion of interim housing. This is all the more critical given the possibility of increasing bed rates paid to service providers to match the true cost of providing services. Without additional funding for interim housing, rising bed rates will reduce the overall number of beds.

- **Advocacy to Maintain Federal Funding Must Continue:** As demonstrated by a temporary freeze in federal funding resulting from the White House Office of Management and Budget's (OMB) Memo M-25-13 in late January, federal funding for homelessness and housing programs is far from assured. The Los Angeles region must advocate to federal partners both to continue funding for key programs, as well as forestall federal policy changes that would effectively function as cuts for communities like Los Angeles.

- **New Data Tools Should Be Used to Track Outcomes:** New data tools, such as the Encampment Module available through HMIS, will allow new insight into unsheltered homelessness. These insights must be applied to more effectively move people out of unsheltered homelessness.

Goal 2: Reduce the number of people with mental illness and/or substance use disorders who experience homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities

Metric Established by Subcommittee

The subcommittee spent significant time defining the data sources and definitions of serious mental illness and substance use disorder[11] during phase 1. Moreover, the subcommittee agreed to split goal 2 into separate metrics for serious mental illness (SMI) and long-term substance use disorder (SUD), in recognition that while a significant portion of the population may experience both of these conditions, many experience only one, and these conditions necessitate different interventions and services. As such, the subcommittee proposed the following metrics:

- **Metric 2a:** Reduce by xx% the number of people with SMI alone experiencing homelessness.
- **Metric 2b:** Reduce by xx% the number of people with SUD alone experiencing homelessness.
- **Metric 2c:** Reduce by xx% the number of people with co-occurring SMI and SUD experiencing homelessness.

Baseline Data

The data subcommittee established the following baselines:

- **Baseline 2a:** Number of people experiencing homelessness with SMI only in FY 23-24: **14,056 people**

[11] The following definitions were agreed upon by the subcommittee:

- Substance use disorder (SUD): Mental and behavioral disorders due to psychoactive substance use (excluding nicotine dependence).
- Serious mental illness (SMI): A person with bipolar disorder, episodic mood disorder, major depressive disorder, manic episode, other psychotic or delusional, schizophrenic disorder. Note that PTSD is not included in the SMI metric, but is reported separately.

- **Baseline 2b:** Number of people experiencing homelessness with SUD only in FY 23-24: **8,697 people**
- **Baseline 2c:** Number of people experiencing homelessness with both SMI and SUD in FY 23-24: **20,446 people**
- **Baseline 2d:** Number of people experiencing homelessness with SMI or SUD in FY 23-24: **43,199 people**

Figure 5 below displays the number of people with either SMI or SUD (the most inclusive measure) from FY 19-20 to FY 23-24, which reached a total of 43,199 individuals in FY 23-24. This number increased annually by 9% on average over the five-year period, closely mirroring the overall increases in the homeless population.

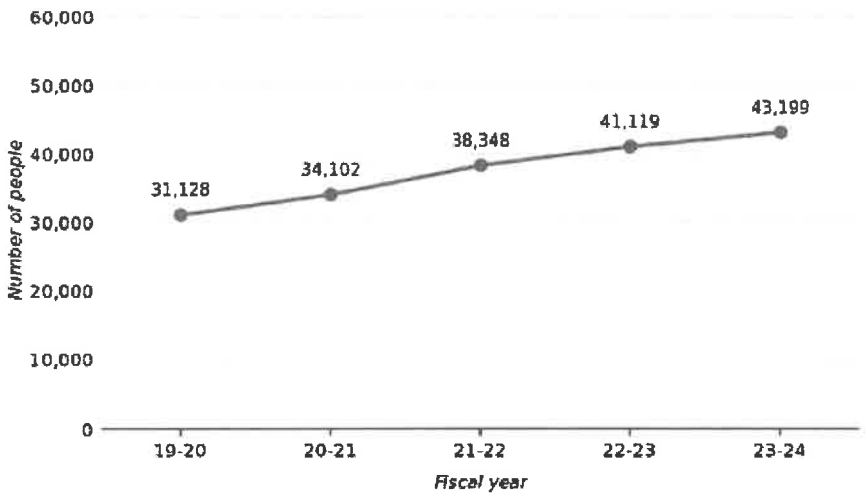


Figure 5. Number of Service Participants Experiencing Homelessness with SMI or SUD
Data Sources: 1) LA City and County CoC HMIS, 2) CHAMP, 3) Department of Mental Health (DMH) Data, 4) Other Department of Health Services Data, 5) LA County Department of Public Health Substance Abuse Prevention and Control (SAPC) Data

The figure below disaggregates this data by individuals in service data with only one of the conditions, as well as those reporting both conditions:

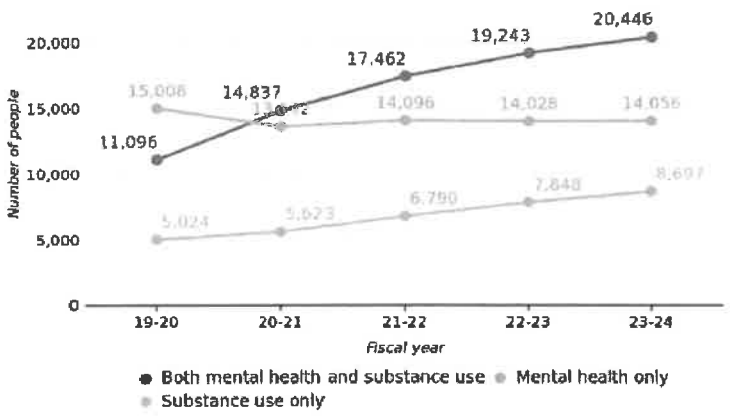


Figure 6. Service Participants with SMI and SUD, SMI Only, and SUD Only

Data Sources: 1) LA City and County CoC HMIS, 2) CHAMP, 3)DMH Data, 4) Other DHS Data, 5) SAPC Data

Figure 6 above also demonstrates that increases in SUD reporting are generating the rise in the overall population reporting one or both conditions. While this could be a result of increasing prevalence of substance use disorders, it requires further investigation; this may be a result of a number of other factors, including changes in reporting related to Medicaid billing, better survey instruments and increasing data quality, and other factors.

Target Metrics and Milestones Summary

Goal 2: Reduce the number of people with mental illness and/or substance use disorders who experience homelessness

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End of 2030 Metrics

- **Metric 2a. Reduce by 15%** the number of people with SMI only experiencing homelessness, from a baseline of 14,056 in FY 23-24 to a target of 11,978 people in 2030.
- **Metric 2b. Reduce by 10%** the number of people with SUD only experiencing homelessness, from a baseline of 8,697 in FY 23-24 to a target of 7,827 people in 2030.
- **Metric 2c. Reduce by 10%** the number of people with co-occurring SMI and SUD experiencing homelessness, from a baseline of 20,446 in FY 23-24 to a target of 18,401 people in 2030.

Annual Milestones

Metric 2a: Reduce the Number of People with SMI Only by 15%

Year	% Change from Baseline	Annual Number of People with

		SMI Only
Baseline	0%	14,056
July 1, 2025-June 30, 2026	-3%	13,673
July 1, 2026-June 30, 2027	-5%	13,289
July 1, 2027-June 30, 2028	-8%	12,906
July 1, 2028-June 30, 2029	-11%	12,523
July 1, 2029-June 30, 2030	-14%	12,139
Full Year Ending December 31, 2030	**-15%**	**11,948**

Metric 2b: Reduce the Number of People with SUD Only by 10%

Year	% Change from Baseline	Annual Number of People with SUD Only
Baseline	0%	8,697
July 1, 2025-June 30, 2026	-2%	8,539
July 1, 2026-June 30, 2027	-4%	8,381
July 1, 2027-June 30, 2028	-5%	8,223
July 1, 2028-June 30, 2029	-7%	8,064
July 1, 2029-June 30, 2030	-9%	7,906
Full Year Ending December 31, 2030	-10%	7,827

Metric 2c: Reduce the Number of People with Co-Occurring SMI and SUD by 10%

Year	% Change from Baseline	Annual Number of People with Co-Occurring SMI/SUD
Baseline	0%	20,446
July 1, 2025-June 30, 2026	-2%	20,074
July 1, 2026-June 30, 2027	-4%	19,703
July 1, 2027-June 30, 2028	-5%	19,331
July 1, 2028-June 30, 2029	-7%	18,959
July 1, 2029-June 30, 2030	-9%	18,587
Full Year Ending December 31, 2030	**-10%**	**18,401**

Conditions and Assumptions for Success

- **Effective and Robust Services Must Be Available:** As more efforts are made to move unsheltered and sheltered people with SMI and/or SUD into both permanent and interim housing, these sites will be hosting a highly-vulnerable population with complex service needs, including the whole range of behavioral health services. The availability of robust services will be essential both to moving this population into housing and keeping them housed.

- **The Region Must Maximize Leveraging MediCal:** The Los Angeles region's homeless system has increasingly tapped into MediCal to fund key services for people experiencing homelessness including people with behavioral health needs. This funding stream is available through the state's California Advancing and Innovating MediCal (CalAIM) waiver with the federal government. While CalAIM has provided new resources, it is insufficiently accessible to many service providers and the people they serve. The Los Angeles region must lower remaining barriers to accessing CalAIM, and must advocate to the state for changes to reduce administrative complexity for service providers so as to ensure the region is leveraging more MediCal funds.

- **Maximize Utilization of Existing Housing and Shelter:** To reach this goal, the system must continue to make progress on swiftly accessing units at existing PSH and other sites that house and shelter people experiencing homelessness with SMI and SUD, including board and care homes. The system must ensure units and beds in these sites do not remain vacant for long periods of time. While adding new PSH units is critical, Los Angeles must keep a focus on maximizing the utilization of units, along with leveraging board and care facilities, skilled nursing facilities, and other sites.

- **Advocacy to Maintain Federal Funding, Including MediCal Waiver, Must Continue:** As noted in the conditions and assumptions for all goals, federal funding for mental health and substance use disorder treatment services is at risk. The Los Angeles region must advocate to federal partners to continue funding for programs that serve people with SMI and/or SUD, as well as push back on potential federal policy changes that would disincentivize providing these services in an evidence-based manner. Moreover, the region must advocate for the renewal of California's aforementioned Medicaid waiver, which is set to expire at the conclusion of 2026.

Goal 3: Increase the number of people permanently leaving homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities

Metric Established by Subcommittee

The subcommittee spent time deliberating how to both capture exits to permanent housing, but also how to capture housing retention, reflecting the importance of ensuring people experiencing homelessness stay housed after exiting homelessness. This is especially critical from an equity perspective, given prior findings that Black people experiencing homelessness fall back into homelessness at disproportionate rates, including from permanent supportive housing.[12, 13] Given these dynamics, the subcommittee established the following metrics:

- **Metric 3a:** Increase by xx% the number of service participants who exited homelessness to permanent housing during FY 23-24.
- **Metric 3b:** Increase by xx% the number of service participants who retain permanent housing, two years after they exit homelessness.

Baseline Data

The Ad Hoc Committee on data established two baseline measures:

- **Baseline 3a**: Number of service participants who exited homelessness to permanent housing in FY 23-24: **19,127 people**
- **Baseline 3b**: Number of service participants who exited homelessness in FY 21-22 to permanent housing and did not return to homelessness over subsequent 24 months: **10,501 people retained housing (from 13,379 placements in FY 21-22, a 78% retention rate).**

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[12] Los Angeles Homeless Services Authority. (2018). "Report and Recommendations of the Ad Hoc Committee on Black People Experiencing Homelessness." Report found at https://www.lahsa.org/documents?id=2823-report-and-recommendations-of-the-ad-hoc-committee-on-black-people-experiencing-homelessness.pdf

[13] Milburn, N., Edwards, E., Obermark, D., & Rountree, J. California Policy Lab. (2021). "Inequity in the Permanent Supportive Housing System in Los Angeles: Scale, Scope and Reasons for Black Residents' Returns to Homelessness. Report found at https://capolicylab.org/inequity-in-the-psh-system-in-los-angeles/

The first baseline number is 19,127 permanent housing placements in FY 23-24. This reflects a variety of housing placements, including placements into supportive housing, placements into market rate housing supported by rental subsidies, reconnection with family and friends, and a range of other interventions. See Figure 7 below, which reflects the FY 23-24 permanent housing placements, along with a five-year trend reflecting a 9% annual average increase in housing placements including a 26% jump from FY 22-23 to FY 23-24.

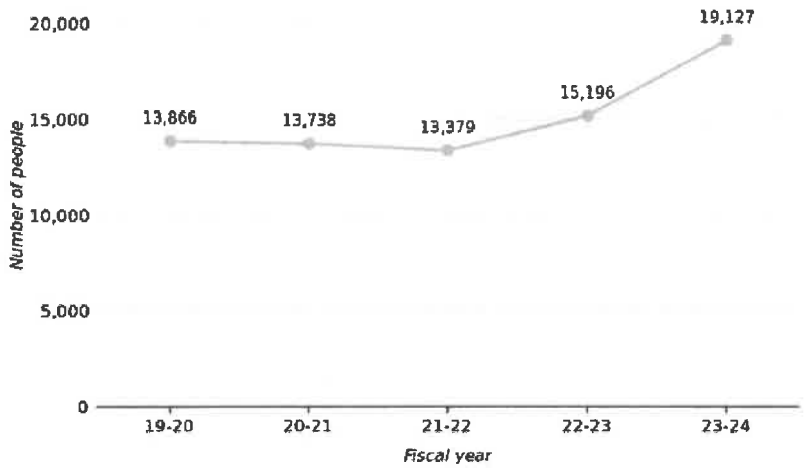


Figure 7. Service Participants Exiting Homelessness to Permanent Housing
Data Sources: 1) LA City and County CoC HMIS, 2) CHAMP

Why is this number different from what I'm used to seeing?

This number differs from the oft-cited figures of over 20,000 annual permanent housing placements that accompany annual homeless count data releases. Those numbers that exceed 20,000 housing placements include other data sources that were not accessed for the purposes of this baseline, such as data reflecting housing placements from the U.S. Department of Veterans Affairs (VA). Additionally, that larger number includes some types of housing placements that are not included here, such as transfers between different types of housing programs.

The next baseline number captures housing placements and how many have been retained one and two years after the initial placement. For example, for FY 21-22, the figure measures how many placements were made in that year (the top line), how many FY 21-22 placements were still in housing in FY 22-23 (the middle line), and how many FY 21-22 placements retained housing two years later, into FY 23-24 (the bottom line). FY 21-22 is the most recent year for which all three figures are available. Figure 8 on the following page charts that while there were 13,379 permanent housing exits in FY 21-22, a total of 10,501 of those people retained permanent housing 24 months later (78%).

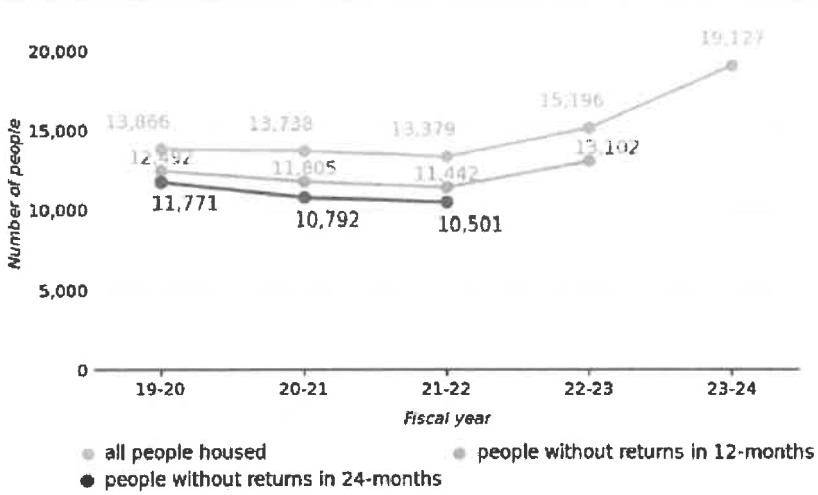


Figure 8. Number of Service Participants Who Exited Permanent Housing and Retained it After 24 Months
Data Sources: 1) LA County and City CoC HMIS, 2) CHAMP

Target Metrics and Milestones Summary

Goal 3: Increase the number of people permanently leaving homelessness

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End of 2030 Metrics

- **Metric 3a. Increase by 57%** the number of people exiting homelessness to permanent housing, from a baseline of 19,127 in FY 23-24 to a target of 30,000 people in 2030.
- **Metric 3b. Increase by 101%** the number of people retaining permanent housing after 24 months, from a baseline of 10,501 and 78% retention in FY 23-24 to a target of 21,104 people and a 78% retention rate in 2030.

Annual Milestones

Metric 3a: Increase the Number of Permanent Housing Placements by 57%

Year	% Change from Baseline	Annual Permanent Housing Placements
Baseline	0%	19,127
July 1, 2025-June 30, 2026	+10%	21,109
July 1, 2026-June 30, 2027	+21%	23,092

July 1, 2027-June 30, 2028	+31%	25,074
July 1, 2028-June 30, 2029	+41%	27,056
July 1, 2029-June 30, 2030	+52%	29,038
Full Year Ending December 31, 2030	**+57%**	**30,000**

Metric 3b: Increase the Number of People Who Retain Housing Two Years After Placement by 101%

Year	% Change from Baseline	Number Retaining Housing from Two Years Prior
Baseline	0%	10,501
July 1, 2025-June 30, 2026	+42%	14,919
July 1, 2026-June 30, 2027	+42%	14,919
July 1, 2027-June 30, 2028	+57%	16,465
July 1, 2028-June 30, 2029	+72%	18,011
July 1, 2029-June 30, 2030	+86%	19,558
Full Year Ending December 31, 2030	**+101%**	**21,104**

Rationale

While a 57% increase in housing placements over the evaluation represents an extremely ambitious goal, the subcommittee noted that recent years have seen increases in housing placements as high as 26% between FY 22-23 and FY 23-24. This has coincided with the availability of housing resources, including new HHH buildings opening their doors, greater availability of time-limited subsidies, and other resources. As these resources continue and more housing comes through the pipeline as a result of new funding sources such as the City of Los Angeles' Measure ULA, Measure A's affordable housing funding administered by LACAHSA, and other regional sources such as the San Gabriel Valley Regional Housing Trust fund, more affordable units will be available to leverage.

While these resources must be aligned and in coordination with the goals of the regional homeless response to continue the sharp upward trajectory of housing placements, they gave the subcommittee cause for optimism even as uncertainty remains.

In addition, for housing retention, the committee sought to maintain the two-year retention rate for the last year for which data is available, FY 21-22. Increases in housing retention are assuming the homeless system continues to make the investments needed to maintain a 78% retention rate even as housing placements increase.

Overall, reaching these goals would represent a major shift from the functioning of the existing homeless services system. At present, housing placements are equal to approximately 40% of the unsheltered point-in-time count numbers, which, when taken into account with inflow continuing to exceed housing placements, accounts for the lack of major reductions in homelessness. Under goal 3's targets in concert with goal 4, housing placements would be approximately equivalent to the inflow into homelessness, and would exceed the overall unsheltered point-in-time count. This increase in rehousing capacity, coupled with lower inflow, would represent a major seachange for the Los Angeles system. How to achieve that seachange is articulated below.

Conditions and Assumptions for Success

- **The Region Must Produce More Housing, and it Must Be Accessible to Unsheltered People:** As noted in Goal 1, a significant portion of new affordable units must be available to people experiencing homelessness with the lowest incomes. Continuing work to align LACAHSA and ECRHA is essential to reaching goals on placements into permanent housing.
- **Maximize Occupancy in PSH Sites:** As noted in goal 2, to reach this goal, the system must continue to make progress on ensuring units at PSH sites do not remain vacant for long periods of time. While adding new PSH units is critical, Los Angeles must keep a focus on maximizing the utilization of these units.
- **State Funding Must Continue:** State funding serves as a significant buttress to the Los Angeles region's response. Approximately $380 million was allocated to seven grantees through the most recent round of the Homeless Housing, Assistance and Prevention (HHAP) program administered by the Department of Housing and Community Development (HCD); other allocations from programs such as Homekey, Encampment Resolution Funds (ERF), and a number of population-specific programs administered by the California Department of Social Services (CDSS) make up a significant portion of the region's homelessness budget. However, nearly all of these programs are one-time allocations of funding. The Los Angeles region must advocate forcefully to California policymakers for these investments to continue in future years, and ideally seek to convert programs like HHAP into stable, ongoing investments.
- **Advocacy to Maintain Federal Funding Must Continue:** As with goals 1, 2, 4, and 5, significant federal funding cuts have the potential to curtail both efforts to increase placements into permanent housing by removing sources of funding for that housing.

Federal cuts also have the potential to disrupt efforts to increase retention, as key supportive services are funded through federal Medicaid funds, Continuum of Care (CoC) program funds, and other federal sources. The Los Angeles region must advocate to federal partners both to continue funding for key programs, as well as forestall federal policy changes that would effectively function as cuts for communities like Los Angeles.

- **Alignment with Prevention:** Los Angeles must align its homeless prevention strategies with efforts to increase housing placements. This includes ensuring services are available for older adults who move from unsheltered homelessness back into housing, but may be at risk of returning to homelessness if adequate housing retention and prevention services are not available.

Goal 4: Prevent People from Falling into Homelessness with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities

Metric Established by Subcommittee

The prevention subcommittee formalized the following metric for goal 4:

- **Metric 4a:** Reduce the number of people who become newly-homeless by xx%.

This metric intends to use administrative data from HMIS and CHAMP to measure the number of service participants who are "newly" accessing services, with evidence that this is the first time they have been homeless in 24 months or more.

Baseline Data

The subcommittee established one baseline measure, using the above definition:

- **Baseline 4a:** Number of service participants newly-accessing services in FY 23-24 with evidence that this first time homeless in 24 months or more: **63,202 people**

See Figure 9 below for the five-year trend of this data, which shows a modest 3% year-over-year average increase over the last five years.

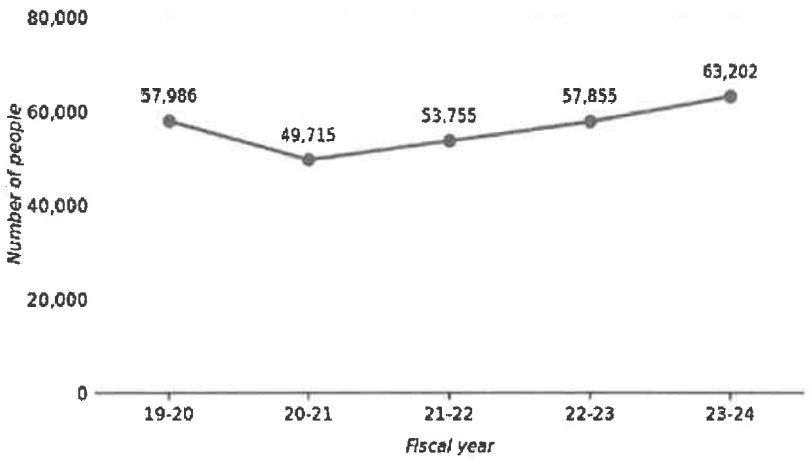


Figure 9. Service Participants Newly Accessing Homeless Services
Data Sources: 1) Los Angeles City and County CoC HMIS & 2) CHAMP

For this baseline figure, it is worth noting that over half of all service participants in HMIS and CHAMP are considered "newly homeless," suggesting a staggering level of inflow to the homeless services system. Moreover, should the trend of a 3% average increase in new enrollees continue year-over-year, the number of new enrollees in five years would be 73,300.

Metrics and Milestones Summary

Goal 4: Prevent People from Falling into Homelessness

End of 2030 Metrics

- **Metric 4a: Decrease by 20%** by the end of 2030 the Number of Service Participants Who Become Newly Homeless (as measured in administrative data), from a Baseline of 63,202 in FY 23-24 to a target of 50,561 people in 2030.
    - The system's efforts to achieve this goal must be guided by the overarching equity principle to reduce the disproportionate number of Black and American Indian Alaska Native and the increasing number of Latino/x people experiencing homelessness. Effective prevention that reduces inflow into homelessness services is a key strategy to counteract the systemic and structural injustices that drive people into homelessness and disparately affect people in these groups. By reducing inflow by 20%, we also aim to actively promote equitable

access to prevention programs and to reduce the number of Black, American Indian Alaska Native and Latino/x people who fall into homelessness.

Annual Milestones

Metric 4a: Decrease by 20% by the end of 2030 the Number of Service Participants Who Become Newly Homeless (as measured in administrative data), from a Baseline of 63,202 in FY 23-24

Year	% Change from Baseline	Annual Inflow Number
Baseline	+0%	63.202
July 1, 2025-June 30, 2026	+5%	66,302
July 1, 2026-June 30, 2027	+2%	64,466
July 1, 2027-June 30, 2028	-11%	56,313
July 1, 2028-June 30, 2029	-15%	54,038
July 1, 2029-June 30, 2030	-18%	51,712
Full Year Ending December 31, 2030	**-20%**	**50,561**

Rationale

The subcommittee had a number of considerations that informed the target of a 20% reduction in newly homeless enrollees over the evaluation period, from a baseline of 63,202 to 50,561. One of these is recognition that a 20% reduction is an even more ambitious goal when considering the upward trajectory of these numbers. Were the current trajectory to continue on a track of 3% annual growth, the number of newly-homeless enrollees would reach 73,300 in five years; the target of 50,561 represents a 31% reduction from this number.

Conditions and Assumptions for Success

The subcommittee established a number of conditions and assumptions that must hold in order for the target in goal 4 to be met. The top tier conditions and assumptions were identified as:

- **Prevention Funding and Programs Must Be Targeted and Cater to Those at Greatest Risk, Or They Will Not Reduce Inflow:** A number of assessments of

homeless prevention programs have found that targeting using key risk factors to identify those most likely to fall into homelessness has demonstrable impacts on inflow.[14] Otherwise, funding goes predominantly to households that, though vulnerable, may not have fallen into homelessness without the prevention assistance provided. Evidence-based eligibility criteria include households at 50% Area Median Income (AMI) or below, with one or more additional risk factors (such as a prior history of homelessness, recent discharge from an institution, veteran status, older age, personal trauma, or other factors). If funding is not targeted in this way, or if eligibility criteria limits access to one particular vulnerable group (such as transition-aged youth or older adults, who together make up 12% of people experiencing homeless in Los Angeles) and not the broader at-risk population, homeless prevention dollars are unlikely to reduce inflow into homelessness, as they will not be serving people that would have otherwise become homeless.

Moreover, traditional prevention programs that serve broader swaths of the population often focus on eviction prevention services and rental assistance for leaseholders. A narrow focus only on services for leaseholders, however, leaves out the bulk of people who fall into homelessness; new statewide findings show that only a third of people entering homelessness came from a leaseholding situation, with the majority of people entering homelessness either coming from an informal living arrangement or an institution.[15] Services such as flexible financial assistance that can assist leaseholders and non-leaseholders alike should complement eviction prevention, tenant education, rental assistance, and other services.

As new programs and policies are considered or existing policies are evaluated, people with lived experience of homelessness must be included and centered in program and policy design for homeless prevention efforts to be successful.

- **Prevention Funding Must Align with Equity Goals:** To ensure that prevention programs are reaching those who most need them, these programs must advance and align with shared equity goals, including setting a target for reducing the overrepresentation of groups disproportionately needing homelessness services. This must include active monitoring of who does and does not have access to prevention programs and whether programs remain effective and accessible for the most marginalized groups. This may also include ensuring that prevention funding is accessible to those who are most disproportionately represented among the population experiencing homelessness, such as adults between the ages of 25 to 64, who make up nearly 80% of the population experiencing homelessness in Los Angeles.

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[14] Till von Wachter et al., "Evaluation of LA County Prevention Targeting Tool" (California Policy Lab, 2021).

[15] Benioff Homelessness and Housing Initiative, 2023. California Statewide Study of People Experiencing Homelessness.

- **The Region Needs A Prevention System with an Appointed Executive Manager:** Currently, the Los Angeles region deploys a range of prevention strategies across departments and jurisdictions which do not work in concert with each other. The region must appoint an executive level policy leader or manager to align the region's systems and investments to centralize a "homeless prevention system" across Los Angeles County. This manager would provide operating standards and best practices to ensure consistency, quality, accessibility, and equity across the region.

Six additional conditions and assumptions for success were identified. These include:

- **Eligibility for homelessness service workers:** Many frontline workers and case managers in our homelessness services system are themselves at risk of homelessness. Yet they are often unable to access prevention programs at their employer due to public contract terms that do not allow employees to access funds for clients. System administrators should ensure that employees of service providers who meet the eligibility criteria can access prevention resources from other sources. This will help support a vulnerable population, help retain workers, and strengthen our capacity to provide the high-quality services required for all Measure A goals. Ultimately, the system should address the pay structure for homeless services workers such that compensation reflects liveable wage standards for Los Angeles.
- **Augment Funding:** The 20% inflow reduction goal is dependent both on better alignment of existing resources from cities, the county, state, and federal sources, but also on new resources for targeted homeless prevention. New inflow into the system exceeds available funding to the system, and additional advocacy is needed to obtain the funding needed to scale up prevention resources to meet growing demand.
- **Data:** All Measure A-funded prevention programs must enter program data into HMIS, which is an essential component of knowing whether prevention service participants eventually become homeless in the future. This, in turn, is a prerequisite to effective program evaluation and assessment of whether prevention programs are reaching the right target population.
- **Accessibility:** Prevention programs must be easy to access and visible to the public, in addition to person-centered. Nearly two-thirds of people that were newly-homeless had not sought assistance from public agencies or providers,[16] relying instead on friends and family, highlighting the need for interventions to be highly visible to people who are at risk.
- **Evaluation:** The region must continue to evaluate the impact of prevention programs. The lessons from program evaluation must be applied to scale what works to use prevention dollars as effectively as possible.

[16] Ibid.

- **Service History:** For prevention to be effective and reach its goals, more data should be marshalled to better understand the service history of those who are newly-enrolling in homeless services. This should include a better understanding of other history such as history of incarceration, contact with the child welfare system, and other risk factors.

Goal 5: Increase the number of affordable housing units in Los Angeles County with a focus on addressing gender, ethnic and racial disproportionality, disparities and inequities

Metric Established by Subcommittee

The subcommittee working on this goal established two metrics, each relating to a key component of making housing affordable for people at the lowest incomes. The subcommittee established metrics for production of affordable housing units and preservation of affordable housing. The metrics established are:

- **Metric 5a**: Increase by xx% the production of affordable housing.
- **Metric 5b**: Increase by xx% the preservation of affordable housing units.

Baseline Data

In order to develop goals for affordable housing, the subcommittee worked with the USC Lusk Center for Real Estate to develop estimates of the need for affordable housing in Los Angeles County, along with estimates of the baseline of affordable housing production and access across Los Angeles County.

For the purposes of developing a measure of Los Angeles County's need for affordable housing, the subcommittee developed a measure based on the shortage of housing that is affordable[17] for low-, very-low, extremely-low, and people experiencing homelessness. Taken together, these groups collectively have a shortage of 375,622 units. See table 1 below for this data disaggregated by income levels.

While the overall shortage number continues to be staggering at 375,622, it is worth considering that this topline number may still underemphasize the severity of shortage for

[17] For the purposes of this exercise, the subcommittee defined affordability as meaning a household would pay 30% of their income or less, which aligns with criteria from U.S. Department of Housing and Urban Development (HUD).

those households at 50% AMI and below, for which there is a 578,775 unit shortage. While there is a surplus of units for low-income households at 50-80% AMI, these units are not available or affordable to households that are homeless, extremely low-, or very low-income.

Table 1. Available and Affordable Housing Unit Shortage by Income Levels in Los Angeles County, 2023
Data Source: 2018-2023 American Communities Survey Five-Year Estimates

Household Type	Number of Households	Number of Available and Affordable Units	Shortage/Surplus
Homeless Households	68,297	0	**-68,297**
Extremely Low Income (0-30% AMI)	499,688	112,219	**-387,469**
Very Low Income (30-50% AMI)	301,432	178,423	**-123,009**
Low Income (50-80% AMI)	400,571	603,723	**+203,152**
Total	**1,269,988**	**894,365**	**-375,622**

Using this data to measure the overall picture of housing affordability in Los Angeles, USC Lusk also provided baseline data on the production of affordable housing across Los Angeles County:

- **Baseline 5a**: Average number of affordable housing units produced annually across Los Angeles County from FY 19-20 to FY 23-24: **1,700 affordable housing units.**

Table 2 below details the number of affordable units produced[18] each of the last five years Countywide.

Table 2. Number of Affordable Housing Units Completed in Los Angeles County, 2019-2023
Data Source: California Department of Housing and Community Development Annual Progress Reports

	2019	2020	2021	2022	2023
ELI/VLI (0-50% AMI)	346	137	659	669	1,653
LI (50-80% AMI)	275	470	938	660	3,583
Total Units, 80% AMI and Below	**621**	**607**	**1,597**	**1,329**	**5,236**

- Baseline 5b: Number of units that are at risk and in need of preservation assistance: **9,126 affordable units**

In order to determine the number of affordable housing units that are at highest risk of being lost, either due to expiring affordability covenants or due other financial, operational, or physical risks to the units, the subcommittee looked at the universe of affordable units greater than 10 years old.

The subcommittee used data from the City of Los Angeles Housing Department (LAHD) and the Los Angeles County Development Authority (LACDA) to determine that there are over 38,000 affordable units, 25% of which are Permanent Supportive Housing, which are over 10 years old. The subcommittee assumed that 50% of this older PSH (4,803 units) and 15% of the affordable housing units that are not PSH (4,323 units) will need some form of preservation assistance over the next decade, for a total of 9,126 units in need of assistance. The subcommittee estimated that the cost of preservation is an average of $125,000 per unit.

- Baseline 5c: Number of units that are currently affordable as a result of "access" strategies such as rental assistance: **86,376 leased housing choice vouchers.**

As a baseline for access, the subcommittee established that there 86,376 leased housing choice vouchers across a range of public housing authorities (PHAs) throughout the region. It is worth noting that the region's PHAs have over 101,151 units *allocated* through the federal voucher program. However, because PHAs in Los Angeles often must pay above fair-market rent (FMR) to secure landlords to lease units to their tenants in a very competitive housing

[18] Production of a housing unit is counted based on the issuance of a certificate of occupancy.

market, PHAs often do not have sufficient federal funding to lease their entire allocated share of vouchers. Despite the 14,775 unit gap between the number of allocated units (101,151) and the number of units that are leased (86,376), most PHAs in the County have spent 100% of their voucher budgets, meaning they cannot fully lease their allotted units without more funding from the federal government to fully utilize their allocation. **While the LTRHA and ECRHA are not recommending a performance metric around access to affordable housing using rental subsidies due to the major uncertainty in the federal funding landscape, advocating for continued and even increased rental subsidies will be essential to meeting goals identified throughout this report.**

Target Metrics and Milestones Summary

Goal 5: Increase the number of affordable housing units within Los Angeles County

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End of 2030 Metrics

- **Metric 5a. Increase by 41%-53%** the current level of affordable housing production from a baseline of 1,700 units in FY 23-24 to a target of 2,400-2,600 in 2030.
- **Metric 5b:** Increase the current level of affordable housing units being preserved to **420 units** preserved annually to assure net gains of affordable housing as new production ramps up.

Annual Milestones

Metric 5a: Increase by 41%-53% the current level of affordable housing production from an average baseline figure of 1,700 units per year.

Year	% Change from Baseline	Annual Number of Affordable Units Produced
Baseline	0%	1,700
July 1, 2025-June 30, 2026	+12%	1,900
July 1, 2026-June 30, 2027	+24%-47%	2,100-2,500
July 1, 2027-June 30, 2028	+6%-39%	1,800-2,500
July 1, 2028-June 30, 2029	+11%-28%	2,000-2,300
July 1, 2029-June 30, 2030	+22%-39%	2,200-2,500

Full Year Ending December 31, 2030	**+41%-53%**	**2,400-2,600**

Rationale

The subcommittee had several factors inform their recommendations on goals, with five different avenues of housing production making up the overall production goal:

- *Current Production:* The subcommittee assumed that current local resources would continue to make up a portion of affordable housing production
- *Gap Fill:* The subcommittee assumed and recommends that a portion of Measure A dollars be made available through a "Fast Track Housing Fund" to provide financial support to projects already in construction that have a funding gap.
- *Accelerate:* The subcommittee noted a significant number of projects that are currently far along in the development pipeline and "shovel ready" but have not yet begun construction, where a small Measure A investment could move them into the construction phase and accelerate their progress.
- *Acquisition:* As another lower-cost mechanism to accelerate production, the subcommittee recommends that a portion of Measure A funds be utilized for acquiring and converting existing buildings into affordable housing, and has projected a portion of these units as part of their production goal.
- *Innovation:* Finally, the subcommittee's recommended goal for production includes a portion of units stemming from investments that produce housing units at greater speeds and lower costs.

On the preservation side, the subcommittee also discussed a growing number of affordable and supportive housing projects that have significant deferred maintenance and are at risk of being lost. The subcommittee estimated that $52 million annually would be sufficient preservation investment to ensure that any losses of units do not slow progress of adding net new affordable units.

Finally, on rental subsidies in the housing system, the subcommittee noted that while adding thousands of new vouchers will be politically challenging, there may be other ways to increase the number of vouchers available by advocating for funding to increase PHAs budget authority, which is discussed further in the section below. This work remains essential to meeting goals throughout the homeless system and strong advocacy here must continue despite the federal budget uncertainty.

Conditions and Assumptions for Success

The subcommittee identified 11 key conditions and assumptions that should be considered as critical factors in Los Angeles hitting the targets proposed here:

- **Resources from Federal, State, and Local Sources Must Stay Steady:** The goals outlined in this section assume that resources from the federal, state, and other local governments remain steady in future years. However, as the recent "freeze" of federal grants demonstrated, this outcome is far from certain and threatens to derail these goals, both by removing key sources of funding for affordable housing, while also adding to the level of need for low-income people that rely on federal support for nutrition assistance, rental assistance, healthcare, and other safety net programs.
- **Innovation Must Play a Role in Bringing Down Costs, Diversifying Financing:** With costs of developing affordable and supportive housing continuing to rise, the region must seek ways to control and lower costs, including exploring innovations in construction and financing projects. Innovations such as bulk purchasing of construction materials, more use of acquisition as a strategy to add units, and other considerations should be explored. Other innovations can help reduce reliance on federal tax credit funding for housing production.
- **Increasing Federal Budget Authority Can Increase Vouchers in Circulation:** As noted above, a number of PHAs across the region have vouchers that go unused not because they cannot find landlords to accept them, but because they have insufficient funding allocated from the federal government to support their full allocation of vouchers. In a competitive market such as Los Angeles, the full cost of providing rents and landlord incentives, along with the cost of providing rental subsidies to people experiencing homelessness, who often have deeply low incomes at or below 15% AMI, means that PHAs are spending more than than their allotted per voucher amount from the federal government. This allows PHAs to lease up their vouchers, but ultimately shrinks the overall number of vouchers they can utilize. Advocacy to the federal government should include a concerted effort to increase PHA's budget authority, which could effectively add 15,000 vouchers across the region.
- **Housing Funding Should Be Allocated According to Gaps in Production:** In order for new affordable housing to reduce homelessness and reduce the number of people in acute crisis, new housing must target the income levels with the greatest production gaps. For example, USC data shows an excess of units being produced for people at 50-80% AMI and 80-120% AMI, while there is a severe shortage of housing for people at 30% AMI and below. To make immediate impacts in the lowest income populations, housing must be targeted at that income level.
- **Measure A Can Be Sole Source or Leveraged:** Traditional affordable housing development requires a range of financing sources to be cobbled together, which can add time (and overall cost) to a project. Measure A can be used this way, which allows leveraging of other federal and state sources. But it may be appropriate at times for Measure A to make larger investments in an affordable housing project as the sole source of financing–thus reducing complexity and time and delivering units faster.

- **LACAHSA Can Issue Bonds, and Increase Leverage:** As an entity that can issue bonds, LACAHSA can use Measure A funds to issue bonds, and leverage further dollars to increase production.
- **Production Alone Will Not Close the Gap:** With an overall shortfall of 375,000 units, housing production alone will not meet the need. The region must consider other lower-cost strategies to complement production, including rental subsidies, master leasing, and acquisition, among others.
- **Focus on Shovel Ready Projects:** Building new affordable housing can be a lengthy process, including as new programs for new funding sources such as Measure A take additional time to seek input from the community, develop funding guidelines, and issue requests for proposals (RFP). A focus on funding projects that are "shovel ready" and further along in the development process will allow Los Angeles to see new affordable units become available faster.

Key System and Policy Changes for Regional Leadership to Move Forward

As noted in the goal sections above, there are a number of conditions that must be met in order to ensure the targets recommended in this report are reached. Some of these depend on external actors, like state and federal government partners. However, a number of these conditions entail actions that regional partners can take. The ECRHA and the LTRHA members should utilize the Measure A Regional Homeless plan and move forward all local actions identified in this report, including:

- **Ensure new affordable housing can be accessed by the homeless response system:** All three policy subcommittees identified this as a need–to align eligibility in the Los Angeles region's increasing investments in affordable housing with the targets and populations that need to be served to reduce homelessness and increase housing placements from the homeless system.
- **Invest in robust services for those with behavioral health conditions:** As the region seeks to house more people with SMI and/or SUD, more supportive services will need to be available to support these individuals in housing and to ensure they do not fall back into homelessness at high rates.
- **Appoint a homeless prevention lead to align systems and resources:** As noted in Goal 4, a range of different systems have small homeless prevention programs, but they lack coordination. In some cases, these programs also do not target people with the greatest risk of entering homelessness. Regional leaders should appoint a

prevention system lead to align these programs and ensure targeted homeless prevention contributes to the goal of reducing inflow.

- **Focus on affordable housing innovations:** As the section on Goal 5 notes, high costs of producing affordable housing are a barrier to reaching these goals. Regional leaders should move forward with innovations like bulk purchasing of construction materials, innovative financing models, acquisition strategies, and other ways to bring down costs and deliver more units.
- **Align on advocacy:** A number of factors are outside the control of local actors. What local actors can do, however, is move in lockstep and align around a coordinated, tightly-focused advocacy strategy to state and federal partners.

Appendixes

Appendix A. Leadership Table Subcommittee Rosters

Homeless Prevention Subcommittee	
Name	**Entity Represented**
Dr. Jackie Contreras, Co-Chair	Los Angeles County Department of Public Social Services
Jose Osuna, Co-Chair	Brilliant Corners
Celina Alvarez	Housing Works
Onnig Bulanikian	City of Glendale
Bill Huang	City of Pasadena
Alison King	City of Long Beach
Maria Salinas	Los Angeles Area Chamber of Commerce
Brandon Scoggan	Valley Oasis
Janey Rountree	California Policy Lab
Jim Zenner	U.S. Department of Veterans Affairs

Homeless Response Subcommittee and Subgroups	
Name	**Entity Represented**
Dr. Va Lecia Adams Kellum, Co-Chair	LAHSA

Maria Funk	LA County Department of Mental Health
George W. Greene	Hospital Association of Southern California
Craig Joyce	LA Metro
Sarah Mahin	Housing for Health–LA County Department of Health Services
Janice Martin	
Saba Mwine	LAHSA
Andy Perry	LA County CIO
Janey Rountree	California Policy Labs
Brandon Scoggan	Valley Oasis
Max Stevens	LA County CIO
Grant Sunoo	Little Tokyo Service Center
Stephanie Wiggins	LA Metro
Jim Zenner	U.S. Department of Veterans Affairs
Reducing Homelessness for SMI/SUD Subgroup	
Dr. Va Lecia Adams Kellum	LAHSA
Sarah Dusseault	
David Allen Green	SEIU 721
Maria Funk	LA County Department of Mental Health
La Tina Jackson	LA County Department of Mental Health
Stephanie Klasky Gamer	LA Family Housing
Yamira Lima	
Sarah Mahin	Housing for Health-LA County Department of Health Services
Janey Rountree	California Policy Lab
Max Stevens	LA County CIO
Grant Sunoo	Little Tokyo Service Center
Gary Tsai	Los Angeles County Department of Public Health
Dr. Lisa Wong	LA County Department of Mental Health

Affordable and Supportive Housing Production Subcommittee and Subgroups	
Name	**Entity Represented**
Lourdes Castro Ramirez, co-chair	Office of Los Angeles Mayor Karen Bass
Stephanie Klasky-Gamer, co-chair	LA Family Housing

Kevin Blackburn	Federal Home Loan Bank of San Francisco
Roberto Chavez	City of Inglewood
Isela Gracian	Office of Supervisor Holly Mitchell
Darren Hendon	Veteran Social Services
Margarita Lares	Housing Authority of the City of Los Angeles
Connor Lock	City of Long Beach
Alexis Obinna	
Jose Osuna	Brilliant Corners
Emilio Salas	Los Angeles Community Development Authority
Miguel Santana	California Community Foundation
Ann Sewill	Los Angeles Housing Department
Grant Sunoo	Little Tokyo Service Center
Affordable Housing Production Subgroup Co-Leads	
Ed Holder	Mercy Housing
Ray Mathoda	Anchor Loans
Affordable Housing Preservation Subgroup Co-Leads	
Emilio Salas	Los Angeles Community Development Authority
Ann Sewill	Los Angeles Housing Department
Affordable Housing Access Subgroup Co-Leads	
Margarita Lares	Housing Authority of the City of Los Angeles
Leepi Shimkhada	Housing for Health, Los Angeles County Department of Health Services

Equity Subcommittee	
Name	**Entity Represented**
D'Artagnan Scorza	Los Angeles County Chief Executive Office—Anti-Racism, Diversity, and Inclusion
Saba Mwine-Chang	Los Angeles Homeless Services Authority
Tolu Wuraola	Los Angeles County Chief Executive Office—Anti-Racism, Diversity, and Inclusion
Alex Braboy	Los Angeles Homeless Services Authority
Dr. Jackie Contreras	Los Angeles County Department of Public and Social Services
Angel Martinez	Los Angeles County Department of Health Services

Molly Rysman	Los Angeles County Department of Health Services
Stephanie Klasky-Garner	LA Family Housing
Andy Perry	Los Angeles County Office of Chief Information Officer
Andrea Iloulian	Los Angeles County Chief Executive Officer
Celina Alvarez	Housing Works
Peter Casey	California Policy Lab
Alexis Obinna	Homeless Youth Forum Los Angeles
La'Toya Cooper	LA Emissary
Amara Ononiwu	Faith Collaborative to End Homelessness
Meredith Berkson	Los Angeles County Chief Executive Office—Anti-Racism, Diversity, and Inclusion

Amendment Read-In at the Executive Committee for Regional Homeless Alignment ("ECRHA") Meeting on March 14, 2025 on Agenda Item # 3: *Recommendation to approve the proposed Leadership Table for Regional Homeless Alignment (LTRHA) Baseline Data and Targets Metrics for Submission to the Los Angeles County Board of Supervisors.*

At the ECRHA meeting on March 14, 2025, the Committee members approved the baseline data and target metrics for presentation to the Los Angeles County Board of Supervisors (ECHRA Agenda Item #3) with the following read-in amendment:

- Amendment by vice-chair Nithya Raman: The ECRHA moves to approve these goals and metrics with the recommendation that the Los Angeles County Board of Supervisors not approve the proposed budget without clear connections between the homelessness funding and the goals and metrics.

EXHIBIT C - MEASURE A REGIONAL PLAN
(Insert Upon Execution)

EXHIBIT D - BEST PRACTICES
(Insert Upon Execution)

EXHIBIT E - QUARTERLY REPORTING TEMPLATE
(Insert Upon Execution)

ITEM # 8

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **AUTHORIZATION TO SUBMIT A SOUTHERN CALIFORNIA EDISON (SCE) SECONDARY LAND USE INTAKE FORM FOR PROPOSED WALKING AND BIKING PATH IMPROVEMENTS ON SCE PROPERTY**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Authorize staff to submit a Southern California Edison (SCE) Secondary Land Use Intake Form for the use of SCE-owned property for the development of a walking and biking path with associated xeriscape landscaping; and
2. Authorize the City Manager, or designee, to execute all necessary documents related to the submission; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

There is no fiscal impact associated with submitting the SCE Secondary Land Use Intake Form. Any future phases, including design, environmental review, and construction will require separate analysis and will be presented to the City Council for future consideration.

BACKGROUND/DISCUSSION:

Southern California Edison (SCE) owns various utility corridor properties throughout the region, including segments that pass through or adjacent to areas within the City of Montebello. SCE's Secondary Land Use Program allows municipalities and public agencies to explore use of these utility corridor properties for a variety of public benefit purposes, subject to safety constraints and operational compatibility.

In alignment with the City's goals to expand active transportation facilities and improve walkability and connectivity, staff has identified portions of SCE-owned land as viable locations for a future walking and biking path. These improvements support the City's ongoing efforts to promote sustainable transportation, recreation, and environmental stewardship.

The proposed project involves developing a multi-use walking and biking path along an SCE utility corridor, complemented by drought-tolerant, low-maintenance xeriscape landscaping. The area in question (Attachment B) is located south of Via Campo between Findlay Avenue and Hendrick Street, south of Beverly Boulevard and west of Findlay Avenue, and between Findlay Avenue and Brady Avenue.

Beyond serving as a mobility enhancement, the project presents a notable opportunity to repurpose underutilized land for community benefit. Potential Community Benefits include:

- Improved Connectivity: The path would provide a safe, continuous route for pedestrians and cyclists, connecting residential neighborhoods, parks, schools, and commercial areas.
- Enhanced Public Safety: Creating a designated pathway encourages safe, separate non-vehicular travel and reduces potential conflicts between motorists, cyclists, and pedestrians.
- Health and Wellness: The project encourages physical activity and outdoor recreation, supporting community health goals and increasing opportunities for walking, running, and biking.
- Environmental Sustainability: xeriscape landscaping reduces water consumption, supports native habitat, and minimizes long-term maintenance needs. Increased pedestrian and bicycle use can also reduce vehicle emissions.
- Aesthetic and Community Identity Improvements: Transforming utility corridor land into a landscaped, accessible amenity improves visual character and reinforces Montebello's commitment to enhancing public spaces.
- Economic and Quality-of-Life Benefits: Attractive and accessible public amenities can contribute to neighborhood vitality, support nearby businesses, and enhance overall community livability.

To initiate SCE's evaluation, submission of the Secondary Land Use Intake Form is required. This intake process allows SCE to assess the feasibility of the proposed improvements, review safety and operational considerations, and determine whether the corridor can be made available for public use. Submitting the form does not commit the City to construction; it simply allows staff to explore whether the project is viable and advance discussions with SCE.

ENVIRONMENTAL:

Submission of the intake form does not constitute a project under the California Environmental Quality Act (CEQA). Any future improvements would be subject to their

own CEQA review once project details are developed.

ANALYSIS:

N/A

SUMMARY:

Staff recommend City Council authorize submission of the SCE Secondary Land Use Intake Form to enable the City to explore new opportunities to enhance active transportation, environmental stewardship, and public amenities through development of a walking and biking path on SCE property.

ATTACHMENT(S)

1. Attachment A - SCE Secondary Land Use Intake Form
2. Attachment B - SCE Greenbelt Exhibit

REQUEST FOR SECONDARY LAND USE – INTAKE AND REFERRAL

PREPARED BY:					**DATE:**		
REQUESTING PARTY INFO							
REQUESTING PARTY: (Company, City, etc.)		**CONTACT:** (Person's Name)		**ENTITY:** (Company, Individual, etc.)			
PHONE:		**FAX:**		**EMAIL:**			
ENTITY'S ADDRESS:		**CITY:**		**STATE:**		**ZIP:**	

RIGHT-OF-WAY REQUESTED					
PROPERTY ADDRESS:		**CITY:**		**COUNTY/AREA:** (Thomas Guide Pg., if available)	
PROPERTY CROSS STREETS: (with North, South, East, West identifier)					
OTHER DESCRIPTIONS:					
ASSESSOR PARCEL #:					

INTENDED USE	
GENERAL DESCRIPTION:	
DURATION OF USE:	

LOW INTENSITY USES (CHECK ALL THAT APPLY)			
☐	**GREENBELTS (grass, shrubs, and trees)**	☐	**TEMPORARY ACTIVITIES (i.e. Filming, Construction Laydown, etc.)**
☐	**TRAILS FOR WALKING, HIKING, HORSEBACK RIDING & NON-MOTORIZED BIKING**	☐	**WIRELESS COMMUNICATION FACILITIES**
☐	**HORTICULTURE AND AGRICULTURE (i.e. Nurseries; Excludes community gardens)**	☐	**OVERFLOW PARKING**
☐	**OTHER:**		

NOTE: SCE DOES NOT PROVIDE INFORMATION ON EXISTING AGREEMENTS NOR PROVIDE A LISTING OF AVAILABLE PROPERTIES.


Pomona Fwy
Via Campo
Leonard St
Hendricks St
Dewar Ave
Findlay Ave
Leonard St
Hendricks St
Findlay Ave
Leonard St
Hendricks St
Barr Ave


Barr Ave
Leonard St
Hendricks St
Hendricks St
Findlay Ave
Leonard St
Via San
Via San
Tam's Burgers
W Beverly Blvd


W Beverly Blvd
Eastmont Paint
& Decorating
W Via Corona
Via Lastre
Findlay Ave
Brady Ave
Via Norte
Hendricks Ave
Findlay Ave
Brady Ave

ITEM # 9

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **ACCEPTANCE OF RIO HONDO ACCESS IMPROVEMENT PROJECT SIGN (CP 924-2) – NOTICE OF COMPLETION**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Accept the Rio Hondo Access Improvement Project Sign (CP 924-2) as completed by Voltaire Engineering, Inc.; and
2. Approve the final contract amount with Voltaire Engineering, Inc. for the Rio Hondo Access Improvement Project Sign (CP 924-2) in the amount of $658,865; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $258,865 in Account No. 600-90-910-6040.10 (Transit – Transportation Operations – Contract Services – Outside Contracts); and
5. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
6. Authorize the release of the retention payment of $32,943 due to Voltaire Engineering, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
7. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The final project budget, as detailed in Attachment A, reflects the City Council's previously approved budget amount of $400,000 for the Rio Hondo Access Improvement Sign (CP 924-2) electronic sign installation. Attachment A also identifies total project expenditures of $658,865, which includes change orders. To fund the project, staff appropriated $400,000 to Account No. 600-90-910-6040.10 (Transit, Transportation Operations,

Contract Services – Outside Contracts), which included a construction contingency of $19,902 to address unforeseen conditions, project risks, or necessary changes encountered during construction.

Although the final project cost exceeded the approved contract amount, the additional work was necessary to address unforeseen field conditions encountered during construction. During excavation, the contractor discovered an abandoned roadway directly within the planned trench alignment. This unforeseen obstruction prevented installation of the required 3-inch electrical conduit at the minimum burial depth of 36 inches, which is necessary to meet applicable safety standards and protect the electrical infrastructure. To maintain compliance with installation requirements and ensure the long-term safety and integrity of the electrical system, the old roadway had to be demolished and removed before the conduit could be properly installed.

The contractor also encountered an existing concrete-encased storm drain. Due to the depth and location of the encasement, the original footing design had to be re-engineered to ensure the foundation maintained the required structural integrity. These unforeseen conditions resulted in additional construction costs beyond the original project budget.

To fully close out the project, a budget amendment of $258,865 in Account No. 600-90-910-6040.10 (Transit, Transportation Operations, Contract Services – Outside Contracts) is necessary. This budget amendment will provide sufficient funding to cover the final project costs and complete project closeout.

BACKGROUND/DISCUSSION:

On June 2, 2022, the City entered into an agreement with Los Angeles County RPOSD for the Rio Hondo River Access Improvement Project (AIP). The Rio Hondo River AIP aims to improve connections from the Rio Hondo River entrance to Beverly Boulevard and Grant Rea Park. The project includes the addition of amenities such as an electronic sign (Phase II of the overall project).

The City successfully completed the first phase of the Rio Hondo Access Improvement Project as of June 11, 2025, which features ADA-accessible amenities, picnic areas, benches, bicycle racks, sustainable landscaping, and lighting. The installation of the electronic sign will provide the community with a reliable source of timely information, allowing residents to stay informed about City news, community programs, and upcoming local events. The sign will serve as an important communication tool that enhances public outreach and keeps residents connected with City services and initiatives.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommend City Council accept the Rio Hondo Access Improvement Project Sign (CP 924-2) project as complete; approve the Final Project Budget (Attachment A), including all authorized change orders; amend the Fiscal Year 2026-27 budget by increasing appropriations by $258,865 in Account No. 600-90-910-6040.10 (Transit, Transportation Operations, Contract Services – Outside Contracts); authorize the City Clerk to execute and record the Notice of Completion with the Los Angeles County Registrar-Recorder/County Clerk; and authorize the City Manager to release the retention payment to Voltaire Engineering, Inc. upon expiration of the statutory waiting period following recordation of the Notice of Completion.

ATTACHMENT(S)

1. Attachment A - Final Project Budget (CP 924-2)
2. Attachment B - Notice of Completion (CP 924-2)

Rio Hondo Access Improvement Project Phase II (CP 924-2) Sign Installation

Project Expenses	Final Cost
Invoice #001	$ 91,390.00
Invoice #002	$ 199,071.08
Invoice #003	$ 70,632.03
Invoice # CO-1	$ 28,664.77
Invoice #CO-2	$ 11,536.69
Invoice #CO-3	$ 28,952.39
Invoice #CO-4	$ 11,330.81
Invoice #CO-5	$ 68,266.08
Invoice #CO-6	$ 116,077.94
Retention	$ 32,943.25
Total Project Cost:	**$ 658,865.03**

Project Funding	Budget Amount
Construction Contract Award Amount (Awarded at the August 13, 2025 City Council Meeting)	$ 380,098.00
Construction Contingency (Awarded at the August 13, 2025 City Council Meeting)	$ 19,902.00
Total Project Budget:	**$ 400,000**

$ (258,865.03)

RECORDING REQUESTED BY

CITY OF MONTEBELLO
AND WHEN RECORDED MAIL TO
NAME CITY OF MONTEBELLO
CITY CLERK
STREET ADDRESS 1600 W Beverly Blvd.
CITY Montebello,
STATE CA
ZIP 90640
SPACE ABOVE LINE FOR RECORDERS USE

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for complete requirements.)

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of Montebello
3. The full address of the owner is 1600 W Beverly Blvd., Montebello, CA 90640
4. The nature of the interest or estate of the owner is: in fee.

(if other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase", or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES ADDRESSES

6. The full names and addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:

NAMES ADDRESSES

7. A work of improvement on the property hereinafter described was completed on August 12, 2026. The general scope of work consisted of installation of an Electrical Watchfire LED billboard display and establishing electrical connection through Southern California Edison.

8. The name of the contractor, if any, for such work of improvement was Voltaire Engineering, Inc. August 13, 2025

(If no contractor for work of improvement as a whole, insert "None") (Date of Contract)

9. The property on which said work of improvement was completed is in the City of Montebello County of Los Angeles, State of CA, and is described as follows**: Rio Hondo Access Improvement Project Sign**

Director of Public Works / City of Montebello

(Signature of Owner or corporate officer of Owner named in paragraph 2, or his agent)

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of Montebello, the declarant of the foregoing Notice of Completion:
I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.
Executed on _____, 2026 at City of Montebello, Montebello, CA

_____(Personal signature of the individual who is swearing that the contents of the Notice of Completion are true)

DO NOT RECORD

REQUIREMENTS AS TO NOTICE OF COMPLETION

A notice of completion must be filed for record WITHIN 10 DAYS after completion of the work of improvement (to be computed exclusive of the day of completion), as provided in Civil Code Section 3093.

The "owner" who must file for record a notice of completion of a building or other work of improvement means the owner (or his successor in-interest at the date the notice is filed) on whose behalf the work was done, though his ownership is less than the fee title. For example, if A is the owner in fee, and B, lessee under a lease, causes a building to be constructed, then B, or whoever has succeeded to his interest at the date the notice is filed, must file the notice.

If the ownership is in two or more persons as joint tenants or tenants is common, the notice may be signed by any one of the co-owners (in fact, the foregoing form is designed for giving of the notice by only one cotenant), but the names and addresses of the other co-owners must be stated in paragraph 5 of the form.

Note that any Notice of Completion signed by a successor in interest shall recite the names and addresses of his transferor or transferors.

In paragraphs 3, 5 and 6, the full address called for should include street number, city, county and state.

As to paragraphs 7 and 8, this form should be used only where the notice of completion covers the work of improvement as a whole. If the notice is to be given only of completion of a particular contract, where the work of improvement is made pursuant to two or more original contracts, then this form must be modified as follows: (1) Strike the words "A work of improvement" from paragraph 6 and insert a general statement of the kind of work done or materials furnished pursuant to such contract (e.g., "The foundations for the improvements"); (2) Insert the name of the contractor under the particular contract in paragraph 7.

In paragraph 8 of the notice, insert the name of the contractor for the work of improvement as a whole. No contractor's name need be given if there is no general contractor, e.g., on so-called "owner-builder jobs."

In paragraph 9, insert the full, legal description, not merely a street address or tax description. Refer to deed or policy of title insurance. If the space provided for description is not sufficient, a rider may be attached.

In paragraph 10, show the street address, if any, assigned to the property by any competent public or governmental authority.

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

ITEM # 10

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **ADOPT RESOLUTION NO. 26-53 APPROVING THE 2026 ENGINEERING AND TRAFFIC SPEED SURVEY**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Adopt Resolution No. 26-53 approving the 2026 Engineering and Traffic Speed Survey and the proposed changes to ten (10) street segments; or
2. The City Council may retain the current speed limits using the legally supported options under California Vehicle Code (CVC) §§22358.6, 22358.7, and 22358.8 to ensure safety, preserve enforceability, and maintain consistency with state policy prioritizing safer speeds; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Implementation of the updated speed limits is estimated to cost approximately $3,500 for the removal and replacement of speed limit signs and pavement markings. Funding is available within the adopted Fiscal Year 2026-27 budget in the Gas Tax fund (Account No. 200-30-310-6000.48 – Gas Tax, Public Works, Streets, Supplies-Signs and Markings).

BACKGROUND/DISCUSSION:

Statutes within the California Vehicle Code (CVC) require that governmental agencies periodically review and update their posted speed limits. These periodic updates are required for the City of Montebello's Police Department to enforce speed limits utilizing radar. The traffic engineering speed survey involves the review of existing posted speed

limits for adequacy in terms of adjacent land use, traffic demands, roadway conditions, continuity of speed limits, collisions and field surveys of motorist driving patterns. The City of Montebello has surveyed the speed limits on eighty (80) street segments within its jurisdiction.

A state licensed registered traffic engineer conducted this engineering and traffic study in accordance with procedures outlined in the California Manual on Uniform Traffic Control Devices (CA-MUTCD) for Streets and Highways as required by Section 627 of the California Vehicle Code (CVC). The CVC requires that speed limits be established in accordance with appropriate engineering practices and methods.

The accompanying report (Attachment B) documents the results of the engineering and traffic survey conducted to update the speed limits of the City's arterial and collector roadway network. The study provides recommendations to verify, increase or decrease posted speed limits based on the data and the survey results. Spot speed surveys were conducted by City Traffic Counters (CTC) in conformance with State law for establishing speed limits. The majority of the 80 street segments have the necessary justifications to support current posted speed limits as previously adopted and posted. All segments were reviewed in detail, including traffic volumes, collision history, adjacent land uses, roadway characteristics and field observations.

Posted speed limits are primarily established to protect the general public from the unreasonable driver. They provide law enforcement with the means to identify and apprehend violators of the basic speed law (Section 22350 of the Vehicle Code). This statute states that, "No Person shall drive a vehicle on a highway at a speed greater than is reasonable or prudent having due regard for weather, visibility, the traffic, and the surface and width of, the highway, and in no event at a speed which endangers the safety of persons or property."

The Engineering and Traffic Study supports the prima facie speed limit as required by Sections 40801 and 4802 of the CVC before speed limits can be enforced with radar. The law specifies that surveys be conducted every five years to ensure that posted speed limits are kept reasonably current. The time between surveys can be extended from 7 to 10 years if the following criteria are met by radar operators during traffic enforcement and with certification by a state licensed registered traffic engineer:

1. All surveys are good for seven years if the officer has received 24 hours of a POST-certified training course;
2. Two additional hours of training if laser is used; and
3. The speed measuring device has been calibrated within three years prior to the alleged violation by an independent certified testing agency.

Surveys can be extended to 10 years if a state licensed registered traffic engineer evaluates the section of the highway and determines that no significant changes in roadway or traffic conditions have occurred, though not limited to changes in adjoining property or land use, roadway width, or traffic volume.

The intention of the engineering and traffic survey (E&TS) is to establish, revise, and enforce posted speed limits on the specific roadways. In general, speed limits cannot be successfully enforced without voluntary compliance by most drivers. Consequently, only the driver whose behavior is clearly out of line with the normal flow of traffic is considered a violator for enforcement purposes.

Speed limits are established at the nearest 5 miles per hour (mph) increment to the 85th percentile speed, which is defined as that speed at or below 85 percent of the traffic is moving. Basic speed law states that no person shall drive at a speed greater than is reasonable or prudent.

Speed limits in California are governed by the California Vehicle Code (CVC), Sections 22348 through 22413, and Sections 22357 and 22358 of CVC authorize local authorities to establish prima facie speed limits on streets and roads under their jurisdiction based on an engineering and traffic survey.

1. Basic speed limit law. Section 22350 of the CVC provides that no person shall drive a vehicle upon a highway at a speed greater than is reasonable or prudent having due regard for weather, visibility, traffic and the surface and width of the highway, and in no event at a speed which endangers the safety of persons or property. This is the basic speed limit law.
2. Prima facie speed limits. Specified by statute or established by the State or local authorities within their respective jurisdictions based on an engineering and traffic survey. Certain prima facie limits are established by law and include the 25-mph limit in business and residential districts, the 15-mph limit on alleys, at blind intersections, and at blind railroad grade crossings, and conditional 25-mph speed limit in school zones when children are going to or from school.
3. Residential (local) streets have been established to be 25 mph, unless posted with a lower speed limit, and do not require posted speed limits.

The City conducted a comprehensive E&TS in April 2026, including:

- 80 speed survey locations across arterial and collector streets.
- Review of roadway conditions, geometric features, and adjacent land uses.
- Detailed collision analysis using SWITRS & UC Berkeley TIMS for 2021–2025.
- Consideration of new 2026 California legislation allowing speed reductions in school zones, business districts, and high-risk pedestrian/bicycle corridors.

The survey ensures the City remains compliant with State law and maintains the ability for the Montebello Police Department to conduct radar enforcement.

ENVIRONMENTAL:

Adoption of speed limits is Categorically Exempt under CEQA as it involves no physical construction and enhances traffic safety.

ANALYSIS:

Overall, the study concludes:

- Most existing speed limits remain appropriate and meet State criteria for radar enforcement.
- Safety-based adjustments were recommended where roadway conditions, collision patterns, school zones, or 85th percentile speeds justify change.
- Several segments showed prevailing speeds higher than posted limits, but existing values are still justified due to safety factors (driveways, curves, crosswalks, school routes, limited visibility).

Collision rates were calculated using Caltrans methodology (per million vehicle miles). Segments exceeding 1.6× the County expected rate were reviewed for possible speed reduction justification.

Examples noted in the study include:

- Bluff Road (Washington Boulevard → Sycamore Avenue)
- Olympic Boulevard (Maple Avenue → Montebello Boulevard)
- Mines Avenue (Vail Avenue → Greenwood Avenue)

Recommended Speed Limit Changes (8 roadway segments):

Increases were recommended at 8 segments where prevailing speeds were significantly higher and no adverse conditions existed.

Arroyo Drive

- Potrero Grande Drive → Paramount Boulevard: 30 → 35 mph
- Paramount Boulevard → Rose Glen Avenue: 25 → 35 mph

Lincoln Avenue

- Wilcox Avenue → Maple Avenue: 25 → 30 mph
- Montebello Boulevard → Victoria Avenue: 25 → 35 mph
- Victoria Avenue → Avenida de la Merced: 25 → 35 mph

Poplar Avenue

- Lincoln Avenue → Beverly Boulevard: 25 → 30 mph
- Beverly Boulevard → Poplar Way: 25 → 30 mph

Rea Drive

- Beverly Boulevard → Lincoln Avenue: 25 → 30 mph

Recommended Speed Limit Decreases (2 segments)

Reductions were recommended in areas with residential density, limited visibility, or collision patterns.

Howard Avenue

- Jefferson Boulevard → Lincoln Avenue: 35 → 30 mph

Paramount Boulevard

- SR-60 Freeway → Montebello Boulevard: 40 → 35 mph

The majority of the street segments, including Beverly Boulevard, Garfield Avenue, Greenwood Avenue, Montebello Boulevard, Olympic Boulevard, Telegraph Road, Washington Boulevard, Whittier Boulevard, and Wilcox Avenue retain current limits.

Justifications include:

- Safe Routes to Schools
- Residential/commercial driveway density
- Horizontal/vertical curves
- Limited sight distance
- Uncontrolled crosswalks
- Accident history
- Truck traffic

Per the California MUTCD, updated speed limit signage must be installed:

- At the beginning and end of each speed zone
- Within 200–500 ft of major intersections
- About every one mile along long corridors
- 200–400 ft beyond City limit entry points

For the first 30 days after adoption, drivers traveling ≤10 mph above the new limit will receive warnings only, according to State law.

Legal Options:

CVC 22358.6(c): Rounding Down from the 85th Percentile

If an E&TS shows an 85th percentile speed that rounds up, the City may legally round down to the nearest 5 mph increment instead of increasing the speed limit.

- The Manual states that no justification is required to round downward when the 85th percentile calculation would otherwise result in a speed increase.
- This is an explicit legal option to avoid upward changes.

Use CVC 22358.8: Retain Current or Restore Prior Speed Limit

The City Council may legally retain the currently adopted speed limit or restore a prior lower speed limit as long as certain criteria are met:

- The current or prior speed limit must have been established using a valid E&TS.
- No additional general-purpose lanes were added since that E&TS.
- The limit retained cannot be more than 5 mph below the currently adopted speed limit nor lower than the immediately prior limit.

Legislative Direction (AB 43, AB 1938, AB 1014) Prioritizes Lower Speeds—Not Higher

The Manual states that recent legislation:

- Grants more flexibility to lower limits, not raise them.
- Emphasizes protecting vulnerable road users.
- Allows local authority greater control over maintaining lower speeds based on contextual safety.

SUMMARY:

The 2026 Engineering and Traffic Survey provides a defensible, data-driven basis for establishing speed limits throughout Montebello. Not adjusting speed limits in accordance with the 2026 E&TS may expose the City to substantial legal and operational risks, including invalid radar enforcement, increased tort liability, and challenges to the legitimacy of posted limits. The Traffic and Safety Commission should either recommend adopting the E&TS recommendations, or document clear, engineering-based safety reasons for deviating from them. Failure to do so may compromise both public safety and legal defensibility.

Adoption of the recommended changes will:

- Maintain radar enforcement eligibility
- Improve consistency and driver expectancy

- Enhance safety for pedestrians, bicyclists, and motorists
- Align the City with current State legislation and MUTCD standards

Staff recommends approval of the E&TS and recommendation to City Council for adoption of the updated speed limits.

ATTACHMENT(S)

1. Attachment A - Resolution No. 26-53
2. Attachment B - 2026 Engineering and Traffic Survey

ATTACHMENT A

RESOLUTION NO. 26-53

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO, CALIFORNIA, ACCEPTING, APPROVING, AND ADOPTING THE 2026 ENGINEERING AND TRAFFIC SPEED SURVEY

WHEREAS, The Engineering and Traffic Speed Survey was conducted in accordance with procedures outlined in the California Manual on Uniform Traffic Control Devices (CA-MUTCD) for Streets and Highways (latest edition) as required by Section 627 of the California Vehicle Code (CVC); and

WHEREAS, posted speed limits are established to protect the general public and provide law enforcement with a means to identify and enforce violations of the basic speed law, pursuant to CVC Section 22350; and

WHEREAS, speed limits in California are governed by the CVC, Sections 22348 through 22413. Sections 22357 and 22358 of CVC authorize local authorities to establish prima facie speed limits on streets and roads under their jurisdiction on the basis of an engineering and traffic survey; and

WHEREAS, the Engineering and Traffic Speed Survey supports the prima facie speed limit as required by Sections 40801 and 4802 of the CVC before speed limits can be enforced with radar. The law specifies that surveys be conducted every five years to endure that posted speed limits are kept reasonably current; and

WHEREAS, Section 22350 of the CVC provides that no person shall drive a vehicle upon a highway at a speed greater than is reasonable or prudent having due regard for weather, visibility, traffic and the surface and width of the highway, and in no event at a speed which endangers the safety of persons or property. This is the basic speed limit law; and

WHEREAS, specified by statute or established by the State or local authorities within their respective jurisdictions on the basis of an engineering and traffic survey. Certain prima facie limits are established by law and include the 25-MPH limit in business and residential districts, the 15-MPH limit on alleys, at blind intersections, and at blind railroad grade crossings, and conditional 25-MPH speed limit in school zones when children are going to or from school; and

WHEREAS, the Engineering and Traffic Speed Survey was prepared for 80 street segments. The intension of the engineering study is to establish, revise, and enforce posted speed limits on the specific roadways surveyed, there has been a recommendation from the traffic engineer to change the speed limits on 10 of the 80 street segments; and

WHEREAS, Speed limits are established at the nearest 5 mph increment to the 85^{th} percentile speed, which is defined as that speed at or below which 85 percent of the traffic is moving. Basic speed law states that no person shall drive at a speed greater than is reasonable or prudent; and

WHEREAS, this Engineering and Traffic Speed Survey was conducted for the City of Montebello to determine the validity of speed limits established on City streets and to identify those areas where existing speed limits should be adjusted, upward or downward, to permit continuation of enforcement by radar.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HERBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

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

SECTION 2. Findings. The City Council of the City of Montebello hereby accepts, adopts, and approves the 2026-53 Engineering and Traffic Speed Survey, which establishes updated speed limits for 80 street segments throughout the City.

SECTION 3. The City Clerk shall certify the passage and adoption of this resolution.

APPROVED AND ADOPTED THIS 12th DAY OF AUGUST 2026.

_____
Georgina Tamayo, Mayor

ATTEST:

_____
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 26-53 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 12th day of August 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:
NOES:

ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

_____
Christopher Jimenez, City Clerk

2026
Engineering and Traffic Survey

Prepared for:

CITY OF MONTEBELLO, CALIFORNIA

PREPARED BY:

Bowman

3060 Saturn Street, Suite 250
Brea, CA 92821
(714) 940-0100

Project No. 440178.01.003

Date: April 22, 2026

M. Yunus Rahi, PhD., P.E., T.E. Date
Traffic Engineer
C 59183
TR 1726

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CITY OF MONTEBELLO

ENGINEERING AND TRAFFIC SURVEY

SUMMARY

This report documents the results of an engineering and traffic survey conducted to update the speed limits of certain streets within the City of Montebello arterial and collector street network. The study would verify, increase or decrease existing speed limits within existing city boundaries based on the data and survey results.

Spot speed surveys were conducted by City Traffic Counters at 80 locations in conformance with the State law for the purpose of establishing prima facie speed limits. The streets were field investigated by a California registered traffic engineer from Bowman Consulting Group. The majority of the 80 segments have the necessary justifications to have the speed limits remain as previously adopted and posted. All segments were reviewed in detail including traffic volumes, collision history, adjacent land uses, roadway characteristics, and field observations.

BACKGROUND

Statutes within the California Vehicle Code (CVC) require that governmental agencies periodically review and update their posted speed limits. These periodic updates are required by the City's enforcement agency to enforce speed limits with radar. The process involves reviewing existing posted speed limits for adequacy in terms of adjacent land use, traffic demands, and roadway conditions, continuity of speed limits, collisions, and field surveys of motorists' driving patterns (speed survey). The City of Montebello has established speed limits on many streets in the City.

The Montebello Police Department performs the City of Montebello's enforcement of speed limits on City roadways. The enforcement of speed limits and response to speed-related issues is primarily through the use of radar. Speed enforcement involves routine enforcement throughout the City and selective enforcement at locations where a disproportionate number of traffic collisions have occurred and, on those roadways, where complaints of high-speed vehicles are received.

Starting January 1, 2026, California traffic laws focus on lowering speed limits to enhance safety, including allowing local governments to reduce school zone speeds to 20 mph (AB 382) and enabling a 5 mph reduction on certain highways (AB 1014).

Key 2026 California Speed Limit and Traffic Changes

- **School Zone Speed Limits (AB 382):** Local authorities are authorized to lower speed limits in school zones from 25 mph to 20 mph.
- **Highway Speed Reductions (AB 1014):** The Department of Transportation is authorized to reduce speed limits by 5 mph on state highways.
- **Business Activity Districts:** Cities may establish 20-25 mph speed limits in designated business districts.
- **Work Zone Safety System (AB 289):** A pilot program for automated work zone speed detection is authorized.
- **Speeding Enforcement:** For the first 30 days after a new speed limit takes effect, drivers going 10 mph or less over the limit may only receive warnings.
- **New Speed Reduction Authority:** AB 1014 enables Caltrans to lower speed limits on certain highways, with the California Department of Transportation updating their safety procedures by March 2026 to reflect these changes.

The method prescribed by the 2025 California Vehicle Code is performance of an Engineering and Traffic Survey. The definition of an "Engineering and Traffic Survey" is contained in section 627 of the Vehicle Code and is presented in the shaded box that follows:

Engineering and Traffic Survey

627.

(a) "Engineering and traffic survey," as used in this code, means a survey of highway and traffic conditions in accordance with methods determined by the Department of Transportation for use by state and local authorities.

(b) An engineering and traffic survey shall include, among other requirements deemed necessary by the department, consideration of all of the following:
(1) Prevailing speeds as determined by traffic engineering measurements.
(2) Accident records.
(3) Highway, traffic, and roadside conditions not readily apparent to the driver.

(c) When conducting an engineering and traffic survey, local authorities, in addition to the factors set forth in paragraphs (1) to (3), inclusive, of subdivision (b) may consider all of the following:
(1) Residential density, if any of the following conditions exist on the particular portion of highway and the property contiguous thereto, other than a business district:
(A) Upon one side of the highway, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 13 or more separate dwelling houses or business structures.
(B) Upon both sides of the highway, collectively, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 16 or more separate dwelling houses or business structures.
(C) The portion of highway is longer than one-quarter of a mile but has the ratio of separate dwelling houses or business structures to the length of the highway described in either subparagraph (A) or (B).
(2) Pedestrian and bicyclist safety.

The California Vehicle Code has set certain regulations regarding the posting and enforcement of speed zones. These regulations reflect the viewpoint that speed zoning should be based on traffic conditions and natural driver behavior and not because of an arbitrary response to a traffic event or occurrence. This concept is known as the "Basic Speed Law."

All fifty states of the United States base their speed regulations on the Basic Speed Law. In California CVC 22350 defines the basic speed law as:

Basic Speed Law

22350. No person shall drive a vehicle upon a highway at a speed greater than is reasonable or prudent having due regard for weather, visibility, the traffic on, and the surface and width of, the highway, and in no event at a speed which endangers the safety of persons or property.

Amended Ch. 252, Stats. 1963. Effective September 20, 1963.

This law recognizes that driving conditions vary widely from time-to-time and place-to-place; therefore, no set or fixed driving rules would adequately serve all conditions. The motorists constantly adjust their driving behavior to fit the conditions they encounter. Drivers must learn to do this with minimum assistance from law enforcement. The Basic speed Law is found on

the belief that a majority of motorists are able to modify their driving behavior properly, as long as they are aware of conditions around them.

Several other statutes of the Vehicle Code are also significant in evaluating speed limits. Among these are:

Maximum Speed Limit

CVC 22349 states in California the maximum speed for any passenger vehicle is 65 miles per hour. The Maximum speed for most trucks and for vehicles towing any trailer is 55 miles per hour.

CVC Section 22356 permits a maximum speed limit of 70 MPH on some highways.

Prima Facie Speed Limits (CVC 22352)

All other speed limits are prima facie limits, which, "on the face of it," are reasonable and prudent under normal conditions. A driver may exceed any prima facie limit if it is safe to do so under prevailing conditions. However, when a police officer cites driver for exceeding a prima facie speed limit, it is up to the driver to prove, if he can, that he was driving in a reasonable and prudent manner under the existing conditions. The opportunity given to the driver to exceed a prima facie speed limit when it is safe to do so recognizes the fact that any posted speed limit cannot adequately reflect the many different conditions of traffic, weather, visibility, etc., that may be found on the same highway at different times.

CVC 22352 establishes 15 MPH limit in alleys, blind intersections, and blind railroad crossings and 25 MPH limit in business and residence districts as prima facie limits. There is also a part-time 25 MPH limit in school zones when children are present enroute to or from school or adjacent to a senior center.

Business and residence districts are defined in the Vehicle Code as specific areas meeting a specified minimum density of roadside development. CVC Section 235, 240 and 515 define their regulations. A count of houses or active businesses facing on a highway must be made to determine whether a valid business or residence district exists. The law does not require posting of prima facie speed limits when such roadside conditions are readily apparent. However, Montebello has adopted a policy to identify major residential areas with postings of 25 MPH signs.

CVC Excerpt
Business District

235. A "business district" is that portion of a highway and the property contiguous thereto (a) upon one side of which highway, for a distance of 600 feet, 50 percent or more of the contiguous property fronting thereon is occupied by buildings in use for business, or (b) upon both sides of which highway, collectively, for a distance of 300 feet, 50 percent or more of the contiguous property fronting thereon is so occupied. A business district may be longer than the distances specified in this section if the above ratio of buildings in use for business to the length of the highway exists.

CVC Excerpt
Business and Residence Districts: Determination

240. In determining whether a highway is within a business or residence district, the following limitations shall apply and shall qualify the definitions in Sections 235 and 515:
(a) No building shall be regarded unless its entrance faces the highway and the front of the building is within 75 feet of the roadway.
(b) Where a highway is physically divided into two or more roadways only those buildings facing each roadway separately shall be regarded for the purpose of determining whether the roadway is within a district.
(c) All churches, apartments, hotels, multiple dwelling houses, clubs, and public buildings, other than schools, shall be deemed to be business structures.
(d) A highway or portion of a highway shall not be deemed to be within a district regardless of the number of buildings upon the contiguous property if there is no right of access to the highway by vehicles from the contiguous property.

CVC Excerpt
Residence District

515. A "residence district" is that portion of a highway and the property contiguous thereto, other than a business district, (a) upon one side of which highway, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 13 or more separate dwelling houses or business structures, or (b) upon both sides of which highway, collectively, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 16 or more separate dwelling houses or business structures. A residence district may be longer than one-quarter of a mile if the above ratio of separate dwelling houses or business structures to the length of the highway exists.

Intermediate Speed Zones

State law permits local authorities to lower the maximum speed limit (65 MPH) or to raise the speed limit in business and residence districts (25 MPH) based on a traffic and engineering survey. These “intermediate speed limits” between 25 and 65 MPH must be posted to clearly define the limits of the zone and the prima facie speed established. CVC 22357 authorizes the increase in limits.

These intermediate speed zones are the zones most typically enforced by radar. As a result, a current Engineering and Traffic survey is required to facilitate or justify these zones.

Speed Zoning Procedures

The MUTCD California Edition section 2B.116 Speed Limits and Zones specify a method for providing an Engineering and Traffic survey of speed limits on City and County roadways and Local Streets. It is excerpted as follows:

California MUTCD excerpts

(January 18, 2026)

Engineering and Traffic Survey (E&TS)

Support:

12k. CVC Section 627 defines the term “Engineering and traffic survey” and lists its requirements.

Standard:

12l An engineering and traffic survey (E&TS) shall include, among other requirements deemed necessary by Caltrans, consideration of all of the following:

A. Prevailing speeds as determined by traffic engineering measurements.

B. Collision records.

C. Highway, traffic, and roadside conditions not readily apparent to the driver.

Guidance:

12m The E&TS should contain sufficient information to document that the required three items of CVC Section 627 are provided and that other conditions not readily apparent to a driver are properly identified.
12n Prevailing speeds are determined by a speed zone survey. A speed zone survey should include:

A. The intent of the speed measurements is to determine the actual speed of unimpeded traffic. The speed of traffic should not be altered by concentrated law enforcement, or other means, just prior to, or while taking the speed measurements.

B. Speeds should be read directly from a radar or other electronic speed measuring devices; or,

C. Devices, other than radar, capable of accurately distinguishing and measuring the unimpeded speed of free flowing vehicles may be used.

D. A location should be selected where prevailing speeds are representative of the entire speed zone section. If speeds vary on a given route, more than one speed zone section may be required, with separate measurements for each section. Locations for measurements should be chosen so as to minimize the effects of traffic signals or stop signs.

E. Speed measurements should be taken during off-peak hours between peak traffic periods on weekdays. If there is difficulty in obtaining the desired quantity, speed measurements may be taken during any period with free flowing traffic.

F. The weather should be fair (dry pavement) with no unusual conditions prevailing.

G. The surveyor and equipment should not affect the traffic speeds. For this reason, an unmarked car is recommended, and the radar speed meter located as inconspicuously as possible.

H. In order for the sample to be representative of the actual traffic flow, the minimum sample should be 100 vehicles in each survey. In no case should the sample contain less than 50 vehicles.

I. Short speed zones of less than 0.5 miles should be avoided, except in transition areas.

J. Speed zone changes should be coordinated with changes in roadway conditions or roadside development.

K. Speed zoning should be coordinated with adjacent jurisdictions.

Support:

12o Physical conditions such as width, curvature, grade and surface conditions, or any other condition readily apparent to the driver, in the absence of other factors, would not require special downward speed zoning. Refer to CVC 22358.5.

Option:

12p When qualifying an appropriate speed limit, local authorities may also consider all of the following findings:

A. Residential density, if any of the following conditions exist on the particular portion of highway and the property contiguous thereto, other than a business district:

1. Upon one side of the highway, within 0.25 miles, the contiguous property fronting thereon is occupied by 13 or more separate dwelling houses or business structures.

2. Upon both sides of the highway, collectively, within a distance of 0.25 miles the contiguous property fronting thereon is occupied by 16 or more separate dwelling houses or business structures.

3. The portion of highway is larger than 0.25 miles but has the ratio of separate dwelling houses or business structures to the length of the highway described in either subparagraph 1 or 2 above.

B. Safety of bicyclists and pedestrians, with increased consideration for vulnerable pedestrian groups including children, seniors, persons with disabilities, users of personal assistive mobility devices, and the unhoused.

12q The following two forms may be used to document speed zoning based on an E&TS to establish speed limits:

1. State Highways - The E&TS for State highways is made under the direction of the Caltrans District traffic Engineer. Long form should be used to document the data and reports including:

a. One copy of Speed Zone Survey Sheet (See Figure 2B-101(CA)) showing:

• A north arrow

• Name and/or highway number of the route to be zoned

• Post Mile or other distance measurement

• Limits of the proposed zones for each direction of travel

• Roads and crossroad names, number and width of lanes, indicate parking restrictions

• Appropriate notations showing type of roadside development, such as “scattered business,” “solid residential,” etc. Schools adjacent to the highway are shown, but other buildings need not be plotted unless they are a factor in the speed recommendation or the point of termination of a speed zone.

• Collision rates for the zones involved

• Annual average daily traffic volume

• Location of traffic signals, signs and markings

• If the highway is divided, the limits of zones for each direction of travel

• Plotted 85th percentile and pace speeds at location taken showing speed profile

b. A report to the District Director that includes:

• The reason for the initiation of speed zone survey.

• Recommendations and supporting reasons.

• The enforcement jurisdictions involved and the recommendations and opinions of those officials.

• The stationing or reference post in mileage at the beginning and ending of each proposed zone and any intermediate equations. Location ties must be given to readily identifiable physical features.

2. Roadways under the jurisdiction of City or County:

a. Short form may be used for documenting speed zoning (Figure 2B-104(CA))

b. Determination of Speed Limits - Figures 2B-103(CA) & 2B-104(CA) show examples of data sheets which may be used to record speed observations. Specific types of vehicles may be tallied by use of letter symbols in appropriate squares.

12r In most situations, the short form for local streets and roads will be adequate; however, the procedure or long form used on State highways may be used at the option of the local agency.

Guidance:

12s The establishment of a speed limit of more than 5 mph below the 85th percentile speed should be done with great care as studies have shown that establishing a speed limit less than the 85th percentile generally results in an increase in collision rates, in addition this may make violators of a disproportionate number of the reasonably majority of drivers.

Support:
12t Generally, the most decisive evidence of conditions not readily apparent to the driver surface in collision histories.

12u Speed limits are established at or near the 85th percentile speed, which is defined as that speed at or below which 85th percent of the traffic is moving. The 85th percentile speed is often referred to as the critical speed. Pace speed is defined as the 10 mph increment of speed containing the largest number of vehicles (Refer to Figure 2B-102(CA)). The lower limit of the pace is plotted on the Speed Zone Survey Sheets as an aid in determining the proper zone limits. Speed limits higher than the 85th percentile are not generally considered reasonable and prudent. Speed limits below the 85th percentile does not ordinarily facilitate the orderly movement of traffic and require constant enforcement to maintain compliance. Speed limits established on the basis of the 85th percentile conform to the consensus of those who drive highways as to what speed is reasonable and prudent, and are not dependent on the judgment of one or a few individuals.

12v The majority of drivers comply with the basic speed law. Speed limits set at or near the 85th percentile speed provide law enforcement officers with a limit to cite drivers who will not conform to what the majority consider reasonable and prudent. Further studies show that establishing a speed limit at less than the 85th percentile (Critical Speed) generally results in an increase in collision rates.

Option:

12w When roadside development results in traffic conflicts and unusual conditions which are not readily apparent to drivers, as indicated in collision records, speed limits somewhat below the 85th percentile may be justified. Concurrence and support of enforcement officials are necessary for the successful operation of a restricted speed zone.

Guidance:
12x Speed zones of less than 0.5 miles and short transition zones should be avoided.

Support:
12y Any existing E&TS that was performed before January 1, 2022, in accordance with previous traffic control standards is not required to be updated until it is due for reevaluation per the 5, 7 or 14 year criteria. An E&TS can originally exist for 7 years and may be extended to 14 years if the conditions are met.

Definitions

Percentile Speeds – The percentile speed is a speed at or below which that percentage of the total sample is traveling.

50th Percentile – The median speed

85th Percentile – The critical speed is the 85th percentile. Motorists exceeding the 85th percentile speed are considered to be driving faster than is safe under prevailing conditions. This percentile may serve as the guide for establishing the posted speed limit.

Pace – The pace is the 10 MPH range of speeds containing the largest number of observations. This can usually be determined by visual inspection of the Vehicle Speed Survey Sheet. After determining the pace, it is useful to compute the percentage of vehicles in the pace, the percentage over the pace and the percentage under the pace. A normal speed distribution will contain approximately 70% of the sample within the pace with 15% above and 15% below.

Collision Rate – Collision rates are calculated for each roadway segment surveyed and are summarized. Rates are calculated based on collisions per million vehicles miles of travel on

that segment of roadway. This analysis has utilized the expected collision rates published by Caltrans in the "2023 Collision Data on California State Highways" publication. Los Angeles County guidelines classify as excessive any collision rate that exceeds 1.6 times the County expected rate. If the City mid-block collision rates are in excess of 1.6 times the County expected rate, a 5 MPH reduction of speed limit may be justified.

Local Street Exceptions (CVC 40802)

Many streets are designated as "Local" streets per CVC 40802(2)(b). The speed limit for these streets does not require special jurisdictions. The code is as follows:

For purposes of this section, a local street or road is one that is functionally classified as "local" on the "California Road System Maps," that are approved by the Federal Highway Administration and maintained by the Department of Transportation. When a street or road does not appear on the "California Road System Maps," it may be defined as a "local street or road" if it primarily provides access to abutting residential property and meets the following three conditions:

1. Roadway width of not more than 40 feet.
2. Not more than one-half mile of uninterrupted length. Interruptions shall include official traffic control signals as defined in Section 445.
3. Not more than one traffic lane in each direction.

Other Considerations – Every street should be inspected for unusual traffic, roadway, and roadside conditions not readily apparent to a motorist. A check should be made of the adequacy of traffic control devices, roadway alignment, width, surface condition, collision history, and any unique traffic hazards that may exist. Any of these conditions may warrant the selection of a speed lower than the 85th percentile speed for speed zoning.

The 25-mile per hour prima facie limit in residence districts may not be reduced except on narrow streets as authorized by Section 22358.3 of the vehicle Code.

CVC 22358.6 – 85th Percentile Speed, Rounding, 5mph Increment, 5mph speed reduction and Maximum Speed Reduction

Standard:

12z When a speed limit is to be posted, it shall be established at the nearest 5 mph increment of the 85th-percentile speed of free-flowing traffic (CVC Section 22358.6(a)), except as shown in the two Options described in paragraphs 12aa and 12ab, or if using additional 5 mph speed reduction for safety corridor designation (CVC Section 22358.7(a)(1)) or adjacent to land or facility generating high concentrations of bicyclists and pedestrians (CVC Section 22358.7(a)(2)).
Option:

12aa For cases in which the nearest 5 mph increment of the 85th-percentile speed would require a rounding down, the speed limit may be reduced by 5 mph from the nearest 5mph increment of the 85th-percentile speed, in compliance with CVC Sections 627 and 22358.5. CVC Sections 22353, 22353.2, 22353.3, 22353.4, and 22353.5, may also be considered, if applicable. Refer to Standard below for documentation requirements. Refer to CVC Section 22358.6(b).

12ab For cases in which rounding the 85th-percentile speed to the nearest 5 mph increment would require a rounding up, the speed limit may be rounded down to the nearest 5 mph increment below the 85th percentile speed. Refer to CVC Section 21400(b). Refer to CVC Section 22358.6(c).

SPEED SURVEY DATA

Procedures Used for the Speed Survey Program

To identify the speed characteristics of vehicular traffic on the street system in Montebello, a spot speed survey program was performed. Locations were selected on arterial and collector streets as designated by the City of Montebello. Sufficient spot speed survey locations were selected to obtain a speed profile on each roadway.

City Traffic Counters accomplished the Average Daily Traffic {ADT} volumes as well as spot speed survey data collection. The summary of the data is shown in Appendix 'A' and Appendix "B", respectively. To ensure the creditability of vehicular speed analysis, the following guidelines were adhered to in the spot speed survey field data collection:

a. It was imperative that drivers may not be influenced to slow down by the presence of the speed survey vehicle, the equipment, or the personnel. The survey vehicle and equipment was unmarked and emphasis was placed on locating them in an inconspicuous location.

b. Measurements were made at sufficient distance from intersections where signals or other control devices could affect normal operating speeds.

c. Measurements were not taken at locations where geometric or roadway factors exist that could cause drivers to slow down from normal speeds. Such factors were sharp horizontal or vertical curve, poor pavement surface, roadway construction, etc.

d. The data was recorded on the "Radar Speed Meter – Data and Analysis Forms."

e. The Vehicles were selected on a random basis. The samples are representative and do not include unusually high or low proportions of "speeders," sports cars, trucks, etc.

f. The sample size is large enough to form a bell-shaped curve. This normally requires 50 or more observations for each location, depending on the size and use of the streets.

g. The traffic conditions during the period of measurement were representative of normal traffic conditions.

Roadway Conditions

Field reviews of the roadways in the City of Montebello were conducted and incorporated into the final recommended speed limits. These are pertinent roadway characteristics, surrounding land uses, and other factors that could have a bearing on the establishment of speed zones.

For this study, each roadway was divided into study sections. All data was then correlated and reviewed and summarized in Appendix 'C'.

Speed Limit Posting

Speed limit signing should be installed in conformance with the California MUTCD. All speed limit signs must be reflective and conform to the current standards of the State of California, Department of Transportation. The following policies are recommended by the California MUTCD, for the placement of speed limit signs.

Section 2B.13 Speed Limit Sign (R2-1)
Standard:

Speed Limit (R2-1) signs, indicating speed limits for which posting is required by law, shall be located at the points of change from one speed limit to another.

At the downstream end of the section to which a speed limit applies, a Speed Limit sign showing the next speed limit shall be installed. Additional Speed Limit signs shall be installed beyond major intersections and at other locations where it is necessary to remind road users of the speed limit that is applicable.

Speed limits signs should be located at the beginning of all restricted speed zones.

Speed limit signs should be posted on street entrances to the City approximately 200 to 400 feet beyond the City entrance sign, no matter what the speed limit is.

Speed limit signs should be installed approximately 200 feet, but not more than 500 feet beyond major intersections.

Speed limit signs should be posted so that distance between speed limit signs will be approximately one mile.

Streets with speed prima facie limits of 25 MPH need not be posted with speed limit signs, unless the streets are arterials or may appear to the driver to be arterials, and engineering and traffic investigation indicates that speed limit signing for a 25 MPH is required. Montebello has adopted a policy to identify most major residence areas with posting of 25- MPH signs.

A speed limit sign should not be installed within 500 feet in advance of or within a curve or turn, which has been posted with a curve or a turn warning sign.

Pavement markings are not required but may be used in conjunction with postings. Montebello has adopted a policy to add pavement markings to key traffic control signs.

COLLISION DATA

Procedures Used for Collision Data Collection

The data for collisions for each roadway segment were obtained from the Statewide Integrated Traffic Records System (SWITRS) annual collision report as well as University of California Berkeley's Traffic Injury Mapping System (TIMS) GIS mapping tools for the most recent five-year period (from 1/1/2021-12/31/2025). Supporting documentation is presented within Appendix "C."

Procedures Used for Collision Rate

The collision rate is expressed in collision per million vehicle miles (MVM) and is calculated using the following formula:

$$Collision\ Rate\ (Collisions/MVM) = \frac{No.\ of\ Collisions\ x\ 1{,}000{,}000}{ADT\ \times\ Distance\ \times\ No.\ of\ Days}$$

No. of collision = Number of collisions during the selected SWITRS survey period (5 years) for the segment in both directions
1,000,000 = Conversion factor for Million-Vehicle-Miles (MVM) Traveled
ADT (veh/day) = Average Daily Traffic for the segment in both directions
Distance (miles) = Roadway segment distance traveled by a vehicle
No. of Days = Number of days during the selected SWITRS sample period (5 years = 1,825)

To evaluate the collision pattern of each street segment, the calculated rates were compared to the expected collision rates provided by Caltrans as shown below. The number of collisions, and calculated collision rates are summarized in Table 1.

Statewide Collision Rates for California State Highways

Roadway Type: Urban	Expected Collision Rate*
2 and 3 Lanes	1.24
4 Lane (Divided)	0.93
4 Lane (Undivided)	0.77
6 Lane (Divided)	1.05
6 Lane (Undivided)	0.96

*Source: 2023 collision data on District 07 Urban Areas published by California Department of Transportation (Caltrans)

Table 1
Collision Data Summary

No.	Street	Segment	Street Classification	Length in Miles	ADT	No. of Acc.	Period (Yrs)	Acc Rate in mvm
1	Arroyo Dr	Potrero Grande Dr. to Paramount Blvd.	Collector	0.56	5,613	2	5	0.20
2	Arroyo Dr	Paramount Blvd. to Rose Glen Ave..	Collector	0.6	2,546	0	5	0.00
3	Avenida de la Merced	Lincoln Blvd. to Poplar Ave.	Collector	0.55	2,714	0	5	0.00
4	Avenida de la Merced	Poplar Ave.. to Montebello Blvd.	Collector	0.45	2,443	3	5	0.67
5	Beverly Blvd.	West City Limit to Findlay Ave.	Arterial	0.33	23,823	5	5	0.12
6	Beverly Blvd.	Findlay Ave. to Garfield Ave.	Arterial	0.24	26,173	9	5	0.19
7	Beverly Blvd.	Garfield Ave. to Wilcox Ave.	Arterial	0.68	25,817	15	5	0.32
8	Beverly Blvd.	Wilcox Ave. to Maple Ave.	Arterial	0.5	44,902	19	5	0.23
9	Beverly Blvd.	Maple Ave. to Montebello Blvd.	Arterial	0.5	41,917	31	5	0.41
10	Beverly Blvd.	Montebello Blvd. to East City Limit	Arterial	0.8	29,381	17	5	0.32
11	Bluff Rd.	Whittier Blvd. to Washington Blvd.	Arterial	1.31	8,546	5	5	0.32
12	Bluff Rd.	Washington Blvd. to Sycamore St.	Arterial	0.77	1,167	8	5	3.76
13	Concourse Blvd.	Beverly Blvd. to Madison Ave.	Collector	0.27	1,581	3	5	1.04
14	Concourse Blvd.	Madison Ave. to Whittier Blvd.	Collector	0.27	4,438	5	5	0.62
15	Findlay Ave.	Via Campo to Beverly Blvd.	Arterial	0.61	834	14	5	9.20
16	Findlay Ave.	Beverly Blvd. to South City Limit	Arterial	0.22	2,783	2	5	0.39
17	Garfield Ave.	Pomona Blvd. to Beverly Blvd.	Arterial	0.65	30,650	12	5	0.21
18	Garfield Ave.	Beverly Blvd. to Whittier Blvd.	Arterial	0.91	29,586	6	5	0.11
19	Greenwood Ave.	Mines Ave. to Washington Blvd.	Arterial	0.48	11,183	10	5	0.49
20	Greenwood Ave.	Washington Blvd. to Oakwood St.	Arterial	0.63	17,418	7	5	0.22
21	Greenwood Ave.	Oakwood St. to Telegraph Rd.	Arterial	0.7	22,049	6	5	0.15
22	Greenwood Ave.	Whittier Blvd. to Olympic Blvd.	Arterial	0.26	8,608	4	5	0.25
23	Greenwood Ave.	Olympic Blvd. to Montebello Way	Arterial	0.28	10,693	7	5	0.36
24	Hay St.	Wilcox Ave. to Via Acosta	Collector	0.43	4,870	3	5	0.34
25	Hay St.	Via Acosta to Via Corona	Collector	0.23	3,167	6	5	1.04

Table 1
Collision Data Summary (Continued)

No.	Street	Segment	Street Classification	Length in Miles	ADT	No. of Acc.	Period (Yrs)	Acc Rate in mvm
26	Howard Ave.	Jefferson Blvd. to Lincoln Ave.	Collector	0.4	1,218	1	5	0.45
27	Howard Ave.	Lincoln Ave. to Beverly Blvd.	Collector	0.25	3,270	5	5	0.84
28	Jefferson Blvd.	Howard Ave. to Montebello Blvd.	Collector	0.4	1,175	1	5	0.47
29	Lincoln Ave.	Wilcox Ave. to Maple Ave.	Collector	0.5	12,595	9	5	0.39
30	Lincoln Ave.	Maple Ave. to Montebello Blvd.	Collector	0.5	13,310	5	5	0.21
31	Lincoln Ave.	Montebello Blvd. to Victoria Ave.	Collector	0.7	6,036	3	5	0.27
32	Lincoln Ave.	Victoria Ave. to Avenida de la Merced	Collector	0.4	6,925	3	5	0.24
33	Lincoln Ave.	Avenida de la Merced to San Gabriel Blvd.	Collector	1.13	6,590	1	5	0.08
34	Mines Ave.	Vail Ave. to Greenwood Ave.	Collector	0.48	5,714	8	5	0.77
35	Mines Ave.	Greenwood Ave. to Montebello Blvd.	Collector	0.21	6,158	1	5	0.09
36	Mines Ave.	Montebello Blvd. to Bluff Rd.	Collector	0.33	3,840	1	5	0.14
37	Montebello Blvd.	Plaza Dr. to Paramount Blvd.	Arterial	0.55	8,355	2	5	0.13
38	Montebello Blvd.	Paramount Blvd. to Jefferson Blvd.	Arterial	0.95	29,196	4	5	0.08
39	Montebello Blvd.	Jefferson Blvd. to Lincoln Ave.	Arterial	0.43	29,947	7	5	0.13
40	Montebello Blvd.	Lincoln Ave. to Beverly Blvd.	Arterial	0.25	26,006	12	5	0.25
41	Montebello Blvd.	Beverly Blvd. to Madison Ave.	Arterial	0.3	23,151	7	5	0.17
42	Montebello Blvd.	Madison Ave. to Whittier Blvd.	Arterial	0.3	13,146	3	5	0.13
43	Montebello Blvd.	Whittier Blvd. to Truck Wy.	Arterial	0.37	2,705	9	5	1.82
44	Montebello Blvd.	Truck Wy. to Mines Ave.	Arterial	0.22	1,423	2	5	0.77
45	Montebello Blvd.	Mines Ave. to Washington Blvd.	Arterial	0.63	2,032	5	5	1.35
46	Montebello Blvd.	Washington Blvd. to Sycamore St.	Arterial	0.78	590	2	5	1.86
47	Montebello Wy.	Truck Wy. to Mines Ave.	Collector	0.3	14,140	7	5	0.27
48	Olympic Blvd.	West City Limit to Maple Ave.	Arterial	0.58	16,572	11	5	0.36
49	Olympic Blvd.	Maple Ave. to Montebello Blvd.	Arterial	0.51	3,276	16	5	2.68
50	Olympic Blvd.	Montebello Blvd. to 4th St.	Arterial	0.24	582	1	5	0.94

Table 1
Collision Data Summary (Continued)

No.	Street	Segment	Street Classification	Length in Miles	ADT	No. of Acc.	Period (Yrs)	Acc Rate in mvm
51	Paramount Blvd.	North City Limit to SR 60 Freeway	Arterial	0.4	29,811	2	5	0.04
52	Paramount Blvd.	SR 60 Freeway to Montebello Blvd.	Arterial	0.19	29,785	7	5	0.13
53	Pickering Wy.	Olympic Blvd. to Ferguson Dr.	Residential	0.25	849	0	5	0.00
54	Poplar Ave.	Lincoln Ave. to Beverly Blvd.	Collector	0.29	4,611	7	5	0.83
55	Poplar Ave.	Beverly Blvd. to Poplar Way	Collector	0.46	3,906	4	5	0.56
56	Potrero Grande Dr.	Arroyo Dr. to South City Limit	Arterial	0.48	21,361	0	5	0.00
57	Rea Dr.	Beverly Blvd. to Lincoln Ave	Collector	0.44	4,620	5	5	0.59
58	Slauson Ave.	Telegraph Rd. to Bluff Rd.	Arterial	0.21	51,216	6	5	0.06
59	Telegraph Rd.	Church Rd. to Greenwood Ave.	Arterial	0.53	37,631	5	5	0.07
60	Telegraph Rd.	Greenwood Ave. to Slauson Ave.	Arterial	0.42	45,137	3	5	0.04
61	Union St.	Greenwood Ave. to Chapin Rd.	Collector	0.46	3,706	2	5	0.30
62	Vail Ave.	Beverly Blvd. to Whittier Blvd.	Collector	0.51	3,320	2	5	0.33
63	Vail Ave.	Whittier Blvd.to Olympic Blvd.	Collector	0.18	8,772	0	5	0.00
64	Vail Ave.	Olympic Blvd. to Washington Blvd.	Collector	0.9	10,493	6	5	0.31
65	Vail Ave.	Washington Blvd. to South City Limit	Collector	0.82	5,671	1	5	0.10
66	Via Campo	West City Limit to Findlay Ave.	Arterial	0.35	5,137	12	5	1.28
67	Via Campo	Findlay Ave. to Garfield Ave.	Arterial	0.46	11,105	9	5	0.44
68	Via Campo	Garfield Ave. to Vail Ave.	Arterial	0.69	18,255	6	5	0.18
69	Washington Blvd.	East City Limit to Greenwood Ave.	Arterial	0.77	32,323	6	5	0.10
70	Washington Blvd.	Greenwood Ave. to West City Limit	Arterial	0.5	35,743	19	5	0.29
71	Westmoreland Dr.	Wilcox Ave. to Vail Ave.	Arterial	0.31	5,957	1	5	0.09
72	Whittier Blvd.	Garfield Ave. to 19th St.	Arterial	0.51	25,423	28	5	0.60
73	Whittier Blvd.	19th St. to Greenwood Ave.	Arterial	0.56	24,775	26	5	0.58
74	Whittier Blvd.	Greenwood Ave. to Montebello Blvd.	Arterial	0.22	27,181	2	5	0.04
75	Whittier Blvd.	Montebello Blvd. to 5th St.	Arterial	0.19	25,231	8	5	0.17

Table 1
Collision Data Summary (Continued)

No.	Street	Segment	Street Classification	Length in Miles	ADT	No. of Acc.	Period (Yrs)	Acc Rate in mvm
76	Whittier Blvd.	5th St. to Van Norman Rd.	Arterial	0.54	28,302	16	5	0.31
77	Wilcox Ave.	Via Campo to Hay St.	Arterial	0.39	29,140	11	5	0.21
78	Wilcox Ave.	Hay St. to Lincoln Ave.	Arterial	0.3	21,123	6	5	0.16
79	Wilcox Ave.	Lincoln Ave. to Beverly Blvd.	Arterial	0.25	19,452	5	5	0.14
80	Wilcox Ave.	Beverly Blvd. to Whittier Blvd.	Arterial	0.51	13,422	2	5	0.08

RESULTS OF THE SURVEYS AND RECOMMENDATIONS

The results of the surveys and findings found in the study are summarized in Tables 2 through 4. Supporting documentation is presented within Appendices 'A' through 'C'. Descriptions of the tables and recommendations for speed limit adjustment are indicated below in the following four categories:

1. Table 2 presents a summary of all the locations surveyed and subsequent speed posting recommendations.

2. Table 3 presents a summary of the locations where the current speed limit remains the same. These are locations where the 85th percentile speed complies with the current posted speed limit, or the segment is exempt due to residential, or business prima facie speed zones and no adverse conditions exist which would suggest or require a change to the speed limit.

3. Table 4 presents a summary of the locations where the 85th percentile speed exceeds current posted speed limit. However, the existing posted speed limit can be justified based on the posted limit of adjacent segments or other factors not readily apparent to the driver. Justifications are presented in remarks section of the engineering and traffic survey sheets contained in Appendix 'C'.

Table 2
Speed Survey Summary

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Adjustment
1	Arroyo Dr	Potrero Grande Dr. to Paramount Blvd.	0.56	5,613	35	30	35	INCREASED
2	Arroyo Dr	Paramount Blvd. to Rose Glen Ave..	0.60	2,546	35	25	35	INCREASED
3	Avenida de la Merced	Lincoln Ave. to Poplar Ave.	0.55	2,714	34	35	35	NO CHANGE
4	Avenida de la Merced	Poplar Ave. to Montebello Blvd.	0.45	2,443	38	35	35	NO CHANGE
5	Beverly Blvd.	West City Limit to Findlay Ave.	0.33	23,823	40	35	35	NO CHANGE
6	Beverly Blvd.	Findlay Ave. to Garfield Ave.	0.24	26,173	41	35	35	NO CHANGE
7	Beverly Blvd.	Garfield Ave. to Wilcox Ave.	0.68	25,817	40	35	35	NO CHANGE
8	Beverly Blvd.	Wilcox Ave. to Maple Ave.	0.50	44,902	39	35	35	NO CHANGE
9	Beverly Blvd.	Maple Ave. to Montebello Blvd.	0.50	41,917	39	35	35	NO CHANGE
10	Beverly Blvd.	Montebello Blvd. to East City Limit	0.80	29,381	38	35	35	NO CHANGE
11	Bluff Rd.	Whittier Blvd. to Washington Blvd.	1.31	8,546	34	25	25	NO CHANGE
12	Bluff Rd.	Washington Blvd. to Sycamore St.	0.77	1,167	33	25	25	NO CHANGE
13	Concourse Blvd.	Beverly Blvd. to Madison Ave.	0.27	1,581	34	25	25	NO CHANGE
14	Concourse Blvd.	Madison Ave. to Whittier Blvd.	0.27	4,438	35	25	25	NO CHANGE
15	Findlay Ave.	Via Campo to Beverly Blvd.	0.61	834	30	25	25	NO CHANGE
16	Findlay Ave.	Beverly Blvd. to South City Limit	0.22	2,783	26	25	25	NO CHANGE
17	Garfield Ave.	Pomona Blvd. to Beverly Blvd.	0.65	30,650	43	40	40	NO CHANGE
18	Garfield Ave.	Beverly Blvd. to Whittier Blvd.	0.91	29,586	42	40	40	NO CHANGE
19	Greenwood Ave.	Washington Blvd. to Oakwood St.	0.48	11,183	41	40	40	NO CHANGE
20	Greenwood Ave.	Mines Ave. to Washington Blvd.	0.63	17,418	40	40	40	NO CHANGE
21	Greenwood Ave.	Oakwood St. to Telegraph Rd.	0.70	22,049	42	40	40	NO CHANGE
22	Greenwood Ave.	Whittier Blvd. to Olympic Blvd.	0.26	8,608	33	30	30	NO CHANGE
23	Greenwood Ave.	Olympic Blvd. to Montebello Way	0.28	10,693	30	25	25	NO CHANGE
24	Hay St.	Wilcox Ave. to Via Acosta	0.43	4,870	27	25	25	NO CHANGE
25	Hay St.	Via Acosta to Via Corona	0.23	3,167	24	25	25	NO CHANGE

Table 2
Speed Survey Summary (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Adjustment
26	Howard Ave.	Jefferson Blvd. to Lincoln Ave.	0.40	1,218	36	35	30	DECREASED
27	Howard Ave.	Lincoln Ave. to Beverly Blvd.	0.25	3,270	32	30	30	NO CHANGE
28	Jefferson Blvd.	Howard Ave. to Montebello Blvd.	0.40	1,175	35	35	35	NO CHANGE
29	Lincoln Ave.	Wilcox Ave. to Maple Ave.	0.50	12,595	31	25	30	INCREASED
30	Lincoln Ave.	Maple Ave. to Montebello Blvd.	0.50	13,310	36	35	35	NO CHANGE
31	Lincoln Ave.	Montebello Blvd. to Victoria Ave.	0.70	6,036	31	25	35	INCREASED
32	Lincoln Ave.	Victoria Ave. to Avenida de la Merced	0.40	6,925	35	25	35	INCREASED
33	Lincoln Ave.	Avenida de la Merced to San Gabriel Blvd.	1.13	6,590	39	35	35	NO CHANGE
34	Mines Ave.	Vail Ave. to Greenwood Ave.	0.48	5,714	32	25	25	NO CHANGE
35	Mines Ave.	Greenwood Ave. to Montebello Blvd.	0.21	6,158	32	25	25	NO CHANGE
36	Mines Ave.	Montebello Blvd. to Bluff Rd.	0.33	3,840	37	25	25	NO CHANGE
37	Montebello Blvd.	Plaza Dr. to Paramount Blvd.	0.55	8,355	41	40	40	NO CHANGE
38	Montebello Blvd.	Paramount Blvd. to Jefferson Blvd.	0.95	29,196	42	40	40	NO CHANGE
39	Montebello Blvd.	Jefferson Blvd. to Lincoln Ave.	0.43	29,947	42	40	40	NO CHANGE
40	Montebello Blvd.	Lincoln Ave. to Beverly Blvd.	0.25	26,006	41	40	40	NO CHANGE
41	Montebello Blvd.	Beverly Blvd. to Madison Ave.	0.30	23,151	40	35	35	NO CHANGE
42	Montebello Blvd.	Madison Ave. to Whittier Blvd.	0.30	13,146	38	35	35	NO CHANGE
43	Montebello Blvd.	Whittier Blvd. to Truck Wy.	0.37	2,705	35	35	35	NO CHANGE
44	Montebello Blvd.	Truck Wy. to Mines Ave.	0.22	1,423	32	30	30	NO CHANGE
45	Montebello Blvd.	Mines Ave. to Washington Blvd.	0.63	2,032	35	30	30	NO CHANGE
46	Montebello Blvd.	Washington Blvd. to Sycamore St.	0.78	590	26	25	25	NO CHANGE
47	Montebello Wy.	Truck Wy. to Mines Ave.	0.3	14,140	-	40	40	NO CHANGE
48	Olympic Blvd.	West City Limit to Maple Ave.	0.58	16,572	42	40	40	NO CHANGE
49	Olympic Blvd.	Maple Ave. to Montebello Blvd.	0.51	3,276	39	35	35	NO CHANGE
50	Olympic Blvd.	Montebello Blvd. to 4th St.	0.24	582	36	35	35	NO CHANGE

Table 2
Speed Survey Summary (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Adjustment
51	Paramount Blvd.	North City Limit to SR 60 Freeway	0.40	29,811	40	35	35	NO CHANGE
52	Paramount Blvd.	SR 60 Freeway to Montebello Blvd.	0.19	29,785	38	40	35	DECREASED
53	Pickering Wy.	Olympic Blvd. to Ferguson Dr.	0.25	849	34	30	30	NO CHANGE
54	Poplar Ave.	Lincoln Ave. to Beverly Blvd.	0.29	4,611	36	25	30	INCREASED
55	Poplar Ave.	Beverly Blvd. to Poplar Way	0.46	3,906	33	25	30	INCREASED
56	Potrero Grande Dr.	Arroyo Dr. to South City Limit	0.48	21,361	40	40	40	NO CHANGE
57	Rea Dr.	Beverly Blvd. to Lincoln Ave.	0.44	4,620	34	25	30	INCREASED
58	Slauson Ave.	Telegraph Rd. to Bluff Rd.	0.21	51,216	35	35	35	NO CHANGE
59	Telegraph Rd.	Church Rd. to Greenwood Ave.	0.53	37,631	42	45	45	NO CHANGE
60	Telegraph Rd.	Greenwood Ave. to Slauson Ave.	0.42	45,137	44	45	45	NO CHANGE
61	Union St.	Greenwood Ave. to Chapin Rd.	0.46	3,706	25	25	25	NO CHANGE
62	Vail Ave.	Beverly Blvd. to Whittier Blvd.	0.51	3,320	31	25	25	NO CHANGE
63	Vail Ave.	Whittier Blvd.to Olympic Blvd.	0.18	8,772	29	25	25	NO CHANGE
64	Vail Ave.	Olympic Blvd. to Washington Blvd.	0.90	10,493	32	30	30	NO CHANGE
65	Vail Ave.	Washington Blvd. to South City Limit	0.82	5,671	32	30	30	NO CHANGE
66	Via Campo	West City Limit to Findlay Ave.	0.35	5,137	44	35	35	NO CHANGE
67	Via Campo	Findlay Ave. to Garfield Ave.	0.46	11,105	42	35	35	NO CHANGE
68	Via Campo	Garfield Ave. to Vail Ave.	0.69	18,255	41	35	35	NO CHANGE
69	Washington Blvd.	East City Limit to Greenwood Ave.	0.77	32,323	40	40	40	NO CHANGE
70	Washington Blvd.	Greenwood Ave. to West City Limit	0.50	35,743	40	40	40	NO CHANGE
71	Westmoreland Dr.	Wilcox Ave. to Vail Ave.	0.31	5,957	34	25	25	NO CHANGE
72	Whittier Blvd.	Garfield Ave. to 19th St.	0.51	25,423	39	30	30	NO CHANGE
73	Whittier Blvd.	19th St. to Greenwood Ave.	0.56	24,775	36	30	30	NO CHANGE
74	Whittier Blvd.	Greenwood Ave. to Montebello Blvd.	0.22	27,181	37	30	30	NO CHANGE
75	Whittier Blvd.	Montebello Blvd. to 5th St.	0.19	25,231	35	30	30	NO CHANGE

Table 2
Speed Survey Summary (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Adjustment
76	Whittier Blvd.	5th St. to Van Norman Rd.	0.54	28,302	37	30	30	NO CHANGE
77	Wilcox Ave.	Via Campo to Hay St.	0.39	29,140	37	35	35	NO CHANGE
78	Wilcox Ave.	Hay St. to Lincoln Ave.	0.30	21,123	35	30	30	NO CHANGE
79	Wilcox Ave.	Lincoln Ave. to Beverly Blvd.	0.25	19,452	36	30	30	NO CHANGE
80	Wilcox Ave.	Beverly Blvd. to Whittier Blvd.	0.51	13,422	36	35	35	NO CHANGE

Note: Justifications are presented in remarks section of the engineering and traffic survey sheets contained in Appendix 'C'

Table 3
Survey supports current posted speed limit - NO CHANGE

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
3	Avenida de la Merced	Lincoln Ave. to Poplar Ave	0.55	2,714	34	35	35	Safe route to school zone, stop controlled intersections justify keeping existing speed limit to the 85th percentile speed.
4	Avenida de la Merced	Poplar Ave. to Montebello Blvd.	0.45	2,443	38	35	35	Safe route to school zone, bike lanes, 3 accidents justify reduction to the 85th percentile speed.by 3 MPH
5	Beverly Blvd.	West City Limit to Findlay Ave.	0.33	23,823	40	35	35	Numerous commercial driveways, safe route to school zone and limited visibility justify reducing the 85th percentile speed by 5 MPH
6	Beverly Blvd.	Findlay Ave. to Garfield Ave.	0.24	26,173	41	35	35	Numerous commercial driveways, safe route to school zone, vertical curve and limited visibility justify reducing the 85th percentile speed by 6 MPH.
7	Beverly Blvd.	Garfield Ave. to Wilcox Ave.	0.68	25,817	40	35	35	Numerous commercial driveways, uncontrolled crosswalk, vertical curves and limited visibility justify reducing the 85th percentile speed by 5 MPH.
8	Beverly Blvd.	Wilcox Ave. to Maple Ave.	0.50	44,902	39	35	35	Numerous commercial driveways, uncontrolled crosswalk, vertical curves and limited visibility justify reducing the 85th percentile speed by 4 MPH.
9	Beverly Blvd.	Maple Ave. to Montebello Blvd.	0.50	41,917	39	35	35	Numerous commercial driveways, uncontrolled crosswalk, vertical curves and limited visibility justify reducing the 85th percentile speed by 4 MPH
10	Beverly Blvd.	Montebello Blvd. to East City Limit	0.80	29,381	38	35	35	Numerous commercial driveways, uncontrolled crosswalk and limited visibility justify reducing the 85th percentile speed by 3 MPH.
11	Bluff Rd.	Whittier Blvd. to Washington Blvd.	1.31	8,546	34	25	25	Numerous residential driveways, horizontal curve, and limited visibility justify reducing the 85th percentile speed by 8 MPH.
12	Bluff Rd.	Washington Blvd. to Sycamore St.	0.77	1,167	33	25	25	Numerous residential driveways, horizontal curves, and limited visibility justify reducing the 85th percentile speed by 8 MPH

Table 3
Survey supports current posted speed limit - NO CHANGE (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
13	Concourse Blvd.	Beverly Blvd. to Madison Ave.	0.27	1,581	34	25	25	Numerous residential driveways, horizontal curve, and limited visibility justify reducing the 85th percentile speed by 9 MPH.
14	Concourse Blvd.	Madison Ave. to Whittier Blvd.	0.27	4,438	35	25	25	Numerous residential driveways, horizontal curve, and limited visibility justify reducing the 85th percentile speed by 10 MPH.
15	Findlay Ave.	Via Campo to Beverly Blvd.	0.61	834	30	25	25	SRTS, Narrow Street width, Speed Bumps, and Numerous residential driveways justify reducing the rounded 85th percentile speed by 5 MPH.
16	Findlay Ave.	Beverly Blvd. to South City Limit	0.22	2,783	26	25	25	SRTS, Narrow Street width, Speed Bumps, and Numerous residential driveways justify reducing the rounded 85th percentile speed by 5 MPH.
17	Garfield Ave.	Pomona Blvd. to Beverly Blvd.	0.65	30,650	43	40	40	SRTS, cross streets, and numerous residential driveways justify reducing the 85th percentile speed by 3 MPH.
18	Garfield Ave.	Beverly Blvd. to Whittier Blvd.	0.91	29,586	42	40	40	SRTS, cross streets, and numerous residential driveways justify reducing the 85th percentile speed by 2 MPH.
19	Greenwood Ave.	Washington Blvd. to Oakwood St.	0.48	11,183	41	40	40	SRTS, cross streets, and numerous residential driveways justify reducing the 85th percentile speed by 2 MPH.
20	Greenwood Ave.	Mines Ave. to Washington Blvd.	0.63	17,418	40	40	40	Residential area, numerous driveways and crosswalks justify keeping the 85th percentile speed.
21	Greenwood Ave.	Oakwood St. to Telegraph Rd.	0.70	22,049	42	40	40	Residential area, numerous driveways and crosswalks justify reducing the 85th percentile speed by 2 MPH.
22	Greenwood Ave.	Whittier Blvd. to Olympic Blvd.	0.26	8,608	33	30	30	Residential area, numerous driveways and uncontrolled crosswalks justify reducing the 85th percentile speed by 3 MPH.

Table 3
Survey supports current posted speed limit - NO CHANGE (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
23	Greenwood Ave.	Olympic Blvd. to Montebello Way	0.28	10,693	30	25	25	Numerous driveways, horizontal curves, at-grade rail road crossing and limited visibility justify reducing the 85th percentile speed by 5 MPH.
24	Hay St.	Wilcox Ave. to Via Acosta	0.43	4,870	27	25	25	Numerous driveways, safe route to school, speed humps, limited visibility and horizontal curves justify the 85th percentile speed by 2 MPH.
25	Hay St.	Via Acosta to Via Corona	0.23	3,167	24	25	25	Numerous driveways, safe route to school, limited visibility, and horizontal and vertical curves justify the 85th percentile speed reduction by 1 MPH.
27	Howard Ave.	Lincoln Ave. to Beverly Blvd.	0.25	3,270	32	30	30	Numerous driveways, two-way turn lanes, justify reducing the 85th percentile speed by 2 MPH.
28	Jefferson Blvd.	Howard Ave. to Montebello Blvd.	0.40	1,175	35	35	35	Residential area, driveways and controlled crosswalks justify maintaining the 85th percentile speed 35 MPH.
30	Lincoln Ave.	Maple Ave. to Montebello Blvd.	0.50	13,310	36	35	35	Numerous driveways and controlled crosswalk justify maintaining speed limit near the 85th percentile speed of 36 MPH.
33	Lincoln Ave.	Avenida de la Merced to San Gabriel Blvd.	1.13	6,590	39	35	35	Controlled cross streets, driveways and crosswalk justify maintaining existing speed reducing the 85th percentile speed by 4 MPH..
34	Mines Ave.	Vail Ave. to Greenwood Ave.	0.48	5,714	32	25	25	Numerous industrial truck driveways, multiple stop-controlled intersections and limited visibility justify reducing the 85th percentile speed by 7 MPH.
35	Mines Ave.	Greenwood Ave. to Montebello Blvd.	0.21	6,158	32	25	25	Numerous driveways and limited visibility justify reducing the 85th percentile speed by 7 MPH.
36	Mines Ave.	Montebello Blvd. to Bluff Rd.	0.33	3,840	37	25	25	Numerous driveways, uncontrolled crosswalks and limited visibility justify reducing the 85th percentile speed by 12 MPH.

Table 3
Survey supports current posted speed limit - NO CHANGE (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
37	Montebello Blvd.	Plaza Dr. to Paramount Blvd.	0.55	8,355	41	40	40	Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 1 MPH.
38	Montebello Blvd.	Paramount Blvd. to Jefferson Blvd.	0.95	29,196	42	40	40	Horizontal curve justifies reducing the 85th percentile speed by 2 MPH.
39	Montebello Blvd.	Jefferson Blvd. to Lincoln Ave.	0.43	29,947	42	40	40	Horizontal curve justifies reducing the 85th percentile speed by 2 MPH.
40	Montebello Blvd.	Lincoln Ave. to Beverly Blvd.	0.25	26,006	41	40	40	Horizontal curve justifies reducing the 85th percentile speed by 1 MPH.
41	Montebello Blvd.	Beverly Blvd. to Madison Ave.	0.30	23,151	40	35	35	Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 5 MPH.
42	Montebello Blvd.	Madison Ave. to Whittier Blvd.	0.30	13,146	38	35	35	Horizontal curve justifies reducing the 85th percentile speed by 3 MPH.
43	Montebello Blvd.	Whittier Blvd. to Truck Wy.	0.37	2,705	35	35	35	Numerous driveways, horizontal curve and limited visibility justify keeping the speed limit at the 85th percentile speed by 35 MPH.
44	Montebello Blvd.	Truck Wy. to Mines Ave.	0.22	1,423	32	30	30	Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 2 MPH.
45	Montebello Blvd.	Mines Ave. to Washington Blvd.	0.63	2,032	35	30	30	Numerous driveways, uncontrolled crosswalk, horizontal curve and limited visibility justify reducing the 85th percentile speed by 5 MPH.
46	Montebello Blvd.	Washington Blvd. to Sycamore St.	0.78	590	26	25	25	Numerous driveways, and limited visibility justify reducing the 85th percentile speed by 1 MPH.

Table 3
Survey supports current posted speed limit - NO CHANGE (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
47	Montebello Wy.	Truck Wy. to Mines Ave.	0.30	14,140-	39	40	40	Construction Zone, Speeds and ADT counts could not be done. ADT is projected from 2016 counts. Numerous driveways, horizontal curve and limited visibility justify keeping existing limit near to the 85th percentile speed 39 MPH.
48	Olympic Blvd.	West City Limit to Maple Ave.	0.58	16,572	42	40	40	Uncontrolled crosswalk and horizontal curve justify reducing the 85th percentile speed by 2 MPH.
49	Olympic Blvd.	Maple Ave. to Montebello Blvd.	0.51	3,276	39	35	35	Uncontrolled crosswalks, numerous driveways and horizontal curve justify reducing the 85th percentile speed by 4 MPH.
50	Olympic Blvd.	Montebello Blvd. to 4th St.	0.24	582	36	35	35	Uncontrolled crosswalk and truck traffic justify reducing the 85th percentile speed by 1 MPH.
51	Paramount Blvd.	North City Limit to SR 60 Freeway	0.40	29,811	40	35	35	Horizontal and vertical curves justify application of a 5 MPH reduction to the 85th percentile speed.
53	Pickering Wy.	Olympic Blvd. to Ferguson Dr.	0.25	849	34	30	30	Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 4 MPH.
56	Potrero Grande Dr.	Arroyo Dr. to South City Limit	0.48	21,361	40	40	40	Limited driveways, minor horizontal curve and clear visibility justify keeping existing speed limit near the 85th percentile speed of 40 MPH.
58	Slauson Ave.	Telegraph Rd. to Bluff Rd.	0.21	51,216	35	35	35	Limited driveways, minor horizontal curve and visibility justify keeping the speed limit at the 85th percentile speed 40 MPH.
59	Telegraph Rd.	Church Rd. to Greenwood Ave.	0.53	37,631	42	45	45	Clear visibility justifies keeping existing speed limit near the 85th percentile speed by 42 MPH.
60	Telegraph Rd.	Greenwood Ave. to Slauson Ave.	0.42	45,137	44	45	45	Clear visibility justifies keeping existing speed limit near the 85th percentile speed by 44 MPH.

Table 3
Survey supports current posted speed limit - NO CHANGE (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
61	Union St.	Greenwood Ave. to Chapin Rd.	0.46	3,706	25	25	25	On-street parking, numerous driveways, limited visibility and heavy truck usage justify a speed limit at the 85th percentile.speed of 25 MPH.
62	Vail Ave.	Beverly Blvd. to Whittier Blvd.	0.51	3,320	31	25	25	Numerous driveways, school zone, speed humps justify reducing the 85th percentile speed by 6 MPH.
63	Vail Ave.	Whittier Blvd.to Olympic Blvd.	0.18	8,772	29	25	25	Numerous driveways and school zone justify reducing the 85th percentile speed by 4 MPH.
64	Vail Ave.	Olympic Blvd. to Washington Blvd.	0.90	10,493	32	30	30	Numerous driveways, uncontrolled crosswalks, railroad crossing justify reducing the 85th percentile speed by 2 MPH.
65	Vail Ave.	Washington Blvd. to South City Limit	0.82	5,671	32	30	30	Numerous driveways, school zone justify reducing the 85th percentile speed by 2 MPH.
66	Via Campo	West City Limit to Findlay Ave.	0.35	5,137	44	35	35	Traffic merging from freeway ramp and local streets and limited visibility justify a 7 MPH reduction to the 85th percentile speed.
67	Via Campo	Findlay Ave. to Garfield Ave.	0.46	11,105	42	35	35	Numerous driveways and limited visibility justify a 7 MPH reduction to the 85th percentile speed.
68	Via Campo	Garfield Ave. to Vail Ave.	0.69	18,255	41	35	35	Numerous driveways and truck traffic justify reducing the 85th percentile speed by 6 MPH.
69	Washington Blvd.	East City Limit to Greenwood Ave.	0.77	32,323	40	40	40	Controlled driveways, and clear visibility justify keeping the speed limit at the 85th percentile speed by 40 MPH.
70	Washington Blvd.	Greenwood Ave. to West City Limit	0.50	35,743	40	40	40	Controlled driveways, and clear visibility justify keeping the speed limit at the 85th percentile speed by 40 MPH.

Table 3
Survey supports current posted speed limit - NO CHANGE (Continued)

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
71	Westmoreland Dr.	Wilcox Ave. to Vail Ave.	0.31	5,957	34	25	25	Numerous driveways, safe route to school, horizontal and vertical curves and limited visibility justify reducing the 85th percentile speed by 9 MPH.
72	Whittier Blvd.	Garfield Ave. to 19th St.	0.51	25,423	39	30	30	Numerous driveways and a uncontrolled crosswalk justify reducing the 85th percentile speed by 9 MPH.
73	Whittier Blvd.	19th St. to Greenwood Ave.	0.56	24,775	36	30	30	Numerous driveways, safe routes to school, and uncontrolled crosswalks justify reducing the 85th percentile speed by 6 MPH.
74	Whittier Blvd.	Greenwood Ave. to Montebello Blvd.	0.22	27,181	37	30	30	Numerous driveways, safe routes to school, and uncontrolled crosswalks justify reducing the 85th percentile speed by 7 MPH.
75	Whittier Blvd.	Montebello Blvd. to 5th St.	0.19	25,231	35	30	30	Numerous commercial driveways, on-street parking, uncontrolled crosswalk and limited visibility justify a 5 MPH reduction to the 85th percentile speed.
76	Whittier Blvd.	5th St. to Van Norman Rd.	0.54	28,302	37	30	30	Numerous commercial driveways, on-street parking, uncontrolled crosswalks and limited visibility justify a 7 MPH reduction to the 85th percentile speed.
77	Wilcox Ave.	Via Campo to Hay St.	0.39	29,140	37	35	35	Numerous driveways, horizontal and vertical curves, safe route to school and limited visibility justify reducing the 85th percentile speed by 7 MPH.
78	Wilcox Ave.	Hay St. to Lincoln Ave.	0.30	21,123	35	30	30	Numerous driveways, horizontal and vertical curves, school, safe route to school and limited visibility justify reducing the 85th percentile speed by 5 MPH
79	Wilcox Ave.	Lincoln Ave. to Beverly Blvd.	0.25	19,452	36	30	30	Numerous driveways, horizontal and vertical curves, safe route to school and limited visibility justify reducing the 85th percentile speed by 6 MPH.
80	Wilcox Ave.	Beverly Blvd. to Whittier Blvd.	0.51	13,422	36	35	35	Numerous driveways, safe route to school and on-street parking justify reducing the 85th percentile speed by 1 MPH.

Table 4
Survey speeds differ from posted speed, limit can be JUSTIFIED

No.	Street	Segment	Length in Miles	ADT	85th Percentile (mph)	Posted Speed Limit	Recom'd Speed Limit	Justification
1	Arroyo Dr	Potrero Grande Dr. to Paramount Blvd.	0.56	5,613	35	30	35	Limited driveways, signalized intersections justify increase to the 85th percentile speed.
2	Arroyo Dr	Paramount Blvd. to Rose Glen Ave..	0.60	2,546	35	25	35	Limited driveways, signalized intersections, zero accidents justify increase to the 85th percentile speed.
26	Howard Ave.	Jefferson Blvd. to Lincoln Ave.	0.40	1,218	36	35	30	Residential area, numerous driveways and uncontrolled crosswalks justify reducing the 85th percentile speed by 6 MPH.
29	Lincoln Ave.	Wilcox Ave. to Maple Ave.	0.50	12,595	31	25	30	Controlled crosswalks, driveways and existing conditions justify increasing speed limit near the 85th percentile speed of 31 MPH
31	Lincoln Ave.	Montebello Blvd. to Victoria Ave.	0.70	6,036	31	25	35	Controlled crosswalks, driveways, justify increasing speed limit near the 85th percentile speed of 31 MPH.
32	Lincoln Ave.	Victoria Ave. to Avenida de la Merced	0.40	6,925	35	25	35	Controlled crosswalks, driveways, justify increasing speed limit near the 85th percentile speed of 35 MPH.
52	Paramount Blvd.	SR 60 Freeway to Montebello Blvd.	0.19	29,785	38	40	35	Horizontal curve justify application of a 5 MPH reduction to the 85th percentile speed.
54	Poplar Ave.	Lincoln Ave. to Beverly Blvd.	0.29	4,611	36	25	30	On-street parking, numerous driveways, limited visibility and an uncontrolled crosswalk justify a 6 MPH reduction to the 85th percentile.
55	Poplar Ave.	Beverly Blvd. to Poplar Way	0.46	3,906	33	25	30	On-street parking, numerous driveways, limited visibility and an uncontrolled crosswalk justify a 3 MPH reduction to the rounded 85th percentile.
57	Rea Dr.	Beverly Blvd. to Lincoln Ave.	0.44	4,620	34	25	30	On-street parking, horizontal and vertical curves, limited visibility and the park justify a 4 MPH reduction to the 85th percentile.

Note: Justifications are presented in remarks section of the engineering and traffic survey sheets contained in Appendix 'C'

Appendix 'A'
Average Daily Traffic (ADT) Volumes

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Arroyo Drive Btwn
Potrero Grande Drive & Paramount Blvd

Start Time	1/13/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	62			4	37				
12:15		3	43			4	40				
12:30		2	42			0	45				
12:45		7	55	14	202	2	40	10	162	24	364
01:00		7	35			2	38				
01:15		3	50			1	38				
01:30		2	32			2	35				
01:45		2	37	14	154	1	29	6	140	20	294
02:00		1	37			6	44				
02:15		1	54			1	28				
02:30		0	62			2	43				
02:45		0	38	2	191	2	77	11	192	13	383
03:00		2	37			4	80				
03:15		0	41			2	65				
03:30		1	38			1	72				
03:45		2	39	5	155	0	101	7	318	12	473
04:00		5	35			2	128				
04:15		1	38			2	118				
04:30		1	45			4	116				
04:45		7	39	14	157	2	103	10	465	24	622
05:00		5	46			7	129				
05:15		5	38			13	115				
05:30		15	36			6	138				
05:45		13	43	38	163	6	124	32	506	70	669
06:00		18	36			11	119				
06:15		10	26			15	84				
06:30		11	42			10	75				
06:45		18	28	57	132	13	51	49	329	106	461
07:00		29	23			21	51				
07:15		38	31			20	45				
07:30		58	17			23	26				
07:45		94	16	219	87	33	30	97	152	316	239
08:00		94	19			57	19				
08:15		46	15			53	22				
08:30		39	17			38	22				
08:45		26	13	205	64	26	19	174	82	379	146
09:00		31	8			23	12				
09:15		27	19			31	17				
09:30		33	14			24	13				
09:45		23	17	114	58	24	10	102	52	216	110
10:00		15	9			37	16				
10:15		27	8			37	7				
10:30		35	14			27	5				
10:45		35	10	112	41	35	7	136	35	248	76
11:00		22	7			27	8				
11:15		31	3			37	5				
11:30		77	7			31	8				
11:45		43	10	173	27	28	4	123	25	296	52
Total		967	1431			757	2458			1724	3889
Percent		40.3%	59.7%			23.5%	76.5%			30.7%	69.3%
Grand Total		967	1431			757	2458			1724	3889
Percent		40.3%	59.7%			23.5%	76.5%			30.7%	69.3%
ADT		ADT 5,613		AADT 5,613							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Arroyo Drive Btwn
Paramount Blvd & San Gabriel Blvd

Start Time	1/13/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	14			2	15				
12:15		1	9			2	15				
12:30		0	13			5	16				
12:45		1	20	4	56	0	13	9	59	13	115
01:00		0	10			0	6				
01:15		1	12			1	12				
01:30		1	17			0	15				
01:45		1	25	3	64	1	12	2	45	5	109
02:00		2	18			1	13				
02:15		0	9			0	11				
02:30		0	18			0	16				
02:45		0	18	2	63	0	25	1	65	3	128
03:00		0	51			0	37				
03:15		0	40			0	27				
03:30		1	19			0	20				
03:45		0	23	1	133	0	23	0	107	1	240
04:00		1	32			0	47				
04:15		0	35			1	24				
04:30		1	42			0	42				
04:45		2	37	4	146	0	28	1	141	5	287
05:00		1	34			1	30				
05:15		4	43			0	34				
05:30		5	46			1	31				
05:45		4	31	14	154	0	32	2	127	16	281
06:00		2	30			2	34				
06:15		7	28			3	28				
06:30		14	30			4	31				
06:45		13	20	36	108	5	22	14	115	50	223
07:00		20	26			9	27				
07:15		28	24			22	25				
07:30		52	18			33	12				
07:45		81	14	181	82	42	18	106	82	287	164
08:00		25	9			15	12				
08:15		24	23			23	7				
08:30		13	12			12	9				
08:45		24	15	86	59	18	5	68	33	154	92
09:00		11	3			13	6				
09:15		9	5			9	5				
09:30		25	5			5	5				
09:45		12	7	57	20	5	4	32	20	89	40
10:00		14	19			6	3				
10:15		13	16			11	4				
10:30		9	2			7	2				
10:45		15	4	51	41	10	2	34	11	85	52
11:00		8	3			10	0				
11:15		9	1			6	2				
11:30		14	3			15	2				
11:45		11	3	42	10	17	3	48	7	90	17
Total		481	936			317	812			798	1748
Percent		33.9%	66.1%			28.1%	71.9%			31.3%	68.7%
Grand Total		481	936			317	812			798	1748
Percent		33.9%	66.1%			28.1%	71.9%			31.3%	68.7%
ADT		ADT 2,546		AADT 2,546							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Avenida de la Merced Btwn
Poplar Avenue & Lincoln Avenue

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		4	8			0	11				
12:15		4	17			1	15				
12:30		0	15			4	8				
12:45		0	15	8	55	0	24	5	58	13	113
01:00		2	17			0	11				
01:15		0	21			1	17				
01:30		0	14			0	19				
01:45		1	23	3	75	0	46	1	93	4	168
02:00		0	87			0	27				
02:15		0	33			0	19				
02:30		0	36			0	9				
02:45		0	34	0	190	0	13	0	68	0	258
03:00		0	41			1	11				
03:15		0	33			0	17				
03:30		0	28			0	21				
03:45		0	28	0	130	0	25	1	74	1	204
04:00		2	41			0	25				
04:15		0	45			1	12				
04:30		1	52			2	19				
04:45		2	40	5	178	2	17	5	73	10	251
05:00		1	59			2	19				
05:15		3	41			4	28				
05:30		6	47			3	13				
05:45		6	55	16	202	1	18	10	78	26	280
06:00		2	38			2	19				
06:15		2	33			7	21				
06:30		7	17			6	14				
06:45		8	22	19	110	20	16	35	70	54	180
07:00		9	13			17	7				
07:15		22	19			29	10				
07:30		49	14			56	8				
07:45		81	12	161	58	93	6	195	31	356	89
08:00		43	18			42	11				
08:15		15	18			23	5				
08:30		24	10			21	11				
08:45		14	13	96	59	17	4	103	31	199	90
09:00		14	11			15	6				
09:15		11	12			14	6				
09:30		13	11			11	5				
09:45		12	4	50	38	10	2	50	19	100	57
10:00		20	4			11	5				
10:15		11	2			13	5				
10:30		11	3			16	2				
10:45		20	4	62	13	13	2	53	14	115	27
11:00		10	3			13	0				
11:15		16	2			14	4				
11:30		13	3			10	2				
11:45		13	1	52	9	12	3	49	9	101	18
Total		472	1117			507	618			979	1735
Percent		29.7%	70.3%			45.1%	54.9%			36.1%	63.9%
Grand Total		472	1117			507	618			979	1735
Percent		29.7%	70.3%			45.1%	54.9%			36.1%	63.9%
ADT		ADT 2,714		AADT 2,714							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Avenida de la Merced Btwn
Poplar Avenue & Montebello Boulevard

Start Time	2/3/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		1	11			1	12				
12:15		0	16			0	14				
12:30		4	12			0	14				
12:45		0	20	5	59	0	22	1	62	6	121
01:00		0	15			0	9				
01:15		0	15			0	14				
01:30		0	14			0	18				
01:45		0	38	0	82	1	25	1	66	1	148
02:00		0	22			0	70				
02:15		0	17			0	38				
02:30		0	9			0	27				
02:45		0	8	0	56	0	24	0	159	0	215
03:00		0	17			0	34				
03:15		0	20			1	28				
03:30		0	23			1	25				
03:45		0	24	0	84	0	28	2	115	2	199
04:00		0	26			4	25				
04:15		0	18			0	36				
04:30		2	20			3	44				
04:45		1	14	3	78	2	31	9	136	12	214
05:00		1	23			1	52				
05:15		1	28			3	46				
05:30		0	10			6	33				
05:45		0	23	2	84	8	42	18	173	20	257
06:00		0	19			13	29				
06:15		3	20			5	28				
06:30		2	12			12	13				
06:45		15	10	20	61	11	16	41	86	61	147
07:00		12	15			15	9				
07:15		23	12			34	8				
07:30		45	16			52	10				
07:45		71	7	151	50	71	7	172	34	323	84
08:00		37	13			51	12				
08:15		14	6			19	9				
08:30		10	11			25	6				
08:45		9	4	70	34	17	8	112	35	182	69
09:00		9	6			10	7				
09:15		10	5			9	6				
09:30		12	4			11	8				
09:45		7	6	38	21	15	1	45	22	83	43
10:00		9	4			20	3				
10:15		12	7			11	4				
10:30		12	4			14	2				
10:45		12	2	45	17	17	3	62	12	107	29
11:00		16	0			12	2				
11:15		10	4			17	1				
11:30		14	1			14	2				
11:45		11	2	51	7	12	2	55	7	106	14
Total		385	633			518	907			903	1540
Percent		37.8%	62.2%			36.4%	63.6%			37.0%	63.0%
Grand Total		385	633			518	907			903	1540
Percent		37.8%	62.2%			36.4%	63.6%			37.0%	63.0%
ADT		ADT 2,443		AADT 2,443							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Beverly Boulevard Btwn
West City Limit & Findlay Avenue

Start Time	2/3/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		19	175			21	131				
12:15		21	149			18	166				
12:30		11	146			17	182				
12:45		7	165	58	635	16	150	72	629	130	1264
01:00		7	173			7	186				
01:15		5	159			9	166				
01:30		6	142			7	198				
01:45		11	145	29	619	6	239	29	789	58	1408
02:00		10	169			7	206				
02:15		11	168			5	244				
02:30		3	195			7	265				
02:45		9	186	33	718	2	273	21	988	54	1706
03:00		4	182			7	286				
03:15		10	141			11	335				
03:30		6	191			3	338				
03:45		14	215	34	729	14	331	35	1290	69	2019
04:00		12	161			12	342				
04:15		21	155			11	349				
04:30		20	167			17	384				
04:45		33	190	86	673	23	395	63	1470	149	2143
05:00		33	167			15	382				
05:15		45	181			29	371				
05:30		59	172			32	403				
05:45		84	183	221	703	33	387	109	1543	330	2246
06:00		85	160			35	340				
06:15		116	143			42	401				
06:30		146	138			55	333				
06:45		170	131	517	572	67	297	199	1371	716	1943
07:00		198	130			98	262				
07:15		263	104			124	197				
07:30		271	96			138	128				
07:45		297	118	1029	448	139	131	499	718	1528	1166
08:00		251	117			209	102				
08:15		204	110			177	112				
08:30		215	93			155	95				
08:45		181	92	851	412	123	79	664	388	1515	800
09:00		170	97			148	72				
09:15		151	82			107	61				
09:30		143	83			113	64				
09:45		144	73	608	335	138	63	506	260	1114	595
10:00		135	65			128	47				
10:15		176	52			128	41				
10:30		147	44			137	43				
10:45		162	36	620	197	125	38	518	169	1138	366
11:00		129	48			142	29				
11:15		174	20			138	29				
11:30		132	24			135	27				
11:45		143	16	578	108	152	28	567	113	1145	221
Total		4664	6149			3282	9728			7946	15877
Percent		43.1%	56.9%			25.2%	74.8%			33.4%	66.6%
Grand Total		4664	6149			3282	9728			7946	15877
Percent		43.1%	56.9%			25.2%	74.8%			33.4%	66.6%
ADT		ADT 23,823		AADT 23,823							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Beverly Boulevard Btwn
Findlay Avenue & Garfield Avenue

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		19	161			23	167				
12:15		14	205			21	159				
12:30		21	198			19	131				
12:45		12	198	66	762	7	165	70	622	136	1384
01:00		10	205			12	165				
01:15		6	200			4	156				
01:30		3	236			6	147				
01:45		10	268	29	909	10	152	32	620	61	1529
02:00		5	255			13	168				
02:15		8	260			5	145				
02:30		8	393			1	170				
02:45		2	354	23	1262	11	158	30	641	53	1903
03:00		4	368			3	153				
03:15		14	439			8	168				
03:30		4	404			5	171				
03:45		16	464	38	1675	12	194	28	686	66	2361
04:00		13	435			10	141				
04:15		8	461			18	140				
04:30		18	447			18	138				
04:45		31	590	70	1933	28	177	74	596	144	2529
05:00		18	545			27	145				
05:15		43	508			37	171				
05:30		36	535			53	152				
05:45		30	525	127	2113	92	185	209	653	336	2766
06:00		38	436			86	144				
06:15		48	472			108	135				
06:30		52	419			117	144				
06:45		82	340	220	1667	175	129	486	552	706	2219
07:00		88	350			187	137				
07:15		96	208			236	102				
07:30		141	141			257	105				
07:45		172	131	497	830	301	118	981	462	1478	1292
08:00		252	123			249	120				
08:15		177	120			215	99				
08:30		160	101			225	103				
08:45		151	80	740	424	175	92	864	414	1604	838
09:00		161	78			161	90				
09:15		131	68			149	73				
09:30		148	63			147	74				
09:45		159	51	599	260	150	66	607	303	1206	563
10:00		157	57			156	62				
10:15		149	38			147	50				
10:30		145	30			131	46				
10:45		149	27	600	152	158	34	592	192	1192	344
11:00		166	20			121	43				
11:15		183	29			168	18				
11:30		176	18			138	27				
11:45		170	26	695	93	144	16	571	104	1266	197
Total		3704	12080			4544	5845			8248	17925
Percent		23.5%	76.5%			43.7%	56.3%			31.5%	68.5%
Grand Total		3704	12080			4544	5845			8248	17925
Percent		23.5%	76.5%			43.7%	56.3%			31.5%	68.5%

ADT ADT 26,173 AADT 26,173

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Beverly Boulevard Btwn
Garfield Avenue & Wilcox Avenue

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		12	172			21	161				
12:15		16	186			17	189				
12:30		15	177			12	135				
12:45		7	189	50	724	7	170	57	655	107	1379
01:00		6	179			7	176				
01:15		10	180			2	150				
01:30		2	188			5	164				
01:45		7	231	25	778	10	164	24	654	49	1432
02:00		5	201			8	178				
02:15		6	227			9	171				
02:30		8	287			4	213				
02:45		2	280	21	995	10	187	31	749	52	1744
03:00		2	294			4	188				
03:15		4	339			10	167				
03:30		4	344			3	290				
03:45		11	397	21	1374	13	207	30	852	51	2226
04:00		5	329			17	199				
04:15		6	376			16	179				
04:30		20	362			21	187				
04:45		34	425	65	1492	32	199	86	764	151	2256
05:00		24	445			33	219				
05:15		44	449			44	175				
05:30		33	412			53	218				
05:45		37	452	138	1758	84	210	214	822	352	2580
06:00		40	397			81	180				
06:15		54	385			129	163				
06:30		65	368			128	168				
06:45		77	307	236	1457	157	161	495	672	731	2129
07:00		86	257			214	159				
07:15		114	209			229	113				
07:30		163	151			250	129				
07:45		201	135	564	752	342	130	1035	531	1599	1283
08:00		221	109			255	164				
08:15		211	115			243	96				
08:30		175	97			266	123				
08:45		156	86	763	407	204	98	968	481	1731	888
09:00		157	67			185	89				
09:15		134	65			153	86				
09:30		149	63			166	75				
09:45		143	55	583	250	171	87	675	337	1258	587
10:00		147	73			173	92				
10:15		130	41			139	54				
10:30		159	39			163	57				
10:45		163	33	599	186	185	31	660	234	1259	420
11:00		174	25			149	58				
11:15		177	26			191	32				
11:30		145	22			147	24				
11:45		165	31	661	104	172	15	659	129	1320	233
Total		3726	10277			4934	6880			8660	17157
Percent		26.6%	73.4%			41.8%	58.2%			33.5%	66.5%
Grand Total		3726	10277			4934	6880			8660	17157
Percent		26.6%	73.4%			41.8%	58.2%			33.5%	66.5%
ADT		ADT 25,817		AADT 25,817							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Beverly Boulevard Btwn
Wilcox Avenue & Maple Avenue

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		27	307			55	361				
12:15		19	334			31	295				
12:30		33	331			29	324				
12:45		15	347	94	1319	17	357	132	1337	226	2656
01:00		26	298			19	369				
01:15		14	348			8	287				
01:30		15	281			18	306				
01:45		16	398	71	1325	20	328	65	1290	136	2615
02:00		9	365			17	354				
02:15		19	363			22	371				
02:30		15	453			7	382				
02:45		5	496	48	1677	23	371	69	1478	117	3155
03:00		7	446			7	349				
03:15		16	458			22	343				
03:30		18	537			13	372				
03:45		20	539	61	1980	39	366	81	1430	142	3410
04:00		13	516			42	318				
04:15		18	493			35	312				
04:30		35	534			71	323				
04:45		42	545	108	2088	98	360	246	1313	354	3401
05:00		21	515			88	313				
05:15		53	539			136	343				
05:30		57	508			167	385				
05:45		56	529	187	2091	203	340	594	1381	781	3472
06:00		58	549			211	322				
06:15		100	465			221	294				
06:30		123	535			276	308				
06:45		164	453	445	2002	380	302	1088	1226	1533	3228
07:00		162	431			435	279				
07:15		215	324			494	240				
07:30		286	324			547	243				
07:45		298	237	961	1316	639	231	2115	993	3076	2309
08:00		323	209			528	240				
08:15		352	217			523	214				
08:30		285	190			460	192				
08:45		316	191	1276	807	385	164	1896	810	3172	1617
09:00		240	131			368	187				
09:15		268	138			350	176				
09:30		275	109			312	142				
09:45		229	99	1012	477	365	128	1395	633	2407	1110
10:00		264	112			358	111				
10:15		261	91			285	110				
10:30		272	87			345	93				
10:45		284	66	1081	356	334	69	1322	383	2403	739
11:00		269	59			325	92				
11:15		287	47			373	68				
11:30		248	40			306	44				
11:45		286	50	1090	196	296	53	1300	257	2390	453
Total		6434	15634			10303	12531			16737	28165
Percent		29.2%	70.8%			45.1%	54.9%			37.3%	62.7%
Grand Total		6434	15634			10303	12531			16737	28165
Percent		29.2%	70.8%			45.1%	54.9%			37.3%	62.7%
ADT		ADT 44,902		AADT 44,902							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Beverly Boulevard Btwn
Maple Avenue & Montebello Boulevard

Start Time	2/3/2026 Tue	East		Hour Totals		West		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		30	302			55	308				
12:15		25	334			31	310				
12:30		31	380			31	334				
12:45		17	373	103	1389	15	337	132	1289	235	2678
01:00		27	287			15	358				
01:15		17	335			12	300				
01:30		16	280			12	265				
01:45		14	370	74	1272	23	325	62	1248	136	2520
02:00		10	360			21	371				
02:15		14	345			23	353				
02:30		16	416			7	368				
02:45		4	405	44	1526	24	318	75	1410	119	2936
03:00		5	422			8	321				
03:15		15	428			25	333				
03:30		15	414			13	325				
03:45		19	495	54	1759	37	365	83	1344	137	3103
04:00		19	464			42	282				
04:15		27	432			30	301				
04:30		36	430			70	281				
04:45		46	447	128	1773	88	343	230	1207	358	2980
05:00		27	405			92	310				
05:15		56	438			117	313				
05:30		67	447			160	380				
05:45		59	441	209	1731	190	334	559	1337	768	3068
06:00		73	427			178	285				
06:15		105	424			208	287				
06:30		111	424			264	267				
06:45		161	419	450	1694	354	285	1004	1124	1454	2818
07:00		149	339			383	239				
07:15		203	292			456	225				
07:30		272	258			525	238				
07:45		292	204	916	1093	538	242	1902	944	2818	2037
08:00		314	192			444	208				
08:15		339	181			456	199				
08:30		325	189			394	187				
08:45		292	156	1270	718	348	163	1642	757	2912	1475
09:00		268	144			346	179				
09:15		291	121			336	137				
09:30		296	114			353	121				
09:45		259	86	1114	465	376	118	1411	555	2525	1020
10:00		243	97			303	109				
10:15		272	85			327	99				
10:30		288	77			331	82				
10:45		310	57	1113	316	287	59	1248	349	2361	665
11:00		277	59			300	81				
11:15		280	41			348	56				
11:30		284	40			317	42				
11:45		293	39	1134	179	276	61	1241	240	2375	419
Total		6609	13915			9589	11804			16198	25719
Percent		32.2%	67.8%			44.8%	55.2%			38.6%	61.4%
Grand Total		6609	13915			9589	11804			16198	25719
Percent		32.2%	67.8%			44.8%	55.2%			38.6%	61.4%
ADT		ADT 41,917		AADT 41,917							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Beverly Boulevard Btwn
Montebello Boulevard & East City Limit

Start Time	2/24/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		21	196			30	187				
12:15		19	202			16	180				
12:30		16	198			19	178				
12:45		10	208	66	804	8	247	73	792	139	1596
01:00		14	213			5	187				
01:15		13	206			14	214				
01:30		11	224			14	225				
01:45		7	226	45	869	9	199	42	825	87	1694
02:00		13	261			7	203				
02:15		6	302			10	224				
02:30		8	258			8	214				
02:45		9	357	36	1178	7	218	32	859	68	2037
03:00		14	340			5	204				
03:15		17	361			15	243				
03:30		9	342			13	199				
03:45		24	375	64	1418	18	222	51	868	115	2286
04:00		16	387			18	182				
04:15		34	408			23	196				
04:30		40	389			28	185				
04:45		47	417	137	1601	46	206	115	769	252	2370
05:00		36	409			48	192				
05:15		50	370			80	198				
05:30		72	441			107	204				
05:45		61	417	219	1637	111	231	346	825	565	2462
06:00		71	375			125	212				
06:15		84	388			128	145				
06:30		99	322			190	201				
06:45		124	318	378	1403	270	165	713	723	1091	2126
07:00		111	260			296	177				
07:15		174	252			343	157				
07:30		165	208			432	113				
07:45		177	164	627	884	372	138	1443	585	2070	1469
08:00		199	142			401	127				
08:15		179	125			326	121				
08:30		164	116			310	90				
08:45		153	118	695	501	306	105	1343	443	2038	944
09:00		126	97			226	114				
09:15		120	101			264	100				
09:30		172	83			228	73				
09:45		167	67	585	348	276	72	994	359	1579	707
10:00		142	79			196	81				
10:15		173	55			197	67				
10:30		163	46			210	55				
10:45		160	43	638	223	179	50	782	253	1420	476
11:00		166	48			230	47				
11:15		178	37			200	44				
11:30		169	30			190	31				
11:45		191	33	704	148	162	34	782	156	1486	304
Total		4194	11014			6716	7457			10910	18471
Percent		27.6%	72.4%			47.4%	52.6%			37.1%	62.9%
Grand Total		4194	11014			6716	7457			10910	18471
Percent		27.6%	72.4%			47.4%	52.6%			37.1%	62.9%
ADT		ADT 29,381		AADT 29,381							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Bluff Road Btwn
Whittier Boulevard & Washington Boulevar

Start Time	1/13/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		5	56			6	65				
12:15		4	50			1	50				
12:30		6	42			9	64				
12:45		4	42	19	190	4	60	20	239	39	429
01:00		3	50			3	69				
01:15		8	66			4	50				
01:30		8	63			7	75				
01:45		6	85	25	264	6	63	20	257	45	521
02:00		5	83			0	85				
02:15		4	64			6	106				
02:30		0	72			3	83				
02:45		5	85	14	304	4	82	13	356	27	660
03:00		4	83			1	96				
03:15		5	72			4	86				
03:30		5	87			6	78				
03:45		5	94	19	336	10	90	21	350	40	686
04:00		4	93			7	130				
04:15		4	83			16	99				
04:30		6	101			19	89				
04:45		9	83	23	360	21	97	63	415	86	775
05:00		11	87			26	107				
05:15		14	88			23	121				
05:30		21	102			31	78				
05:45		10	85	56	362	46	98	126	404	182	766
06:00		17	73			34	93				
06:15		26	82			20	75				
06:30		16	61			41	80				
06:45		36	57	95	273	63	57	158	305	253	578
07:00		36	48			66	46				
07:15		66	45			74	45				
07:30		89	47			96	41				
07:45		82	37	273	177	106	42	342	174	615	351
08:00		74	39			94	40				
08:15		48	41			101	34				
08:30		49	27			74	35				
08:45		60	40	231	147	60	27	329	136	560	283
09:00		57	31			63	32				
09:15		37	29			60	31				
09:30		45	31			53	29				
09:45		47	30	186	121	50	28	226	120	412	241
10:00		37	31			52	16				
10:15		48	21			47	19				
10:30		49	21			44	8				
10:45		44	25	178	98	47	7	190	50	368	148
11:00		39	13			42	17				
11:15		55	16			47	8				
11:30		35	16			51	10				
11:45		66	13	195	58	44	9	184	44	379	102
Total		1314	2690			1692	2850			3006	5540
Percent		32.8%	67.2%			37.3%	62.7%			35.2%	64.8%
Grand Total		1314	2690			1692	2850			3006	5540
Percent		32.8%	67.2%			37.3%	62.7%			35.2%	64.8%
ADT		ADT 8,546		AADT 8,546							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Bluff Road Btwn
Washington Boulevard & Sycamore Street

Start Time	1/13/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		1	13			3	8				
12:15		2	4			0	10				
12:30		1	10			1	8				
12:45		1	6	5	33	1	7	5	33	10	66
01:00		0	2			0	4				
01:15		0	9			1	6				
01:30		0	14			0	8				
01:45		1	12	1	37	0	16	1	34	2	71
02:00		1	11			3	6				
02:15		0	11			0	7				
02:30		1	6			1	15				
02:45		3	15	5	43	3	7	7	35	12	78
03:00		0	14			0	6				
03:15		1	7			1	17				
03:30		0	15			1	12				
03:45		0	8	1	44	0	7	2	42	3	86
04:00		1	12			0	14				
04:15		1	8			4	14				
04:30		0	16			2	11				
04:45		0	11	2	47	6	7	12	46	14	93
05:00		2	9			0	9				
05:15		4	6			5	5				
05:30		7	10			2	7				
05:45		5	3	18	28	7	16	14	37	32	65
06:00		2	7			4	8				
06:15		5	6			6	9				
06:30		9	12			6	10				
06:45		1	7	17	32	13	7	29	34	46	66
07:00		10	11			11	8				
07:15		6	12			9	8				
07:30		13	5			14	13				
07:45		11	7	40	35	16	9	50	38	90	73
08:00		11	4			15	12				
08:15		4	8			15	9				
08:30		8	1			9	6				
08:45		3	3	26	16	7	8	46	35	72	51
09:00		8	4			9	6				
09:15		7	5			8	4				
09:30		5	2			4	5				
09:45		3	4	23	15	13	9	34	24	57	39
10:00		8	2			5	4				
10:15		8	1			6	2				
10:30		6	0			7	4				
10:45		8	1	30	4	5	1	23	11	53	15
11:00		8	1			6	0				
11:15		9	1			6	2				
11:30		10	0			9	3				
11:45		4	2	31	4	12	0	33	5	64	9
Total		199	338			256	374			455	712
Percent		37.1%	62.9%			40.6%	59.4%			39.0%	61.0%
Grand Total		199	338			256	374			455	712
Percent		37.1%	62.9%			40.6%	59.4%			39.0%	61.0%
ADT		ADT 1,167		AADT 1,167							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Concourse Avenue Btwn
Beverly Boulevard & Madison Avenue

Start Time	1/29/2026 Thu	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		0	6			3	13				
12:15		0	7			1	13				
12:30		0	8			0	16				
12:45		1	10	1	31	2	10	6	52	7	83
01:00		0	11			0	14				
01:15		0	7			1	15				
01:30		0	8			0	16				
01:45		1	9	1	35	1	19	2	64	3	99
02:00		0	16			1	21				
02:15		0	4			1	20				
02:30		0	10			0	14				
02:45		0	15	0	45	0	29	2	84	2	129
03:00		0	10			0	14				
03:15		0	7			1	31				
03:30		0	15			0	39				
03:45		0	10	0	42	1	48	2	132	2	174
04:00		0	9			1	40				
04:15		0	8			0	24				
04:30		0	15			0	42				
04:45		0	10	0	42	1	49	2	155	2	197
05:00		2	8			2	32				
05:15		0	6			1	37				
05:30		4	7			4	50				
05:45		3	9	9	30	3	34	10	153	19	183
06:00		4	5			3	37				
06:15		3	7			2	20				
06:30		4	8			5	25				
06:45		3	4	14	24	6	21	16	103	30	127
07:00		7	3			6	18				
07:15		7	7			8	14				
07:30		5	2			16	9				
07:45		11	4	30	16	19	10	49	51	79	67
08:00		5	9			20	9				
08:15		12	2			22	8				
08:30		10	3			19	7				
08:45		8	4	35	18	13	6	74	30	109	48
09:00		4	2			12	4				
09:15		6	5			9	3				
09:30		4	4			4	3				
09:45		4	2	18	13	10	5	35	15	53	28
10:00		2	3			8	2				
10:15		8	1			5	3				
10:30		5	5			12	4				
10:45		6	4	21	13	8	3	33	12	54	25
11:00		2	0			12	3				
11:15		7	0			8	1				
11:30		4	1			9	2				
11:45		8	0	21	1	4	0	33	6	54	7
Total		150	310			264	857			414	1167
Percent		32.6%	67.4%			23.6%	76.4%			26.2%	73.8%
Grand Total		150	310			264	857			414	1167
Percent		32.6%	67.4%			23.6%	76.4%			26.2%	73.8%
ADT		ADT 1,581		AADT 1,581							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Concourse Avenue Btwn
Madison Avenue & Whittier Boulevard

Start Time	1/29/2026 Thu	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		3	22			4	19				
12:15		0	37			0	26				
12:30		0	42			0	23				
12:45		1	27	4	128	3	39	7	107	11	235
01:00		1	39			0	22				
01:15		1	28			2	33				
01:30		0	31			0	29				
01:45		1	40	3	138	1	29	3	113	6	251
02:00		0	36			1	26				
02:15		0	39			1	35				
02:30		0	48			0	38				
02:45		1	64	1	187	1	51	3	150	4	337
03:00		0	58			0	32				
03:15		2	67			1	37				
03:30		0	71			1	87				
03:45		0	64	2	260	2	74	4	230	6	490
04:00		2	55			1	52				
04:15		2	64			1	64				
04:30		2	64			1	43				
04:45		3	72	9	255	3	51	6	210	15	465
05:00		2	72			4	56				
05:15		1	66			4	43				
05:30		3	67			10	70				
05:45		6	56	12	261	6	47	24	216	36	477
06:00		6	46			12	59				
06:15		7	46			8	46				
06:30		13	47			10	40				
06:45		11	35	37	174	14	39	44	184	81	358
07:00		14	35			26	29				
07:15		35	27			16	26				
07:30		47	31			31	23				
07:45		44	19	140	112	44	21	117	99	257	211
08:00		52	18			50	22				
08:15		83	19			60	14				
08:30		33	23			58	19				
08:45		23	19	191	79	31	18	199	73	390	152
09:00		14	15			25	18				
09:15		26	19			21	8				
09:30		22	13			14	8				
09:45		21	9	83	56	21	6	81	40	164	96
10:00		22	5			16	9				
10:15		22	5			13	6				
10:30		16	6			21	4				
10:45		26	8	86	24	15	5	65	24	151	48
11:00		22	2			21	5				
11:15		19	1			24	1				
11:30		32	2			24	1				
11:45		23	3	96	8	13	4	82	11	178	19
Total		664	1682			635	1457			1299	3139
Percent		28.3%	71.7%			30.4%	69.6%			29.3%	70.7%
Grand Total		664	1682			635	1457			1299	3139
Percent		28.3%	71.7%			30.4%	69.6%			29.3%	70.7%
ADT		ADT 4,438		AADT 4,438							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Findlay Avenue Btwn
Via Campo & Beverly Boulevard

Start Time	2/5/2026 Thu	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	5			0	4				
12:15		0	5			0	8				
12:30		2	5			1	5				
12:45		0	8	4	23	0	4	1	21	5	44
01:00		0	7			0	5				
01:15		0	5			0	10				
01:30		0	3			0	5				
01:45		0	11	0	26	0	6	0	26	0	52
02:00		1	5			0	6				
02:15		0	3			1	9				
02:30		0	4			0	5				
02:45		0	7	1	19	1	6	2	26	3	45
03:00		0	5			0	11				
03:15		0	8			0	9				
03:30		2	8			0	8				
03:45		0	7	2	28	1	15	1	43	3	71
04:00		0	9			0	13				
04:15		1	8			0	11				
04:30		1	8			0	18				
04:45		0	7	2	32	0	12	0	54	2	86
05:00		1	6			0	21				
05:15		2	12			0	21				
05:30		2	6			0	25				
05:45		4	2	9	26	0	20	0	87	9	113
06:00		3	8			2	16				
06:15		3	5			2	20				
06:30		6	3			4	23				
06:45		4	1	16	17	4	4	12	63	28	80
07:00		4	4			4	5				
07:15		12	4			7	3				
07:30		11	3			5	4				
07:45		11	4	38	15	6	3	22	15	60	30
08:00		5	1			4	4				
08:15		10	2			2	1				
08:30		6	3			2	2				
08:45		2	3	23	9	4	1	12	8	35	17
09:00		2	2			4	3				
09:15		0	3			7	4				
09:30		2	4			7	1				
09:45		5	3	9	12	5	2	23	10	32	22
10:00		3	0			5	3				
10:15		6	2			3	2				
10:30		10	0			2	2				
10:45		6	4	25	6	4	0	14	7	39	13
11:00		9	2			4	0				
11:15		4	1			4	0				
11:30		7	1			7	0				
11:45		3	0	23	4	2	1	17	1	40	5
Total		152	217			104	361			256	578
Percent		41.2%	58.8%			22.4%	77.6%			30.7%	69.3%
Grand Total		152	217			104	361			256	578
Percent		41.2%	58.8%			22.4%	77.6%			30.7%	69.3%
ADT		ADT 834		AADT 834							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Findlay Avenue Btwn
Beverly Boulevard & South City Limit

Start Time	2/5/2026 Thu	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		1	17			3	17				
12:15		3	20			2	16				
12:30		0	17			4	21				
12:45		3	15	7	69	1	24	10	78	17	147
01:00		0	15			1	22				
01:15		1	16			1	20				
01:30		2	19			3	19				
01:45		2	24	5	74	0	15	5	76	10	150
02:00		5	23			0	14				
02:15		1	25			1	20				
02:30		2	24			2	28				
02:45		0	29	8	101	0	23	3	85	11	186
03:00		1	25			1	22				
03:15		0	23			3	25				
03:30		3	26			2	20				
03:45		0	19	4	93	0	30	6	97	10	190
04:00		1	22			0	30				
04:15		6	31			0	23				
04:30		10	24			0	22				
04:45		4	24	21	101	0	31	0	106	21	207
05:00		8	27			1	42				
05:15		8	25			2	31				
05:30		17	29			5	34				
05:45		12	24	45	105	7	47	15	154	60	259
06:00		14	23			6	29				
06:15		19	21			12	41				
06:30		17	18			2	33				
06:45		16	15	66	77	8	23	28	126	94	203
07:00		28	9			20	18				
07:15		31	11			17	18				
07:30		39	14			18	16				
07:45		46	12	144	46	32	21	87	73	231	119
08:00		77	8			48	20				
08:15		34	9			18	11				
08:30		20	11			15	20				
08:45		22	15	153	43	20	16	101	67	254	110
09:00		20	13			11	9				
09:15		19	10			26	14				
09:30		19	3			16	5				
09:45		24	8	82	34	15	3	68	31	150	65
10:00		14	9			9	10				
10:15		11	5			20	8				
10:30		21	4			10	2				
10:45		11	0	57	18	13	3	52	23	109	41
11:00		11	4			16	4				
11:15		19	1			13	2				
11:30		18	2			17	6				
11:45		12	1	60	8	11	2	57	14	117	22
Total		652	769			432	930			1084	1699
Percent		45.9%	54.1%			31.7%	68.3%			39.0%	61.0%
Grand Total		652	769			432	930			1084	1699
Percent		45.9%	54.1%			31.7%	68.3%			39.0%	61.0%
ADT		ADT 2,783		AADT 2,783							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Garfield Avenue Btwn
Pomona Boulevard & Beverly Boulevard

Start Time	2/5/2026 Thu	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		43	212			55	222				
12:15		35	200			47	230				
12:30		49	181			49	207				
12:45		32	187	159	780	35	259	186	918	345	1698
01:00		28	203			28	260				
01:15		37	198			32	261				
01:30		32	217			28	285				
01:45		30	210	127	828	41	245	129	1051	256	1879
02:00		32	220			26	233				
02:15		22	218			18	235				
02:30		40	266			28	258				
02:45		33	244	127	948	26	255	98	981	225	1929
03:00		26	232			21	277				
03:15		32	257			36	283				
03:30		29	226			38	264				
03:45		29	246	116	961	25	277	120	1101	236	2062
04:00		37	272			29	266				
04:15		58	238			52	288				
04:30		89	238			71	284				
04:45		74	217	258	965	85	288	237	1126	495	2091
05:00		111	222			62	273				
05:15		121	243			86	250				
05:30		121	253			99	289				
05:45		141	255	494	973	116	278	363	1090	857	2063
06:00		142	252			119	229				
06:15		175	198			135	241				
06:30		174	221			177	238				
06:45		187	199	678	870	197	234	628	942	1306	1812
07:00		215	169			224	193				
07:15		212	182			247	176				
07:30		235	169			312	166				
07:45		244	136	906	656	297	160	1080	695	1986	1351
08:00		178	148			321	158				
08:15		198	135			287	147				
08:30		191	126			249	131				
08:45		163	121	730	530	248	143	1105	579	1835	1109
09:00		160	107			215	143				
09:15		156	122			262	113				
09:30		143	103			237	113				
09:45		175	106	634	438	294	117	1008	486	1642	924
10:00		163	94			254	105				
10:15		165	86			245	119				
10:30		166	73			239	82				
10:45		178	72	672	325	239	80	977	386	1649	711
11:00		183	72			250	86				
11:15		149	74			240	89				
11:30		156	69			248	80				
11:45		183	44	671	259	203	63	941	318	1612	577
Total		5572	8533			6872	9673			12444	18206
Percent		39.5%	60.5%			41.5%	58.5%			40.6%	59.4%
Grand Total		5572	8533			6872	9673			12444	18206
Percent		39.5%	60.5%			41.5%	58.5%			40.6%	59.4%
ADT		ADT 30,650		AADT 30,650							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Garfield Avenue Btwn
Beverly Boulevard & Whittier Boulevard

Start Time	2/5/2026 Thu	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		48	179			43	176				
12:15		33	201			37	179				
12:30		45	208			35	193				
12:45		27	162	153	750	27	203	142	751	295	1501
01:00		26	217			22	186				
01:15		43	201			22	223				
01:30		29	186			18	218				
01:45		41	194	139	798	39	205	101	832	240	1630
02:00		26	232			32	231				
02:15		24	238			17	220				
02:30		37	283			25	260				
02:45		35	235	122	988	24	231	98	942	220	1930
03:00		24	259			18	262				
03:15		33	252			31	267				
03:30		24	226			40	254				
03:45		17	216	98	953	30	271	119	1054	217	2007
04:00		39	292			33	299				
04:15		51	223			48	293				
04:30		69	262			83	321				
04:45		67	232	226	1009	84	295	248	1208	474	2217
05:00		83	233			68	358				
05:15		101	233			98	314				
05:30		88	253			100	328				
05:45		122	256	394	975	132	319	398	1319	792	2294
06:00		127	257			124	288				
06:15		126	219			148	312				
06:30		188	219			182	312				
06:45		162	188	603	883	225	244	679	1156	1282	2039
07:00		205	151			225	182				
07:15		226	172			260	191				
07:30		243	158			284	147				
07:45		259	130	933	611	258	132	1027	652	1960	1263
08:00		205	130			321	150				
08:15		204	142			250	136				
08:30		209	130			259	124				
08:45		153	128	771	530	232	133	1062	543	1833	1073
09:00		185	142			220	113				
09:15		147	113			217	97				
09:30		162	91			217	90				
09:45		188	86	682	432	187	102	841	402	1523	834
10:00		191	80			209	94				
10:15		160	79			182	100				
10:30		162	67			175	62				
10:45		165	86	678	312	202	57	768	313	1446	625
11:00		204	60			198	62				
11:15		146	60			181	66				
11:30		163	69			210	56				
11:45		176	47	689	236	149	44	738	228	1427	464
Total		5488	8477			6221	9400			11709	17877
Percent		39.3%	60.7%			39.8%	60.2%			39.6%	60.4%
Grand Total		5488	8477			6221	9400			11709	17877
Percent		39.3%	60.7%			39.8%	60.2%			39.6%	60.4%

ADT ADT 29,586 AADT 29,586

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Greenwood Avenue Btwn
Mines Avenue & Washington Boulevard

Start Time	1/27/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		9	79			15	79				
12:15		8	59			6	57				
12:30		12	61			6	64				
12:45		8	81	37	280	9	61	36	261	73	541
01:00		11	75			9	77				
01:15		12	66			4	75				
01:30		12	87			8	75				
01:45		12	78	47	306	3	76	24	303	71	609
02:00		9	97			6	86				
02:15		1	98			9	98				
02:30		6	95			4	100				
02:45		5	92	21	382	7	105	26	389	47	771
03:00		7	92			8	100				
03:15		11	113			8	128				
03:30		12	90			19	162				
03:45		7	94	37	389	10	204	45	594	82	983
04:00		11	100			10	183				
04:15		10	102			20	171				
04:30		15	108			27	118				
04:45		21	116	57	426	38	154	95	626	152	1052
05:00		21	126			24	174				
05:15		21	131			24	194				
05:30		23	114			38	173				
05:45		33	102	98	473	45	135	131	676	229	1149
06:00		27	89			51	154				
06:15		31	95			49	149				
06:30		35	70			75	115				
06:45		43	61	136	315	47	84	222	502	358	817
07:00		43	56			62	63				
07:15		68	59			95	57				
07:30		89	57			87	51				
07:45		112	69	312	241	110	41	354	212	666	453
08:00		90	66			94	49				
08:15		114	61			90	33				
08:30		65	53			102	47				
08:45		66	56	335	236	60	57	346	186	681	422
09:00		55	37			66	24				
09:15		56	38			65	40				
09:30		57	32			70	25				
09:45		71	38	239	145	63	19	264	108	503	253
10:00		54	30			49	31				
10:15		55	33			64	18				
10:30		61	19			73	15				
10:45		66	23	236	105	61	12	247	76	483	181
11:00		67	17			69	18				
11:15		65	20			47	13				
11:30		63	9			65	6				
11:45		63	8	258	54	72	5	253	42	511	96
Total		1813	3352			2043	3975			3856	7327
Percent		35.1%	64.9%			33.9%	66.1%			34.5%	65.5%
Grand Total		1813	3352			2043	3975			3856	7327
Percent		35.1%	64.9%			33.9%	66.1%			34.5%	65.5%
ADT		ADT 11,183		AADT 11,183							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Greenwood Avenue Btwn
Washington Boulevard & Oakwood Street

Start Time	1/27/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		13	152			14	117				
12:15		12	105			9	98				
12:30		24	98			18	97				
12:45		14	117	63	472	9	84	50	396	113	868
01:00		17	135			12	113				
01:15		23	127			13	80				
01:30		21	162			7	99				
01:45		16	140	77	564	9	106	41	398	118	962
02:00		9	149			10	118				
02:15		13	141			13	137				
02:30		17	180			7	147				
02:45		11	147	50	617	19	140	49	542	99	1159
03:00		17	134			17	148				
03:15		16	139			14	128				
03:30		36	167			40	214				
03:45		17	145	86	585	36	315	107	805	193	1390
04:00		18	174			43	233				
04:15		17	140			39	267				
04:30		41	165			62	174				
04:45		43	141	119	620	63	199	207	873	326	1493
05:00		38	183			42	253				
05:15		45	158			67	285				
05:30		51	145			55	290				
05:45		69	136	203	622	82	223	246	1051	449	1673
06:00		49	105			90	153				
06:15		67	142			119	206				
06:30		61	114			136	172				
06:45		82	91	259	452	92	108	437	639	696	1091
07:00		96	89			111	90				
07:15		113	66			170	58				
07:30		169	125			150	59				
07:45		182	145	560	425	152	57	583	264	1143	689
08:00		124	106			153	80				
08:15		138	101			123	51				
08:30		68	87			134	44				
08:45		86	90	416	384	99	66	509	241	925	625
09:00		82	69			81	76				
09:15		96	56			96	46				
09:30		76	80			102	44				
09:45		128	72	382	277	78	35	357	201	739	478
10:00		95	44			108	46				
10:15		78	41			102	58				
10:30		108	37			102	29				
10:45		99	41	380	163	112	27	424	160	804	323
11:00		109	46			108	33				
11:15		140	33			85	26				
11:30		112	21			113	13				
11:45		105	25	466	125	77	16	383	88	849	213
Total		3061	5306			3393	5658			6454	10964
Percent		36.6%	63.4%			37.5%	62.5%			37.1%	62.9%
Grand Total		3061	5306			3393	5658			6454	10964
Percent		36.6%	63.4%			37.5%	62.5%			37.1%	62.9%
ADT		ADT 17,418		AADT 17,418							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Greenwood Avenue Btwn
Oakwood Street & Telegraph Road

Start Time	1/27/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		29	179			23	113				
12:15		18	147			19	129				
12:30		44	129			16	133				
12:45		23	144	114	599	9	128	67	503	181	1102
01:00		19	152			19	128				
01:15		28	154			15	129				
01:30		23	192			8	162				
01:45		33	192	103	690	18	144	60	563	163	1253
02:00		19	133			20	164				
02:15		30	167			22	140				
02:30		45	198			10	212				
02:45		46	189	140	687	14	186	66	702	206	1389
03:00		28	161			45	163				
03:15		29	151			37	182				
03:30		39	178			45	285				
03:45		33	194	129	684	47	440	174	1070	303	1754
04:00		28	187			66	354				
04:15		45	133			61	334				
04:30		36	168			80	277				
04:45		65	129	174	617	98	271	305	1236	479	1853
05:00		31	188			80	312				
05:15		51	156			104	374				
05:30		106	121			112	413				
05:45		91	124	279	589	123	328	419	1427	698	2016
06:00		60	109			124	206				
06:15		89	126			143	259				
06:30		70	120			199	196				
06:45		115	119	334	474	166	117	632	778	966	1252
07:00		110	80			179	103				
07:15		75	97			200	81				
07:30		101	171			249	146				
07:45		95	191	381	539	195	63	823	393	1204	932
08:00		139	150			194	73				
08:15		113	147			155	72				
08:30		100	111			152	69				
08:45		132	103	484	511	133	77	634	291	1118	802
09:00		121	93			116	99				
09:15		140	66			120	59				
09:30		125	95			124	47				
09:45		160	74	546	328	99	52	459	257	1005	585
10:00		134	63			121	68				
10:15		132	56			116	55				
10:30		126	54			116	41				
10:45		144	55	536	228	117	28	470	192	1006	420
11:00		133	60			136	35				
11:15		165	47			116	23				
11:30		159	43			126	20				
11:45		157	20	614	170	108	14	486	92	1100	262
Total		3834	6116			4595	7504			8429	13620
Percent		38.5%	61.5%			38.0%	62.0%			38.2%	61.8%
Grand Total		3834	6116			4595	7504			8429	13620
Percent		38.5%	61.5%			38.0%	62.0%			38.2%	61.8%
ADT		ADT 22,049		AADT 22,049							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Greenwood Avenue Btwn
Whittier Boulevard & Olympic Boulevard

Start Time	1/27/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		9	74			10	51				
12:15		5	67			6	51				
12:30		6	53			5	59				
12:45		5	73	25	267	2	50	23	211	48	478
01:00		3	59			3	53				
01:15		5	81			4	54				
01:30		4	78			4	56				
01:45		3	81	15	299	3	54	14	217	29	516
02:00		2	90			4	61				
02:15		4	95			3	65				
02:30		7	127			2	110				
02:45		2	53	15	365	4	68	13	304	28	669
03:00		7	80			10	79				
03:15		5	87			5	78				
03:30		10	78			9	82				
03:45		4	93	26	338	13	96	37	335	63	673
04:00		9	115			3	99				
04:15		4	117			8	80				
04:30		13	112			6	71				
04:45		7	115	33	459	13	75	30	325	63	784
05:00		9	129			14	84				
05:15		13	130			22	95				
05:30		16	124			16	77				
05:45		18	96	56	479	28	59	80	315	136	794
06:00		18	99			27	72				
06:15		22	85			31	65				
06:30		33	81			43	66				
06:45		33	56	106	321	31	57	132	260	238	581
07:00		57	65			39	43				
07:15		63	51			63	51				
07:30		85	42			56	45				
07:45		102	48	307	206	79	48	237	187	544	393
08:00		60	45			80	37				
08:15		73	33			68	44				
08:30		63	28			68	36				
08:45		75	30	271	136	58	42	274	159	545	295
09:00		51	30			51	34				
09:15		64	26			47	29				
09:30		66	29			46	21				
09:45		55	29	236	114	43	18	187	102	423	216
10:00		32	18			38	15				
10:15		65	17			36	13				
10:30		67	14			47	13				
10:45		74	13	238	62	52	7	173	48	411	110
11:00		72	12			60	12				
11:15		67	11			61	11				
11:30		70	8			57	6				
11:45		71	3	280	34	49	1	227	30	507	64
Total		1608	3080			1427	2493			3035	5573
Percent		34.3%	65.7%			36.4%	63.6%			35.3%	64.7%
Grand Total		1608	3080			1427	2493			3035	5573
Percent		34.3%	65.7%			36.4%	63.6%			35.3%	64.7%
ADT		ADT 8,608		AADT 8,608							

CITY TRAFFIC COUNTERS

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Greenwood Avenue Btwn
Olympic Boulevard & Montebello Way

Start Time	1/27/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		7	69			6	70				
12:15		1	61			10	61				
12:30		6	54			5	66				
12:45		2	72	16	256	4	66	25	263	41	519
01:00		5	75			7	67				
01:15		4	80			7	76				
01:30		5	81			3	72				
01:45		4	79	18	315	3	72	20	287	38	602
02:00		4	105			5	95				
02:15		2	106			4	88				
02:30		4	93			1	107				
02:45		1	89	11	393	6	118	16	408	27	801
03:00		13	84			10	112				
03:15		5	83			4	131				
03:30		15	87			8	156				
03:45		4	88	37	342	9	237	31	636	68	978
04:00		13	107			7	200				
04:15		16	96			9	145				
04:30		19	102			13	129				
04:45		14	101	62	406	19	147	48	621	110	1027
05:00		19	125			15	204				
05:15		14	102			23	217				
05:30		23	94			17	171				
05:45		18	93	74	414	28	128	83	720	157	1134
06:00		28	82			35	168				
06:15		27	87			37	158				
06:30		38	80			48	117				
06:45		20	58	113	307	23	94	143	537	256	844
07:00		59	61			47	76				
07:15		67	56			72	68				
07:30		102	42			62	62				
07:45		119	61	347	220	96	60	277	266	624	486
08:00		97	54			103	52				
08:15		102	44			95	45				
08:30		71	35			98	47				
08:45		83	51	353	184	54	48	350	192	703	376
09:00		52	36			68	38				
09:15		52	29			49	37				
09:30		56	20			57	24				
09:45		57	30	217	115	71	20	245	119	462	234
10:00		40	15			37	18				
10:15		69	23			53	19				
10:30		79	9			55	15				
10:45		79	14	267	61	68	14	213	66	480	127
11:00		64	12			75	15				
11:15		76	13			47	12				
11:30		53	5			68	8				
11:45		67	3	260	33	77	4	267	39	527	72
Total		1775	3046			1718	4154			3493	7200
Percent		36.8%	63.2%			29.3%	70.7%			32.7%	67.3%
Grand Total		1775	3046			1718	4154			3493	7200
Percent		36.8%	63.2%			29.3%	70.7%			32.7%	67.3%
ADT		ADT 10,693		AADT 10,693							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Hay Street Btwn
Wilcox Avenue & Via Acosta

Start Time	2/5/2026 Thu	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		1	20			0	25				
12:15		1	22			4	19				
12:30		1	35			2	38				
12:45		0	33	3	110	3	24	9	106	12	216
01:00		0	29			1	25				
01:15		2	31			1	30				
01:30		0	32			2	28				
01:45		2	31	4	123	3	34	7	117	11	240
02:00		2	43			2	23				
02:15		1	33			0	40				
02:30		0	42			0	46				
02:45		0	49	3	167	0	32	2	141	5	308
03:00		2	56			1	38				
03:15		0	94			3	31				
03:30		1	91			0	124				
03:45		0	47	3	288	1	59	5	252	8	540
04:00		0	55			3	38				
04:15		2	65			0	40				
04:30		4	56			2	53				
04:45		4	67	10	243	1	46	6	177	16	420
05:00		4	71			3	60				
05:15		4	87			6	59				
05:30		3	83			4	63				
05:45		8	86	19	327	3	45	16	227	35	554
06:00		1	56			7	55				
06:15		12	61			11	39				
06:30		12	47			10	42				
06:45		18	51	43	215	13	47	41	183	84	398
07:00		33	36			20	33				
07:15		68	31			49	22				
07:30		57	13			39	13				
07:45		56	13	214	93	56	20	164	88	378	181
08:00		108	21			63	19				
08:15		100	13			104	21				
08:30		42	8			81	19				
08:45		25	13	275	55	38	20	286	79	561	134
09:00		19	28			24	16				
09:15		24	4			26	13				
09:30		35	5			22	10				
09:45		31	7	109	44	21	16	93	55	202	99
10:00		21	13			24	10				
10:15		26	4			32	10				
10:30		24	5			17	7				
10:45		21	3	92	25	33	3	106	30	198	55
11:00		22	2			18	4				
11:15		21	4			30	3				
11:30		28	2			25	3				
11:45		23	4	94	12	24	2	97	12	191	24
Total		869	1702			832	1467			1701	3169
Percent		33.8%	66.2%			36.2%	63.8%			34.9%	65.1%
Grand Total		869	1702			832	1467			1701	3169
Percent		33.8%	66.2%			36.2%	63.8%			34.9%	65.1%
ADT		ADT 4,870		AADT 4,870							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Hay Street Btwn
Via Acosta & Via Corona

Start Time	2/5/2026 Thu	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	12			3	18				
12:15		0	21			2	18				
12:30		1	17			2	27				
12:45		0	9	3	59	3	27	10	90	13	149
01:00		0	19			2	25				
01:15		0	21			0	18				
01:30		2	19			2	19				
01:45		0	14	2	73	1	25	5	87	7	160
02:00		0	28			1	25				
02:15		0	29			0	37				
02:30		0	21			0	23				
02:45		0	29	0	107	0	27	1	112	1	219
03:00		1	34			1	30				
03:15		0	45			1	32				
03:30		0	50			0	73				
03:45		0	23	1	152	0	50	2	185	3	337
04:00		0	27			1	37				
04:15		2	36			1	37				
04:30		2	26			1	45				
04:45		3	36	7	125	3	39	6	158	13	283
05:00		5	30			3	43				
05:15		0	48			5	48				
05:30		4	44			6	50				
05:45		5	39	14	161	3	41	17	182	31	343
06:00		0	42			8	41				
06:15		6	30			6	34				
06:30		5	29			8	37				
06:45		10	29	21	130	9	29	31	141	52	271
07:00		18	18			21	30				
07:15		35	10			29	20				
07:30		34	6			23	16				
07:45		25	14	112	48	35	21	108	87	220	135
08:00		51	13			41	11				
08:15		56	11			55	15				
08:30		16	7			45	12				
08:45		21	13	144	44	31	11	172	49	316	93
09:00		19	20			19	12				
09:15		11	1			20	7				
09:30		16	3			17	2				
09:45		13	8	59	32	15	7	71	28	130	60
10:00		21	6			28	9				
10:15		13	7			22	5				
10:30		13	3			14	5				
10:45		9	0	56	16	26	0	90	19	146	35
11:00		15	1			16	4				
11:15		11	2			23	4				
11:30		15	0			22	3				
11:45		10	4	51	7	19	1	80	12	131	19
Total		470	954			593	1150			1063	2104
Percent		33.0%	67.0%			34.0%	66.0%			33.6%	66.4%
Grand Total		470	954			593	1150			1063	2104
Percent		33.0%	67.0%			34.0%	66.0%			33.6%	66.4%
ADT		ADT 3,167		AADT 3,167							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Howard Avenue Btwn
Jefferson Boulevard & Lincoln Avenue

Start Time	2/3/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		1	8			1	8				
12:15		0	11			1	7				
12:30		0	13			0	6				
12:45		2	10	3	42	2	12	4	33	7	75
01:00		1	5			2	7				
01:15		0	5			0	4				
01:30		2	8			1	13				
01:45		0	14	3	32	0	9	3	33	6	65
02:00		0	12			0	6				
02:15		0	8			0	5				
02:30		0	10			0	5				
02:45		0	19	0	49	0	11	0	27	0	76
03:00		0	16			0	9				
03:15		0	9			1	5				
03:30		1	15			0	6				
03:45		1	21	2	61	0	12	1	32	3	93
04:00		0	21			0	8				
04:15		0	25			1	8				
04:30		2	21			1	5				
04:45		0	14	2	81	0	15	2	36	4	117
05:00		1	27			1	8				
05:15		1	26			1	15				
05:30		4	27			1	17				
05:45		2	29	8	109	5	15	8	55	16	164
06:00		2	20			1	6				
06:15		0	11			2	7				
06:30		7	17			3	9				
06:45		2	12	11	60	7	6	13	28	24	88
07:00		7	10			5	4				
07:15		9	8			11	3				
07:30		2	10			11	5				
07:45		11	6	29	34	12	6	39	18	68	52
08:00		10	7			12	3				
08:15		11	9			9	5				
08:30		14	2			8	4				
08:45		11	4	46	22	9	3	38	15	84	37
09:00		6	4			5	4				
09:15		10	4			6	2				
09:30		6	3			7	5				
09:45		8	4	30	15	11	4	29	15	59	30
10:00		5	3			8	1				
10:15		9	1			4	1				
10:30		5	4			4	0				
10:45		11	5	30	13	11	3	27	5	57	18
11:00		6	0			7	1				
11:15		7	2			3	1				
11:30		13	2			10	2				
11:45		13	1	39	5	6	1	26	5	65	10
Total		203	523			190	302			393	825
Percent		28.0%	72.0%			38.6%	61.4%			32.3%	67.7%
Grand Total		203	523			190	302			393	825
Percent		28.0%	72.0%			38.6%	61.4%			32.3%	67.7%
ADT		ADT 1,218		AADT 1,218							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Howard Avenue Btwn
Lincoln Avenue & Beverly Boulevard

Start Time	2/3/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		7	28			6	25				
12:15		4	23			3	21				
12:30		0	40			0	21				
12:45		0	19	11	110	2	19	11	86	22	196
01:00		1	25			1	21				
01:15		0	23			0	12				
01:30		0	30			1	19				
01:45		0	37	1	115	0	26	2	78	3	193
02:00		3	40			3	28				
02:15		0	30			0	18				
02:30		1	43			0	28				
02:45		0	39	4	152	2	36	5	110	9	262
03:00		0	23			0	28				
03:15		1	34			0	30				
03:30		0	37			5	30				
03:45		1	41	2	135	4	30	9	118	11	253
04:00		1	50			0	27				
04:15		1	45			5	26				
04:30		5	45			3	28				
04:45		3	26	10	166	6	29	14	110	24	276
05:00		7	32			2	40				
05:15		6	47			6	45				
05:30		4	30			7	29				
05:45		5	46	22	155	7	29	22	143	44	298
06:00		9	39			5	33				
06:15		4	38			11	22				
06:30		14	27			11	24				
06:45		16	23	43	127	17	21	44	100	87	227
07:00		18	31			12	20				
07:15		30	26			18	15				
07:30		30	15			34	10				
07:45		39	28	117	100	45	13	109	58	226	158
08:00		37	29			38	11				
08:15		32	9			24	7				
08:30		26	11			32	9				
08:45		16	14	111	63	19	9	113	36	224	99
09:00		17	21			18	4				
09:15		21	9			8	3				
09:30		22	11			19	7				
09:45		24	8	84	49	21	9	66	23	150	72
10:00		20	5			22	5				
10:15		20	10			16	7				
10:30		23	10			26	1				
10:45		18	6	81	31	19	1	83	14	164	45
11:00		21	11			21	7				
11:15		28	6			17	2				
11:30		30	5			12	5				
11:45		25	7	104	29	26	4	76	18	180	47
Total		590	1232			554	894			1144	2126
Percent		32.4%	67.6%			38.3%	61.7%			35.0%	65.0%
Grand Total		590	1232			554	894			1144	2126
Percent		32.4%	67.6%			38.3%	61.7%			35.0%	65.0%
ADT		ADT 3,270		AADT 3,270							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Jefferson Boulevard Btwn
Howard Avenue & Montebello Boulevard

Start Time	2/3/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		1	7			0	8				
12:15		1	4			3	9				
12:30		0	9			1	10				
12:45		2	9	4	29	2	12	6	39	10	68
01:00		2	6			0	4				
01:15		0	5			0	6				
01:30		1	12			2	7				
01:45		0	10	3	33	0	15	2	32	5	65
02:00		0	6			0	12				
02:15		0	8			0	11				
02:30		0	9			0	8				
02:45		0	8	0	31	0	19	0	50	0	81
03:00		0	11			0	18				
03:15		1	7			0	8				
03:30		0	8			0	10				
03:45		0	14	1	40	1	21	1	57	2	97
04:00		0	11			0	20				
04:15		1	8			0	21				
04:30		1	5			2	20				
04:45		1	11	3	35	0	16	2	77	5	112
05:00		0	10			0	19				
05:15		0	12			2	27				
05:30		1	17			3	27				
05:45		3	10	4	49	1	25	6	98	10	147
06:00		1	8			2	19				
06:15		2	7			1	10				
06:30		2	10			6	13				
06:45		4	6	9	31	3	12	12	54	21	85
07:00		4	2			9	9				
07:15		7	3			10	5				
07:30		10	5			4	3				
07:45		11	6	32	16	11	9	34	26	66	42
08:00		11	4			12	7				
08:15		10	4			9	9				
08:30		12	5			13	7				
08:45		9	5	42	18	12	3	46	26	88	44
09:00		6	4			6	3				
09:15		6	2			15	4				
09:30		8	5			7	2				
09:45		6	3	26	14	7	4	35	13	61	27
10:00		7	1			5	2				
10:15		4	3			5	1				
10:30		4	0			6	4				
10:45		8	2	23	6	10	2	26	9	49	15
11:00		7	1			6	3				
11:15		4	2			9	1				
11:30		6	1			11	1				
11:45		11	0	28	4	12	0	38	5	66	9
Total		175	306			208	486			383	792
Percent		36.4%	63.6%			30.0%	70.0%			32.6%	67.4%
Grand Total		175	306			208	486			383	792
Percent		36.4%	63.6%			30.0%	70.0%			32.6%	67.4%
ADT		ADT 1,175		AADT 1,175							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Lincoln Avenue Btwn
Wilcox Avenue & Maple Avenue

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		6	78			2	71				
12:15		6	94			1	86				
12:30		9	81			2	77				
12:45		2	91	23	344	1	77	6	311	29	655
01:00		0	80			1	75				
01:15		6	101			0	71				
01:30		4	100			2	75				
01:45		7	135	17	416	4	93	7	314	24	730
02:00		4	137			6	120				
02:15		1	87			3	109				
02:30		5	146			0	81				
02:45		3	137	13	507	4	94	13	404	26	911
03:00		2	150			0	73				
03:15		2	161			4	101				
03:30		1	214			4	114				
03:45		4	203	9	728	5	71	13	359	22	1087
04:00		2	247			10	78				
04:15		7	227			12	64				
04:30		3	251			12	80				
04:45		6	273	18	998	13	89	47	311	65	1309
05:00		2	265			19	70				
05:15		7	286			37	78				
05:30		3	266			45	107				
05:45		19	245	31	1062	51	80	152	335	183	1397
06:00		23	249			41	84				
06:15		10	221			42	78				
06:30		23	185			63	54				
06:45		29	152	85	807	80	51	226	267	311	1074
07:00		36	146			88	38				
07:15		50	107			132	53				
07:30		78	99			150	46				
07:45		114	83	278	435	140	43	510	180	788	615
08:00		93	70			168	42				
08:15		106	86			145	28				
08:30		112	49			100	31				
08:45		65	58	376	263	93	35	506	136	882	399
09:00		64	31			86	38				
09:15		64	40			61	28				
09:30		59	32			78	33				
09:45		64	37	251	140	65	14	290	113	541	253
10:00		67	24			67	15				
10:15		49	30			69	18				
10:30		55	17			68	14				
10:45		51	19	222	90	80	9	284	56	506	146
11:00		74	11			75	15				
11:15		62	13			68	9				
11:30		58	13			66	7				
11:45		86	15	280	52	68	2	277	33	557	85
Total		1603	5842			2331	2819			3934	8661
Percent		21.5%	78.5%			45.3%	54.7%			31.2%	68.8%
Grand Total		1603	5842			2331	2819			3934	8661
Percent		21.5%	78.5%			45.3%	54.7%			31.2%	68.8%
ADT		ADT 12,595		AADT 12,595							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Lincoln Avenue Btwn
Maple Avenue & Montebello Boulevard

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		8	88			2	64				
12:15		4	94			1	80				
12:30		7	103			4	79				
12:45		3	101	22	386	1	71	8	294	30	680
01:00		1	98			1	85				
01:15		4	113			0	71				
01:30		4	129			4	77				
01:45		5	131	14	471	4	88	9	321	23	792
02:00		2	147			5	125				
02:15		1	120			2	99				
02:30		5	154			1	80				
02:45		3	164	11	585	3	98	11	402	22	987
03:00		0	162			0	77				
03:15		2	193			4	100				
03:30		2	247			5	111				
03:45		4	236	8	838	6	82	15	370	23	1208
04:00		3	264			8	87				
04:15		8	270			13	81				
04:30		6	286			13	87				
04:45		10	280	27	1100	9	100	43	355	70	1455
05:00		2	298			22	69				
05:15		5	327			39	82				
05:30		4	325			49	107				
05:45		15	301	26	1251	58	96	168	354	194	1605
06:00		19	269			37	69				
06:15		12	226			38	91				
06:30		23	207			63	73				
06:45		26	153	80	855	87	59	225	292	305	1147
07:00		40	134			93	53				
07:15		44	102			146	51				
07:30		82	93			172	54				
07:45		112	73	278	402	187	42	598	200	876	602
08:00		79	65			198	39				
08:15		101	65			153	32				
08:30		100	52			93	39				
08:45		63	50	343	232	88	33	532	143	875	375
09:00		48	28			79	43				
09:15		47	39			57	27				
09:30		58	30			73	30				
09:45		58	23	211	120	70	20	279	120	490	240
10:00		62	25			65	13				
10:15		58	28			61	15				
10:30		57	15			64	14				
10:45		59	19	236	87	75	12	265	54	501	141
11:00		67	9			85	11				
11:15		66	13			69	9				
11:30		75	13			64	8				
11:45		96	14	304	49	68	2	286	30	590	79
Total		1560	6376			2439	2935			3999	9311
Percent		19.7%	80.3%			45.4%	54.6%			30.0%	70.0%
Grand Total		1560	6376			2439	2935			3999	9311
Percent		19.7%	80.3%			45.4%	54.6%			30.0%	70.0%

ADT ADT 13,310 AADT 13,310

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Lincoln Avenue Btwn
Montebello Boulevard & Victoria Avenue

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		3	36			2	26				
12:15		2	32			2	21				
12:30		4	39			2	36				
12:45		0	43	9	150	3	40	9	123	18	273
01:00		1	43			0	39				
01:15		1	63			0	28				
01:30		1	67			1	23				
01:45		1	70	4	243	0	37	1	127	5	370
02:00		1	79			0	90				
02:15		2	69			0	51				
02:30		1	64			1	35				
02:45		1	66	5	278	1	34	2	210	7	488
03:00		0	81			1	41				
03:15		1	78			1	41				
03:30		2	115			4	31				
03:45		1	112	4	386	0	41	6	154	10	540
04:00		1	125			4	39				
04:15		1	135			5	36				
04:30		2	123			3	29				
04:45		2	134	6	517	5	38	17	142	23	659
05:00		4	145			5	41				
05:15		3	132			22	41				
05:30		8	157			14	45				
05:45		6	106	21	540	20	28	61	155	82	695
06:00		9	125			17	34				
06:15		5	119			24	27				
06:30		11	108			37	24				
06:45		10	62	35	414	34	25	112	110	147	524
07:00		17	61			29	24				
07:15		29	53			60	20				
07:30		67	35			93	16				
07:45		70	27	183	176	117	21	299	81	482	257
08:00		47	32			81	20				
08:15		42	35			66	14				
08:30		43	20			37	12				
08:45		32	26	164	113	42	13	226	59	390	172
09:00		25	20			37	12				
09:15		19	16			35	12				
09:30		35	15			25	8				
09:45		23	12	102	63	26	5	123	37	225	100
10:00		37	11			25	12				
10:15		21	14			23	6				
10:30		36	10			18	6				
10:45		26	4	120	39	42	7	108	31	228	70
11:00		20	7			38	3				
11:15		27	3			28	5				
11:30		32	7			23	5				
11:45		39	8	118	25	25	1	114	14	232	39
Total		771	2944			1078	1243			1849	4187
Percent		20.8%	79.2%			46.4%	53.6%			30.6%	69.4%
Grand Total		771	2944			1078	1243			1849	4187
Percent		20.8%	79.2%			46.4%	53.6%			30.6%	69.4%
ADT		ADT 6,036		AADT 6,036							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Lincoln Avenue Btwn
Victoria Avenue & Avenida de la Merced

Start Time	2/3/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		1	47			9	37				
12:15		5	32			2	49				
12:30		5	55			3	35				
12:45		2	38	13	172	3	57	17	178	30	350
01:00		0	53			2	48				
01:15		2	58			1	47				
01:30		1	38			4	38				
01:45		0	78	3	227	1	59	8	192	11	419
02:00		2	68			2	78				
02:15		0	52			1	55				
02:30		3	57			2	56				
02:45		0	70	5	247	0	67	5	256	10	503
03:00		4	77			1	73				
03:15		1	78			2	71				
03:30		5	95			2	88				
03:45		1	77	11	327	2	92	7	324	18	651
04:00		2	92			6	83				
04:15		5	102			2	92				
04:30		6	99			5	134				
04:45		5	99	18	392	10	81	23	390	41	782
05:00		4	117			6	87				
05:15		12	116			12	110				
05:30		7	118			8	100				
05:45		13	68	36	419	20	87	46	384	82	803
06:00		6	97			14	78				
06:15		16	81			14	80				
06:30		32	83			32	53				
06:45		27	57	81	318	28	32	88	243	169	561
07:00		36	51			42	31				
07:15		47	59			50	18				
07:30		78	27			77	26				
07:45		86	44	247	181	91	25	260	100	507	281
08:00		69	28			80	27				
08:15		52	29			48	25				
08:30		49	25			49	19				
08:45		32	19	202	101	43	21	220	92	422	193
09:00		35	20			32	14				
09:15		35	14			36	15				
09:30		43	11			33	10				
09:45		25	12	138	57	43	14	144	53	282	110
10:00		34	18			30	18				
10:15		43	18			39	12				
10:30		35	8			36	11				
10:45		33	10	145	54	33	7	138	48	283	102
11:00		35	8			34	5				
11:15		41	5			41	6				
11:30		30	4			31	2				
11:45		30	6	136	23	34	3	140	16	276	39
Total		1035	2518			1096	2276			2131	4794
Percent		29.1%	70.9%			32.5%	67.5%			30.8%	69.2%
Grand Total		1035	2518			1096	2276			2131	4794
Percent		29.1%	70.9%			32.5%	67.5%			30.8%	69.2%
ADT		ADT 6,925		AADT 6,925							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Lincoln Avenue Btwn
Avenida de la Merced & San Gabriel Blvd

Start Time	2/3/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		0	37			9	42				
12:15		2	31			4	46				
12:30		1	46			5	43				
12:45		3	33	6	147	4	58	22	189	28	336
01:00		2	45			2	43				
01:15		1	47			2	49				
01:30		1	42			3	43				
01:45		2	52	6	186	0	60	7	195	13	381
02:00		1	61			2	47				
02:15		1	51			3	46				
02:30		3	58			4	55				
02:45		0	69	5	239	0	62	9	210	14	449
03:00		4	74			2	64				
03:15		9	63			3	74				
03:30		5	70			3	88				
03:45		4	68	22	275	2	95	10	321	32	596
04:00		5	78			3	92				
04:15		13	86			1	110				
04:30		10	88			3	132				
04:45		9	90	37	342	9	84	16	418	53	760
05:00		5	105			2	98				
05:15		18	106			5	111				
05:30		11	102			4	105				
05:45		18	83	52	396	8	85	19	399	71	795
06:00		27	75			10	74				
06:15		26	78			9	86				
06:30		41	75			18	60				
06:45		33	55	127	283	25	35	62	255	189	538
07:00		53	35			38	35				
07:15		67	46			51	24				
07:30		83	20			67	41				
07:45		71	27	274	128	71	27	227	127	501	255
08:00		61	21			49	30				
08:15		55	26			38	28				
08:30		44	14			53	28				
08:45		39	12	199	73	34	13	174	99	373	172
09:00		30	22			32	25				
09:15		26	14			32	18				
09:30		44	10			33	11				
09:45		27	10	127	56	41	18	138	72	265	128
10:00		34	14			28	19				
10:15		31	9			39	15				
10:30		35	7			21	16				
10:45		47	6	147	36	28	7	116	57	263	93
11:00		23	10			32	6				
11:15		33	2			31	7				
11:30		32	5			33	4				
11:45		26	1	114	18	35	5	131	22	245	40
Total		1116	2179			931	2364			2047	4543
Percent		33.9%	66.1%			28.3%	71.7%			31.1%	68.9%
Grand Total		1116	2179			931	2364			2047	4543
Percent		33.9%	66.1%			28.3%	71.7%			31.1%	68.9%
ADT		ADT 6,590		AADT 6,590							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Mines Avenue Btwn
Vail Avenue & Greenwood Avenue

Start Time	1/27/2026 Tue	Nothwest Morning	Nothwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		3	36			3	43				
12:15		3	21			1	40				
12:30		3	25			4	24				
12:45		1	48	10	130	1	32	9	139	19	269
01:00		4	39			6	27				
01:15		4	37			1	26				
01:30		1	34			2	39				
01:45		4	39	13	149	2	33	11	125	24	274
02:00		4	23			0	43				
02:15		0	40			1	65				
02:30		1	43			0	68				
02:45		1	39	6	145	3	58	4	234	10	379
03:00		3	45			0	59				
03:15		1	62			0	87				
03:30		5	41			4	129				
03:45		8	43	17	191	1	104	5	379	22	570
04:00		1	39			1	134				
04:15		4	43			5	86				
04:30		9	44			8	90				
04:45		16	33	30	159	6	81	20	391	50	550
05:00		13	42			7	95				
05:15		26	41			5	91				
05:30		17	49			12	88				
05:45		37	44	93	176	12	73	36	347	129	523
06:00		32	36			21	82				
06:15		29	36			17	70				
06:30		26	34			23	55				
06:45		43	29	130	135	14	52	75	259	205	394
07:00		46	18			26	47				
07:15		56	28			21	32				
07:30		68	30			33	29				
07:45		73	26	243	102	37	28	117	136	360	238
08:00		75	27			68	19				
08:15		75	20			100	22				
08:30		32	19			73	19				
08:45		37	17	219	83	45	21	286	81	505	164
09:00		34	13			31	20				
09:15		37	15			44	16				
09:30		32	12			36	7				
09:45		33	16	136	56	33	24	144	67	280	123
10:00		34	14			29	22				
10:15		24	10			36	12				
10:30		33	7			36	6				
10:45		23	6	114	37	28	10	129	50	243	87
11:00		30	6			36	10				
11:15		30	5			38	2				
11:30		28	3			27	8				
11:45		35	3	123	17	27	8	128	28	251	45
Total		1134	1380			964	2236			2098	3616
Percent		45.1%	54.9%			30.1%	69.9%			36.7%	63.3%
Grand Total		1134	1380			964	2236			2098	3616
Percent		45.1%	54.9%			30.1%	69.9%			36.7%	63.3%
ADT		ADT 5,714		AADT 5,714							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Mines Avenue Btwn
Greenwood Avenue & Montebello Boulevard

Start Time	1/27/2026 Tue	Nothwest Morning	Nothwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		9	44			5	35				
12:15		2	30			5	33				
12:30		4	31			4	26				
12:45		5	38	20	143	7	39	21	133	41	276
01:00		5	33			10	34				
01:15		7	40			5	34				
01:30		4	58			14	19				
01:45		4	46	20	177	10	44	39	131	59	308
02:00		8	48			3	42				
02:15		3	49			5	54				
02:30		3	38			1	61				
02:45		2	46	16	181	2	59	11	216	27	397
03:00		5	34			2	65				
03:15		2	71			1	72				
03:30		8	50			1	99				
03:45		4	55	19	210	5	78	9	314	28	524
04:00		4	46			0	124				
04:15		12	52			6	83				
04:30		17	48			2	94				
04:45		20	41	53	187	9	85	17	386	70	573
05:00		19	42			6	90				
05:15		15	42			13	94				
05:30		28	66			6	82				
05:45		31	38	93	188	12	79	37	345	130	533
06:00		26	42			9	93				
06:15		37	37			14	75				
06:30		22	56			20	60				
06:45		41	59	126	194	23	58	66	286	192	480
07:00		40	25			29	60				
07:15		55	38			21	42				
07:30		69	35			35	45				
07:45		82	21	246	119	48	46	133	193	379	312
08:00		100	38			48	30				
08:15		80	18			60	38				
08:30		55	23			49	27				
08:45		39	18	274	97	26	24	183	119	457	216
09:00		33	15			37	27				
09:15		40	20			33	21				
09:30		36	12			39	16				
09:45		27	14	136	61	38	14	147	78	283	139
10:00		39	20			29	22				
10:15		29	13			45	17				
10:30		43	12			32	9				
10:45		34	6	145	51	38	12	144	60	289	111
11:00		20	5			32	15				
11:15		46	10			42	6				
11:30		33	4			23	12				
11:45		43	4	142	23	31	8	128	41	270	64
Total		1290	1631			935	2302			2225	3933
Percent		44.2%	55.8%			28.9%	71.1%			36.1%	63.9%
Grand Total		1290	1631			935	2302			2225	3933
Percent		44.2%	55.8%			28.9%	71.1%			36.1%	63.9%
ADT		ADT 6,158		AADT 6,158							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Mines Avenue Btwn
Montebello Boulevard & Bluff Road

Start Time	1/27/2026 Tue	Nothwest Morning	Nothwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		3	31			4	25				
12:15		5	29			5	24				
12:30		2	15			3	22				
12:45		1	17	11	92	0	19	12	90	23	182
01:00		4	20			0	30				
01:15		4	23			1	22				
01:30		3	21			1	23				
01:45		2	26	13	90	3	35	5	110	18	200
02:00		4	22			0	23				
02:15		1	31			1	40				
02:30		2	22			1	34				
02:45		3	28	10	103	2	52	4	149	14	252
03:00		2	28			2	45				
03:15		1	36			3	49				
03:30		0	22			0	67				
03:45		4	37	7	123	5	42	10	203	17	326
04:00		1	25			0	81				
04:15		4	38			4	67				
04:30		8	39			3	77				
04:45		7	28	20	130	7	59	14	284	34	414
05:00		1	29			6	48				
05:15		5	37			10	66				
05:30		9	45			9	58				
05:45		12	42	27	153	12	47	37	219	64	372
06:00		7	39			8	60				
06:15		9	27			15	44				
06:30		16	42			18	28				
06:45		18	37	50	145	22	37	63	169	113	314
07:00		13	18			31	31				
07:15		16	21			34	19				
07:30		26	30			44	22				
07:45		27	22	82	91	32	25	141	97	223	188
08:00		40	24			26	21				
08:15		46	19			34	9				
08:30		24	12			35	16				
08:45		20	14	130	69	24	13	119	59	249	128
09:00		26	17			26	12				
09:15		21	12			21	8				
09:30		27	13			32	4				
09:45		14	8	88	50	22	9	101	33	189	83
10:00		21	12			31	11				
10:15		10	11			27	4				
10:30		21	6			20	10				
10:45		12	9	64	38	31	4	109	29	173	67
11:00		12	4			19	4				
11:15		15	5			18	1				
11:30		25	5			27	5				
11:45		23	4	75	18	27	3	91	13	166	31
Total		577	1102			706	1455			1283	2557
Percent		34.4%	65.6%			32.7%	67.3%			33.4%	66.6%
Grand Total		577	1102			706	1455			1283	2557
Percent		34.4%	65.6%			32.7%	67.3%			33.4%	66.6%
ADT		ADT 3,840		AADT 3,840							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Plaza Drive & Paramount Boulevard

Start Time	1/13/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		3	64			3	33				
12:15		7	71			1	39				
12:30		2	98			1	42				
12:45		3	127	15	360	4	45	9	159	24	519
01:00		5	95			1	42				
01:15		2	114			1	31				
01:30		3	88			0	39				
01:45		1	108	11	405	1	38	3	150	14	555
02:00		1	96			2	24				
02:15		2	125			0	26				
02:30		4	178			3	28				
02:45		0	165	7	564	0	41	5	119	12	683
03:00		1	146			1	48				
03:15		0	164			1	41				
03:30		4	167			2	34				
03:45		4	174	9	651	2	27	6	150	15	801
04:00		3	173			0	34				
04:15		2	206			1	38				
04:30		6	219			1	31				
04:45		4	179	15	777	6	38	8	141	23	918
05:00		5	247			4	44				
05:15		6	263			0	36				
05:30		12	200			8	35				
05:45		19	194	42	904	15	39	27	154	69	1058
06:00		15	176			4	38				
06:15		22	159			4	35				
06:30		33	178			18	30				
06:45		58	154	128	667	14	39	40	142	168	809
07:00		32	111			21	24				
07:15		50	96			30	24				
07:30		39	74			35	28				
07:45		50	53	171	334	32	16	118	92	289	426
08:00		33	53			38	20				
08:15		51	35			21	16				
08:30		51	32			24	15				
08:45		51	35	186	155	41	23	124	74	310	229
09:00		36	49			34	24				
09:15		41	32			40	23				
09:30		32	30			43	10				
09:45		62	11	171	122	37	12	154	69	325	191
10:00		86	22			36	13				
10:15		57	7			19	6				
10:30		67	16			34	8				
10:45		49	16	259	61	26	6	115	33	374	94
11:00		54	10			35	8				
11:15		74	6			28	1				
11:30		54	5			37	7				
11:45		80	13	262	34	33	4	133	20	395	54
Total		1276	5034			742	1303			2018	6337
Percent		20.2%	79.8%			36.3%	63.7%			24.2%	75.8%
Grand Total		1276	5034			742	1303			2018	6337
Percent		20.2%	79.8%			36.3%	63.7%			24.2%	75.8%
ADT		ADT 8,355		AADT 8,355							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Paramount Boulevard & Jefferson Boulevar

Start Time	1/13/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		28	202			36	277				
12:15		13	204			36	231				
12:30		19	189			28	204				
12:45		16	185	76	780	27	296	127	1008	203	1788
01:00		16	208			18	242				
01:15		10	222			16	239				
01:30		9	190			17	254				
01:45		4	193	39	813	13	242	64	977	103	1790
02:00		11	199			21	220				
02:15		10	213			19	236				
02:30		11	208			19	274				
02:45		12	203	44	823	17	288	76	1018	120	1841
03:00		16	225			18	291				
03:15		15	206			10	246				
03:30		19	248			17	280				
03:45		23	264	73	943	24	270	69	1087	142	2030
04:00		17	248			12	321				
04:15		28	343			16	301				
04:30		52	329			29	280				
04:45		46	294	143	1214	46	292	103	1194	246	2408
05:00		50	327			43	348				
05:15		64	342			36	350				
05:30		76	293			51	337				
05:45		86	332	276	1294	92	368	222	1403	498	2697
06:00		82	314			38	320				
06:15		124	267			89	280				
06:30		144	240			89	212				
06:45		160	208	510	1029	117	246	333	1058	843	2087
07:00		207	202			132	166				
07:15		234	208			128	221				
07:30		268	155			197	195				
07:45		285	151	994	716	279	164	736	746	1730	1462
08:00		233	118			207	201				
08:15		244	107			223	170				
08:30		212	93			194	171				
08:45		198	106	887	424	198	166	822	708	1709	1132
09:00		191	104			197	144				
09:15		180	64			197	134				
09:30		192	77			187	141				
09:45		193	71	756	316	224	107	805	526	1561	842
10:00		193	60			180	99				
10:15		168	60			179	79				
10:30		181	49			205	52				
10:45		195	28	737	197	221	62	785	292	1522	489
11:00		198	68			206	64				
11:15		206	25			238	53				
11:30		167	27			206	37				
11:45		184	18	755	138	219	37	869	191	1624	329
Total		5290	8687			5011	10208			10301	18895
Percent		37.8%	62.2%			32.9%	67.1%			35.3%	64.7%
Grand Total		5290	8687			5011	10208			10301	18895
Percent		37.8%	62.2%			32.9%	67.1%			35.3%	64.7%
ADT		ADT 29,196		AADT 29,196							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Jefferson Boulevard & Lincoln Avenue

Start Time	1/13/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		34	245			31	209				
12:15		10	249			25	181				
12:30		25	268			17	175				
12:45		17	261	86	1023	20	199	93	764	179	1787
01:00		23	278			16	197				
01:15		15	245			17	177				
01:30		10	249			19	180				
01:45		3	255	51	1027	9	192	61	746	112	1773
02:00		11	287			16	214				
02:15		13	270			14	238				
02:30		12	276			22	204				
02:45		13	295	49	1128	17	245	69	901	118	2029
03:00		20	325			14	225				
03:15		12	286			9	198				
03:30		21	333			16	202				
03:45		30	389	83	1333	23	211	62	836	145	2169
04:00		17	374			12	271				
04:15		28	454			18	237				
04:30		46	416			24	224				
04:45		43	432	134	1676	53	228	107	960	241	2636
05:00		39	500			28	274				
05:15		55	436			39	274				
05:30		51	457			51	249				
05:45		71	443	216	1836	71	282	189	1079	405	2915
06:00		78	424			49	278				
06:15		110	344			83	246				
06:30		127	346			74	184				
06:45		144	314	459	1428	111	197	317	905	776	2333
07:00		197	298			136	144				
07:15		192	238			136	173				
07:30		245	182			187	145				
07:45		264	193	898	911	311	141	770	603	1668	1514
08:00		230	161			245	172				
08:15		222	146			224	123				
08:30		222	148			185	125				
08:45		191	135	865	590	200	134	854	554	1719	1144
09:00		180	153			171	125				
09:15		170	91			194	105				
09:30		212	121			179	96				
09:45		207	80	769	445	214	78	758	404	1527	849
10:00		220	100			154	74				
10:15		192	58			181	58				
10:30		181	63			175	46				
10:45		206	44	799	265	195	37	705	215	1504	480
11:00		215	89			175	42				
11:15		204	42			205	47				
11:30		221	38			178	31				
11:45		220	29	860	198	154	34	712	154	1572	352
Total		5269	11860			4697	8121			9966	19981
Percent		30.8%	69.2%			36.6%	63.4%			33.3%	66.7%
Grand Total		5269	11860			4697	8121			9966	19981
Percent		30.8%	69.2%			36.6%	63.4%			33.3%	66.7%
ADT		ADT 29,947		AADT 29,947							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Lincoln Avenue & Beverly Boulevard

Start Time	1/13/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		34	191			35	205				
12:15		14	182			22	193				
12:30		27	197			21	183				
12:45		18	168	93	738	17	233	95	814	188	1552
01:00		23	190			12	224				
01:15		9	181			14	182				
01:30		9	193			18	198				
01:45		2	162	43	726	15	209	59	813	102	1539
02:00		13	221			14	223				
02:15		12	192			15	217				
02:30		15	187			19	216				
02:45		5	210	45	810	15	301	63	957	108	1767
03:00		19	255			18	248				
03:15		12	222			8	234				
03:30		24	219			14	239				
03:45		25	262	80	958	25	289	65	1010	145	1968
04:00		9	290			13	305				
04:15		24	317			18	246				
04:30		26	278			30	247				
04:45		38	364	97	1249	53	227	114	1025	211	2274
05:00		39	350			35	263				
05:15		55	325			45	285				
05:30		45	312			49	292				
05:45		60	344	199	1331	76	281	205	1121	404	2452
06:00		74	312			52	270				
06:15		85	257			94	248				
06:30		100	255			66	194				
06:45		106	214	365	1038	121	186	333	898	698	1936
07:00		151	212			139	161				
07:15		144	178			108	175				
07:30		182	143			185	155				
07:45		192	156	669	689	229	162	661	653	1330	1342
08:00		171	126			212	156				
08:15		167	113			178	150				
08:30		170	114			166	150				
08:45		139	107	647	460	179	150	735	606	1382	1066
09:00		129	109			151	129				
09:15		144	87			162	105				
09:30		144	98			166	129				
09:45		154	61	571	355	169	98	648	461	1219	816
10:00		171	81			147	78				
10:15		136	65			168	58				
10:30		151	41			156	46				
10:45		172	32	630	219	171	42	642	224	1272	443
11:00		159	101			190	43				
11:15		168	38			193	64				
11:30		171	37			183	30				
11:45		168	22	666	198	191	34	757	171	1423	369
Total		4105	8771			4377	8753			8482	17524
Percent		31.9%	68.1%			33.3%	66.7%			32.6%	67.4%
Grand Total		4105	8771			4377	8753			8482	17524
Percent		31.9%	68.1%			33.3%	66.7%			32.6%	67.4%
ADT		ADT 26,006		AADT 26,006							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Beverly Boulevard & Madison Avenue

Start Time	1/13/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		26	167			30	156				
12:15		15	179			23	155				
12:30		22	197			17	169				
12:45		11	155	74	698	10	179	80	659	154	1357
01:00		13	192			11	178				
01:15		8	168			12	150				
01:30		10	206			8	163				
01:45		6	152	37	718	14	186	45	677	82	1395
02:00		5	189			10	184				
02:15		13	171			10	151				
02:30		12	189			16	187				
02:45		7	196	37	745	9	229	45	751	82	1496
03:00		21	256			16	178				
03:15		8	203			13	185				
03:30		17	223			12	167				
03:45		24	248	70	930	24	200	65	730	135	1660
04:00		11	274			14	232				
04:15		23	269			25	259				
04:30		27	340			24	260				
04:45		33	295	94	1178	36	191	99	942	193	2120
05:00		38	295			29	244				
05:15		57	317			34	262				
05:30		62	327			44	250				
05:45		51	306	208	1245	56	229	163	985	371	2230
06:00		69	283			50	244				
06:15		79	282			53	223				
06:30		107	247			56	171				
06:45		102	171	357	983	88	176	247	814	604	1797
07:00		138	194			101	137				
07:15		157	126			92	117				
07:30		206	127			125	127				
07:45		192	137	693	584	199	121	517	502	1210	1086
08:00		182	131			187	119				
08:15		168	102			204	111				
08:30		160	112			146	98				
08:45		134	75	644	420	158	124	695	452	1339	872
09:00		120	83			117	98				
09:15		132	97			160	84				
09:30		163	69			140	76				
09:45		176	51	591	300	136	67	553	325	1144	625
10:00		181	89			128	53				
10:15		141	64			107	42				
10:30		164	42			150	42				
10:45		169	45	655	240	136	46	521	183	1176	423
11:00		201	96			158	37				
11:15		153	25			159	43				
11:30		168	25			157	23				
11:45		139	28	661	174	161	27	635	130	1296	304
Total		4121	8215			3665	7150			7786	15365
Percent		33.4%	66.6%			33.9%	66.1%			33.6%	66.4%
Grand Total		4121	8215			3665	7150			7786	15365
Percent		33.4%	66.6%			33.9%	66.1%			33.6%	66.4%
ADT		ADT 23,151		AADT 23,151							

CITY TRAFFIC COUNTERS

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Montebello Boulevard Btwn
Madison Avenue & Whittier Boulevard

Start Time	1/13/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		17	84			13	106				
12:15		8	85			17	129				
12:30		11	97			8	110				
12:45		8	83	44	349	9	134	47	479	91	828
01:00		7	109			8	136				
01:15		6	82			9	98				
01:30		6	104			5	129				
01:45		3	84	22	379	9	125	31	488	53	867
02:00		3	101			10	120				
02:15		5	89			8	106				
02:30		7	90			13	127				
02:45		5	88	20	368	8	148	39	501	59	869
03:00		11	110			12	148				
03:15		6	95			14	154				
03:30		13	115			12	137				
03:45		9	91	39	411	16	152	54	591	93	1002
04:00		7	112			12	166				
04:15		11	120			17	157				
04:30		12	157			21	180				
04:45		16	132	46	521	30	117	80	620	126	1141
05:00		18	114			20	141				
05:15		27	119			29	160				
05:30		31	134			34	146				
05:45		29	107	105	474	39	147	122	594	227	1068
06:00		29	128			37	141				
06:15		33	116			47	148				
06:30		54	118			41	126				
06:45		45	97	161	459	62	126	187	541	348	1000
07:00		62	85			74	86				
07:15		52	58			69	91				
07:30		82	64			72	88				
07:45		84	76	280	283	136	68	351	333	631	616
08:00		62	65			130	74				
08:15		79	51			142	73				
08:30		68	56			94	68				
08:45		66	45	275	217	129	82	495	297	770	514
09:00		51	43			76	74				
09:15		64	45			100	50				
09:30		84	39			89	48				
09:45		79	35	278	162	83	40	348	212	626	374
10:00		81	42			91	38				
10:15		75	39			86	24				
10:30		83	26			102	23				
10:45		74	33	313	140	105	23	384	108	697	248
11:00		85	53			103	20				
11:15		76	13			109	27				
11:30		74	12			110	14				
11:45		75	13	310	91	101	13	423	74	733	165
Total		1893	3854			2561	4838			4454	8692
Percent		32.9%	67.1%			34.6%	65.4%			33.9%	66.1%
Grand Total		1893	3854			2561	4838			4454	8692
Percent		32.9%	67.1%			34.6%	65.4%			33.9%	66.1%
ADT		ADT 13,146		AADT 13,146							

CITY TRAFFIC COUNTERS

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Montebello Boulevard Btwn
Whittier Boulevard & Truck Way

Start Time	2/24/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	42			0	20				
12:15		0	34			0	16				
12:30		2	12			0	33				
12:45		1	30	5	118	2	18	2	87	7	205
01:00		0	32			0	29				
01:15		1	37			1	17				
01:30		0	33			0	15				
01:45		0	22	1	124	1	14	2	75	3	199
02:00		2	30			0	13				
02:15		2	25			0	17				
02:30		0	47			0	15				
02:45		0	39	4	141	0	20	0	65	4	206
03:00		2	61			1	22				
03:15		2	54			0	19				
03:30		1	19			0	20				
03:45		0	40	5	174	0	19	1	80	6	254
04:00		3	32			0	19				
04:15		1	32			0	21				
04:30		3	49			1	18				
04:45		2	33	9	146	0	12	1	70	10	216
05:00		7	38			0	20				
05:15		3	49			0	24				
05:30		6	38			2	23				
05:45		2	23	18	148	3	19	5	86	23	234
06:00		6	46			6	18				
06:15		7	26			1	16				
06:30		8	21			8	18				
06:45		18	22	39	115	13	9	28	61	67	176
07:00		20	17			9	10				
07:15		25	14			13	7				
07:30		20	9			17	11				
07:45		30	8	95	48	21	10	60	38	155	86
08:00		27	7			15	9				
08:15		22	5			15	7				
08:30		30	5			24	7				
08:45		24	5	103	22	12	6	66	29	169	51
09:00		21	3			15	5				
09:15		23	3			14	6				
09:30		31	3			19	5				
09:45		20	1	95	10	13	4	61	20	156	30
10:00		37	3			15	2				
10:15		35	1			14	5				
10:30		40	8			15	4				
10:45		23	1	135	13	13	1	57	12	192	25
11:00		34	6			13	2				
11:15		26	4			15	3				
11:30		40	2			13	1				
11:45		52	1	152	13	19	0	60	6	212	19
Total		661	1072			343	629			1004	1701
Percent		38.1%	61.9%			35.3%	64.7%			37.1%	62.9%
Grand Total		661	1072			343	629			1004	1701
Percent		38.1%	61.9%			35.3%	64.7%			37.1%	62.9%
ADT		ADT 2,705		AADT 2,705							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Truck Way & Mines Avenue

Start Time	1/13/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		0	5			2	5				
12:15		2	5			1	6				
12:30		0	17			3	8				
12:45		0	6	2	33	1	14	7	33	9	66
01:00		0	11			1	10				
01:15		0	10			0	8				
01:30		0	7			2	6				
01:45		1	10	1	38	4	11	7	35	8	73
02:00		1	19			0	17				
02:15		0	20			0	17				
02:30		3	11			0	13				
02:45		3	14	7	64	2	13	2	60	9	124
03:00		1	3			1	13				
03:15		0	9			2	16				
03:30		4	9			1	16				
03:45		4	8	9	29	0	18	4	63	13	92
04:00		1	11			1	12				
04:15		2	10			1	14				
04:30		2	7			0	19				
04:45		4	12	9	40	1	14	3	59	12	99
05:00		9	5			1	9				
05:15		6	3			1	8				
05:30		8	10			6	13				
05:45		8	13	31	31	3	21	11	51	42	82
06:00		1	10			2	19				
06:15		6	9			2	10				
06:30		4	10			1	12				
06:45		4	7	15	36	5	14	10	55	25	91
07:00		14	11			5	13				
07:15		17	7			9	15				
07:30		25	14			15	12				
07:45		25	5	81	37	12	11	41	51	122	88
08:00		14	9			9	9				
08:15		18	5			15	8				
08:30		6	6			11	10				
08:45		12	4	50	24	10	10	45	37	95	61
09:00		12	2			8	2				
09:15		10	3			9	9				
09:30		5	4			5	7				
09:45		7	4	34	13	10	4	32	22	66	35
10:00		9	3			4	5				
10:15		15	4			8	6				
10:30		9	4			7	4				
10:45		3	3	36	14	12	9	31	24	67	38
11:00		7	2			7	6				
11:15		12	1			10	4				
11:30		7	2			13	1				
11:45		15	1	41	6	11	7	41	18	82	24
Total		316	365			234	508			550	873
Percent		46.4%	53.6%			31.5%	68.5%			38.7%	61.3%
Grand Total		316	365			234	508			550	873
Percent		46.4%	53.6%			31.5%	68.5%			38.7%	61.3%
ADT		ADT 1,423		AADT 1,423							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Mines Avenue & Washington Boulevard

Start	1/13/2026	Northeast		Hour Totals		Southwest		Hour Totals		Combined Totals	
Time	Tue	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		2	10			5	11				
12:15		0	13			2	6				
12:30		1	14			1	10				
12:45		2	13	5	50	1	11	9	38	14	88
01:00		1	12			2	9				
01:15		0	15			2	15				
01:30		3	19			3	23				
01:45		4	22	8	68	1	22	8	69	16	137
02:00		0	29			1	24				
02:15		0	27			1	15				
02:30		0	19			5	9				
02:45		1	23	1	98	0	19	7	67	8	165
03:00		2	24			0	19				
03:15		2	18			1	17				
03:30		2	23			3	19				
03:45		1	20	7	85	4	14	8	69	15	154
04:00		1	27			5	14				
04:15		1	21			3	28				
04:30		1	28			10	16				
04:45		4	18	7	94	4	26	22	84	29	178
05:00		1	23			4	17				
05:15		3	24			11	16				
05:30		1	22			2	20				
05:45		2	22	7	91	4	19	21	72	28	163
06:00		1	25			10	17				
06:15		3	18			11	11				
06:30		5	18			10	18				
06:45		7	15	16	76	11	12	42	58	58	134
07:00		9	10			14	13				
07:15		8	13			15	6				
07:30		16	18			23	6				
07:45		30	6	63	47	33	6	85	31	148	78
08:00		20	12			28	4				
08:15		19	13			29	8				
08:30		12	9			19	2				
08:45		4	7	55	41	12	8	88	22	143	63
09:00		7	5			10	9				
09:15		10	7			16	3				
09:30		7	5			10	2				
09:45		11	7	35	24	12	7	48	21	83	45
10:00		11	13			10	8				
10:15		8	8			17	4				
10:30		16	5			9	3				
10:45		7	1	42	27	9	6	45	21	87	48
11:00		22	9			7	2				
11:15		19	5			10	3				
11:30		13	2			18	2				
11:45		20	2	74	18	16	0	51	7	125	25
Total		320	719			434	559			754	1278
Percent		30.8%	69.2%			43.7%	56.3%			37.1%	62.9%
Grand Total		320	719			434	559			754	1278
Percent		30.8%	69.2%			43.7%	56.3%			37.1%	62.9%
ADT		ADT 2,032		AADT 2,032							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Montebello Boulevard Btwn
Washington Boulevard & Sycamore Street

Start Time	1/13/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		0	7			2	2				
12:15		1	2			0	5				
12:30		1	3			0	3				
12:45		0	3	2	15	1	4	3	14	5	29
01:00		2	2			0	4				
01:15		0	5			0	4				
01:30		0	6			0	3				
01:45		1	3	3	16	0	7	0	18	3	34
02:00		0	7			0	10				
02:15		1	4			0	8				
02:30		0	4			0	9				
02:45		1	5	2	20	0	8	0	35	2	55
03:00		1	5			0	1				
03:15		1	3			1	4				
03:30		0	6			0	5				
03:45		0	5	2	19	0	9	1	19	3	38
04:00		0	3			1	6				
04:15		1	3			2	8				
04:30		0	6			3	6				
04:45		0	13	1	25	1	4	7	24	8	49
05:00		0	5			2	5				
05:15		1	9			0	11				
05:30		0	10			2	10				
05:45		0	4	1	28	3	4	7	30	8	58
06:00		1	4			3	2				
06:15		0	4			2	5				
06:30		2	4			5	8				
06:45		1	3	4	15	3	2	13	17	17	32
07:00		6	2			3	3				
07:15		3	0			4	5				
07:30		5	4			7	6				
07:45		5	0	19	6	6	1	20	15	39	21
08:00		4	3			9	1				
08:15		2	4			9	4				
08:30		1	4			6	7				
08:45		8	2	15	13	2	2	26	14	41	27
09:00		1	1			8	3				
09:15		4	0			2	2				
09:30		7	1			4	2				
09:45		7	0	19	2	4	2	18	9	37	11
10:00		5	4			0	1				
10:15		3	1			6	0				
10:30		2	2			1	3				
10:45		5	0	15	7	3	2	10	6	25	13
11:00		3	1			4	1				
11:15		5	0			4	1				
11:30		2	2			1	0				
11:45		3	0	13	3	8	0	17	2	30	5
Total		96	169			122	203			218	372
Percent		36.2%	63.8%			37.5%	62.5%			36.9%	63.1%
Grand Total		96	169			122	203			218	372
Percent		36.2%	63.8%			37.5%	62.5%			36.9%	63.1%
ADT		ADT 590		AADT 590							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Olympic Boulevard Btwn
West City Limit & Maple Avenue

Start Time	1/29/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		10	89			18	111				
12:15		9	78			5	122				
12:30		13	112			7	76				
12:45		6	107	38	386	4	139	34	448	72	834
01:00		7	87			9	130				
01:15		7	126			7	125				
01:30		10	116			6	163				
01:45		7	115	31	444	5	135	27	553	58	997
02:00		9	134			10	133				
02:15		5	142			5	150				
02:30		4	207			10	157				
02:45		9	223	27	706	12	144	37	584	64	1290
03:00		5	194			3	172				
03:15		15	187			11	102				
03:30		10	222			6	127				
03:45		21	253	51	856	6	152	26	553	77	1409
04:00		8	284			14	129				
04:15		30	309			17	102				
04:30		48	256			28	129				
04:45		33	286	119	1135	23	125	82	485	201	1620
05:00		18	272			39	130				
05:15		28	267			36	134				
05:30		55	299			44	107				
05:45		44	315	145	1153	86	129	205	500	350	1653
06:00		42	256			59	126				
06:15		47	209			65	90				
06:30		35	223			73	98				
06:45		55	185	179	873	106	96	303	410	482	1283
07:00		54	160			127	65				
07:15		77	94			153	67				
07:30		126	81			191	73				
07:45		142	49	399	384	209	56	680	261	1079	645
08:00		145	67			179	78				
08:15		145	69			155	73				
08:30		126	60			140	75				
08:45		92	54	508	250	113	56	587	282	1095	532
09:00		78	73			102	75				
09:15		77	47			97	57				
09:30		70	52			90	42				
09:45		66	36	291	208	90	54	379	228	670	436
10:00		81	49			84	56				
10:15		68	30			73	35				
10:30		86	28			85	34				
10:45		93	20	328	127	90	28	332	153	660	280
11:00		90	20			96	14				
11:15		90	14			75	15				
11:30		60	14			91	13				
11:45		83	24	323	72	73	13	335	55	658	127
Total		2439	6594			3027	4512			5466	11106
Percent		27.0%	73.0%			40.2%	59.8%			33.0%	67.0%
Grand Total		2439	6594			3027	4512			5466	11106
Percent		27.0%	73.0%			40.2%	59.8%			33.0%	67.0%
ADT		ADT 16,572		AADT 16,572							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Olympic Boulevard Btwn
Maple Avenue & Montebello Boulevard

Start Time	1/29/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		5	11			3	33				
12:15		3	15			3	29				
12:30		2	12			1	19				
12:45		2	17	12	55	1	89	8	170	20	225
01:00		3	16			7	80				
01:15		0	20			2	67				
01:30		5	14			0	64				
01:45		1	17	9	67	0	77	9	288	18	355
02:00		1	18			4	45				
02:15		1	21			2	75				
02:30		0	23			2	44				
02:45		0	23	2	85	5	48	13	212	15	297
03:00		1	28			1	42				
03:15		0	20			4	43				
03:30		1	26			1	36				
03:45		1	22	3	96	0	25	6	146	9	242
04:00		2	26			0	33				
04:15		0	24			2	62				
04:30		4	39			3	36				
04:45		1	26	7	115	12	39	17	170	24	285
05:00		4	41			8	35				
05:15		5	32			13	57				
05:30		9	33			10	36				
05:45		12	22	30	128	17	44	48	172	78	300
06:00		8	20			26	38				
06:15		1	24			16	23				
06:30		6	12			21	25				
06:45		3	18	18	74	26	19	89	105	107	179
07:00		7	19			32	17				
07:15		10	17			32	27				
07:30		8	11			51	24				
07:45		16	8	41	55	30	28	145	96	186	151
08:00		14	11			38	11				
08:15		13	7			40	18				
08:30		14	4			29	14				
08:45		10	4	51	26	25	22	132	65	183	91
09:00		6	10			31	7				
09:15		11	7			16	10				
09:30		8	8			24	16				
09:45		3	10	28	35	20	14	91	47	119	82
10:00		9	12			12	13				
10:15		7	6			30	9				
10:30		13	5			16	16				
10:45		9	5	38	28	10	5	68	43	106	71
11:00		6	4			27	5				
11:15		8	4			14	0				
11:30		6	3			22	4				
11:45		9	4	29	15	13	4	76	13	105	28
Total		268	779			702	1527			970	2306
Percent		25.6%	74.4%			31.5%	68.5%			29.6%	70.4%
Grand Total		268	779			702	1527			970	2306
Percent		25.6%	74.4%			31.5%	68.5%			29.6%	70.4%
ADT		ADT 3,276		AADT 3,276							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Olympic Boulevard Btwn
Montebello Boulevard & 4th Street

Start Time	1/29/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		3	7			2	6				
12:15		0	7			1	4				
12:30		1	4			0	4				
12:45		0	7	4	25	2	8	5	22	9	47
01:00		0	4			0	11				
01:15		0	1			0	4				
01:30		0	2			0	4				
01:45		2	2	2	9	2	10	2	29	4	38
02:00		0	4			2	4				
02:15		1	6			0	3				
02:30		1	10			2	2				
02:45		1	2	3	22	4	8	8	17	11	39
03:00		0	5			0	8				
03:15		0	3			3	4				
03:30		0	3			0	4				
03:45		3	3	3	14	0	4	3	20	6	34
04:00		0	5			0	9				
04:15		0	4			1	15				
04:30		0	3			0	4				
04:45		0	3	0	15	2	2	3	30	3	45
05:00		3	5			1	5				
05:15		1	4			3	3				
05:30		4	1			2	1				
05:45		2	2	10	12	0	3	6	12	16	24
06:00		1	3			2	3				
06:15		4	5			0	0				
06:30		1	4			1	1				
06:45		8	2	14	14	7	2	10	6	24	20
07:00		0	3			3	2				
07:15		1	7			6	2				
07:30		11	7			7	13				
07:45		9	2	21	19	4	6	20	23	41	42
08:00		4	0			6	3				
08:15		3	3			3	4				
08:30		1	1			5	2				
08:45		5	1	13	5	1	7	15	16	28	21
09:00		3	2			7	1				
09:15		4	2			1	4				
09:30		7	2			1	5				
09:45		4	0	18	6	6	5	15	15	33	21
10:00		3	0			7	3				
10:15		3	1			2	2				
10:30		5	0			6	5				
10:45		0	1	11	2	4	1	19	11	30	13
11:00		1	1			4	1				
11:15		6	2			2	0				
11:30		3	0			2	3				
11:45		5	0	15	3	3	0	11	4	26	7
Total		114	146			117	205			231	351
Percent		43.8%	56.2%			36.3%	63.7%			39.7%	60.3%
Grand Total		114	146			117	205			231	351
Percent		43.8%	56.2%			36.3%	63.7%			39.7%	60.3%
ADT		ADT 582		AADT 582							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Paramount Boulevard Btwn
North City Limit & SR-60 Freeway Ramps

Start Time	1/13/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		44	174			27	207				
12:15		24	197			23	190				
12:30		44	177			21	213				
12:45		26	200	138	748	21	232	92	842	230	1590
01:00		33	188			29	167				
01:15		23	196			16	178				
01:30		14	175			14	176				
01:45		13	161	83	720	14	203	73	724	156	1444
02:00		16	190			8	179				
02:15		6	227			10	253				
02:30		7	239			14	256				
02:45		13	284	42	940	21	241	53	929	95	1869
03:00		13	241			17	287				
03:15		11	237			18	251				
03:30		11	268			26	282				
03:45		24	289	59	1035	20	408	81	1228	140	2263
04:00		14	249			26	348				
04:15		13	256			33	388				
04:30		15	244			59	433				
04:45		29	264	71	1013	54	281	172	1450	243	2463
05:00		27	298			69	336				
05:15		29	274			85	367				
05:30		60	329			102	358				
05:45		84	323	200	1224	91	422	347	1483	547	2707
06:00		61	291			82	353				
06:15		117	279			124	280				
06:30		98	258			138	313				
06:45		139	233	415	1061	163	232	507	1178	922	2239
07:00		177	243			227	190				
07:15		175	243			184	217				
07:30		217	213			241	181				
07:45		308	229	877	928	306	160	958	748	1835	1676
08:00		238	177			307	154				
08:15		167	170			309	114				
08:30		190	187			220	118				
08:45		168	146	763	680	205	114	1041	500	1804	1180
09:00		147	169			234	114				
09:15		162	136			192	94				
09:30		168	132			194	105				
09:45		139	114	616	551	217	114	837	427	1453	978
10:00		146	110			180	89				
10:15		175	87			177	66				
10:30		157	95			176	77				
10:45		161	68	639	360	241	59	774	291	1413	651
11:00		135	57			208	77				
11:15		141	55			187	38				
11:30		245	43			197	33				
11:45		189	59	710	214	208	41	800	189	1510	403
Total		4613	9474			5735	9989			10348	19463
Percent		32.7%	67.3%			36.5%	63.5%			34.7%	65.3%
Grand Total		4613	9474			5735	9989			10348	19463
Percent		32.7%	67.3%			36.5%	63.5%			34.7%	65.3%
ADT		ADT 29,811		AADT 29,811							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Paramount Boulevard Btwn
SR-60 Freeway Ramps & Montebello Blvd

Start Time	1/13/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		38	228			25	185				
12:15		31	209			29	227				
12:30		37	219			14	227				
12:45		24	216	130	872	16	268	84	907	214	1779
01:00		21	276			21	228				
01:15		20	264			11	247				
01:30		12	244			15	224				
01:45		6	220	59	1004	13	231	60	930	119	1934
02:00		17	254			20	200				
02:15		10	283			17	262				
02:30		6	259			16	327				
02:45		13	222	46	1018	16	275	69	1064	115	2082
03:00		18	278			16	270				
03:15		23	270			10	260				
03:30		25	267			20	270				
03:45		24	274	90	1089	14	327	60	1127	150	2216
04:00		18	202			16	293				
04:15		25	286			18	282				
04:30		48	231			23	283				
04:45		47	297	138	1016	48	280	105	1138	243	2154
05:00		38	371			30	286				
05:15		61	272			41	301				
05:30		75	253			65	291				
05:45		94	316	268	1212	85	330	221	1208	489	2420
06:00		68	296			55	272				
06:15		107	241			116	274				
06:30		140	267			105	223				
06:45		178	226	493	1030	148	212	424	981	917	2011
07:00		182	191			133	222				
07:15		251	219			120	201				
07:30		272	215			186	191				
07:45		288	175	993	800	238	182	677	796	1670	1596
08:00		252	151			218	163				
08:15		209	154			210	167				
08:30		212	134			237	126				
08:45		193	140	866	579	199	131	864	587	1730	1166
09:00		197	155			195	113				
09:15		213	121			184	119				
09:30		211	113			196	115				
09:45		204	105	825	494	212	91	787	438	1612	932
10:00		220	104			187	83				
10:15		197	65			162	70				
10:30		220	68			201	62				
10:45		221	50	858	287	200	52	750	267	1608	554
11:00		240	98			188	52				
11:15		219	65			184	44				
11:30		198	39			184	33				
11:45		234	56	891	258	211	29	767	158	1658	416
Total		5657	9659			4868	9601			10525	19260
Percent		36.9%	63.1%			33.6%	66.4%			35.3%	64.7%
Grand Total		5657	9659			4868	9601			10525	19260
Percent		36.9%	63.1%			33.6%	66.4%			35.3%	64.7%
ADT		ADT 29,785		AADT 29,785							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Pickering Way Btwn
Olympic Boulevard & Ferguson Drive

Start Time	1/29/2026 Thu	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	4			0	4				
12:15		0	3			0	3				
12:30		1	5			0	8				
12:45		1	5	4	17	0	1	0	16	4	33
01:00		0	5			2	7				
01:15		0	10			1	6				
01:30		0	5			0	6				
01:45		0	11	0	31	0	4	3	23	3	54
02:00		1	6			0	10				
02:15		0	7			0	9				
02:30		0	7			0	3				
02:45		3	11	4	31	1	12	1	34	5	65
03:00		0	11			0	7				
03:15		0	3			0	6				
03:30		1	12			1	13				
03:45		0	6	1	32	1	15	2	41	3	73
04:00		0	1			0	14				
04:15		2	5			1	11				
04:30		1	8			0	13				
04:45		1	6	4	20	1	11	2	49	6	69
05:00		2	11			2	14				
05:15		1	9			3	9				
05:30		4	9			4	24				
05:45		0	5	7	34	2	13	11	60	18	94
06:00		6	8			1	6				
06:15		6	3			2	4				
06:30		3	6			2	6				
06:45		5	4	20	21	3	19	8	35	28	56
07:00		1	5			5	8				
07:15		3	5			2	4				
07:30		14	5			2	4				
07:45		7	5	25	20	9	8	18	24	43	44
08:00		15	4			5	4				
08:15		8	4			5	4				
08:30		5	3			11	7				
08:45		3	1	31	12	6	4	27	19	58	31
09:00		4	8			1	0				
09:15		6	4			7	1				
09:30		4	1			7	2				
09:45		2	4	16	17	6	7	21	10	37	27
10:00		4	1			4	1				
10:15		3	2			3	4				
10:30		3	3			9	1				
10:45		4	2	14	8	2	0	18	6	32	14
11:00		4	2			4	1				
11:15		7	1			2	2				
11:30		8	0			6	2				
11:45		6	0	25	3	7	0	19	5	44	8
Total		151	246			130	322			281	568
Percent		38.0%	62.0%			28.8%	71.2%			33.1%	66.9%
Grand Total		151	246			130	322			281	568
Percent		38.0%	62.0%			28.8%	71.2%			33.1%	66.9%
ADT		ADT 849		AADT 849							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Poplar Avenue Btwn
Lincoln Avenue & Beverly Boulevard

Start	2/3/2026	North		Hour Totals		South		Hour Totals		Combined Totals	
Time	Tue	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	24			6	26				
12:15		3	25			2	24				
12:30		6	35			0	23				
12:45		2	27	12	111	1	27	9	100	21	211
01:00		3	36			0	26				
01:15		1	38			2	50				
01:30		4	42			5	40				
01:45		1	55	9	171	1	40	8	156	17	327
02:00		0	60			1	98				
02:15		0	45			1	74				
02:30		3	27			1	50				
02:45		0	39	3	171	0	46	3	268	6	439
03:00		2	48			2	32				
03:15		1	45			2	52				
03:30		1	41			3	65				
03:45		0	44	4	178	3	49	10	198	14	376
04:00		2	45			0	72				
04:15		1	65			3	53				
04:30		3	49			1	73				
04:45		3	48	9	207	8	51	12	249	21	456
05:00		4	83			7	26				
05:15		8	59			5	48				
05:30		3	37			9	67				
05:45		10	47	25	226	12	54	33	195	58	421
06:00		7	39			3	43				
06:15		14	41			3	43				
06:30		19	32			13	42				
06:45		24	27	64	139	18	24	37	152	101	291
07:00		25	20			29	29				
07:15		51	27			28	18				
07:30		93	19			63	15				
07:45		77	31	246	97	81	14	201	76	447	173
08:00		46	16			78	17				
08:15		25	25			37	18				
08:30		38	16			31	10				
08:45		26	18	135	75	32	15	178	60	313	135
09:00		33	17			24	7				
09:15		30	19			27	12				
09:30		29	13			28	11				
09:45		30	12	122	61	26	13	105	43	227	104
10:00		27	11			18	5				
10:15		25	9			25	8				
10:30		15	10			21	10				
10:45		25	4	92	34	14	3	78	26	170	60
11:00		23	3			27	5				
11:15		20	5			19	3				
11:30		24	5			20	6				
11:45		24	2	91	15	35	2	101	16	192	31
Total		812	1485			775	1539			1587	3024
Percent		35.4%	64.6%			33.5%	66.5%			34.4%	65.6%
Grand Total		812	1485			775	1539			1587	3024
Percent		35.4%	64.6%			33.5%	66.5%			34.4%	65.6%
ADT		ADT 4,611		AADT 4,611							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Poplar Avenue Btwn
Beverly Boulevard & Poplar Way

Start	2/3/2026	North		Hour Totals		South		Hour Totals		Combined Totals	
Time	Tue	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		3	13			2	18				
12:15		1	7			1	32				
12:30		3	6			0	18				
12:45		2	16	9	42	1	34	4	102	13	144
01:00		4	12			3	26				
01:15		0	8			3	45				
01:30		2	15			4	27				
01:45		2	24	8	59	1	34	11	132	19	191
02:00		4	22			0	49				
02:15		0	16			1	58				
02:30		0	12			2	50				
02:45		1	53	5	103	3	43	6	200	11	303
03:00		1	39			2	48				
03:15		1	38			2	45				
03:30		3	41			2	52				
03:45		1	54	6	172	2	52	8	197	14	369
04:00		1	38			7	60				
04:15		3	43			6	56				
04:30		3	32			5	54				
04:45		3	32	10	145	6	56	24	226	34	371
05:00		3	36			5	64				
05:15		6	44			4	54				
05:30		6	45			14	60				
05:45		4	24	19	149	11	43	34	221	53	370
06:00		3	40			5	39				
06:15		7	36			9	38				
06:30		11	33			11	37				
06:45		35	25	56	134	19	27	44	141	100	275
07:00		22	26			36	26				
07:15		47	28			32	22				
07:30		68	21			47	15				
07:45		39	21	176	96	54	22	169	85	345	181
08:00		36	25			56	18				
08:15		23	21			44	14				
08:30		25	14			29	9				
08:45		23	12	107	72	28	13	157	54	264	126
09:00		32	18			25	15				
09:15		24	17			24	9				
09:30		23	7			23	15				
09:45		31	15	110	57	25	15	97	54	207	111
10:00		15	13			25	11				
10:15		28	8			21	3				
10:30		11	10			17	6				
10:45		15	3	69	34	29	7	92	27	161	61
11:00		7	4			26	5				
11:15		12	3			21	4				
11:30		15	4			26	9				
11:45		7	5	41	16	32	3	105	21	146	37
Total		616	1079			751	1460			1367	2539
Percent		36.3%	63.7%			34.0%	66.0%			35.0%	65.0%
Grand Total		616	1079			751	1460			1367	2539
Percent		36.3%	63.7%			34.0%	66.0%			35.0%	65.0%
ADT		ADT 3,906		AADT 3,906							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Potrero Grande Drive Btwn
Arroyo Drive & South City Limit

Start Time	1/13/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		16	191			7	168				
12:15		5	182			9	168				
12:30		5	215			10	163				
12:45		11	182	37	770	7	180	33	679	70	1449
01:00		9	186			4	146				
01:15		5	180			3	149				
01:30		11	213			6	124				
01:45		8	206	33	785	9	127	22	546	55	1331
02:00		11	218			7	148				
02:15		5	237			3	158				
02:30		3	220			1	188				
02:45		9	273	28	948	2	161	13	655	41	1603
03:00		5	235			4	174				
03:15		8	246			9	187				
03:30		5	275			7	153				
03:45		3	259	21	1015	11	165	31	679	52	1694
04:00		5	343			8	174				
04:15		8	275			13	190				
04:30		15	274			18	176				
04:45		10	355	38	1247	20	177	59	717	97	1964
05:00		9	334			28	166				
05:15		18	290			47	154				
05:30		30	296			53	201				
05:45		25	318	82	1238	65	182	193	703	275	1941
06:00		22	312			61	160				
06:15		44	274			68	139				
06:30		58	273			86	147				
06:45		69	242	193	1101	95	109	310	555	503	1656
07:00		73	226			125	91				
07:15		89	221			129	132				
07:30		113	165			163	81				
07:45		140	170	415	782	207	77	624	381	1039	1163
08:00		163	161			207	94				
08:15		155	127			200	69				
08:30		153	104			163	60				
08:45		100	95	571	487	161	51	731	274	1302	761
09:00		102	54			154	56				
09:15		86	52			154	60				
09:30		125	63			126	49				
09:45		139	40	452	209	173	32	607	197	1059	406
10:00		135	25			153	35				
10:15		202	17			146	27				
10:30		194	24			166	14				
10:45		157	34	688	100	147	14	612	90	1300	190
11:00		173	28			141	17				
11:15		175	12			111	13				
11:30		157	22			229	8				
11:45		143	9	648	71	158	14	639	52	1287	123
Total		3206	8753			3874	5528			7080	14281
Percent		26.8%	73.2%			41.2%	58.8%			33.1%	66.9%
Grand Total		3206	8753			3874	5528			7080	14281
Percent		26.8%	73.2%			41.2%	58.8%			33.1%	66.9%

ADT ADT 21,361 AADT 21,361

CITY TRAFFIC COUNTERS

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Rea Drive Btwn
Beverly Boulevard & Lincoln Avenue

Start Time	2/3/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	22			4	24				
12:15		4	22			1	27				
12:30		1	29			1	33				
12:45		1	23	8	96	1	32	7	116	15	212
01:00		1	26			2	35				
01:15		2	29			2	20				
01:30		0	26			0	21				
01:45		0	51	3	132	1	40	5	116	8	248
02:00		2	33			1	84				
02:15		1	24			0	55				
02:30		1	26			0	50				
02:45		1	26	5	109	0	42	1	231	6	340
03:00		1	28			0	59				
03:15		2	28			0	66				
03:30		1	41			0	68				
03:45		0	39	4	136	2	82	2	275	6	411
04:00		1	19			5	86				
04:15		1	33			2	99				
04:30		3	36			4	140				
04:45		4	33	9	121	5	109	16	434	25	555
05:00		2	30			5	91				
05:15		5	49			7	122				
05:30		4	28			6	106				
05:45		4	37	15	144	16	95	34	414	49	558
06:00		2	26			13	96				
06:15		6	20			9	98				
06:30		17	25			17	63				
06:45		18	23	43	94	17	34	56	291	99	385
07:00		20	26			27	47				
07:15		38	27			35	31				
07:30		56	18			55	20				
07:45		80	21	194	92	68	15	185	113	379	205
08:00		45	20			70	21				
08:15		38	21			33	24				
08:30		22	21			28	16				
08:45		18	9	123	71	27	15	158	76	281	147
09:00		21	11			23	17				
09:15		20	11			22	15				
09:30		23	9			22	11				
09:45		11	7	75	38	28	6	95	49	170	87
10:00		14	12			26	9				
10:15		24	15			24	2				
10:30		15	5			22	4				
10:45		17	11	70	43	14	7	86	22	156	65
11:00		28	4			30	2				
11:15		20	2			31	2				
11:30		19	3			17	2				
11:45		18	5	85	14	24	6	102	12	187	26
Total		634	1090			747	2149			1381	3239
Percent		36.8%	63.2%			25.8%	74.2%			29.9%	70.1%
Grand Total		634	1090			747	2149			1381	3239
Percent		36.8%	63.2%			25.8%	74.2%			29.9%	70.1%
ADT		ADT 4,620		AADT 4,620							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Slauson Avenue Btwn
Telegraph Road & Bluff Road

Start Time	1/27/2026 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		42	290			74	296				
12:15		49	342			59	273				
12:30		45	337			70	317				
12:45		40	312	176	1281	46	303	249	1189	425	2470
01:00		54	306			48	340				
01:15		39	366			45	290				
01:30		39	411			60	368				
01:45		55	370	187	1453	44	327	197	1325	384	2778
02:00		32	312			46	364				
02:15		40	398			33	333				
02:30		33	440			54	337				
02:45		51	349	156	1499	63	385	196	1419	352	2918
03:00		70	402			52	350				
03:15		81	449			61	382				
03:30		72	483			92	312				
03:45		113	535	336	1869	114	334	319	1378	655	3247
04:00		92	518			100	375				
04:15		147	539			127	335				
04:30		181	543			228	300				
04:45		207	610	627	2210	249	362	704	1372	1331	3582
05:00		193	570			278	312				
05:15		232	520			377	251				
05:30		308	523			518	288				
05:45		303	549	1036	2162	487	336	1660	1187	2696	3349
06:00		245	504			451	293				
06:15		295	494			435	310				
06:30		334	437			588	359				
06:45		356	324	1230	1759	594	299	2068	1261	3298	3020
07:00		310	336			664	237				
07:15		366	261			635	226				
07:30		430	170			575	195				
07:45		361	218	1467	985	554	199	2428	857	3895	1842
08:00		381	205			571	144				
08:15		339	158			425	201				
08:30		365	158			530	149				
08:45		338	158	1423	679	461	176	1987	670	3410	1349
09:00		295	147			448	193				
09:15		302	122			423	179				
09:30		288	114			460	136				
09:45		289	98	1174	481	414	105	1745	613	2919	1094
10:00		330	98			273	115				
10:15		248	113			334	134				
10:30		292	97			317	134				
10:45		341	84	1211	392	308	91	1232	474	2443	866
11:00		308	57			275	102				
11:15		316	62			344	100				
11:30		317	51			233	74				
11:45		289	48	1230	218	269	48	1121	324	2351	542
Total		10253	14988			13906	12069			24159	27057
Percent		40.6%	59.4%			53.5%	46.5%			47.2%	52.8%
Grand Total		10253	14988			13906	12069			24159	27057
Percent		40.6%	59.4%			53.5%	46.5%			47.2%	52.8%
ADT		ADT 51,216		AADT 51,216							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Telegraph Road Btwn
Church Road & Greenwood Avenue

Start Time	1/27/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		37	271			21	190				
12:15		26	260			31	118				
12:30		49	287			43	171				
12:45		33	287	145	1105	48	153	143	632	288	1737
01:00		61	280			37	212				
01:15		47	334			29	176				
01:30		38	392			61	172				
01:45		34	265	180	1271	28	184	155	744	335	2015
02:00		49	248			36	239				
02:15		38	286			40	290				
02:30		40	312			35	264				
02:45		63	268	190	1114	29	318	140	1111	330	2225
03:00		62	360			34	294				
03:15		76	280			38	307				
03:30		76	333			41	358				
03:45		89	252	303	1225	36	371	149	1330	452	2555
04:00		79	291			37	330				
04:15		85	301			23	327				
04:30		161	309			52	295				
04:45		180	265	505	1166	76	301	188	1253	693	2419
05:00		171	287			39	272				
05:15		257	272			29	393				
05:30		423	283			56	374				
05:45		428	246	1279	1088	87	390	211	1429	1490	2517
06:00		305	268			81	326				
06:15		388	244			62	277				
06:30		453	196			91	359				
06:45		528	241	1674	949	131	447	365	1409	2039	2358
07:00		590	192			192	436				
07:15		662	156			178	254				
07:30		638	248			211	134				
07:45		636	384	2526	980	218	109	799	933	3325	1913
08:00		560	212			204	66				
08:15		433	142			170	75				
08:30		482	127			155	65				
08:45		548	164	2023	645	130	70	659	276	2682	921
09:00		525	153			126	68				
09:15		430	120			133	62				
09:30		369	104			140	62				
09:45		390	101	1714	478	122	58	521	250	2235	728
10:00		364	89			127	28				
10:15		354	86			146	42				
10:30		357	94			118	38				
10:45		293	70	1368	339	163	46	554	154	1922	493
11:00		301	45			145	33				
11:15		255	64			131	38				
11:30		292	50			143	31				
11:45		228	31	1076	190	150	22	569	124	1645	314
Total		12983	10550			4453	9645			17436	20195
Percent		55.2%	44.8%			31.6%	68.4%			46.3%	53.7%
Grand Total		12983	10550			4453	9645			17436	20195
Percent		55.2%	44.8%			31.6%	68.4%			46.3%	53.7%

ADT ADT 37,631 AADT 37,631

CITY TRAFFIC COUNTERS

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Telegraph Road Btwn
Greenwood Avenue & Slauson Avenue

Start Time	1/27/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		52	306			37	216				
12:15		34	279			49	214				
12:30		81	301			54	244				
12:45		56	382	223	1268	55	241	195	915	418	2183
01:00		60	310			43	247				
01:15		48	339			24	259				
01:30		50	350			52	332				
01:45		49	313	207	1312	32	309	151	1147	358	2459
02:00		48	345			52	369				
02:15		45	326			45	396				
02:30		64	327			35	466				
02:45		101	314	258	1312	23	453	155	1684	413	2996
03:00		60	335			46	405				
03:15		68	284			48	431				
03:30		92	319			54	551				
03:45		117	259	337	1197	48	631	196	2018	533	3215
04:00		82	316			76	468				
04:15		84	291			63	309				
04:30		163	270			76	336				
04:45		216	299	545	1176	89	450	304	1563	849	2739
05:00		141	340			75	427				
05:15		219	289			80	562				
05:30		435	254			111	526				
05:45		435	287	1230	1170	119	373	385	1888	1615	3058
06:00		282	264			149	448				
06:15		372	298			164	515				
06:30		416	254			202	479				
06:45		532	266	1602	1082	222	504	737	1946	2339	3028
07:00		560	226			244	482				
07:15		580	191			258	277				
07:30		547	264			338	160				
07:45		640	411	2327	1092	339	104	1179	1023	3506	2115
08:00		559	258			285	95				
08:15		400	209			251	90				
08:30		509	176			207	90				
08:45		555	198	2023	841	176	96	919	371	2942	1212
09:00		518	193			186	115				
09:15		494	153			198	93				
09:30		382	160			189	86				
09:45		449	122	1843	628	190	81	763	375	2606	1003
10:00		383	114			161	73				
10:15		438	106			192	77				
10:30		383	110			203	52				
10:45		348	103	1552	433	223	47	779	249	2331	682
11:00		321	84			225	70				
11:15		325	82			201	35				
11:30		330	61			191	48				
11:45		276	41	1252	268	216	31	833	184	2085	452
Total		13399	11779			6596	13363			19995	25142
Percent		53.2%	46.8%			33.0%	67.0%			44.3%	55.7%
Grand Total		13399	11779			6596	13363			19995	25142
Percent		53.2%	46.8%			33.0%	67.0%			44.3%	55.7%
ADT		ADT 45,137		AADT 45,137							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Union Street Btwn
Greenwood Avenue & Chapin Road

Start Time	1/13/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		3	19			0	17				
12:15		3	40			0	27				
12:30		2	34			2	34				
12:45		5	29	13	122	0	20	2	98	15	220
01:00		1	20			3	23				
01:15		1	35			0	24				
01:30		3	26			4	22				
01:45		3	22	8	103	0	18	7	87	15	190
02:00		0	18			1	21				
02:15		1	32			0	15				
02:30		7	50			3	28				
02:45		1	27	9	127	1	24	5	88	14	215
03:00		0	17			0	29				
03:15		5	33			4	31				
03:30		2	39			5	65				
03:45		11	17	18	106	4	36	13	161	31	267
04:00		6	14			7	76				
04:15		5	18			11	139				
04:30		10	58			3	155				
04:45		17	27	38	117	6	164	27	534	65	651
05:00		2	14			14	138				
05:15		8	12			3	183				
05:30		4	18			5	143				
05:45		21	14	35	58	11	100	33	564	68	622
06:00		15	13			18	53				
06:15		13	10			8	28				
06:30		21	13			15	14				
06:45		28	14	77	50	19	11	60	106	137	156
07:00		23	7			22	8				
07:15		26	8			25	6				
07:30		19	4			13	4				
07:45		31	5	99	24	31	4	91	22	190	46
08:00		22	8			33	4				
08:15		25	4			20	6				
08:30		17	7			16	1				
08:45		24	2	88	21	21	3	90	14	178	35
09:00		25	1			18	0				
09:15		19	7			17	2				
09:30		27	4			14	3				
09:45		23	7	94	19	19	1	68	6	162	25
10:00		18	5			20	2				
10:15		32	9			30	1				
10:30		23	2			17	1				
10:45		24	0	97	16	15	4	82	8	179	24
11:00		25	1			28	1				
11:15		24	0			12	0				
11:30		25	0			29	0				
11:45		33	0	107	1	20	3	89	4	196	5
Total		683	764			567	1692			1250	2456
Percent		47.2%	52.8%			25.1%	74.9%			33.7%	66.3%
Grand Total		683	764			567	1692			1250	2456
Percent		47.2%	52.8%			25.1%	74.9%			33.7%	66.3%
ADT		ADT 3,706		AADT 3,706							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Vail Avenue Btwn
Beverly Boulevard & Whittier Boulevard

Start Time	1/27/2026 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		2	28			1	23				
12:15		1	22			2	20				
12:30		2	24			1	26				
12:45		0	29	5	103	1	22	5	91	10	194
01:00		0	20			0	24				
01:15		0	18			1	22				
01:30		1	29			1	15				
01:45		3	20	4	87	0	26	2	87	6	174
02:00		3	33			1	25				
02:15		1	33			0	26				
02:30		1	34			1	31				
02:45		1	35	6	135	2	29	4	111	10	246
03:00		0	36			2	24				
03:15		0	30			1	47				
03:30		4	44			0	35				
03:45		1	29	5	139	6	45	9	151	14	290
04:00		0	44			2	57				
04:15		1	39			4	36				
04:30		4	35			2	49				
04:45		2	41	7	159	7	43	15	185	22	344
05:00		6	35			3	56				
05:15		6	47			5	55				
05:30		1	31			8	56				
05:45		6	31	19	144	9	53	25	220	44	364
06:00		7	40			13	38				
06:15		7	46			9	38				
06:30		5	40			16	33				
06:45		9	24	28	150	23	15	61	124	89	274
07:00		13	27			24	11				
07:15		10	25			24	10				
07:30		15	18			34	13				
07:45		27	13	65	83	59	9	141	43	206	126
08:00		23	4			59	10				
08:15		27	11			46	6				
08:30		26	12			34	12				
08:45		17	11	93	38	27	4	166	32	259	70
09:00		18	7			13	13				
09:15		18	7			23	5				
09:30		17	5			25	10				
09:45		19	8	72	27	14	9	75	37	147	64
10:00		20	6			22	0				
10:15		23	1			22	5				
10:30		10	7			25	5				
10:45		14	5	67	19	21	2	90	12	157	31
11:00		13	4			23	1				
11:15		22	4			24	3				
11:30		20	1			20	0				
11:45		20	4	75	13	19	1	86	5	161	18
Total		446	1097			679	1098			1125	2195
Percent		28.9%	71.1%			38.2%	61.8%			33.9%	66.1%
Grand Total		446	1097			679	1098			1125	2195
Percent		28.9%	71.1%			38.2%	61.8%			33.9%	66.1%
ADT		ADT 3,320		AADT 3,320							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Vail Avenue Btwn
Whittier Boulevard & Olympic Boulevard

Start	1/27/2026	North		Hour Totals		South		Hour Totals		Combined Totals	
Time	Tue	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		8	47			3	52				
12:15		4	64			2	54				
12:30		2	61			3	67				
12:45		2	59	16	231	3	42	11	215	27	446
01:00		5	48			3	68				
01:15		2	53			1	60				
01:30		5	75			3	46				
01:45		4	63	16	239	5	69	12	243	28	482
02:00		5	74			2	68				
02:15		3	73			2	63				
02:30		5	88			2	79				
02:45		4	101	17	336	6	93	12	303	29	639
03:00		5	82			9	83				
03:15		5	85			1	115				
03:30		10	102			8	126				
03:45		6	84	26	353	15	102	33	426	59	779
04:00		4	127			6	118				
04:15		4	105			7	91				
04:30		4	98			12	104				
04:45		7	102	19	432	28	98	53	411	72	843
05:00		14	122			12	128				
05:15		16	106			14	128				
05:30		7	111			26	114				
05:45		15	107	52	446	41	114	93	484	145	930
06:00		21	115			34	131				
06:15		19	117			30	92				
06:30		15	111			34	66				
06:45		23	48	78	391	64	54	162	343	240	734
07:00		27	66			72	43				
07:15		41	52			71	44				
07:30		54	35			77	31				
07:45		62	43	184	196	123	27	343	145	527	341
08:00		86	25			121	29				
08:15		98	29			124	31				
08:30		55	24			107	38				
08:45		50	23	289	101	86	23	438	121	727	222
09:00		61	18			51	27				
09:15		42	17			54	23				
09:30		39	20			63	15				
09:45		50	13	192	68	46	14	214	79	406	147
10:00		49	21			51	11				
10:15		54	12			41	6				
10:30		62	24			55	8				
10:45		43	11	208	68	44	11	191	36	399	104
11:00		53	12			41	10				
11:15		50	9			47	4				
11:30		45	11			46	5				
11:45		52	4	200	36	50	7	184	26	384	62
Total		1297	2897			1746	2832			3043	5729
Percent		30.9%	69.1%			38.1%	61.9%			34.7%	65.3%
Grand Total		1297	2897			1746	2832			3043	5729
Percent		30.9%	69.1%			38.1%	61.9%			34.7%	65.3%
ADT		ADT 8,772		AADT 8,772							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Vail Avenue Btwn
Olympic Boulevard & Washington Boulevard

Start Time	1/27/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		7	49			5	77				
12:15		5	58			6	92				
12:30		8	49			2	76				
12:45		6	60	26	216	10	51	23	296	49	512
01:00		7	39			5	72				
01:15		4	60			3	94				
01:30		5	82			4	80				
01:45		1	71	17	252	8	81	20	327	37	579
02:00		6	78			4	94				
02:15		1	64			1	97				
02:30		7	101			0	117				
02:45		5	69	19	312	11	111	16	419	35	731
03:00		8	90			19	135				
03:15		3	86			7	186				
03:30		11	105			10	215				
03:45		6	95	28	376	24	193	60	729	88	1105
04:00		4	119			14	205				
04:15		4	99			12	175				
04:30		7	89			21	170				
04:45		9	79	24	386	33	157	80	707	104	1093
05:00		12	133			23	186				
05:15		13	76			19	167				
05:30		4	114			39	208				
05:45		15	77	44	400	46	190	127	751	171	1151
06:00		21	103			37	211				
06:15		28	100			26	150				
06:30		17	83			51	106				
06:45		5	41	71	327	27	91	141	558	212	885
07:00		26	48			77	70				
07:15		29	43			72	46				
07:30		61	30			94	40				
07:45		63	37	179	158	151	34	394	190	573	348
08:00		80	35			134	38				
08:15		68	24			151	34				
08:30		39	32			141	45				
08:45		49	26	236	117	121	32	547	149	783	266
09:00		57	33			76	39				
09:15		31	18			47	25				
09:30		48	27			70	23				
09:45		53	8	189	86	84	23	277	110	466	196
10:00		40	24			67	19				
10:15		42	9			57	20				
10:30		46	28			67	19				
10:45		44	14	172	75	60	18	251	76	423	151
11:00		46	10			67	15				
11:15		54	4			55	5				
11:30		47	10			90	7				
11:45		55	5	202	29	59	6	271	33	473	62
Total		1207	2734			2207	4345			3414	7079
Percent		30.6%	69.4%			33.7%	66.3%			32.5%	67.5%
Grand Total		1207	2734			2207	4345			3414	7079
Percent		30.6%	69.4%			33.7%	66.3%			32.5%	67.5%

ADT ADT 10,493 AADT 10,493

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Vail Avenue Btwn
Washington Boulevard & City Limits

Start Time	1/27/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		9	45			5	43				
12:15		10	46			2	35				
12:30		7	39			4	34				
12:45		8	34	34	164	9	43	20	155	54	319
01:00		7	38			5	40				
01:15		5	47			4	48				
01:30		2	35			3	56				
01:45		4	52	18	172	6	53	18	197	36	369
02:00		3	43			10	50				
02:15		3	54			1	53				
02:30		11	83			4	64				
02:45		3	48	20	228	2	46	17	213	37	441
03:00		4	58			10	45				
03:15		7	36			5	47				
03:30		10	65			6	72				
03:45		10	47	31	206	10	64	31	228	62	434
04:00		7	60			7	66				
04:15		11	41			7	67				
04:30		17	50			16	75				
04:45		17	53	52	204	15	61	45	269	97	473
05:00		10	52			21	63				
05:15		18	31			22	79				
05:30		26	32			29	67				
05:45		28	33	82	148	41	63	113	272	195	420
06:00		29	45			28	42				
06:15		22	31			26	55				
06:30		21	17			32	37				
06:45		32	23	104	116	49	37	135	171	239	287
07:00		33	16			60	17				
07:15		24	23			42	18				
07:30		35	13			47	8				
07:45		34	12	126	64	54	20	203	63	329	127
08:00		36	14			67	24				
08:15		42	13			72	16				
08:30		51	11			66	18				
08:45		35	12	164	50	59	11	264	69	428	119
09:00		53	12			53	19				
09:15		35	9			27	16				
09:30		46	17			33	15				
09:45		60	4	194	42	34	13	147	63	341	105
10:00		55	8			39	11				
10:15		30	10			26	9				
10:30		37	13			37	6				
10:45		41	10	163	41	48	10	150	36	313	77
11:00		43	16			44	6				
11:15		41	4			29	5				
11:30		39	6			43	14				
11:45		34	5	157	31	36	4	152	29	309	60
Total		1145	1466			1295	1765			2440	3231
Percent		43.9%	56.1%			42.3%	57.7%			43.0%	57.0%
Grand Total		1145	1466			1295	1765			2440	3231
Percent		43.9%	56.1%			42.3%	57.7%			43.0%	57.0%
ADT		ADT 5,671		AADT 5,671							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Via Campo Btwn
West City Limit & Findlay Avenue

Start Time	2/5/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		6	67		
12:15		9	70		
12:30		8	78		
12:45		7	72	30	287
01:00		13	63		
01:15		2	58		
01:30		2	59		
01:45		6	66	23	246
02:00		4	79		
02:15		2	86		
02:30		2	73		
02:45		5	81	13	319
03:00		1	83		
03:15		6	127		
03:30		3	134		
03:45		3	147	13	491
04:00		3	140		
04:15		6	140		
04:30		16	163		
04:45		14	176	39	619
05:00		15	167		
05:15		15	180		
05:30		16	164		
05:45		25	129	71	640
06:00		25	135		
06:15		28	103		
06:30		27	87		
06:45		40	86	120	411
07:00		45	73		
07:15		60	58		
07:30		66	47		
07:45		85	66	256	244
08:00		83	56		
08:15		61	47		
08:30		58	35		
08:45		49	27	251	165
09:00		49	44		
09:15		57	34		
09:30		45	24		
09:45		56	26	207	128
10:00		60	31		
10:15		54	34		
10:30		49	18		
10:45		55	14	218	97
11:00		47	10		
11:15		47	20		
11:30		53	9		
11:45		54	9	201	48
Total		1442	3695		
Percent		28.1%	71.9%		
Grand Total		1442	3695		
Percent		28.1%	71.9%		
ADT		ADT 5,137		AADT 5,137	

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Via Campo Btwn
Findlay Avenue & Garfield Avenue

Start Time	2/5/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		12	191		
12:15		13	212		
12:30		8	210		
12:45		10	229	43	842
01:00		11	198		
01:15		6	201		
01:30		3	197		
01:45		7	172	27	768
02:00		5	150		
02:15		3	182		
02:30		3	159		
02:45		8	154	19	645
03:00		3	160		
03:15		8	254		
03:30		4	249		
03:45		3	243	18	906
04:00		4	248		
04:15		11	316		
04:30		13	292		
04:45		20	304	48	1160
05:00		15	297		
05:15		24	290		
05:30		12	289		
05:45		30	231	81	1107
06:00		24	208		
06:15		30	196		
06:30		58	193		
06:45		42	214	154	811
07:00		60	113		
07:15		117	112		
07:30		170	103		
07:45		179	114	526	442
08:00		180	72		
08:15		128	67		
08:30		103	64		
08:45		92	64	503	267
09:00		82	55		
09:15		172	51		
09:30		207	54		
09:45		225	48	686	208
10:00		196	38		
10:15		188	43		
10:30		218	33		
10:45		203	28	805	142
11:00		196	22		
11:15		201	25		
11:30		213	17		
11:45		215	8	825	72
Total		3735	7370		
Percent		33.6%	66.4%		
Grand Total		3735	7370		
Percent		33.6%	66.4%		
ADT		ADT 11,105		AADT 11,105	

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Via Campo Btwn
Garfield Avenue & Vail Avenue

Start Time	2/5/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		37	248			1	30				
12:15		34	261			4	25				
12:30		35	257			0	27				
12:45		22	307	128	1073	0	28	5	110	133	1183
01:00		26	282			0	23				
01:15		22	255			1	19				
01:30		25	289			0	20				
01:45		23	273	96	1099	0	25	1	87	97	1186
02:00		23	296			0	22				
02:15		24	281			1	25				
02:30		29	311			0	29				
02:45		20	302	96	1190	0	29	1	105	97	1295
03:00		29	291			0	24				
03:15		15	357			0	29				
03:30		22	378			1	26				
03:45		22	348	88	1374	3	39	4	118	92	1492
04:00		17	349			1	24				
04:15		42	385			1	32				
04:30		48	354			1	30				
04:45		70	351	177	1439	0	13	3	99	180	1538
05:00		61	383			1	26				
05:15		81	357			2	30				
05:30		80	379			4	34				
05:45		73	342	295	1461	2	20	9	110	304	1571
06:00		87	358			2	31				
06:15		108	274			10	29				
06:30		128	301			6	23				
06:45		116	310	439	1243	9	16	27	99	466	1342
07:00		137	284			12	28				
07:15		179	253			11	27				
07:30		225	207			15	17				
07:45		229	223	770	967	14	19	52	91	822	1058
08:00		239	192			14	33				
08:15		239	173			14	18				
08:30		216	133			12	17				
08:45		205	143	899	641	15	9	55	77	954	718
09:00		173	109			12	13				
09:15		169	105			16	10				
09:30		175	98			16	9				
09:45		198	101	715	413	19	6	63	38	778	451
10:00		182	91			17	6				
10:15		223	102			15	5				
10:30		223	92			27	4				
10:45		212	50	840	335	21	2	80	17	920	352
11:00		192	48			27	3				
11:15		234	52			34	0				
11:30		258	65			23	1				
11:45		212	45	896	210	31	1	115	5	1011	215
Total		5439	11445			415	956			5854	12401
Percent		32.2%	67.8%			30.3%	69.7%			32.1%	67.9%
Grand Total		5439	11445			415	956			5854	12401
Percent		32.2%	67.8%			30.3%	69.7%			32.1%	67.9%
ADT		ADT 18,255		AADT 18,255							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Washington Boulevard Btwn
Greenwood Avenue & East City Limit

Start Time	1/13/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		33	201			55	230				
12:15		24	197			26	195				
12:30		26	221			33	238				
12:45		26	200	109	819	24	240	138	903	247	1722
01:00		23	218			22	226				
01:15		21	188			28	220				
01:30		21	241			31	322				
01:45		20	252	85	899	20	318	101	1086	186	1985
02:00		26	205			22	301				
02:15		22	226			19	278				
02:30		29	213			32	347				
02:45		33	278	110	922	20	347	93	1273	203	2195
03:00		29	183			57	385				
03:15		32	202			29	395				
03:30		55	194			29	418				
03:45		66	232	182	811	29	386	144	1584	326	2395
04:00		64	260			35	415				
04:15		69	229			37	399				
04:30		124	199			64	393				
04:45		145	161	402	849	66	412	202	1619	604	2468
05:00		141	216			52	389				
05:15		196	208			81	371				
05:30		204	256			102	265				
05:45		237	232	778	912	75	355	310	1380	1088	2292
06:00		198	210			97	434				
06:15		213	171			107	318				
06:30		271	178			110	320				
06:45		291	164	973	723	123	335	437	1407	1410	2130
07:00		351	169			109	245				
07:15		358	131			153	195				
07:30		374	109			172	198				
07:45		399	101	1482	510	196	193	630	831	2112	1341
08:00		344	144			188	138				
08:15		364	94			204	132				
08:30		304	104			199	137				
08:45		282	99	1294	441	157	139	748	546	2042	987
09:00		224	111			161	136				
09:15		214	79			177	88				
09:30		206	87			154	90				
09:45		233	82	877	359	188	78	680	392	1557	751
10:00		200	78			189	64				
10:15		195	104			185	66				
10:30		196	69			189	62				
10:45		198	60	789	311	172	72	735	264	1524	575
11:00		194	62			233	81				
11:15		225	36			240	51				
11:30		190	29			227	49				
11:45		208	31	817	158	272	55	972	236	1789	394
Total		7898	7714			5190	11521			13088	19235
Percent		50.6%	49.4%			31.1%	68.9%			40.5%	59.5%
Grand Total		7898	7714			5190	11521			13088	19235
Percent		50.6%	49.4%			31.1%	68.9%			40.5%	59.5%
ADT		ADT 32,323		AADT 32,323							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Washington Boulevard Btwn
Greenwood Avenue & West City Limit

Start Time	1/13/2026 Tue	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		30	193			75	268				
12:15		29	184			44	247				
12:30		26	195			55	338				
12:45		23	207	108	779	33	304	207	1157	315	1936
01:00		21	192			40	299				
01:15		20	177			38	285				
01:30		26	224			50	371				
01:45		26	227	93	820	43	390	171	1345	264	2165
02:00		23	197			30	353				
02:15		26	198			22	336				
02:30		36	193			47	433				
02:45		39	219	124	807	32	394	131	1516	255	2323
03:00		45	175			68	445				
03:15		34	171			44	458				
03:30		49	198			50	500				
03:45		72	195	200	739	47	465	209	1868	409	2607
04:00		57	182			59	491				
04:15		74	202			63	466				
04:30		95	187			95	498				
04:45		129	166	355	737	97	501	314	1956	669	2693
05:00		155	161			73	461				
05:15		180	203			117	481				
05:30		193	185			135	418				
05:45		226	227	754	776	106	459	431	1819	1185	2595
06:00		206	196			131	519				
06:15		235	167			142	455				
06:30		218	168			130	380				
06:45		294	132	953	663	159	427	562	1781	1515	2444
07:00		286	151			183	361				
07:15		323	127			178	254				
07:30		340	124			244	279				
07:45		321	95	1270	497	301	282	906	1176	2176	1673
08:00		282	145			259	204				
08:15		306	89			287	167				
08:30		288	110			254	187				
08:45		250	98	1126	442	200	191	1000	749	2126	1191
09:00		197	123			216	185				
09:15		184	80			210	122				
09:30		193	90			219	101				
09:45		200	75	774	368	248	106	893	514	1667	882
10:00		166	78			239	111				
10:15		166	100			229	98				
10:30		161	69			223	91				
10:45		161	56	654	303	204	96	895	396	1549	699
11:00		191	58			288	121				
11:15		171	42			271	84				
11:30		162	33			292	71				
11:45		174	28	698	161	330	89	1181	365	1879	526
Total		7109	7092			6900	14642			14009	21734
Percent		50.1%	49.9%			32.0%	68.0%			39.2%	60.8%
Grand Total		7109	7092			6900	14642			14009	21734
Percent		50.1%	49.9%			32.0%	68.0%			39.2%	60.8%

ADT ADT 35,743 AADT 35,743

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Westmoreland Drive Btwn
Wilcox Avenue & Vail Avenue

Start Time	2/3/2026 Tue	Northeast Morning	Northeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southwest Morning	Southwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		6	52			2	30				
12:15		6	49			4	27				
12:30		8	49			8	31				
12:45		8	48	28	198	2	32	16	120	44	318
01:00		3	40			1	29				
01:15		1	49			1	26				
01:30		6	60			2	29				
01:45		7	54	17	203	0	21	4	105	21	308
02:00		4	61			1	39				
02:15		6	55			2	33				
02:30		5	62			1	38				
02:45		3	58	18	236	0	38	4	148	22	384
03:00		15	71			2	56				
03:15		7	77			0	42				
03:30		6	71			0	82				
03:45		11	67	39	286	1	40	3	220	42	506
04:00		10	62			4	47				
04:15		14	74			1	44				
04:30		16	63			2	61				
04:45		11	81	51	280	7	46	14	198	65	478
05:00		17	72			4	55				
05:15		20	87			5	54				
05:30		29	81			10	50				
05:45		31	56	97	296	11	53	30	212	127	508
06:00		24	64			15	44				
06:15		25	68			9	56				
06:30		29	64			16	34				
06:45		48	55	126	251	18	34	58	168	184	419
07:00		44	51			25	29				
07:15		55	35			28	26				
07:30		88	54			45	16				
07:45		60	35	247	175	28	26	126	97	373	272
08:00		62	44			46	21				
08:15		68	27			81	22				
08:30		70	38			34	13				
08:45		33	39	233	148	32	19	193	75	426	223
09:00		65	24			21	19				
09:15		45	25			35	10				
09:30		39	33			29	7				
09:45		49	19	198	101	34	9	119	45	317	146
10:00		50	29			24	9				
10:15		49	21			18	7				
10:30		56	28			26	4				
10:45		36	10	191	88	23	7	91	27	282	115
11:00		54	12			32	4				
11:15		53	15			29	3				
11:30		51	5			20	2				
11:45		53	8	211	40	34	2	115	11	326	51
Total		1456	2302			773	1426			2229	3728
Percent		38.7%	61.3%			35.2%	64.8%			37.4%	62.6%
Grand Total		1456	2302			773	1426			2229	3728
Percent		38.7%	61.3%			35.2%	64.8%			37.4%	62.6%
ADT		ADT 5,957		AADT 5,957							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Whittier Boulevard Btwn
Garfield Avenue & 19th Street

Start Time	1/29/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		35	187			38	185				
12:15		23	208			32	165				
12:30		18	166			22	190				
12:45		14	198	90	759	22	150	114	690	204	1449
01:00		17	212			20	167				
01:15		21	196			24	144				
01:30		29	190			19	156				
01:45		24	223	91	821	17	154	80	621	171	1442
02:00		13	201			11	161				
02:15		16	223			15	190				
02:30		17	260			12	211				
02:45		15	266	61	950	17	194	55	756	116	1706
03:00		22	232			13	219				
03:15		12	262			21	190				
03:30		21	268			15	218				
03:45		19	283	74	1045	26	181	75	808	149	1853
04:00		16	274			27	168				
04:15		22	302			39	195				
04:30		23	287			59	151				
04:45		36	265	97	1128	59	171	184	685	281	1813
05:00		31	274			57	177				
05:15		41	304			93	191				
05:30		58	296			92	179				
05:45		92	285	222	1159	121	167	363	714	585	1873
06:00		53	287			139	202				
06:15		52	281			159	159				
06:30		57	283			183	156				
06:45		84	250	246	1101	199	169	680	686	926	1787
07:00		101	239			251	159				
07:15		128	189			235	161				
07:30		154	165			222	136				
07:45		181	122	564	715	221	142	929	598	1493	1313
08:00		245	146			230	129				
08:15		264	98			208	115				
08:30		161	143			238	138				
08:45		158	130	828	517	187	123	863	505	1691	1022
09:00		148	86			169	109				
09:15		142	94			185	103				
09:30		137	85			175	89				
09:45		157	79	584	344	169	67	698	368	1282	712
10:00		154	89			162	86				
10:15		157	74			147	60				
10:30		155	52			169	60				
10:45		177	50	643	265	146	63	624	269	1267	534
11:00		173	36			173	53				
11:15		164	33			183	46				
11:30		180	41			195	43				
11:45		184	34	701	144	187	29	738	171	1439	315
Total		4201	8948			5403	6871			9604	15819
Percent		31.9%	68.1%			44.0%	56.0%			37.8%	62.2%
Grand Total		4201	8948			5403	6871			9604	15819
Percent		31.9%	68.1%			44.0%	56.0%			37.8%	62.2%
ADT		ADT 25,423		AADT 25,423							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Whittier Boulevard Btwn
19th Street & Greenwood Avenue

Start	1/29/2026	East		Hour Totals		West		Hour Totals		Combined Totals	
Time	Thu	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		30	219			24	192				
12:15		20	199			26	186				
12:30		16	185			26	147				
12:45		9	177	75	780	19	98	95	623	170	1403
01:00		10	199			15	143				
01:15		15	168			21	129				
01:30		15	192			19	119				
01:45		18	227	58	786	15	133	70	524	128	1310
02:00		16	184			13	131				
02:15		13	227			12	195				
02:30		11	275			11	208				
02:45		8	285	48	971	18	238	54	772	102	1743
03:00		9	253			15	214				
03:15		9	228			18	220				
03:30		16	275			13	187				
03:45		13	304	47	1060	21	183	67	804	114	1864
04:00		15	277			27	194				
04:15		19	304			30	178				
04:30		21	315			58	175				
04:45		32	261	87	1157	49	162	164	709	251	1866
05:00		24	261			52	180				
05:15		39	287			84	187				
05:30		50	297			80	187				
05:45		70	277	183	1122	126	205	342	759	525	1881
06:00		55	324			146	195				
06:15		48	267			143	163				
06:30		62	264			172	168				
06:45		72	254	237	1109	222	168	683	694	920	1803
07:00		110	233			232	148				
07:15		107	187			248	129				
07:30		132	152			252	112				
07:45		151	121	500	693	303	115	1035	504	1535	1197
08:00		217	143			286	99				
08:15		192	109			306	102				
08:30		183	142			214	100				
08:45		167	120	759	514	216	82	1022	383	1781	897
09:00		145	96			165	84				
09:15		133	87			191	89				
09:30		144	89			165	79				
09:45		156	71	578	343	170	61	691	313	1269	656
10:00		167	76			140	77				
10:15		161	65			140	46				
10:30		159	48			160	45				
10:45		178	38	665	227	136	50	576	218	1241	445
11:00		173	33			171	37				
11:15		156	24			188	37				
11:30		182	43			162	38				
11:45		190	26	701	126	189	25	710	137	1411	263
Total		3938	8888			5509	6440			9447	15328
Percent		30.7%	69.3%			46.1%	53.9%			38.1%	61.9%
Grand Total		3938	8888			5509	6440			9447	15328
Percent		30.7%	69.3%			46.1%	53.9%			38.1%	61.9%

ADT ADT 24,775 AADT 24,775

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Whittier Boulevard Btwn
Greenwood Avenue & Montebello Boulevard

Start Time	1/29/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		33	227			28	203				
12:15		20	246			27	199				
12:30		22	189			25	198				
12:45		10	138	85	800	21	165	101	765	186	1565
01:00		12	122			20	144				
01:15		15	162			17	189				
01:30		16	210			18	185				
01:45		16	232	59	726	13	143	68	661	127	1387
02:00		16	219			14	186				
02:15		13	248			16	213				
02:30		15	285			14	209				
02:45		14	297	58	1049	21	236	65	844	123	1893
03:00		6	303			20	212				
03:15		10	265			23	248				
03:30		19	300			23	239				
03:45		17	327	52	1195	37	195	103	894	155	2089
04:00		21	300			30	222				
04:15		32	320			34	206				
04:30		30	284			62	201				
04:45		35	276	118	1180	62	197	188	826	306	2006
05:00		42	275			65	187				
05:15		44	295			86	227				
05:30		59	280			94	213				
05:45		89	280	234	1130	142	250	387	877	621	2007
06:00		70	311			141	209				
06:15		66	307			155	208				
06:30		84	301			190	187				
06:45		95	286	315	1205	239	183	725	787	1040	1992
07:00		129	256			234	181				
07:15		134	210			271	163				
07:30		164	180			301	110				
07:45		164	146	591	792	301	110	1107	564	1698	1356
08:00		198	139			308	98				
08:15		210	153			300	91				
08:30		202	149			198	97				
08:45		182	146	792	587	223	98	1029	384	1821	971
09:00		173	114			199	78				
09:15		167	100			199	76				
09:30		168	103			191	73				
09:45		154	85	662	402	189	65	778	292	1440	694
10:00		196	70			151	49				
10:15		201	90			147	43				
10:30		194	71			172	44				
10:45		208	42	799	273	158	46	628	182	1427	455
11:00		181	38			167	32				
11:15		182	32			190	36				
11:30		244	42			180	34				
11:45		200	32	807	144	207	25	744	127	1551	271
Total		4572	9483			5923	7203			10495	16686
Percent		32.5%	67.5%			45.1%	54.9%			38.6%	61.4%
Grand Total		4572	9483			5923	7203			10495	16686
Percent		32.5%	67.5%			45.1%	54.9%			38.6%	61.4%

ADT ADT 27,181 AADT 27,181

CITY TRAFFIC COUNTERS

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Whittier Boulevard Btwn
Montebello Boulevard & 5th Street

Start Time	1/29/2026 Thu	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		33	188			30	161				
12:15		19	223			32	168				
12:30		8	157			23	177				
12:45		12	157	72	725	19	170	104	676	176	1401
01:00		11	146			16	185				
01:15		17	170			16	182				
01:30		8	191			19	203				
01:45		12	202	48	709	12	171	63	741	111	1450
02:00		9	175			14	159				
02:15		11	234			15	198				
02:30		8	224			14	177				
02:45		8	272	36	905	15	221	58	755	94	1660
03:00		5	236			14	205				
03:15		4	247			19	191				
03:30		18	256			16	197				
03:45		9	276	36	1015	25	161	74	754	110	1769
04:00		9	295			31	184				
04:15		35	304			31	167				
04:30		28	272			56	170				
04:45		34	331	106	1202	43	151	161	672	267	1874
05:00		33	279			49	153				
05:15		38	303			76	155				
05:30		62	233			85	144				
05:45		81	274	214	1089	114	158	324	610	538	1699
06:00		63	262			133	171				
06:15		52	284			142	176				
06:30		88	269			165	157				
06:45		66	267	269	1082	226	167	666	671	935	1753
07:00		114	245			193	157				
07:15		97	176			236	174				
07:30		129	187			261	172				
07:45		135	145	475	753	239	189	929	692	1404	1445
08:00		169	151			254	182				
08:15		169	90			260	163				
08:30		181	106			177	153				
08:45		127	106	646	453	199	134	890	632	1536	1085
09:00		151	76			177	130				
09:15		149	95			180	133				
09:30		147	67			169	147				
09:45		133	55	580	293	176	131	702	541	1282	834
10:00		168	47			149	124				
10:15		185	53			150	128				
10:30		178	41			160	112				
10:45		168	30	699	171	136	128	595	492	1294	663
11:00		163	28			144	108				
11:15		155	26			153	109				
11:30		190	35			150	98				
11:45		206	30	714	119	158	98	605	413	1319	532
Total		3895	8516			5171	7649			9066	16165
Percent		31.4%	68.6%			40.3%	59.7%			35.9%	64.1%
Grand Total		3895	8516			5171	7649			9066	16165
Percent		31.4%	68.6%			40.3%	59.7%			35.9%	64.1%
ADT		ADT 25,231		AADT 25,231							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Whittier Boulevard Btwn
5th Street & Van Norman Road

Start Time	1/29/2026 Thu	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		44	195			29	203				
12:15		40	202			22	227				
12:30		33	205			19	182				
12:45		26	159	143	761	11	180	81	792	224	1553
01:00		27	209			12	170				
01:15		18	189			9	229				
01:30		30	222			11	212				
01:45		23	179	98	799	12	260	44	871	142	1670
02:00		16	182			11	250				
02:15		22	217			13	282				
02:30		13	234			9	265				
02:45		29	252	80	885	10	295	43	1092	123	1977
03:00		12	209			5	285				
03:15		18	235			7	298				
03:30		23	191			30	280				
03:45		32	196	85	831	26	322	68	1185	153	2016
04:00		25	209			21	364				
04:15		32	179			45	341				
04:30		48	222			39	356				
04:45		38	193	143	803	56	406	161	1467	304	2270
05:00		45	196			44	393				
05:15		72	186			63	441				
05:30		70	233			103	398				
05:45		114	184	301	799	115	352	325	1584	626	2383
06:00		129	210			88	364				
06:15		127	209			78	364				
06:30		177	184			88	341				
06:45		212	200	645	803	115	265	369	1334	1014	2137
07:00		208	187			164	216				
07:15		208	188			148	221				
07:30		275	176			191	193				
07:45		291	158	982	709	179	165	682	795	1664	1504
08:00		265	159			176	145				
08:15		268	112			196	137				
08:30		219	138			205	134				
08:45		192	116	944	525	154	134	731	550	1675	1075
09:00		194	132			151	109				
09:15		176	116			149	109				
09:30		165	122			138	98				
09:45		158	96	693	466	147	86	585	402	1278	868
10:00		132	67			164	74				
10:15		173	81			168	55				
10:30		147	88			187	69				
10:45		159	63	611	299	180	55	699	253	1310	552
11:00		158	57			179	26				
11:15		174	51			180	28				
11:30		159	56			196	44				
11:45		201	41	692	205	198	36	753	134	1445	339
Total		5417	7885			4541	10459			9958	18344
Percent		40.7%	59.3%			30.3%	69.7%			35.2%	64.8%
Grand Total		5417	7885			4541	10459			9958	18344
Percent		40.7%	59.3%			30.3%	69.7%			35.2%	64.8%
ADT		ADT 28,302		AADT 28,302							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Wilcox Avenue Btwn
Via Campo & Hay Street

Start Time	2/5/2026 Thu	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		17	215			17	199				
12:15		10	233			33	216				
12:30		11	228			13	196				
12:45		13	200	51	876	22	216	85	827	136	1703
01:00		7	208			14	237				
01:15		15	182			14	196				
01:30		4	208			13	224				
01:45		6	203	32	801	10	228	51	885	83	1686
02:00		11	180			10	229				
02:15		12	239			12	250				
02:30		8	221			13	258				
02:45		12	224	43	864	10	284	45	1021	88	1885
03:00		8	183			13	314				
03:15		11	227			10	287				
03:30		20	292			15	285				
03:45		15	263	54	965	12	311	50	1197	104	2162
04:00		20	192			12	311				
04:15		40	235			17	323				
04:30		57	201			26	356				
04:45		51	221	168	849	36	330	91	1320	259	2169
05:00		71	226			39	312				
05:15		95	249			55	331				
05:30		142	231			57	315				
05:45		142	237	450	943	79	325	230	1283	680	2226
06:00		129	261			75	282				
06:15		159	225			86	299				
06:30		180	171			87	280				
06:45		231	194	699	851	114	288	362	1149	1061	2000
07:00		237	205			142	232				
07:15		286	159			205	200				
07:30		307	128			249	184				
07:45		305	121	1135	613	244	150	840	766	1975	1379
08:00		291	137			291	170				
08:15		312	102			301	153				
08:30		271	118			275	124				
08:45		205	114	1079	471	210	128	1077	575	2156	1046
09:00		187	93			190	137				
09:15		195	74			176	87				
09:30		194	71			192	95				
09:45		191	63	767	301	177	102	735	421	1502	722
10:00		182	89			171	90				
10:15		232	79			190	86				
10:30		245	54			165	58				
10:45		222	41	881	263	189	47	715	281	1596	544
11:00		226	49			184	59				
11:15		217	36			216	37				
11:30		239	39			187	32				
11:45		224	21	906	145	178	34	765	162	1671	307
Total		6265	7942			5046	9887			11311	17829
Percent		44.1%	55.9%			33.8%	66.2%			38.8%	61.2%
Grand Total		6265	7942			5046	9887			11311	17829
Percent		44.1%	55.9%			33.8%	66.2%			38.8%	61.2%

ADT ADT 29,140 AADT 29,140

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Wilcox Avenue Btwn
Hay Street & Lincoln Avenue

Start Time	2/5/2026 Thu	Northwest Morning	Northwest Afternoon	Hour Totals Morning	Hour Totals Afternoon	Southeast Morning	Southeast Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		13	153			11	143				
12:15		6	175			26	154				
12:30		10	159			12	121				
12:45		13	146	42	633	15	137	64	555	106	1188
01:00		5	146			9	163				
01:15		12	137			11	128				
01:30		4	143			8	149				
01:45		2	135	23	561	8	183	36	623	59	1184
02:00		8	144			6	163				
02:15		10	164			10	164				
02:30		6	162			7	184				
02:45		10	173	34	643	10	185	33	696	67	1339
03:00		4	147			8	245				
03:15		6	169			8	207				
03:30		12	170			11	267				
03:45		10	167	32	653	12	248	39	967	71	1620
04:00		19	139			8	236				
04:15		33	154			8	238				
04:30		48	137			20	273				
04:45		39	154	139	584	32	245	68	992	207	1576
05:00		58	141			25	254				
05:15		77	159			36	259				
05:30		122	147			30	235				
05:45		115	147	372	594	45	258	136	1006	508	1600
06:00		119	160			52	260				
06:15		132	109			51	231				
06:30		150	104			47	231				
06:45		212	126	613	499	64	213	214	935	827	1434
07:00		200	136			81	176				
07:15		244	118			123	161				
07:30		246	97			175	142				
07:45		270	87	960	438	176	131	555	610	1515	1048
08:00		252	84			190	116				
08:15		275	71			195	113				
08:30		197	90			206	91				
08:45		149	86	873	331	132	87	723	407	1596	738
09:00		160	73			130	90				
09:15		135	57			101	58				
09:30		136	61			126	75				
09:45		115	51	546	242	110	70	467	293	1013	535
10:00		115	69			112	67				
10:15		173	57			134	57				
10:30		165	34			112	34				
10:45		169	33	622	193	131	36	489	194	1111	387
11:00		161	38			117	40				
11:15		144	29			138	26				
11:30		169	29			128	22				
11:45		171	17	645	113	139	26	522	114	1167	227
Total		4901	5484			3346	7392			8247	12876
Percent		47.2%	52.8%			31.2%	68.8%			39.0%	61.0%
Grand Total		4901	5484			3346	7392			8247	12876
Percent		47.2%	52.8%			31.2%	68.8%			39.0%	61.0%

ADT ADT 21,123 AADT 21,123

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Wilcox Avenue Btwn
Lincoln Avenue & Beverly Boulevard

Start Time	2/5/2026 Thu	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		12	147			5	137				
12:15		13	169			19	146				
12:30		19	166			10	133				
12:45		16	178	60	660	11	133	45	549	105	1209
01:00		4	151			7	138				
01:15		12	149			6	125				
01:30		17	158			6	146				
01:45		4	163	37	621	3	167	22	576	59	1197
02:00		12	153			7	157				
02:15		14	176			9	150				
02:30		6	186			3	154				
02:45		10	205	42	720	8	157	27	618	69	1338
03:00		16	164			3	184				
03:15		13	178			6	164				
03:30		11	175			9	218				
03:45		12	217	52	734	10	204	28	770	80	1504
04:00		18	164			10	187				
04:15		34	155			7	188				
04:30		35	180			15	183				
04:45		39	187	126	686	42	188	74	746	200	1432
05:00		43	189			25	163				
05:15		64	214			30	191				
05:30		108	179			39	176				
05:45		99	181	314	763	51	183	145	713	459	1476
06:00		87	196			56	172				
06:15		86	150			55	188				
06:30		109	155			62	156				
06:45		137	129	419	630	67	139	240	655	659	1285
07:00		161	134			79	133				
07:15		189	129			109	126				
07:30		203	124			169	105				
07:45		187	105	740	492	182	106	539	470	1279	962
08:00		180	88			172	91				
08:15		230	76			230	78				
08:30		148	85			212	73				
08:45		129	93	687	342	137	66	751	308	1438	650
09:00		113	74			132	76				
09:15		97	62			101	48				
09:30		103	78			134	43				
09:45		116	58	429	272	123	49	490	216	919	488
10:00		97	62			110	40				
10:15		133	48			133	44				
10:30		143	44			134	26				
10:45		148	41	521	195	124	32	501	142	1022	337
11:00		154	45			106	24				
11:15		153	36			116	23				
11:30		146	34			122	13				
11:45		149	17	602	132	127	20	471	80	1073	212
Total		4029	6247			3333	5843			7362	12090
Percent		39.2%	60.8%			36.3%	63.7%			37.8%	62.2%
Grand Total		4029	6247			3333	5843			7362	12090
Percent		39.2%	60.8%			36.3%	63.7%			37.8%	62.2%
ADT		ADT 19,452		AADT 19,452							

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

Wilcox Avenue Btwn
Beverly Boulevard & Whittier Boulevard

Start Time	2/5/2026 Thu	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon	Combined Totals Morning	Combined Totals Afternoon
12:00		9	135			7	85				
12:15		9	89			9	89				
12:30		12	122			7	88				
12:45		7	131	37	477	8	115	31	377	68	854
01:00		5	88			4	106				
01:15		12	114			4	97				
01:30		14	124			6	101				
01:45		6	131	37	457	1	93	15	397	52	854
02:00		5	108			4	88				
02:15		10	119			2	109				
02:30		6	143			3	96				
02:45		7	146	28	516	7	96	16	389	44	905
03:00		13	99			4	117				
03:15		6	0			7	101				
03:30		7	174			11	96				
03:45		7	139	33	412	11	126	33	440	66	852
04:00		10	126			8	104				
04:15		14	142			4	116				
04:30		18	146			20	131				
04:45		17	133	59	547	26	119	58	470	117	1017
05:00		26	153			16	109				
05:15		25	150			20	117				
05:30		38	124			36	132				
05:45		40	149	129	576	50	158	122	516	251	1092
06:00		36	154			39	135				
06:15		35	137			55	126				
06:30		52	164			53	104				
06:45		50	144	173	599	58	88	205	453	378	1052
07:00		67	91			60	83				
07:15		107	123			91	59				
07:30		109	105			108	81				
07:45		111	70	394	389	106	76	365	299	759	688
08:00		134	79			97	69				
08:15		185	69			154	59				
08:30		97	78			150	55				
08:45		77	78	493	304	98	65	499	248	992	552
09:00		86	63			87	45				
09:15		76	42			74	53				
09:30		69	52			91	30				
09:45		77	41	308	198	86	33	338	161	646	359
10:00		81	29			61	31				
10:15		79	35			84	34				
10:30		99	21			86	15				
10:45		96	13	355	98	81	27	312	107	667	205
11:00		95	21			84	24				
11:15		113	25			95	21				
11:30		105	29			92	12				
11:45		110	13	423	88	100	13	371	70	794	158
Total		2469	4661			2365	3927			4834	8588
Percent		34.6%	65.4%			37.6%	62.4%			36.0%	64.0%
Grand Total		2469	4661			2365	3927			4834	8588
Percent		34.6%	65.4%			37.6%	62.4%			36.0%	64.0%

ADT ADT 13,422 AADT 13,422

Appendix 'B'
Engineering and Traffic Survey Sheets

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 10:08AM **TO** 11:02AM

FOR ROADWAY: ARROYO DRIVE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47	X	0	1	1	
46	XX	1	1	2	
45	X	1	0	1	
44		0	0	0	
43	XXX	2	1	3	
42		0	0	0	
41	XX	1	1	2	
40	X	0	1	1	
39	XXX	2	1	3	
38	XXXXX	5	0	5	
37	XXXX	3	1	4	
36	XXXXX	2	3	5	
35	XXXXXXXXXXXXXXXXX	10	7	17	*
34	XXXXXXXXXXXX	4	8	12	*
33	XXXXXXXXXX	6	4	10	*
32	XXXXXXXXXXXXXXXXX	11	6	17	P
31	XXXXXXXXXXXXX	6	7	13	A
30	XXXXXXXXXXXXXXXXXXX	7	12	19	C
29	XXXXXXXXXXXXXXXXXXXXXX	14	8	22	E
28	XXXXXXXXXXXXXXXXXXX	8	11	19	*
27	XXXXXXXXXXXX	6	6	12	*
26	XXXXXXXXXXXXX	5	8	13	*
25	XXXX	2	2	4	
24	XXXXXXXXX	3	6	9	
23	XX	0	2	2	
22	XX	1	1	2	
21	X	0	1	1	
20	X	0	1	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): POTRERO GRANDE DR AND PARAMOUNT BLVD

OBSERVATION POINT: 8109 ARROYO DR

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**36**	**35**	**35**	**M.P.H.**
50TH %:	31	30	30	M.P.H.
15TH %:	27	26	26	M.P.H.
10 MPH PACE:	26 - 35	26 - 35	26 - 35	M.P.H.
% IN PACE:	77%	77%	77%	
% OVER PACE:	17%	10%	14%	
% UNDER PACE:	6%	13%	10%	
ARITHMETIC MEAN:	32	30	31	M.P.H.
SAMPLE VARIANCE:	22	24	23	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.22	0.24	0.12	
STD. ERROR OF THE MEAN:	0.47	0.49	0.34	M.P.H.

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 9:01AM **TO** 10:01AM

FOR ROADWAY: ARROYO DRIVE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43	X	0	1	1	
42		0	0	0	
41	XX	1	1	2	
40	X	1	0	1	
39	X	0	1	1	
38	X	0	1	1	
37	XXX	3	0	3	
36	XX	0	2	2	
35	XXX	2	1	3	*
34		0	0	0	*
33	XXXX	2	2	4	*
32	XXX	0	3	3	P
31	XX	2	0	2	A
30	XX	0	2	2	C
29	XXX	3	0	3	E
28	XXX	0	3	3	*
27	XXXXXXXX	5	3	8	*
26	XX	1	1	2	*
25	XXXXXXXXXX	7	4	11	
24	XXXXXXXXXX	2	9	11	
23	XXXXXXXXXXX	6	6	12	
22	XXXXXXX	2	5	7	
21	XXX	3	0	3	
20	X	0	1	1	
19	X	1	0	1	
18	XX	2	0	2	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		43	**46**	**89**	

LIMITS (BTN): PARAMOUNT BLVD AND SAN GABRIEL RD

OBSERVATION POINT: EAST OF IRONSTONE AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**35**	**33**	**35**	**M.P.H.**
50TH %:	25	25	25	M.P.H.
15TH %:	21	23	22	M.P.H.
10 MPH PACE:	21 - 30	22 - 31	21 - 30	M.P.H.
% IN PACE:	67%	72%	70%	
% OVER PACE:	26%	26%	26%	
% UNDER PACE:	7%	2%	4%	
ARITHMETIC MEAN:	27	28	27	M.P.H.
SAMPLE VARIANCE:	34	33	33	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.80	0.71	0.37	
STD. ERROR OF THE MEAN:	0.89	0.84	0.61	M.P.H.

CITY OF MONTEBELLO

DATE: 01/30/26 **DAY:** Friday **TIME PERIOD:** 2:53PM **TO** 3:53PM

FOR ROADWAY: AVENIDA DE LA MERCED

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41	X	0	1	1	
40	XX	1	1	2	
39	X	1	0	1	
38	XX	1	1	2	
37	XX	2	0	2	
36	XXXX	2	2	4	
35	XXXXXXXXX	1	7	8	*
34	XXXXXXXXXXX	1	10	11	*
33	XXXXXXXXXXXXXX	4	10	14	*
32	XXXXXXXXXXXX	6	6	12	*
31	XXXXXXXXXXX	7	4	11	
30	XXXXXXXXXXX	8	3	11	
29	XXXXXXXXXXXXXX	10	4	14	
28	XXXXXXXXXXXXX	6	6	12	*
27	XXXXXXXXX	5	3	8	*
26	XXXXXX	3	2	5	*
25	XXXXXXX	4	3	7	
24	XXXXXXX	5	2	7	
23	XXXXXX	2	3	5	
22	XXXXXXX	4	2	6	
21	XX	1	1	2	
20	X	1	0	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		75	**71**	**146**	

LIMITS (BTN): POPLAR AVE AND LINCOLN AVE

OBSERVATION POINT: 401 AVENIDA DE LA MERCED

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**33**	**35**	**34**	**M.P.H.**
50TH %:	29	32	30	M.P.H.
15TH %:	24	25	25	M.P.H.
10 MPH PACE:	24 - 33	27 - 36	26 - 35	M.P.H.
% IN PACE:	77%	77%	73%	
% OVER PACE:	12%	4%	8%	
% UNDER PACE:	11%	18%	19%	
ARITHMETIC MEAN:	29	31	30	M.P.H.
SAMPLE VARIANCE:	19	19	20	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.25	0.27	0.14	
STD. ERROR OF THE MEAN:	0.50	0.52	0.37	M.P.H.

CITY OF MONTEBELLO

DATE: 02/02/26 **DAY:** Monday **TIME PERIOD:** 9:00AM **TO** 10:00AM

FOR ROADWAY: AVENIDA DE LA MERCED

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	0	1	1	
45	XX	1	1	2	
44	X	0	1	1	
43	XX	2	0	2	
42	XXXX	0	4	4	
41	XXXX	3	1	4	
40	XXXX	1	3	4	
39	XXXXXXX	3	4	7	
38	XXX	1	2	3	
37	XXXXXXXXXXXX	4	8	12	
36	XXXXXXX	2	5	7	
35	XXXXXXXXX	6	3	9	*
34	XXXXXXXXXXXXXXXX	12	4	16	*
33	XXXXXX	4	2	6	*
32	XXXXXXXXXXXXX	7	7	14	PACE
31	XXXXXXXXXXX	9	3	12	
30	XXXXXXXXXXX	3	8	11	
29	XXXXXXXXXXXXXXXXX	11	7	18	
28	XXXXXXXXXXXX	7	5	12	*
27	XXX	2	1	3	*
26	XX	1	1	2	*
25	XXXXXXX	2	5	7	
24	XXXXXX	5	1	6	
23	XXXX	2	2	4	
22	XXXX	1	3	4	
21	X	0	1	1	
20	X	0	1	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		89	**84**	**173**	

LIMITS (BTN): POPLAR AVE AND MONTEBELLO BLVD

OBSERVATION POINT: 125 AVENIDA DE LA MERCED

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**37**	**39**	**38**	**M.P.H.**
50TH %:	32	32	32	M.P.H.
15TH %:	27	25	27	M.P.H.
10 MPH PACE:	28 - 37	28 - 37	28 - 37	M.P.H.
% IN PACE:	73%	62%	68%	
% OVER PACE:	12%	20%	16%	
% UNDER PACE:	15%	18%	16%	
ARITHMETIC MEAN:	32	33	32	M.P.H.
SAMPLE VARIANCE:	24	36	30	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.27	0.43	0.17	
STD. ERROR OF THE MEAN:	0.52	0.66	0.42	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 12:10PM **TO** 12:26PM

FOR ROADWAY: BEVERLY BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49	X	0	1	1	
48		0	0	0	
47	XXXXX	4	1	5	
46	XXX	2	1	3	
45	XXXXXX	3	3	6	
44	XX	1	1	2	
43	XX	0	2	2	
42	XXX	2	1	3	
41	XXX	1	2	3	
40	XXXXXX	3	3	6	
39	XXXXXXXXXX	4	6	10	
38	XXXXXXXXXXXX	5	7	12	
37	XXXXXXXXXXXXXXXX	8	8	16	
36	XXXXXXXXXXXXXX	6	8	14	
35	XXXXXXXXX	4	5	9	*
34	XXXXXXXXXXXXXXXX	7	9	16	*
33	XXXXXXXX	4	4	8	*
32	XXXXXXXXXXXXX	10	4	14	*
31	XXXXXXXXXXX	4	7	11	
30	XXXXXXXXXXXX	9	3	12	
29	XXXXXXXXXXXXX	6	7	13	
28	XXXXXXXX	3	4	7	*
27	XXXXX	2	3	5	*
26	XXXXXXXXX	6	2	8	*
25	XXXX	2	2	4	
24	XXXXXXXX	3	5	8	
23	X	0	1	1	
22	X	1	0	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WEST CITY LIMIT AND FINDLAY AVE

OBSERVATION POINT: 3112 BEVERLY BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**40**	**39**	**40**	**M.P.H.**
50TH %:	33	34	34	M.P.H.
15TH %:	28	28	28	M.P.H.
10 MPH PACE:	29 - 38	29 - 38	29 - 38	M.P.H.
% IN PACE:	63%	62%	63%	
% OVER PACE:	20%	21%	21%	
% UNDER PACE:	17%	17%	17%	
ARITHMETIC MEAN:	34	34	34	M.P.H.
SAMPLE VARIANCE:	36	33	35	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.36	0.33	0.17	
STD. ERROR OF THE MEAN:	0.60	0.58	0.42	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 11:47AM **TO** 12:04PM

FOR ROADWAY: BEVERLY BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50	X	0	1	1	
49	XX	1	1	2	
48	XXX	3	0	3	
47	XX	2	0	2	
46	XXXX	1	3	4	
45	XXXXX	3	2	5	
44	XX	1	1	2	
43	XXXX	2	2	4	
42	XX	1	1	2	
41	XXXXXX	2	4	6	
40	XXXXXXX	4	3	7	
39	XXXXXXXXXX	7	3	10	
38	XXXXXXXXXXX	5	6	11	
37	XXXXXXXXXXXXX	6	8	14	
36	XXXXXXXXXXXXX	5	9	14	
35	XXXXXXXXXXXXXXXXXXXX	11	9	20	*
34	XXXXXXXXXXXXXXXX	9	7	16	*
33	XXXXXXXXXXX	7	5	12	*
32	XXXXXXXXXX	5	6	11	PACE
31	XXXXXXX	4	3	7	
30	XXXXXXXXXXXXXX	7	7	14	
29	XXXXXXXXX	4	5	9	
28	XXXXX	2	3	5	*
27	XXX	1	2	3	*
26	XXXXXXXX	3	5	8	*
25	XXXX	2	2	4	
24	XX	1	1	2	
23	X	1	0	1	
22		0	0	0	
21	X	0	1	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): FINDLAY AVE AND GARFIELD AVE

OBSERVATION POINT: 2321 BEVERLY BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**41**	**40**	**41**	**M.P.H.**
50TH %:	35	35	35	M.P.H.
15TH %:	30	29	29	M.P.H.
10 MPH PACE:	30 - 39	29 - 38	30 - 39	M.P.H.
% IN PACE:	66%	65%	65%	
% OVER PACE:	20%	21%	19%	
% UNDER PACE:	14%	14%	17%	
ARITHMETIC MEAN:	35	35	35	M.P.H.
SAMPLE VARIANCE:	34	33	33	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.34	0.33	0.17	
STD. ERROR OF THE MEAN:	0.58	0.58	0.41	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 11:23AM **TO** 11:42AM

FOR ROADWAY: BEVERLY BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50	X	0	1	1	
49	X	1	0	1	
48		0	0	0	
47	XXX	0	3	3	
46	XXXX	4	0	4	
45	XXX	1	2	3	
44	XXXX	3	1	4	
43	XXXXX	1	4	5	
42	XXX	2	1	3	
41	XXXXXX	4	2	6	
40	XXXXXXXX	6	2	8	
39	XXXXXXXXX	8	1	9	
38	XXXXXXXXXXX	4	7	11	
37	XXXXXXXXXXXXXX	8	6	14	
36	XXXXXXXX	5	3	8	
35	XXXXXXXXXXXXXXXX	4	12	16	*
34	XXXXXXXXXXXX	6	6	12	*
33	XXXXXXXXXXXXXXX	7	8	15	*
32	XXXXXXX	2	6	8	*
31	XXXXXXXXXXXXXX	10	4	14	
30	XXXXXXXXXXXX	4	8	12	
29	XXXXXXXXXX	6	5	11	
28	XXXXX	2	3	5	*
27	XXXXXXX	5	2	7	*
26	XXXXXXXX	2	6	8	*
25	XXXXXX	3	3	6	
24	XXXXX	1	4	5	
23		0	0	0	
22	X	1	0	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): GARFIELD AVE AND WILCOX AVE

OBSERVATION POINT: 2248 BEVERLY BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**41**	**40**	**40**	**M.P.H.**
50TH %:	35	34	34	M.P.H.
15TH %:	29	27	28	M.P.H.
10 MPH PACE:	31 - 40	29 - 38	29 - 38	M.P.H.
% IN PACE:	60%	65%	61%	
% OVER PACE:	16%	17%	24%	
% UNDER PACE:	24%	18%	16%	
ARITHMETIC MEAN:	35	34	34	M.P.H.
SAMPLE VARIANCE:	34	35	34	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.34	0.35	0.17	
STD. ERROR OF THE MEAN:	0.58	0.59	0.42	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 10:55AM **TO** 11:18AM

FOR ROADWAY: BEVERLY BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49	X	0	1	1	
48		0	0	0	
47	X	1	0	1	
46	XX	2	0	2	
45	XX	1	1	2	
44	XXX	1	2	3	
43	XXXX	1	3	4	
42	XXX	2	1	3	
41	XXX	1	2	3	
40	XXXXXXXXXX	4	6	10	
39	XXXXXXXXXX	3	7	10	
38	XXXXXXXXXXXX	4	8	12	
37	XXXXXXXXXXX	6	5	11	
36	XXXXXXXXXXXXXXXXX	8	9	17	
35	XXXXXXXXXXXXXXXXX	10	7	17	*
34	XXXXXXXXXXXX	8	4	12	*
33	XXXXXXXXXXXXXX	6	8	14	*
32	XXXXXXXXXXX	8	4	12	PACE
31	XXXXXXXXXXXXXX	10	4	14	
30	XXXXXXXXXXXXXX	6	7	13	
29	XXXXXXXXXX	4	6	10	
28	XXXXXXX	3	4	7	*
27	XXXXX	3	2	5	*
26	XXXXXX	2	4	6	*
25	XXXX	2	2	4	
24	XXXX	3	1	4	
23		0	0	0	
22	XX	1	1	2	
21	X	0	1	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WILCOX AVE AND MAPLE AVE

OBSERVATION POINT: 1798 BEVERLY BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**39**	**40**	**39**	**M.P.H.**
50TH %:	34	35	34	M.P.H.
15TH %:	29	28	29	M.P.H.
10 MPH PACE:	29 - 38	30 - 39	30 - 39	M.P.H.
% IN PACE:	70%	63%	66%	
% OVER PACE:	16%	16%	15%	
% UNDER PACE:	14%	21%	20%	
ARITHMETIC MEAN:	34	34	34	M.P.H.
SAMPLE VARIANCE:	26	30	28	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.26	0.30	0.14	
STD. ERROR OF THE MEAN:	0.51	0.55	0.37	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 10:30AM **TO** 10:51AM

FOR ROADWAY: BEVERLY BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47	X	1	0	1	
46	X	1	0	1	
45	XX	1	1	2	
44	XXXXX	3	2	5	
43	XXX	1	2	3	
42	XXX	2	1	3	
41	XX	2	0	2	
40	XXXXXXXX	5	3	8	
39	XXXXXXXXXXXXXX	9	5	14	
38	XXXXXXXXXXXXXXX	8	7	15	
37	XXXXXXXXXXXXXX	6	8	14	
36	XXXXXXXXXXX	5	6	11	
35	XXXXXXXXXXXXX	6	8	14	*
34	XXXXXXXXXXXXXXXX	9	7	16	*
33	XXXXXXXXXXXXXXX	6	9	15	*
32	XXXXXXXXXX	5	5	10	*
31	XXXXXXX	3	4	7	
30	XXXXXXXXXXXXXXX	9	5	14	
29	XXXXXXX	4	3	7	
28	XXXXXXXXXXXX	5	7	12	*
27	XXXXXX	3	3	6	*
26	XXXXXXX	3	4	7	*
25	XXX	0	3	3	
24	XXXX	1	3	4	
23	XXXX	2	2	4	
22	XX	0	2	2	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MAPLE AVE AND MONTEBELLO BLVD

OBSERVATION POINT: 1022 BEVERLY BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**40**	**38**	**39**	**M.P.H.**
50TH %:	34	33	34	M.P.H.
15TH %:	29	27	28	M.P.H.
10 MPH PACE:	30 - 39	30 - 39	30 - 39	M.P.H.
% IN PACE:	66%	64%	65%	
% OVER PACE:	16%	9%	13%	
% UNDER PACE:	18%	27%	23%	
ARITHMETIC MEAN:	35	33	34	M.P.H.
SAMPLE VARIANCE:	28	29	29	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.28	0.29	0.14	
STD. ERROR OF THE MEAN:	0.53	0.54	0.38	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 9:59AM **TO** 10:24AM

FOR ROADWAY: BEVERLY BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	0	1	1	
45	XXX	1	2	3	
44	XXX	2	1	3	
43	XXX	1	2	3	
42	XXXXX	2	3	5	
41	XXX	1	2	3	
40	XXX	2	1	3	
39	XXXXX	2	3	5	
38	XXXXXXXXXX	7	4	11	
37	XXXXXXXXXX	3	8	11	
36	XXXXXXXXXXXXX	5	9	14	
35	XXXXXXXXXXXXXXX	9	7	16	*
34	XXXXXXXXXXXXX	4	9	13	*
33	XXXXXXXXXXXXX	7	7	14	*
32	XXXXXXXXXXX	9	4	13	
31	XXXXXXXXXXXXXXXXXXX	12	8	20	
30	XXXXXXXXXXXX	8	4	12	
29	XXXXXXX	4	3	7	
28	XXXXXXXXXXXXX	7	7	14	*
27	XXXXXXX	4	3	7	*
26	XXXXXXXXX	4	5	9	*
25	XXXXXX	2	4	6	
24	XXXXX	3	2	5	
23	X	0	1	1	
22	X	1	0	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MONTEBELLO BLVD AND EAST CITY LIMIT

OBSERVATION POINT: 314 BEVERLY BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**38**	**38**	**38**	**M.P.H.**
50TH %:	32	34	33	M.P.H.
15TH %:	28	27	28	M.P.H.
10 MPH PACE:	27 - 36	28 - 37	28 - 37	M.P.H.
% IN PACE:	69%	66%	67%	
% OVER PACE:	21%	19%	19%	
% UNDER PACE:	10%	15%	15%	
ARITHMETIC MEAN:	33	33	33	M.P.H.
SAMPLE VARIANCE:	24	28	26	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.24	0.28	0.13	
STD. ERROR OF THE MEAN:	0.49	0.53	0.36	M.P.H.

CITY OF MONTEBELLO

DATE: 01/29/26 **DAY:** Thursday **TIME PERIOD:** 12:14PM **TO** 12:59PM

FOR ROADWAY: BLUFF ROAD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	1	0	1	
45	XX	0	2	2	
44	X	1	0	1	
43	XX	1	1	2	
42	X	0	1	1	
41	X	1	0	1	
40	XXX	1	2	3	
39	XXX	0	3	3	
38	XXXXX	1	4	5	
37	XX	1	1	2	
36	XXX	1	2	3	
35	XXXXX	2	3	5	*
34	XXXX	1	3	4	*
33	XXXXXX	3	3	6	*
32	XXXXXXXX	3	6	9	*
31	XXXXXXX	4	4	8	*
30	XXXXXXXXXXXXXX	8	6	14	*
29	XXXXXXXXXXXXXXXXX	9	9	18	*
28	XXXXXXXXXXXXXXXXXXXXX	10	11	21	*
27	XXXXXXXXXXXXXXXXXXX	11	9	20	*
26	XXXXXXXXXXXXXXXXX	12	6	18	*
25	XXXXXXXXXXXXXXXXXXXXX	13	8	21	
24	XXXXXXXXX	5	4	9	
23	XXXXXXX	3	4	7	
22	XXXXXXX	4	3	7	
21	XXXXX	4	1	5	
20	XX	0	2	2	
19	X	0	1	1	
18	X	0	1	1	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WHITTIER BLVD AND WASHINGTON BLVD

OBSERVATION POINT: 745 BLUFF RD

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**32**	**36**	**34**	**M.P.H.**
50TH %:	27	28	28	M.P.H.
15TH %:	24	24	24	M.P.H.
10 MPH PACE:	22 - 31	23 - 32	23 - 32	M.P.H.
% IN PACE:	79%	67%	73%	
% OVER PACE:	17%	25%	20%	
% UNDER PACE:	4%	8%	8%	
ARITHMETIC MEAN:	28	30	29	M.P.H.
SAMPLE VARIANCE:	24	33	29	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.24	0.33	0.14	
STD. ERROR OF THE MEAN:	0.49	0.57	0.38	M.P.H.

CITY OF MONTEBELLO

DATE: 01/29/26 **DAY:** Thursday **TIME PERIOD:** 11:08AM **TO** 12:08PM

FOR ROADWAY: BLUFF ROAD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49	X	1	0	1	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42	X	1	0	1	
41	X	0	1	1	
40	XXX	3	0	3	
39	X	1	0	1	
38	X	0	1	1	
37	XX	2	0	2	
36	XXX	1	2	3	
35	XXX	2	1	3	*
34	XXX	1	2	3	*
33	XXXX	1	3	4	*
32	XXXXX	3	2	5	PACE
31	XXXXX	2	3	5	
30	XXXXXXXX	3	5	8	
29	XXXXXXXXXXX	6	6	12	
28	XXXXXXXXXX	7	4	11	*
27	XXXXXXXXXX	3	8	11	*
26	XXXXXXXX	4	4	8	*
25	XXXXXXXXXXXXXXXXX	11	7	18	
24	XXXXXXXX	6	3	9	
23	XXXXXXXXXXX	3	9	12	
22	XXXXX	2	3	5	
21	XXXXX	4	1	5	
20	XXXX	3	1	4	
19	XXX	2	1	3	
18	X	1	0	1	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		73	**67**	**140**	

LIMITS (BTN): WASHINGTON BLVD AND SYCAMORE ST

OBSERVATION POINT: 1337 BLUFF RD

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**34**	**32**	**33**	**M.P.H.**
50TH %:	27	27	27	M.P.H.
15TH %:	22	23	23	M.P.H.
10 MPH PACE:	21 - 30	22 - 31	23 - 32	M.P.H.
% IN PACE:	67%	78%	71%	
% OVER PACE:	25%	18%	16%	
% UNDER PACE:	8%	4%	13%	
ARITHMETIC MEAN:	28	28	28	M.P.H.
SAMPLE VARIANCE:	37	20	29	
STANDARD DEVIATION:	6	4	5	M.P.H.
VARIANCE OF THE MEAN:	0.51	0.30	0.21	
STD. ERROR OF THE MEAN:	0.71	0.55	0.45	M.P.H.

CITY OF MONTEBELLO

DATE: 02/03/26 **DAY:** Tuesday **TIME PERIOD:** 9:03AM **TO** 10:03AM

FOR ROADWAY: CONCOURSE AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43	X	1	0	1	
42		0	0	0	
41		0	0	0	
40	X	1	0	1	
39	XX	2	0	2	
38		0	0	0	
37	XX	1	1	2	
36	XXX	3	0	3	
35	XX	1	1	2	*
34	XXXX	2	2	4	*
33	XX	1	1	2	*
32	XXXX	1	3	4	PACE
31	XXXX	3	1	4	
30	XXXXX	1	4	5	
29	XXXXXXXX	2	6	8	
28	XX	1	1	2	*
27	XXXXXXXX	5	3	8	*
26	XXXXX	1	4	5	*
25	XXXXXX	4	2	6	
24	XXXXXXXXXX	3	7	10	
23	XXXXX	1	4	5	
22	X	1	0	1	
21	XXXX	2	2	4	
20	X	1	0	1	
19	XX	1	1	2	
18	XX	1	1	2	
17	X	1	0	1	
16	X	0	1	1	
15		0	0	0	
		41	**45**	**86**	

LIMITS (BTN): BEVERLY BLVD AND MADISON AVE

OBSERVATION POINT: 424 CONCOURSE BLVD

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**36**	**32**	**34**	**M.P.H.**
50TH %:	27	27	27	M.P.H.
15TH %:	21	23	23	M.P.H.
10 MPH PACE:	24 - 33	23 - 32	23 - 32	M.P.H.
% IN PACE:	54%	78%	66%	
% OVER PACE:	27%	11%	20%	
% UNDER PACE:	20%	11%	14%	
ARITHMETIC MEAN:	29	27	28	M.P.H.
SAMPLE VARIANCE:	42	21	31	
STANDARD DEVIATION:	6	5	6	M.P.H.
VARIANCE OF THE MEAN:	1.02	0.47	0.37	
STD. ERROR OF THE MEAN:	1.01	0.68	0.60	M.P.H.

CITY OF MONTEBELLO

DATE: 02/03/26 **DAY:** Tuesday **TIME PERIOD:** 12:29PM **TO** 1:29PM

FOR ROADWAY: CONCOURSE AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44	X	0	1	1	
43	X	0	1	1	
42		0	0	0	
41	X	0	1	1	
40	XXX	1	2	3	
39	XXX	0	3	3	
38	XX	0	2	2	
37	XXXXXX	3	3	6	
36	XXXXXXXX	2	6	8	
35	XXXX	4	0	4	*
34	XXXXX	2	3	5	*
33	XXXXX	3	2	5	*
32	XXXXXXXXX	4	6	10	PACE
31	XXXXXXXXX	5	4	9	
30	XXXXXX	4	2	6	
29	XXXXXXXXXX	5	6	11	
28	XXXXXXXXXXXXXXXXX	7	10	17	*
27	XXXXXXXXXXX	5	7	12	*
26	XXXXXXXXXX	7	3	10	*
25	XXXXXXXXXXXXXXX	10	5	15	
24	XXXXXXXXXXXXXXXXX	8	9	17	
23	XXXXXXXXX	6	3	9	
22	XXXXX	3	2	5	
21	XXXXX	2	3	5	
20		0	0	0	
19	XXX	3	0	3	
18	XX	2	0	2	
17	X	1	0	1	
16		0	0	0	
15		0	0	0	
		87	**84**	**171**	

LIMITS (BTN): MADISON AVE AND WHITTIER BLVD

OBSERVATION POINT: NORTH OF CLEVELAND AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**33**	**36**	**35**	**M.P.H.**
50TH %:	27	28	28	M.P.H.
15TH %:	23	24	24	M.P.H.
10 MPH PACE:	23 - 32	23 - 32	23 - 32	M.P.H.
% IN PACE:	70%	65%	68%	
% OVER PACE:	17%	29%	23%	
% UNDER PACE:	13%	6%	9%	
ARITHMETIC MEAN:	27	30	29	M.P.H.
SAMPLE VARIANCE:	25	32	30	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.29	0.38	0.17	
STD. ERROR OF THE MEAN:	0.53	0.61	0.42	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 1:39PM **TO** 2:39PM

FOR ROADWAY: FINDLAY AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39		0	0	0	
38		0	0	0	
37		0	0	0	
36	X	1	0	1	
35	XX	2	0	2	*
34	XX	1	1	2	*
33	XXX	1	2	3	*
32	XX	1	1	2	
31	XXXXXX	3	3	6	
30	XXXXXXX	2	5	7	
29	XXXXXXX	4	3	7	
28	XXXXXXX	3	4	7	*
27	XXXXXXX	5	2	7	*
26	XXXXXXXXXX	4	6	10	*
25	XXXXXXXX	6	2	8	
24	XXXXXXXXXXXXX	8	5	13	
23	XXXXXXXX	6	2	8	
22	XXXXXXXXX	3	6	9	
21	XXXXXXX	3	4	7	
20	XXXXXXX	4	3	7	
19	XXXXX	2	3	5	
18	XXXXX	3	2	5	
17	X	0	1	1	
16	XX	1	1	2	
15	X	0	1	1	
		63	**57**	**120**	

LIMITS (BTN): VIA CAMPO AND BEVERLY BLVD

OBSERVATION POINT: 708 FINDLAY AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**30**	**30**	**30**	**M.P.H.**
50TH %:	25	25	25	M.P.H.
15TH %:	20	20	20	M.P.H.
10 MPH PACE:	20 - 29	21 - 30	21 - 30	M.P.H.
% IN PACE:	73%	68%	69%	
% OVER PACE:	17%	12%	13%	
% UNDER PACE:	10%	19%	18%	
ARITHMETIC MEAN:	25	25	25	M.P.H.
SAMPLE VARIANCE:	21	22	21	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.33	0.38	0.18	
STD. ERROR OF THE MEAN:	0.57	0.62	0.42	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 12:33PM **TO** 1:33PM

FOR ROADWAY: FINDLAY AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39		0	0	0	
38		0	0	0	
37		0	0	0	
36		0	0	0	
35		0	0	0	*
34		0	0	0	*
33		0	0	0	*
32		0	0	0	PACE
31	XX	1	1	2	
30	XXX	2	1	3	
29	XXXX	3	1	4	
28	XX	1	1	2	*
27	XXXXXXXXXX	5	5	10	*
26	XXXXXXXXXXXXXXXXX	8	9	17	*
25	XXXXXXXXXXXXXXXXXX	9	9	18	
24	XXXXXXXXXXXXXXXXX	10	7	17	
23	XXXXXXXXXXXXXXXXXX	11	7	18	
22	XXXXXXXXXXXXXXXXXXXX	8	12	20	
21	XXXXXXXXXXXXXXXXX	8	9	17	
20	XXXXXXXXXXXXXXXX	7	9	16	
19	XXXXXXXXXXXXXXXXXXXXXXXXX	11	12	23	
18	XXXXXXXXXXXX	4	8	12	
17	XXXXXXXXXXXX	8	4	12	
16	XXXXXXXX	3	5	8	
15	X	1	0	1	
		100	**100**	**200**	

LIMITS (BTN): BEVERLY BLVD AND SOUTH CITY LIMIT

OBSERVATION POINT: 457 FINDLAY AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**26**	**26**	**26**	**M.P.H.**
50TH %:	22	22	22	M.P.H.
15TH %:	18	18	18	M.P.H.
10 MPH PACE:	17 - 26	18 - 27	17 - 26	M.P.H.
% IN PACE:	84%	87%	85%	
% OVER PACE:	12%	4%	11%	
% UNDER PACE:	4%	9%	5%	
ARITHMETIC MEAN:	22	22	22	M.P.H.
SAMPLE VARIANCE:	13	12	13	
STANDARD DEVIATION:	4	3	4	M.P.H.
VARIANCE OF THE MEAN:	0.13	0.12	0.06	
STD. ERROR OF THE MEAN:	0.37	0.34	0.25	M.P.H.

CITY OF MONTEBELLO

DATE: 01/22/26 **DAY:** Thursday **TIME PERIOD:** 9:00AM **TO** 9:17AM

FOR ROADWAY: GARFIELD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54	X	0	1	1	
53	X	1	0	1	
52	X	0	1	1	
51	XX	1	1	2	
50	XXXX	3	1	4	
49	XXXXX	2	3	5	
48	XX	1	1	2	
47	XXXXX	3	2	5	
46	XXXX	1	3	4	
45	X	0	1	1	
44	XXX	1	2	3	
43	XXXX	2	2	4	
42	XXXXXX	1	5	6	
41	XXXX	2	2	4	
40	XXXXXXXXXXXX	5	8	13	
39	XXXXXXXXXXXXX	6	8	14	
38	XXXXXXXXXX	6	4	10	
37	XXXXXXXXXXXXXXXXXX	10	8	18	
36	XXXXXXXXXX	4	6	10	
35	XXXXXXXXXXX	7	5	12	*
34	XXXXXXX	3	4	7	*
33	XXXXXXXXX	4	5	9	*
32	XXXXX	3	2	5	
31	XXXXXXXXXXXX	8	4	12	
30	XXXXXXXXXXXX	6	6	12	
29	XXXXXXXXX	4	5	9	
28	XXX	1	2	3	*
27	XXXXXXXX	5	3	8	*
26	XX	1	1	2	*
25	XXXX	2	2	4	
24	XX	1	1	2	
23	XXX	3	0	3	
22	XX	1	1	2	
21	XX	2	0	2	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): POMONA BLVD AND BEVERLY BLVD

OBSERVATION POINT: 561 GARFIELD AVE

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**42**	**44**	**43**	**M.P.H.**
50TH %:	35	37	36	M.P.H.
15TH %:	27	29	29	M.P.H.
10 MPH PACE:	30 - 39	33 - 42	31 - 40	M.P.H.
% IN PACE:	57%	55%	55%	
% OVER PACE:	23%	18%	22%	
% UNDER PACE:	20%	27%	24%	
ARITHMETIC MEAN:	35	37	36	M.P.H.
SAMPLE VARIANCE:	53	46	50	
STANDARD DEVIATION:	7	7	7	M.P.H.
VARIANCE OF THE MEAN:	0.53	0.46	0.25	
STD. ERROR OF THE MEAN:	0.73	0.68	0.50	M.P.H.

CITY OF MONTEBELLO

DATE: 01/22/26 **DAY:** Thursday **TIME PERIOD:** 9:22AM **TO** 9:41AM

FOR ROADWAY: GARFIELD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52	X	1	0	1	
51	XX	0	2	2	
50	X	0	1	1	
49	X	1	0	1	
48	X	0	1	1	
47	X	1	0	1	
46	XX	0	2	2	
45	XXXXXXX	3	4	7	
44	XXX	1	2	3	
43	XXXXXXXX	5	3	8	
42	XXXXXX	3	3	6	
41	XXXXXXXXXXXX	8	4	12	
40	XXXXXXX	3	4	7	
39	XXXXXXXXX	7	2	9	
38	XXXXXX	2	4	6	
37	XXXXXXXXXXXXXX	9	5	14	
36	XXXXXXXX	6	2	8	
35	XXXXXXXXX	4	5	9	*
34	XXXXXXXX	4	4	8	*
33	XXXXXXXXXXXXXXXXXX	7	11	18	*
32	XXXXXXX	3	4	7	P
31	XXXXXXXXXXXXXXX	6	9	15	A
30	XXXXXXXXXXX	4	7	11	C
29	XXXXXXXXXXX	7	4	11	E
28	XXXXXXXX	2	6	8	*
27	XXXXXXXXXXX	2	9	11	*
26	XXXXX	4	0	4	*
25	XXX	3	0	3	
24	XXX	1	2	3	
23	XX	2	0	2	
22		0	0	0	
21		0	0	0	
20	X	1	0	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): BEVERLY BLVD AND WHITTIER BLVD

OBSERVATION POINT: 420 GARFIELD AVE

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**41**	**42**	**42**	**M.P.H.**
50TH %:	35	33	34	M.P.H.
15TH %:	28	28	28	M.P.H.
10 MPH PACE:	33 - 42	27 - 36	28 - 37	M.P.H.
% IN PACE:	53%	61%	55%	
% OVER PACE:	12%	37%	34%	
% UNDER PACE:	35%	2%	12%	
ARITHMETIC MEAN:	35	35	35	M.P.H.
SAMPLE VARIANCE:	40	41	40	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.40	0.41	0.20	
STD. ERROR OF THE MEAN:	0.64	0.64	0.45	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 11:10AM **TO** 11:36AM

FOR ROADWAY: GREENWOOD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55	X	1	0	1	
54		0	0	0	
53	X	0	1	1	
52		0	0	0	
51	X	0	1	1	
50	X	0	1	1	
49	XXX	3	0	3	
48	XX	0	2	2	
47	X	0	1	1	
46	XXXX	0	4	4	
45	XX	1	1	2	
44	XXXX	1	3	4	
43	XXXXX	2	3	5	
42	X	0	1	1	
41	XXXXXXX	2	5	7	
40	XXXXXX	3	3	6	
39	XXXXXXXXXXXXXXXXX	8	9	17	
38	XXXXXXXXXXXXXXXX	9	7	16	
37	XXXXXXXXXXXXXXXXXX	8	10	18	
36	XXXXXXXXXXXXXXXXX	9	8	17	
35	XXXXXXXXXXXXXX	8	7	15	*
34	XXXXXXXXXXX	7	5	12	*
33	XXXXXXXXXXXXX	7	7	14	*
32	XXXXXXXXXXXXXX	8	6	14	PACE
31	XXXXXXX	4	3	7	
30	XXXXXXXXXXXX	7	5	12	
29	XXXXXX	4	2	6	
28	XXXXX	2	3	5	*
27	XXXX	3	1	4	*
26	XXX	2	1	3	*
25	X	1	0	1	
24		0	0	0	
23		0	0	0	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MINES AVE AND WASHINGTON BLVD

OBSERVATION POINT: 718 GREENWOOD AVE

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**39**	**43**	**41**	**M.P.H.**
50TH %:	35	37	36	M.P.H.
15TH %:	30	31	30	M.P.H.
10 MPH PACE:	30 - 39	32 - 41	30 - 39	M.P.H.
% IN PACE:	75%	67%	71%	
% OVER PACE:	13%	18%	20%	
% UNDER PACE:	12%	15%	10%	
ARITHMETIC MEAN:	35	37	36	M.P.H.
SAMPLE VARIANCE:	28	31	30	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.28	0.31	0.15	
STD. ERROR OF THE MEAN:	0.53	0.56	0.39	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 3:55PM **TO** 4:19PM

FOR ROADWAY: GREENWOOD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50	X	1	0	1	
49	XX	0	2	2	
48	XXXX	3	1	4	
47	XX	1	1	2	
46	X	0	1	1	
45	XX	2	0	2	
44	XXXX	2	2	4	
43	XX	1	1	2	
42	XXX	1	2	3	
41	XXXX	3	1	4	
40	XXXXXX	2	4	6	
39	XXXXXXXXXXXXXX	5	9	14	
38	XXXXXXXXX	4	5	9	
37	XXXXXXXXXXXXX	7	6	13	
36	XXXXXXXXXXXXXXXXX	8	9	17	
35	XXXXXXXXXXXXXX	9	5	14	*
34	XXXXXXXXXXXXXXXX	8	8	16	*
33	XXXXXXXXXXXXXXX	6	9	15	*
32	XXXXXXXXXX	4	7	11	P
31	XXXXXXXXX	4	5	9	A
30	XXXXXXXXXXXXXXX	8	6	14	C
29	XXXXXXX	3	4	7	E
28	XXXXXXX	4	3	7	*
27	XXXXXXX	3	4	7	*
26	XXXXXXX	5	2	7	*
25	XXX	2	1	3	
24	XXX	2	1	3	
23	X	0	1	1	
22	X	1	0	1	
21	X	1	0	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WASHINGTON BLVD AND OAKWOOD ST

OBSERVATION POINT: 1144 GREENWOOD AVE

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**40**	**39**	**40**	**M.P.H.**
50TH %:	34	34	34	M.P.H.
15TH %:	28	29	28	M.P.H.
10 MPH PACE:	30 - 39	30 - 39	30 - 39	M.P.H.
% IN PACE:	63%	69%	66%	
% OVER PACE:	16%	15%	16%	
% UNDER PACE:	21%	16%	19%	
ARITHMETIC MEAN:	34	35	35	M.P.H.
SAMPLE VARIANCE:	37	29	33	
STANDARD DEVIATION:	6	5	6	M.P.H.
VARIANCE OF THE MEAN:	0.37	0.29	0.17	
STD. ERROR OF THE MEAN:	0.61	0.54	0.41	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 3:25PM **TO** 3:47PM

FOR ROADWAY: GREENWOOD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52	X	1	0	1	
51		0	0	0	
50	XXXX	2	2	4	
49	XXX	1	2	3	
48	XXX	2	1	3	
47	XX	1	1	2	
46	XXXXX	3	2	5	
45	XXXXX	2	3	5	
44	XXX	1	2	3	
43	X	1	0	1	
42	XXXXXX	0	6	6	
41	XXXXXXXXXXXXX	7	6	13	
40	XXXXXXXXXXXXX	6	7	13	
39	XXXXXXXXXXX	5	7	12	
38	XXXXXXXXXXXXXXXXXXXXXX	12	9	21	
37	XXXXXXXXXXX	7	5	12	
36	XXXXXXXXXXXXXXXXXX	11	7	18	
35	XXXXXXXXXXXXX	8	6	14	*
34	XXXXXXXXXX	7	3	10	*
33	XXXXXXXXX	4	5	9	*
32	XXXXXXX	3	4	7	P
31	XXXXXXXX	5	3	8	A
30	XXXXXXXX	2	6	8	C
29	XXXXXX	2	4	6	E
28	XXX	1	2	3	*
27	XXXX	3	1	4	*
26	XXXX	1	3	4	*
25	XXXX	1	3	4	
24		0	0	0	
23	X	1	0	1	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): OAKWOOD ST AND TELEGRAPH RD

OBSERVATION POINT: 1432 GREENWOOD AVE

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**41**	**42**	**42**	**M.P.H.**
50TH %:	37	37	37	M.P.H.
15TH %:	31	30	30	M.P.H.
10 MPH PACE:	32 - 41	33 - 42	32 - 41	M.P.H.
% IN PACE:	70%	61%	65%	
% OVER PACE:	14%	13%	17%	
% UNDER PACE:	16%	26%	19%	
ARITHMETIC MEAN:	37	37	37	M.P.H.
SAMPLE VARIANCE:	32	36	34	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.32	0.36	0.17	
STD. ERROR OF THE MEAN:	0.57	0.60	0.41	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 12:17PM **TO** 1:16PM

FOR ROADWAY: GREENWOOD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43	X	1	0	1	
42	X	1	0	1	
41	XXX	1	2	3	
40	XXX	2	1	3	
39	XX	1	1	2	
38	XXX	2	1	3	
37	XXX	1	2	3	
36	XX	1	1	2	
35	XXXX	3	1	4	*
34	XXXX	2	2	4	*
33	XXXXX	4	1	5	*
32	XXXXXXXX	3	5	8	PACE
31	XXXXXXXXXX	6	4	10	
30	XXXXXXXXXXX	6	5	11	
29	XXXXXXXXXXXXXXXXX	11	7	18	
28	XXXXXXXXXXXXXXXXXX	8	10	18	*
27	XXXXXXXXXXXXXXXXXX	11	7	18	*
26	XXXXXXXXXXXXXXXXXXXX	9	11	20	*
25	XXXXXXXXXXXXXXXX	7	9	16	
24	XXXXXXXXXXXX	6	6	12	
23	XXXXXXXXXXXXX	2	11	13	
22	XXXXXXXXXX	4	6	10	
21	XXXXX	2	3	5	
20	XXXX	3	1	4	
19	XXX	2	1	3	
18		0	0	0	
17	XX	1	1	2	
16	X	0	1	1	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WHITTIER BLVD AND OLYMPIC BLVD

OBSERVATION POINT: 220 GREENWOOD AVE

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**33**	**32**	**33**	**M.P.H.**
50TH %:	28	26	27	M.P.H.
15TH %:	24	23	23	M.P.H.
10 MPH PACE:	24 - 33	22 - 31	22 - 31	M.P.H.
% IN PACE:	71%	76%	73%	
% OVER PACE:	15%	17%	20%	
% UNDER PACE:	14%	7%	8%	
ARITHMETIC MEAN:	28	27	28	M.P.H.
SAMPLE VARIANCE:	28	25	26	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.28	0.25	0.13	
STD. ERROR OF THE MEAN:	0.53	0.50	0.36	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 11:43AM **TO** 12:10PM

FOR ROADWAY: GREENWOOD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39	X	0	1	1	
38	X	0	1	1	
37	XXX	2	1	3	
36	XX	1	1	2	
35	XX	2	0	2	*
34	X	0	1	1	*
33	XXXXXX	2	4	6	*
32	XXXXXX	3	3	6	*
31	XXXXXXXX	5	3	8	*
30	XXXXXXXXXXXXXXX	7	8	15	*
29	XXXXXXXXXXXXXXXXX	11	6	17	*
28	XXXXXXXXXXXXXXX	8	7	15	*
27	XXXXXXXXXXXXX	8	5	13	*
26	XXXXXXXXXXXXXXXXXX	10	9	19	*
25	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13	15	28	
24	XXXXXXXXXXXXX	8	5	13	
23	XXXXXXXXXXXXX	6	7	13	
22	XXXXXXXXXXXXX	5	8	13	
21	XXXXXX	2	4	6	
20	XXXXX	3	2	5	
19	XXXXX	1	4	5	
18	XXX	1	2	3	
17	XXXX	1	3	4	
16	X	1	0	1	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): OLYMPIC BLVD AND MONTEBELLO WAY

OBSERVATION POINT: 520 GREENWOOD AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**30**	**30**	**30**	**M.P.H.**
50TH %:	26	25	26	M.P.H.
15TH %:	23	21	22	M.P.H.
10 MPH PACE:	22 - 31	21 - 30	22 - 31	M.P.H.
% IN PACE:	81%	74%	77%	
% OVER PACE:	10%	15%	11%	
% UNDER PACE:	9%	11%	12%	
ARITHMETIC MEAN:	27	26	26	M.P.H.
SAMPLE VARIANCE:	17	22	19	
STANDARD DEVIATION:	4	5	4	M.P.H.
VARIANCE OF THE MEAN:	0.17	0.22	0.10	
STD. ERROR OF THE MEAN:	0.41	0.47	0.31	M.P.H.

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 12:50PM **TO** 1:50PM

FOR ROADWAY: HAY STREET

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39		0	0	0	
38		0	0	0	
37		0	0	0	
36	X	0	1	1	
35	XX	1	1	2	*
34	X	1	0	1	*
33	X	0	1	1	*
32	X	1	0	1	
31	XX	1	1	2	
30	XXX	1	2	3	
29	XXXXX	2	3	5	
28	XXX	2	1	3	*
27	XXXXXXXXXXXXXXXX	10	6	16	*
26	XXXXXXXXXX	5	5	10	*
25	XXXXXXXXXXXXXXXXXX	9	9	18	
24	XXXXXXXXXXXXXX	8	6	14	
23	XXXXXXXXXXXXXXXXXXXXX	9	12	21	
22	XXXXXXXXXXXXXXXXXXXXXX	13	9	22	
21	XXXXXXXXXXXXXXXXXXXXX	10	10	20	
20	XXXXXXXXXXXXXX	8	6	14	
19	XXXXXXXXXXXXXXXX	6	10	16	
18	XXXXXXXXXXXX	5	7	12	
17	XXXXXXX	4	3	7	
16	XXXXXX	1	5	6	
15	XXXXX	3	2	5	
		100	**100**	**200**	

LIMITS (BTN): WILCOX AVE AND VIA ACOSTA

OBSERVATION POINT: 617 HAY ST

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**27**	**27**	**27**	**M.P.H.**
50TH %:	22	22	22	M.P.H.
15TH %:	19	18	18	M.P.H.
10 MPH PACE:	18 - 27	18 - 27	18 - 27	M.P.H.
% IN PACE:	83%	80%	82%	
% OVER PACE:	9%	10%	10%	
% UNDER PACE:	8%	10%	9%	
ARITHMETIC MEAN:	23	23	23	M.P.H.
SAMPLE VARIANCE:	16	18	17	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.16	0.18	0.08	
STD. ERROR OF THE MEAN:	0.40	0.42	0.29	M.P.H.

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 1:56PM **TO** 2:56PM

FOR ROADWAY: HAY STREET

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39		0	0	0	
38		0	0	0	
37		0	0	0	
36		0	0	0	
35		0	0	0	*
34		0	0	0	*
33		0	0	0	*
32		0	0	0	PACE
31		0	0	0	
30	XX	2	0	2	
29	X	1	0	1	
28	XX	1	1	2	*
27	XXX	2	1	3	*
26	XXXXX	3	2	5	*
25	XXXXXXXXXX	7	3	10	
24	XXXXXXXX	4	4	8	
23	XXXXXXXXXXXXXX	6	8	14	
22	XXXXXXXXXXXXXXXXXXXX	10	9	19	
21	XXXXXXXXXXXX	4	8	12	
20	XXXXXXXXXXXX	6	6	12	
19	XXXXXXXXXXXXXXX	4	11	15	
18	XXXXXXXXXXXXXXX	7	8	15	
17	XXXXXXXXXXXX	6	6	12	
16	XXXXXXXXXXXXX	5	8	13	
15	XXXXXXXXXXXX	8	4	12	
		76	**79**	**155**	

LIMITS (BTN): VIA ACOSTA AND VIA CORONA

OBSERVATION POINT: NORTH OF PLAZA LIBRE S

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**25**	**24**	**24**	**M.P.H.**
50TH %:	21	20	20	M.P.H.
15TH %:	16	16	16	M.P.H.
10 MPH PACE:	15 - 24	15 - 24	15 - 24	M.P.H.
% IN PACE:	79%	91%	85%	
% OVER PACE:	21%	9%	15%	
% UNDER PACE:	0%	0%	0%	
ARITHMETIC MEAN:	21	20	20	M.P.H.
SAMPLE VARIANCE:	16	10	13	
STANDARD DEVIATION:	4	3	4	M.P.H.
VARIANCE OF THE MEAN:	0.21	0.12	0.08	
STD. ERROR OF THE MEAN:	0.46	0.34	0.29	M.P.H.

CITY OF MONTEBELLO

DATE: 01/30/26 **DAY:** Friday **TIME PERIOD:** 10:00AM **TO** 11:00AM

FOR ROADWAY: HOWARD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45	X	1	0	1	
44	XX	0	2	2	
43		0	0	0	
42	XXX	2	1	3	
41	XXX	1	2	3	
40		0	0	0	
39	XXXX	3	1	4	
38	XXXX	1	3	4	
37		0	0	0	
36	XXX	2	1	3	
35	XXX	1	2	3	*
34	XXXX	3	1	4	*
33	X	1	0	1	*
32	XXXXXX	2	4	6	P
31	XXXXXXX	4	3	7	A
30	XXXXXXXXX	3	6	9	C
29	XXXXXXXXXX	4	6	10	E
28	XXXXXXXXXXXXXX	8	6	14	*
27	XXXXXXXXX	4	5	9	*
26	XXXXXXXX	5	3	8	*
25	XXXXXXXXXX	6	4	10	
24	XXXXXXX	5	2	7	
23	XXXXXXX	3	4	7	
22	XXX	1	2	3	
21	XXXXX	2	3	5	
20	XX	1	1	2	
19	X	1	0	1	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		64	**62**	**126**	

LIMITS (BTN): JEFFERSON BLVD AND LINCOLN AVE

OBSERVATION POINT: NORTH OF SANDY HOOK AVE

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**35**	**36**	**36**	**M.P.H.**
50TH %:	28	29	28	M.P.H.
15TH %:	24	23	24	M.P.H.
10 MPH PACE:	23 - 32	23 - 32	23 - 32	M.P.H.
% IN PACE:	69%	69%	69%	
% OVER PACE:	23%	21%	22%	
% UNDER PACE:	8%	10%	9%	
ARITHMETIC MEAN:	29	29	29	M.P.H.
SAMPLE VARIANCE:	34	35	34	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.53	0.56	0.27	
STD. ERROR OF THE MEAN:	0.73	0.75	0.52	M.P.H.

CITY OF MONTEBELLO

DATE: 01/30/26 **DAY:** Friday **TIME PERIOD:** 9:01AM **TO** 9:53AM

FOR ROADWAY: HOWARD AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41	X	0	1	1	
40	X	0	1	1	
39	XXX	2	1	3	
38	XX	1	1	2	
37	XXX	2	1	3	
36	XXX	1	2	3	
35	XXXXXXX	3	4	7	*
34	XXXX	2	2	4	*
33	XXXXX	4	1	5	*
32	XXXXXXXXX	5	4	9	PACE
31	XXXXXXXXXX	3	7	10	
30	XXXXXXXXXXXXXXX	5	10	15	
29	XXXXXXXXXXXXXX	7	7	14	
28	XXXXXXXXXXXXXXXXX	9	9	18	*
27	XXXXXXXXXXXXXXXXXXXX	10	10	20	*
26	XXXXXXXXXXXXXXXXXXXXXXXXXX	14	12	26	*
25	XXXXXXXXXXXXXXXXXXX	12	7	19	
24	XXXXXXXXXXXXXXX	8	7	15	
23	XXXXXXXX	5	3	8	
22	XXXXXXX	3	4	7	
21	XXXXX	3	2	5	
20	XXXX	1	3	4	
19	X	0	1	1	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): LINCOLN AVE AND BEVERLY BLVD

OBSERVATION POINT: 535 HOWARD AVE

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**32**	**32**	**32**	**M.P.H.**
50TH %:	27	28	27	M.P.H.
15TH %:	24	24	24	M.P.H.
10 MPH PACE:	23 - 32	23 - 32	23 - 32	M.P.H.
% IN PACE:	78%	76%	77%	
% OVER PACE:	15%	14%	15%	
% UNDER PACE:	7%	10%	9%	
ARITHMETIC MEAN:	28	28	28	M.P.H.
SAMPLE VARIANCE:	18	21	19	
STANDARD DEVIATION:	4	5	4	M.P.H.
VARIANCE OF THE MEAN:	0.18	0.21	0.10	
STD. ERROR OF THE MEAN:	0.42	0.45	0.31	M.P.H.

CITY OF MONTEBELLO

DATE: 01/30/26 **DAY:** Friday **TIME PERIOD:** 11:05AM **TO** 12:05PM

FOR ROADWAY: JEFFERSON BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43	X	0	1	1	
42	XXX	1	2	3	
41	X	0	1	1	
40	XX	1	1	2	
39	X	0	1	1	
38	XX	1	1	2	
37		0	0	0	
36	XXXX	1	3	4	
35	XXXX	3	1	4	*
34	XXXXXX	2	4	6	*
33	XXXXXXXX	5	3	8	*
32	XXXXXXXX	4	4	8	PACE
31	XXXX	1	3	4	
30	XXXXX	3	2	5	
29	XXXXXX	3	3	6	
28	XXXXXXXXXX	6	5	11	*
27	XXXXX	3	2	5	*
26	XXXXXXXXX	5	4	9	*
25	XXXXX	3	2	5	
24	XXXXXX	2	4	6	
23	XXXXXX	4	2	6	
22	XXXX	3	1	4	
21	XXXX	1	3	4	
20	XXXX	2	2	4	
19	XXXX	1	3	4	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		55	**58**	**113**	

LIMITS (BTN): HOWARD AVE AND MONTEBELLO BLVD

OBSERVATION POINT: EAST OF ALFRED PL

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**34**	**36**	**35**	**M.P.H.**
50TH %:	28	29	28	M.P.H.
15TH %:	23	22	23	M.P.H.
10 MPH PACE:	26 - 35	25 - 34	25 - 34	M.P.H.
% IN PACE:	64%	55%	59%	
% OVER PACE:	7%	19%	16%	
% UNDER PACE:	29%	26%	25%	
ARITHMETIC MEAN:	29	29	29	M.P.H.
SAMPLE VARIANCE:	27	41	34	
STANDARD DEVIATION:	5	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.49	0.70	0.30	
STD. ERROR OF THE MEAN:	0.70	0.84	0.55	M.P.H.

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 3:10PM **TO** 3:38PM

FOR ROADWAY: LINCOLN AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52	X	0	1	1	
51		0	0	0	
50	XX	1	1	2	
49		0	0	0	
48	X	0	1	1	
47	X	1	0	1	
46	X	0	1	1	
45	X	0	1	1	
44	X	1	0	1	
43	X	0	1	1	
42	XXX	1	2	3	
41	X	1	0	1	
40	X	0	1	1	
39	X	1	0	1	
38	XX	1	1	2	
37	X	0	1	1	
36		0	0	0	
35	XX	1	1	2	*
34	X	1	0	1	*
33	XX	1	1	2	*
32	XXX	2	1	3	PACE
31	XXXXXX	1	5	6	
30	XXXXXXXXXXXX	6	6	12	
29	XXXXXXXXXXXXX	6	7	13	
28	XXXXXXXXXXXXXXXXXX	8	10	18	*
27	XXXXXXXXXXXXXXX	7	8	15	*
26	XXXXXXXXXXXXXXXXXXXXXXXX	10	13	23	*
25	XXXXXXXXXXXXXXXXXXXXXXXX	13	10	23	
24	XXXXXXXXXXXXXXXXXX	12	6	18	
23	XXXXXXXXXXXXXXXXXXX	10	9	19	
22	XXXXXXXXXXXXX	8	5	13	
21	XXXXXXXXXX	5	6	11	
20	XX	1	1	2	
19	X	1	0	1	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WILCOX AVE AND MAPLE AVE

OBSERVATION POINT: 2009 LINCOLN AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**30**	**31**	**31**	**M.P.H.**
50TH %:	25	26	26	M.P.H.
15TH %:	22	23	23	M.P.H.
10 MPH PACE:	21 - 30	21 - 30	21 - 30	M.P.H.
% IN PACE:	85%	80%	83%	
% OVER PACE:	13%	19%	16%	
% UNDER PACE:	2%	1%	2%	
ARITHMETIC MEAN:	27	28	28	M.P.H.
SAMPLE VARIANCE:	31	42	37	
STANDARD DEVIATION:	6	7	6	M.P.H.
VARIANCE OF THE MEAN:	0.31	0.42	0.18	
STD. ERROR OF THE MEAN:	0.55	0.65	0.43	M.P.H.

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 3:45PM **TO** 4:09PM

FOR ROADWAY: LINCOLN AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54	X	1	0	1	
53		0	0	0	
52	X	1	0	1	
51	X	0	1	1	
50	X	0	1	1	
49	X	0	1	1	
48		0	0	0	
47	XX	1	1	2	
46		0	0	0	
45	X	1	0	1	
44	X	0	1	1	
43	XX	1	1	2	
42		0	0	0	
41	XX	1	1	2	
40	XX	2	0	2	
39	XX	1	1	2	
38	XXXXX	1	4	5	
37	XXXXX	2	3	5	
36	XXXX	2	2	4	
35	XXXXXXXXX	3	6	9	*
34	XXXXXXX	2	4	6	*
33	XXXXXXXX	4	3	7	*
32	XXXXXXXXXXXXXXXXXX	8	10	18	PACE
31	XXXXXXXXXXXXXXX	6	9	15	
30	XXXXXXXXXX	5	5	10	
29	XXXXXXXXXXXXXX	8	6	14	
28	XXXXXXXXXXXXXXXXXXXXXX	11	11	22	*
27	XXXXXXXXXXXX	4	8	12	*
26	XXXXXXXX	4	4	8	*
25	XXXXXXXXXXXXXXX	8	7	15	
24	XXXXXXXXX	6	3	9	
23	XXXXXXXX	5	3	8	
22	XXXXXX	4	2	6	
21	XXXXXX	5	1	6	
20	XXXX	3	1	4	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MAPLE AVE AND MONTEBELLO BLVD

OBSERVATION POINT: 1221 LINCOLN AVE

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**35**	**36**	**36**	**M.P.H.**
50TH %:	28	30	29	M.P.H.
15TH %:	23	25	24	M.P.H.
10 MPH PACE:	23 - 32	25 - 34	23 - 32	M.P.H.
% IN PACE:	65%	67%	66%	
% OVER PACE:	23%	23%	27%	
% UNDER PACE:	12%	10%	8%	
ARITHMETIC MEAN:	29	31	30	M.P.H.
SAMPLE VARIANCE:	43	37	41	
STANDARD DEVIATION:	7	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.43	0.37	0.20	
STD. ERROR OF THE MEAN:	0.66	0.61	0.45	M.P.H.

CITY OF MONTEBELLO

DATE: 01/30/26 **DAY:** Friday **TIME PERIOD:** 12:12PM **TO** 12:49PM

FOR ROADWAY: LINCOLN AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45	X	0	1	1	
44		0	0	0	
43	X	1	0	1	
42	XX	1	1	2	
41	X	0	1	1	
40	X	1	0	1	
39	XX	1	1	2	
38	XXX	2	1	3	
37	XXXX	1	3	4	
36	XXX	2	1	3	
35	XX	1	1	2	*
34	XX	1	1	2	*
33	XXXXX	3	2	5	*
32	XX	1	1	2	PACE *
31	XXXXX	2	3	5	
30	XXXXXXXXXXXX	7	5	12	
29	XXXXXXXXXXXXXXXX	4	12	16	
28	XXXXXXXXXXXXXXXXX	8	9	17	*
27	XXXXXXXXXXXXXX	6	9	15	*
26	XXXXXXXXXXXXXXXXXXXXXX	10	12	22	*
25	XXXXXXXXXXXXXXXXXXXXX	11	9	20	
24	XXXXXXXXXXXXXXXXXXXXXXX	14	8	22	
23	XXXXXXXXXXXX	8	4	12	
22	XXXXXXXX	5	3	8	
21	XXXXXXX	2	4	6	
20	XXXXXXX	4	2	6	
19	XXXXXXX	3	3	6	
18	XXXX	1	2	3	
17	X	0	1	1	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MONTEBELLO BLVD AND VICTORIA AVE

OBSERVATION POINT: 615 LINCOLN AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**31**	**31**	**31**	**M.P.H.**
50TH %:	26	27	26	M.P.H.
15TH %:	22	22	22	M.P.H.
10 MPH PACE:	22 - 31	21 - 30	21 - 30	M.P.H.
% IN PACE:	75%	75%	75%	
% OVER PACE:	15%	17%	17%	
% UNDER PACE:	10%	8%	8%	
ARITHMETIC MEAN:	27	27	27	M.P.H.
SAMPLE VARIANCE:	27	27	27	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.27	0.27	0.13	
STD. ERROR OF THE MEAN:	0.52	0.52	0.37	M.P.H.

CITY OF MONTEBELLO

DATE: 01/30/26 **DAY:** Friday **TIME PERIOD:** 12:55PM **TO** 1:37PM

FOR ROADWAY: LINCOLN AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45	X	0	1	1	
44	XX	1	1	2	
43	XXX	1	2	3	
42	XX	1	1	2	
41	X	0	1	1	
40	XX	1	1	2	
39	XXXXX	1	4	5	
38	XXXX	2	2	4	
37	XX	1	1	2	
36	XXXXX	1	4	5	
35	XXXX	1	3	4	*
34	XXXXXX	2	4	6	*
33	XXXXX	2	3	5	*
32	XXXXXX	2	4	6	PACE
31	XXXXXXXX	3	5	8	
30	XXXXXXXXXXXXXX	7	7	14	
29	XXXXXXXXXXXX	8	5	13	
28	XXXXXXXXXXXXXXXX	9	7	16	*
27	XXXXXXXXXXXXXXXX	11	5	16	*
26	XXXXXXXXXXXXXXXXXX	9	10	19	*
25	XXXXXXXXXXXXXXXXXXXX	13	7	20	
24	XXXXXXXXXXXXXXXXXX	9	9	18	
23	XXXXXXXX	4	5	9	
22	XXXXX	2	3	5	
21	XXXXXX	4	2	6	
20	XXXX	3	1	4	
19	XXX	2	1	3	
18	X	0	1	1	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): VICTORIA AVE AND AVENIDA DE LA MERCED

OBSERVATION POINT: EAST OF RAYWOOD AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**32**	**36**	**35**	**M.P.H.**
50TH %:	27	28	27	M.P.H.
15TH %:	23	24	24	M.P.H.
10 MPH PACE:	21 - 30	23 - 32	23 - 32	M.P.H.
% IN PACE:	76%	64%	70%	
% OVER PACE:	19%	28%	21%	
% UNDER PACE:	5%	8%	10%	
ARITHMETIC MEAN:	28	30	29	M.P.H.
SAMPLE VARIANCE:	26	37	32	
STANDARD DEVIATION:	5	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.26	0.37	0.16	
STD. ERROR OF THE MEAN:	0.51	0.61	0.40	M.P.H.

CITY OF MONTEBELLO

DATE: 01/30/26 **DAY:** Friday **TIME PERIOD:** 1:45PM **TO** 1:55PM

FOR ROADWAY: LINCOLN AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48	X	1	0	1	
47		0	0	0	
46	XXX	2	1	3	
45	XX	1	1	2	
44		0	0	0	
43	XXXX	3	1	4	
42	XXXX	1	3	4	
41	XXXX	2	2	4	
40	XXXXXXX	5	2	7	
39	XXXXXXXX	5	3	8	
38	XXXX	2	2	4	
37	XXXXX	1	4	5	
36	XXXXXX	3	3	6	
35	XXXXXXXXXXXXX	4	9	13	*
34	XXXXXXXXXX	3	7	10	*
33	XXXX	2	2	4	*
32	XXXXXXXX	4	5	9	P
31	XXXXXXXXX	7	3	10	A
30	XXXXXXXXXX	6	4	10	C
29	XXXXXXXXXXXXXXXXXX	8	10	18	E
28	XXXXXXXXX	4	5	9	*
27	XXXXXXXXXX	4	6	10	*
26	XXXXXXXXXXXX	8	4	12	*
25	XXXXXX	4	2	6	
24	XXXXXX	3	3	6	
23	XXX	2	1	3	
22	XXXXXXX	1	6	7	
21	XX	1	1	2	
20	X	0	1	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		87	**91**	**178**	

LIMITS (BTN): AVENIDA DE LA MERCED AND SAN GABRIEL BLVD

OBSERVATION POINT: LINCOLN AVE TRAIL HEAD PARKING LOT

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**40**	**38**	**39**	**M.P.H.**
50TH %:	31	31	31	M.P.H.
15TH %:	26	25	26	M.P.H.
10 MPH PACE:	26 - 35	26 - 35	26 - 35	M.P.H.
% IN PACE:	57%	60%	59%	
% OVER PACE:	30%	24%	27%	
% UNDER PACE:	13%	15%	14%	
ARITHMETIC MEAN:	32	32	32	M.P.H.
SAMPLE VARIANCE:	41	36	38	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.47	0.40	0.22	
STD. ERROR OF THE MEAN:	0.69	0.63	0.46	M.P.H.

CITY OF MONTEBELLO

DATE: 01/29/26 **DAY:** Thursday **TIME PERIOD:** 3:16PM **TO** 3:59PM

FOR ROADWAY: MINES AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	1	0	1	
45		0	0	0	
44	X	1	0	1	
43	X	0	1	1	
42	XXXX	2	2	4	
41	X	0	1	1	
40	XX	1	1	2	
39	XXX	1	2	3	
38	X	1	0	1	
37	XXX	2	1	3	
36	XX	1	1	2	
35	XXX	2	1	3	*
34	XXXXX	3	2	5	*
33	XXX	2	1	3	*
32	XXXXX	3	2	5	PACE
31	XXXXXXXX	5	3	8	
30	XXXXXXX	3	4	7	
29	XXXXXXXXXXX	6	6	12	
28	XXXXXXXXXXXXX	7	7	14	*
27	XXXXXXXXXXXXX	5	9	14	*
26	XXXXXXXXXXXXXXXXXXXXXXXX	10	13	23	*
25	XXXXXXXXXXXXXXXXXXXXXXXXX	14	10	24	
24	XXXXXXXXXXXXXXXXXXXXXXX	12	9	21	
23	XXXXXXXXXXXXXX	8	7	15	
22	XXXXXXXXXX	3	8	11	
21	XXXXXXXXX	4	5	9	
20	XXXXX	3	2	5	
19	X	0	1	1	
18	X	0	1	1	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): VAIL AVE AND GREENWOOD AVE

OBSERVATION POINT: WEST OF TAYLOR AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**33**	**31**	**32**	**M.P.H.**
50TH %:	26	26	26	M.P.H.
15TH %:	23	22	23	M.P.H.
10 MPH PACE:	23 - 32	21 - 30	21 - 30	M.P.H.
% IN PACE:	73%	78%	75%	
% OVER PACE:	17%	18%	22%	
% UNDER PACE:	10%	4%	4%	
ARITHMETIC MEAN:	28	27	27	M.P.H.
SAMPLE VARIANCE:	30	28	29	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.30	0.28	0.15	
STD. ERROR OF THE MEAN:	0.55	0.53	0.38	M.P.H.

CITY OF MONTEBELLO

DATE: 01/29/26 **DAY:** Thursday **TIME PERIOD:** 2:10PM **TO** 3:10PM

FOR ROADWAY: MINES AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	0	1	1	
45	XXX	2	1	3	
44		0	0	0	
43	X	1	0	1	
42	XXX	1	2	3	
41	X	0	1	1	
40	X	1	0	1	
39	X	0	1	1	
38	X	1	0	1	
37	XX	1	1	2	
36	XX	1	1	2	
35	XX	0	2	2	*
34	X	1	0	1	*
33	XXXX	3	1	4	*
32	XXXX	2	2	4	PACE
31	XXXX	1	3	4	
30	XXXXX	3	2	5	
29	XXXXXXX	2	5	7	
28	XXXXXXXXX	5	4	9	*
27	XXXXXXXXXX	7	3	10	*
26	XXXXXXXXXXX	8	3	11	*
25	XXXXXXXXXXXXX	4	9	13	
24	XXXXXXXXXXXXXXXXX	10	6	16	
23	XXXXXXXXX	6	3	9	
22	XXXXXXXXXXXXXXXXX	9	7	16	
21	XXXXXXX	3	3	6	
20	XXXXXXXXX	1	8	9	
19	XXXX	2	2	4	
18	XXXXX	2	3	5	
17	X	1	0	1	
16		0	0	0	
15		0	0	0	
		78	**74**	**152**	

LIMITS (BTN): GREENWOOD AVE AND MONTEBELLO BLVD

OBSERVATION POINT: 844 MINES AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**32**	**32**	**32**	**M.P.H.**
50TH %:	26	25	25	M.P.H.
15TH %:	22	20	21	M.P.H.
10 MPH PACE:	21 - 30	20 - 29	20 - 29	M.P.H.
% IN PACE:	73%	69%	70%	
% OVER PACE:	19%	24%	24%	
% UNDER PACE:	8%	7%	7%	
ARITHMETIC MEAN:	27	27	27	M.P.H.
SAMPLE VARIANCE:	37	43	40	
STANDARD DEVIATION:	6	7	6	M.P.H.
VARIANCE OF THE MEAN:	0.47	0.58	0.26	
STD. ERROR OF THE MEAN:	0.69	0.76	0.51	M.P.H.

CITY OF MONTEBELLO

DATE: 01/29/26 **DAY:** Thursday **TIME PERIOD:** 1:05PM **TO** 2:05PM

FOR ROADWAY: MINES AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52	X	0	1	1	
51		0	0	0	
50	X	1	0	1	
49	XXX	0	3	3	
48	X	0	1	1	
47		0	0	0	
46	XXX	1	2	3	
45	XX	2	0	2	
44	X	0	1	1	
43	X	1	0	1	
42	XXXXX	3	2	5	
41	X	0	1	1	
40	X	1	0	1	
39	XXXXX	2	3	5	
38	XX	1	1	2	
37	XXX	2	1	3	
36	XXXX	2	2	4	
35	XXXXXX	1	5	6	*
34	XXXXX	3	2	5	*
33	XXXX	1	3	4	*
32	XXXX	2	2	4	PACE
31	XXXXXXX	2	5	7	
30	XXXX	3	1	4	
29	XXXXXXXX	4	4	8	
28	XXXXXXXX	3	5	8	*
27	XXXXXXXXXX	6	4	10	*
26	XXXXXXXXXXXXXX	10	4	14	*
25	XXXXXXXXXXXXXXXX	7	9	16	
24	XXXXXXXXXXXXXXXX	9	8	17	
23	XXXXXXXXXXXXXXXXXX	8	10	18	
22	XXXXXXXXXXXXX	6	7	13	
21	XXXXXXX	4	2	6	
20	XXXX	3	1	4	
19	X	1	0	1	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		89	**90**	**179**	

LIMITS (BTN): MONTEBELLO BLVD AND BLUFF RD

OBSERVATION POINT: WEST OF 5TH ST

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**37**	**39**	**37**	**M.P.H.**
50TH %:	26	27	27	M.P.H.
15TH %:	22	23	23	M.P.H.
10 MPH PACE:	21 - 30	22 - 31	22 - 31	M.P.H.
% IN PACE:	67%	63%	64%	
% OVER PACE:	28%	33%	30%	
% UNDER PACE:	4%	3%	6%	
ARITHMETIC MEAN:	28	30	29	M.P.H.
SAMPLE VARIANCE:	49	61	56	
STANDARD DEVIATION:	7	8	7	M.P.H.
VARIANCE OF THE MEAN:	0.55	0.68	0.31	
STD. ERROR OF THE MEAN:	0.74	0.83	0.56	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 12:23PM **TO** 1:21PM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52	X	0	1	1	
51	XX	2	0	2	
50	X	0	1	1	
49	X	0	1	1	
48	XXX	2	1	3	
47	XXX	0	3	3	
46	XXX	2	1	3	
45	XX	1	1	2	
44	XX	1	1	2	
43	XXXX	2	2	4	
42	XXXX	1	3	4	
41	XXXXXX	5	1	6	
40	XXXXXXXXX	2	7	9	*
39	XXXXXXXXX	6	3	9	*
38	XXXXXXXXX	4	5	9	*
37	XXXXXXXXXXX	8	4	12	*
36	XXXXXXXXXXXXX	5	9	14	
35	XXXXXXXXXXXXXXXXX	11	6	17	
34	XXXXXXXXXXXXXXX	6	9	15	
33	XXXXXXXXXXXXX	9	4	13	
32	XXXXXXXXXXX	7	5	12	
31	XXXXXXXXX	3	6	9	
30	XXXXXXXXXXX	4	7	11	
29	XXXXXXXXXX	5	5	10	
28	XXXXXX	4	2	6	
27	XXXXX	1	4	5	
26	XXXXX	2	3	5	
25	XXXX	1	3	4	
24	XXX	3	0	3	
23	XX	1	1	2	
22	XX	2	0	2	
21	X	0	1	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): PLAZA DR AND PARAMOUNT BLVD

OBSERVATION POINT: THE SHOPPES OF MONTEBELLO PARKING LOT (NEAR OLD NAVY)

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**41**	**41**	**41**	**M.P.H.**
50TH %:	35	34	35	M.P.H.
15TH %:	29	29	29	M.P.H.
10 MPH PACE:	32 - 41	29 - 38	29 - 38	M.P.H.
% IN PACE:	63%	60%	61%	
% OVER PACE:	11%	26%	25%	
% UNDER PACE:	26%	14%	14%	
ARITHMETIC MEAN:	35	35	35	M.P.H.
SAMPLE VARIANCE:	37	40	38	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.37	0.40	0.19	
STD. ERROR OF THE MEAN:	0.61	0.63	0.44	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 11:48AM **TO** 12:17PM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51	X	1	0	1	
50	XX	1	1	2	
49	X	1	0	1	
48	XXXX	2	2	4	
47	X	1	0	1	
46	XXX	2	1	3	
45	XXXXXX	3	3	6	
44	XXXX	2	2	4	
43	XXXXX	4	1	5	
42	XXXXXXXX	4	4	8	
41	XXXXXXXXX	3	6	9	
40	XXXXXXXXXXXXXX	7	7	14	
39	XXXXXXXXXXXXXXXXX	5	11	16	
38	XXXXXXXXXXXXXXXXXX	9	9	18	
37	XXXXXXXXXXXXX	8	6	14	
36	XXXXXXXXXXXXXXXXXXXX	10	10	20	
35	XXXXXXXXXXXXXX	6	9	15	*
34	XXXXXXXXXXX	4	8	12	*
33	XXXXXXXXXX	5	6	11	*
32	XXXXX	2	3	5	PACE
31	XXXXXXXXX	6	4	10	
30	XXXXX	3	2	5	
29	XXXXXXX	5	2	7	
28	XXX	1	2	3	*
27	XXX	3	0	3	*
26	XX	1	1	2	*
25	X	1	0	1	
24		0	0	0	
23		0	0	0	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): PARAMOUNT BLVD AND JEFFERSON BLVD

OBSERVATION POINT: 1401 MONTEBELLO BLVD

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**43**	**41**	**42**	**M.P.H.**
50TH %:	37	37	37	M.P.H.
15TH %:	31	33	31	M.P.H.
10 MPH PACE:	31 - 40	33 - 42	33 - 42	M.P.H.
% IN PACE:	62%	76%	69%	
% OVER PACE:	24%	10%	14%	
% UNDER PACE:	14%	14%	18%	
ARITHMETIC MEAN:	37	37	37	M.P.H.
SAMPLE VARIANCE:	32	21	27	
STANDARD DEVIATION:	6	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.32	0.21	0.13	
STD. ERROR OF THE MEAN:	0.57	0.46	0.36	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 11:20AM **TO** 11:42AM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52	X	1	0	1	
51	XX	0	2	2	
50	X	0	1	1	
49	XXX	2	1	3	
48	XXXX	2	2	4	
47	XXX	1	2	3	
46	XXXX	3	1	4	
45	XXXX	1	3	4	
44	XX	0	2	2	
43	XXXXX	1	4	5	
42	XXXXX	1	4	5	
41	XXXXXX	3	3	6	
40	XXXXXXXXX	3	6	9	
39	XXXXXXXXXXXXXXXXX	9	8	17	
38	XXXXXXXXXXXXXXXXXXXX	11	9	20	
37	XXXXXXXXX	6	3	9	
36	XXXXXXXXXXXX	8	4	12	
35	XXXXXXXXXXXXXX	10	4	14	*
34	XXXXXXX	5	2	7	*
33	XXXXXXXXXX	4	6	10	*
32	XXXXXXXXXXXXXXXXXXX	11	8	19	P
31	XXXXXXXXXXXXXXXXX	7	9	16	A
30	XXXXXX	3	3	6	C
29	XXXXX	3	2	5	E
28	XXXXX	1	4	5	*
27	XXX	2	1	3	*
26	XXXX	1	3	4	*
25	XXX	1	2	3	
24	X	0	1	1	
23		0	0	0	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): JEFFERSON BLVD AND LINCOLN AVE

OBSERVATION POINT: 734 MONTEBELLO BLVD

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**40**	**43**	**42**	**M.P.H.**
50TH %:	36	37	36	M.P.H.
15TH %:	31	30	31	M.P.H.
10 MPH PACE:	31 - 40	31 - 40	31 - 40	M.P.H.
% IN PACE:	74%	59%	67%	
% OVER PACE:	15%	25%	20%	
% UNDER PACE:	11%	16%	14%	
ARITHMETIC MEAN:	36	37	36	M.P.H.
SAMPLE VARIANCE:	29	41	35	
STANDARD DEVIATION:	5	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.29	0.41	0.17	
STD. ERROR OF THE MEAN:	0.54	0.64	0.42	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 10:52AM **TO** 11:14AM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49	XX	2	0	2	
48	X	0	1	1	
47	XX	1	1	2	
46	XXX	2	1	3	
45	X	1	0	1	
44	XXXXXX	5	1	6	
43	XXXXX	2	3	5	
42	XXXXXXXX	2	6	8	
41	XXXXXXXXXXX	5	7	12	
40	XXXXXXXXXXXXXXXXX	7	10	17	
39	XXXXXXXXX	5	4	9	
38	XXXXXXXXXXXX	6	6	12	
37	XXXXXXXXXXX	7	4	11	
36	XXXXXXXXXXXXXXXXXX	9	9	18	
35	XXXXXXXXXX	6	4	10	*
34	XXXXXXXXXXXXX	5	8	13	*
33	XXXXXXXXXXXXXX	10	4	14	*
32	XXXXXXXXXXX	5	7	12	P
31	XXXXXXXXXX	7	3	10	A
30	XXXXXXXXXXXX	5	6	11	C
29	XX	0	2	2	E
28	XXXXXX	1	4	5	*
27	XXXXXXX	4	2	6	*
26	XXXXX	1	3	4	*
25	XXXX	2	2	4	
24	X	0	1	1	
23	X	0	1	1	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): LINCOLN AVE AND BEVERLY BLVD

OBSERVATION POINT: 624 MONTEBELLO BLVD

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**41**	**41**	**41**	**M.P.H.**
50TH %:	36	36	36	M.P.H.
15TH %:	31	29	30	M.P.H.
10 MPH PACE:	31 - 40	32 - 41	32 - 41	M.P.H.
% IN PACE:	67%	63%	64%	
% OVER PACE:	20%	13%	14%	
% UNDER PACE:	13%	24%	22%	
ARITHMETIC MEAN:	36	35	36	M.P.H.
SAMPLE VARIANCE:	29	30	29	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.29	0.30	0.15	
STD. ERROR OF THE MEAN:	0.53	0.55	0.38	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 10:30AM **TO** 10:47AM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48	XX	2	0	2	
47	XXX	0	3	3	
46	XXX	1	2	3	
45	XXXX	2	2	4	
44	XX	1	1	2	
43	XXX	2	1	3	
42	XXXXXX	4	2	6	
41	XXXX	2	2	4	
40	XXXXX	1	4	5	
39	XXXXXXXXXXX	5	6	11	
38	XXXXXXXXXXXXXXXXXXX	8	9	17	
37	XXXXXXXXXXX	6	5	11	
36	XXXXXXXXXXXXXX	9	5	14	
35	XXXXXXXXXXXXXXXXXXXXX	11	8	19	*
34	XXXXXXXX	5	3	8	*
33	XXXXXXXXXXXXXX	6	8	14	*
32	XXXXXXXXXXXXX	8	5	13	PACE
31	XXXXXXXXXX	4	6	10	
30	XXXXXXXXX	3	6	9	
29	XXXXXX	2	4	6	
28	XXXXXXXXX	6	3	9	*
27	XXXX	2	2	4	*
26	XXXXXXXXX	5	4	9	*
25	XXXXX	1	4	5	
24	XX	1	1	2	
23	XXXX	2	2	4	
22	XX	0	2	2	
21	X	1	0	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): BEVERLY BLVD AND MADISON AVE

OBSERVATION POINT: 344 MONTEBELLO BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**39**	**40**	**40**	**M.P.H.**
50TH %:	35	34	35	M.P.H.
15TH %:	28	27	28	M.P.H.
10 MPH PACE:	30 - 39	30 - 39	30 - 39	M.P.H.
% IN PACE:	65%	61%	63%	
% OVER PACE:	15%	17%	16%	
% UNDER PACE:	20%	22%	21%	
ARITHMETIC MEAN:	34	34	34	M.P.H.
SAMPLE VARIANCE:	32	37	34	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.32	0.37	0.17	
STD. ERROR OF THE MEAN:	0.57	0.61	0.41	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 9:56AM **TO** 10:25AM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47	XX	0	2	2	
46	X	1	0	1	
45	XXX	1	2	3	
44	XXX	3	0	3	
43	XX	1	1	2	
42		0	0	0	
41	XXX	0	3	3	
40	XXXXXXXXX	3	6	9	
39	XXXXXXX	4	3	7	
38	XXXXXXXXXXXXXXXXX	9	8	17	
37	XXXXXXXX	4	4	8	
36	XXXXXXXXXXXX	6	6	12	
35	XXXXXXXXXXXXXXXX	7	9	16	*
34	XXXXXXXXXXXXXXXX	10	6	16	*
33	XXXXXXXXXXXXXXXXXXX	11	8	19	*
32	XXXXXXXX	3	5	8	*
31	XXXXXXXXXXX	7	4	11	*
30	XXXXXXXXXXXXXXXXX	11	5	16	*
29	XXXXXXXXXXXX	6	6	12	*
28	XXXXXXXXXXXXXXXXXX	9	9	18	*
27	XXXXX	1	4	5	*
26	XXXXX	1	3	4	*
25	XXXXXX	2	4	6	
24	X	0	1	1	
23	X	0	1	1	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MADISON AVE AND WHITTIER BLVD

OBSERVATION POINT: 140 MONTEBELLO BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**38**	**39**	**38**	**M.P.H.**
50TH %:	33	33	33	M.P.H.
15TH %:	29	28	28	M.P.H.
10 MPH PACE:	29 - 38	28 - 37	28 - 37	M.P.H.
% IN PACE:	74%	62%	68%	
% OVER PACE:	13%	25%	24%	
% UNDER PACE:	13%	13%	9%	
ARITHMETIC MEAN:	34	34	34	M.P.H.
SAMPLE VARIANCE:	21	29	25	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.21	0.29	0.12	
STD. ERROR OF THE MEAN:	0.46	0.53	0.35	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 1:54PM **TO** 2:44PM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43	X	0	1	1	
42	X	1	0	1	
41	X	1	0	1	
40	XXX	1	2	3	
39	X	0	1	1	
38	XXX	2	1	3	
37	X	0	1	1	
36	XXX	1	2	3	
35	XXXXXXXXXXXXXXXXX	12	5	17	*
34	XXXXXXXXXXX	7	5	12	*
33	XXXXXXXXXXXXXXX	8	8	16	*
32	XXXXXXXXXXXXXXXXXXXXXX	11	10	21	PACE
31	XXXXXXXXXXXXXXXX	10	6	16	
30	XXXXXXXXXXXXXXXXXXXX	12	8	20	
29	XXXXXXXXXXXXXXXXX	11	7	18	
28	XXXXXXXXXXXXXXXXXX	8	10	18	*
27	XXXXXXXX	3	5	8	*
26	XXXXXXXXXXXXX	6	7	13	*
25	XXXXXXXX	3	5	8	
24	XXXXXXXX	0	8	8	
23	XXXX	1	3	4	
22	X	1	0	1	
21	XXX	0	3	3	
20	X	1	0	1	
19	X	0	1	1	
18	X	0	1	1	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WHITTIER BLVD AND TRUCK WAY

OBSERVATION POINT: 125 MONTEBELLO BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**35**	**34**	**35**	**M.P.H.**
50TH %:	31	29	30	M.P.H.
15TH %:	27	24	26	M.P.H.
10 MPH PACE:	26 - 35	24 - 33	26 - 35	M.P.H.
% IN PACE:	88%	74%	80%	
% OVER PACE:	6%	18%	7%	
% UNDER PACE:	6%	8%	14%	
ARITHMETIC MEAN:	31	30	30	M.P.H.
SAMPLE VARIANCE:	14	22	19	
STANDARD DEVIATION:	4	5	4	M.P.H.
VARIANCE OF THE MEAN:	0.14	0.22	0.09	
STD. ERROR OF THE MEAN:	0.38	0.47	0.31	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 3:01PM **TO** 3:43PM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40	X	1	0	1	
39	XXX	1	2	3	
38	XXX	2	1	3	
37	XXXXX	2	3	5	
36	XX	1	1	2	
35	XXXX	2	2	4	*
34	XXX	2	1	3	*
33	XXXXXXXXX	6	3	9	*
32	XXXXXXXXXXXX	8	5	13	PACE *
31	XXXXXXXXXXX	5	7	12	
30	XXXXXXXXXXXXXXXX	8	8	16	
29	XXXXXXXXXXXXXXXXXXXX	11	9	20	
28	XXXXXXXXXXXXXXXXXXXXXX	6	15	21	*
27	XXXXXXXXXXXXXXXXX	9	8	17	*
26	XXXXXXXXXXX	5	6	11	*
25	XXXXXXXXXXXXXXXXX	8	9	17	
24	XXXXXXXXXXXXXXX	8	6	14	
23	XXXXXX	2	4	6	
22	XXXXXX	2	4	6	
21	XXXXXX	4	2	6	
20	XXXX	3	1	4	
19	XXXX	3	1	4	
18	XX	0	2	2	
17	X	1	0	1	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): TRUCK WAY AND MINES AVE

OBSERVATION POINT: 517 MONTEBELLO BLVD

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**33**	**32**	**32**	**M.P.H.**
50TH %:	28	28	28	M.P.H.
15TH %:	23	24	24	M.P.H.
10 MPH PACE:	24 - 33	23 - 32	24 - 33	M.P.H.
% IN PACE:	74%	77%	75%	
% OVER PACE:	11%	13%	11%	
% UNDER PACE:	15%	10%	15%	
ARITHMETIC MEAN:	28	28	28	M.P.H.
SAMPLE VARIANCE:	24	20	21	
STANDARD DEVIATION:	5	4	5	M.P.H.
VARIANCE OF THE MEAN:	0.24	0.20	0.11	
STD. ERROR OF THE MEAN:	0.48	0.44	0.33	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 9:03AM **TO** 10:01AM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44	X	0	1	1	
43	X	1	0	1	
42	X	0	1	1	
41	XX	1	1	2	
40	XXXX	2	2	4	
39	XXXX	1	3	4	
38	XXXX	1	3	4	
37	XXXX	3	1	4	
36	XXX	1	2	3	
35	XXXXXXXXXX	4	6	10	*
34	XXXXXXXXXX	6	4	10	*
33	XXXXXXXXXXXXXX	9	5	14	*
32	XXXXXXXXXXX	6	6	12	PACE
31	XXXXXXXXXX	6	5	11	
30	XXXXXXXXXXXXXXX	8	7	15	
29	XXXXXXXXXXXXXXXX	9	7	16	
28	XXXXXXXXXXXXXXXXXX	12	7	19	*
27	XXXXXXXXXXXXXXXXXXX	8	11	19	*
26	XXXXXXXXXXXXXXXXXX	6	12	18	*
25	XXXXXXXXXXXXX	5	7	12	
24	XXXXXXXX	4	3	7	
23	XXXXX	3	2	5	
22	XX	1	1	2	
21		0	0	0	
20	XXX	2	1	3	
19	XX	1	1	2	
18	X	0	1	1	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MINES AVE AND WASHINGTON BLVD

OBSERVATION POINT: 820 MONTEBELLO BLVD

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**34**	**35**	**35**	**M.P.H.**
50TH %:	29	29	29	M.P.H.
15TH %:	25	25	25	M.P.H.
10 MPH PACE:	25 - 34	25 - 34	25 - 34	M.P.H.
% IN PACE:	75%	71%	73%	
% OVER PACE:	14%	20%	17%	
% UNDER PACE:	11%	9%	10%	
ARITHMETIC MEAN:	30	30	30	M.P.H.
SAMPLE VARIANCE:	22	27	24	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.22	0.27	0.12	
STD. ERROR OF THE MEAN:	0.47	0.52	0.35	M.P.H.

CITY OF MONTEBELLO

DATE: 01/29/26 **DAY:** Thursday **TIME PERIOD:** 9:59AM **TO** 10:59AM

FOR ROADWAY: MONTEBELLO BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39		0	0	0	
38		0	0	0	
37		0	0	0	
36	X	0	1	1	
35	X	0	1	1	*
34	X	1	0	1	*
33	X	0	1	1	*
32	XXX	0	3	3	
31	X	1	0	1	
30	XX	1	1	2	
29	XXX	1	2	3	
28	XXXXXX	2	4	6	*
27	XXXXX	3	2	5	*
26	XXXXXXXXXXX	6	5	11	*
25	XXXXXXXXXXXXXXXXXX	12	6	18	
24	XXXXXXXXXXXXXXXX	11	5	16	
23	XXXXXXXXXXXXXXXX	10	6	16	
22	XXXXXXXXXXXXX	5	8	13	
21	XXXXXXXXXXXXXXXXXXX	6	12	18	
20	XXXXXXXXXXXXXXXXXX	8	9	17	
19	XXXXXXXXXXX	4	7	11	
18	XXXXXXXX	6	2	8	
17	XXXXXXX	3	4	7	
16	XXXXXXXXX	4	5	9	
15	XXXXXX	1	5	6	
		85	**89**	**174**	

LIMITS (BTN): WASHINGTON BLVD AND SYCAMORE ST

OBSERVATION POINT: 1405 MONTEBELLO BLVD

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**26**	**28**	**26**	**M.P.H.**
50TH %:	23	22	22	M.P.H.
15TH %:	18	17	18	M.P.H.
10 MPH PACE:	18 - 27	19 - 28	17 - 26	M.P.H.
% IN PACE:	84%	72%	78%	
% OVER PACE:	7%	10%	14%	
% UNDER PACE:	9%	18%	9%	
ARITHMETIC MEAN:	23	22	22	M.P.H.
SAMPLE VARIANCE:	14	22	18	
STANDARD DEVIATION:	4	5	4	M.P.H.
VARIANCE OF THE MEAN:	0.16	0.24	0.10	
STD. ERROR OF THE MEAN:	0.40	0.49	0.32	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 11:42AM **TO** 12:06PM

FOR ROADWAY: OLYMPIC BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54	X	1	0	1	
53	X	0	1	1	
52	X	0	1	1	
51	XX	2	0	2	
50	XXX	2	1	3	
49	X	1	0	1	
48	XXX	3	0	3	
47	XXX	1	2	3	
46	XX	1	1	2	
45	XXXX	1	3	4	
44	XXX	2	1	3	
43	XXXXX	2	3	5	
42	XXXX	3	1	4	
41	XXXXX	1	4	5	
40	XXXXXXXXXX	6	5	11	
39	XXXXXXXXXXXXXXX	8	7	15	
38	XXXXXXXXXXXXXXXXXX	9	9	18	
37	XXXXXXXXXXXXX	4	9	13	
36	XXXXXXXXXXXXX	5	8	13	
35	XXXXXXXXXXXXXXXXX	10	7	17	*
34	XXXXXXXXXXXX	7	5	12	*
33	XXXXXXXXX	5	4	9	*
32	XXXXXXX	3	4	7	PACE
31	XXXXXX	4	2	6	
30	XXXXXXX	4	3	7	
29	XXXXXXX	3	4	7	
28	XXXXXXX	4	3	7	*
27	XXXXX	2	3	5	*
26	XXXXXXX	3	4	7	*
25	XXX	1	2	3	
24	X	1	0	1	
23	XX	1	1	2	
22	X	0	1	1	
21	X	0	1	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WEST CITY LIMIT AND MAPLE AVE

OBSERVATION POINT: 1809 OLYMPIC BLVD

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**43**	**41**	**42**	**M.P.H.**
50TH %:	36	36	36	M.P.H.
15TH %:	29	28	29	M.P.H.
10 MPH PACE:	31 - 40	32 - 41	31 - 40	M.P.H.
% IN PACE:	61%	62%	61%	
% OVER PACE:	20%	14%	19%	
% UNDER PACE:	19%	24%	21%	
ARITHMETIC MEAN:	36	36	36	M.P.H.
SAMPLE VARIANCE:	43	40	42	
STANDARD DEVIATION:	7	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.43	0.40	0.21	
STD. ERROR OF THE MEAN:	0.66	0.64	0.46	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 12:13PM **TO** 12:37PM

FOR ROADWAY: OLYMPIC BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50	XX	1	1	2	
49	XXX	2	1	3	
48	X	1	0	1	
47	X	0	1	1	
46	XXX	2	1	3	
45	XX	1	1	2	
44		0	0	0	
43	XXX	1	2	3	
42	XXX	1	2	3	
41	XX	1	1	2	
40	XXXXXXX	3	4	7	
39	XXXXXXXXXXXXXX	8	6	14	
38	XXXXXXXXXXXXXX	6	8	14	
37	XXXXXXXXXXXXXXXXXXXXXX	12	10	22	
36	XXXXXXXXXXX	4	8	12	
35	XXXXXXXXXXXXX	7	6	13	*
34	XXXXXXXXXX	4	7	11	*
33	XXXXXXXXXXXXX	10	4	14	*
32	XXXXXXXXXXXXXX	7	8	15	
31	XXXXXXXX	5	4	9	
30	XXXXXXXXXXXXX	6	7	13	
29	XXXXXXXX	4	4	8	
28	XXXXXXXX	5	3	8	*
27	XXXXX	2	3	5	*
26	XXXXXX	2	4	6	*
25	XXXX	3	1	4	
24	XXX	1	2	3	
23	X	1	0	1	
22	X	0	1	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MAPLE AVE AND MONTEBELLO BLVD

OBSERVATION POINT: 1117 OLYMPIC BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**39**	**39**	**39**	**M.P.H.**
50TH %:	34	35	35	M.P.H.
15TH %:	29	29	29	M.P.H.
10 MPH PACE:	30 - 39	30 - 39	30 - 39	M.P.H.
% IN PACE:	69%	68%	69%	
% OVER PACE:	13%	14%	14%	
% UNDER PACE:	18%	18%	18%	
ARITHMETIC MEAN:	35	35	35	M.P.H.
SAMPLE VARIANCE:	32	30	31	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.32	0.30	0.15	
STD. ERROR OF THE MEAN:	0.56	0.55	0.39	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 12:43PM **TO** 1:43PM

FOR ROADWAY: OLYMPIC BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	0	1	1	
45	XX	2	0	2	
44	XX	1	1	2	
43	XX	1	1	2	
42		0	0	0	
41	XXX	2	1	3	
40	XXX	1	2	3	
39	XXX	1	2	3	
38	XXXXX	3	2	5	
37	XXXXXXXXX	5	4	9	
36	XXXXXXXXXXXXXX	7	7	14	
35	XXXXXXXXXXXXXXXXXXX	8	11	19	*
34	XXXXXXXXXXXXXXXXX	7	10	17	*
33	XXXXXXXXXXXXXXXXXX	9	9	18	*
32	XXXXXXXXXXXXXXXXXXXX	12	8	20	P
31	XXXXXXXXXXXXXXXXXXX	9	11	20	A
30	XXXXXXXXXXXXXXXXXXX	12	7	19	C
29	XXXXXXXXXXXXXXX	9	7	16	E
28	XXXXXXXXXXXX	6	6	12	*
27	XXXXX	2	3	5	*
26	XXXXXXX	2	5	7	*
25	XX	0	2	2	
24	X	1	0	1	
23		0	0	0	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MONTEBELLO BLVD AND 4TH ST

OBSERVATION POINT: 513 OLYMPIC BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**37**	**36**	**36**	**M.P.H.**
50TH %:	32	33	32	M.P.H.
15TH %:	29	28	29	M.P.H.
10 MPH PACE:	28 - 37	28 - 37	28 - 37	M.P.H.
% IN PACE:	84%	80%	82%	
% OVER PACE:	11%	10%	11%	
% UNDER PACE:	5%	10%	8%	
ARITHMETIC MEAN:	33	33	33	M.P.H.
SAMPLE VARIANCE:	17	17	17	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.17	0.17	0.08	
STD. ERROR OF THE MEAN:	0.41	0.41	0.29	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 2:10PM **TO** 2:39PM

FOR ROADWAY: PARAMOUNT BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50	X	0	1	1	
49	XX	2	0	2	
48	XX	1	1	2	
47		0	0	0	
46	XX	1	1	2	
45	XXX	0	3	3	
44	XXX	2	1	3	
43	XX	1	1	2	
42	XXXX	2	2	4	
41	XXXXX	2	3	5	
40	XXXXXXXXX	6	3	9	
39	XXXXXXXXX	3	6	9	
38	XXXXX	2	3	5	
37	XXXXXXXXXXXXX	4	9	13	
36	XXXXXXXXX	5	4	9	
35	XXXXXXXXXX	6	5	11	*
34	XXXXXXXXXXXXXXX	8	7	15	*
33	XXXXXXXXX	6	4	10	*
32	XXXXXXXXXXXXXX	7	8	15	P
31	XXXXXXXXXX	7	4	11	A
30	XXXXXXXXXXXX	5	7	12	C
29	XXXXXXXXXXXXX	8	6	14	E
28	XXXXXXXXXXX	8	4	12	*
27	XXXXXXXXXXXXX	7	6	13	*
26	XXXXX	1	4	5	*
25	XXX	3	0	3	
24	XXX	1	2	3	
23	XX	0	2	2	
22	XXXX	1	3	4	
21	X	1	0	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): NORTH CITY LIMIT AND SR 60 FREEWAY

OBSERVATION POINT: 1600 PARAMOUNT BLVD

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**40**	**40**	**40**	**M.P.H.**
50TH %:	33	33	33	M.P.H.
15TH %:	28	27	27	M.P.H.
10 MPH PACE:	27 - 36	28 - 37	28 - 37	M.P.H.
% IN PACE:	67%	58%	61%	
% OVER PACE:	26%	25%	24%	
% UNDER PACE:	7%	17%	16%	
ARITHMETIC MEAN:	33	34	33	M.P.H.
SAMPLE VARIANCE:	34	38	36	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.34	0.38	0.18	
STD. ERROR OF THE MEAN:	0.58	0.61	0.42	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 1:35PM **TO** 2:02PM

FOR ROADWAY: PARAMOUNT BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	0	1	1	
45	X	1	0	1	
44	XX	0	2	2	
43	XXX	2	1	3	
42	XXX	1	2	3	
41	XXX	3	0	3	
40	XXXXX	1	4	5	
39	XXXXXXXXXX	5	5	10	
38	XXXXXXX	3	4	7	
37	XXXXXXXXXXXXX	8	5	13	
36	XXXXXXXXXXXXX	7	6	13	
35	XXXXXXXXXXXXXX	6	8	14	*
34	XXXXXXXXXXXXXXX	8	7	15	*
33	XXXXXXXXXXXXX	9	5	14	*
32	XXXXXXXXXX	5	7	12	P
31	XXXXXXXXXXXXXXXX	8	8	16	A
30	XXXXXXXXXXXXX	8	5	13	C
29	XXXXXXXXXXXXX	4	9	13	E
28	XXXXXXXX	6	2	8	*
27	XXXXXXXXX	4	5	9	*
26	XXXXX	1	3	4	*
25	XXX	2	1	3	
24	XXXXXXXX	4	4	8	
23	X	1	0	1	
22	XX	1	1	2	
21	XXX	0	3	3	
20	XXX	2	1	3	
19	X	0	1	1	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): SR 60 FREEWAY AND MONTEBELLO BLVD

OBSERVATION POINT: 1500 PARAMOUNT BLVD

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**38**	**38**	**38**	**M.P.H.**
50TH %:	33	32	33	M.P.H.
15TH %:	27	27	27	M.P.H.
10 MPH PACE:	28 - 37	29 - 38	28 - 37	M.P.H.
% IN PACE:	69%	64%	66%	
% OVER PACE:	16%	15%	18%	
% UNDER PACE:	15%	21%	17%	
ARITHMETIC MEAN:	33	32	33	M.P.H.
SAMPLE VARIANCE:	27	32	29	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.27	0.32	0.15	
STD. ERROR OF THE MEAN:	0.52	0.57	0.38	M.P.H.

CITY OF MONTEBELLO

DATE: 02/04/26 **DAY:** Wednesday **TIME PERIOD:** 11:25AM **TO** 12:25PM

FOR ROADWAY: PICKERING WAY

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39	X	1	0	1	
38		0	0	0	
37	XXXX	2	2	4	
36	X	1	0	1	
35	X	0	1	1	*
34	XXXXX	3	2	5	*
33	XX	1	1	2	*
32	XX	2	0	2	PACE
31	XX	1	1	2	
30	XXX	3	0	3	
29	XXX	1	2	3	
28	X	0	1	1	*
27	XXXXX	4	1	5	*
26	X	1	0	1	*
25	XXXX	2	2	4	
24	XXXXXX	1	5	6	
23	XXX	2	1	3	
22	XX	0	2	2	
21	X	0	1	1	
20	X	1	0	1	
19	X	0	1	1	
18	X	0	1	1	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		26	**24**	**50**	

LIMITS (BTN): OLYMPIC BLVD AND FERGUSON DR

OBSERVATION POINT: 400 PICKERING WAY

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**34**	**34**	**34**	**M.P.H.**
50TH %:	30	25	27	M.P.H.
15TH %:	24	22	23	M.P.H.
10 MPH PACE:	25 - 34	22 - 31	23 - 32	M.P.H.
% IN PACE:	69%	63%	60%	
% OVER PACE:	15%	25%	28%	
% UNDER PACE:	15%	13%	12%	
ARITHMETIC MEAN:	30	27	28	M.P.H.
SAMPLE VARIANCE:	25	31	29	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.95	1.31	0.58	
STD. ERROR OF THE MEAN:	0.97	1.14	0.76	M.P.H.

CITY OF MONTEBELLO

DATE: 02/02/26 **DAY:** Monday **TIME PERIOD:** 10:08AM **TO** 11:03AM

FOR ROADWAY: POPLAR AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49	X	1	0	1	
48	X	0	1	1	
47	X	0	1	1	
46	XX	2	0	2	
45	XX	1	1	2	
44	XX	1	1	2	
43		0	0	0	
42	X	1	0	1	
41	X	0	1	1	
40	X	0	1	1	
39	XXXXX	2	3	5	
38	XXXXXX	4	2	6	
37	XXXX	1	3	4	
36	XXXXX	3	2	5	
35	XXXXXXXXXX	8	3	11	*
34	XXXXXXXXXX	4	6	10	*
33	XXXXXXXXXXXXX	7	7	14	*
32	XXXXXXXXXXXXXXXX	12	4	16	*
31	XXXXXXXXXXXXXXXXXXXX	9	11	20	*
30	XXXXXXXXX	5	4	9	*
29	XXXXXXXXXXXXXXXXXXX	11	8	19	*
28	XXXXXXXXXX	4	7	11	*
27	XXXXXXXXXXXXXX	9	5	14	*
26	XXXXXXX	4	3	7	*
25	XXXXXXXXXX	2	9	11	
24	XXX	2	1	3	
23	XXX	1	2	3	
22	XXXXXX	3	3	6	
21	XXX	1	2	3	
20	XXXX	0	4	4	
19	XXX	1	2	3	
18	XXXX	1	3	4	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): LINCOLN AVE AND BEVERLY BLVD

OBSERVATION POINT: SOUTH OF DEWEY CIR

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**36**	**36**	**36**	**M.P.H.**
50TH %:	31	30	31	M.P.H.
15TH %:	26	23	25	M.P.H.
10 MPH PACE:	26 - 35	25 - 34	26 - 35	M.P.H.
% IN PACE:	73%	64%	66%	
% OVER PACE:	16%	19%	16%	
% UNDER PACE:	11%	17%	19%	
ARITHMETIC MEAN:	31	30	31	M.P.H.
SAMPLE VARIANCE:	31	41	36	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.31	0.41	0.18	
STD. ERROR OF THE MEAN:	0.56	0.64	0.43	M.P.H.

CITY OF MONTEBELLO

DATE: 02/02/26 **DAY:** Monday **TIME PERIOD:** 11:10AM **TO** 12:09PM

FOR ROADWAY: POPLAR AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42	X	0	1	1	
41	X	0	1	1	
40	XXX	1	2	3	
39	XXX	2	1	3	
38	XXXX	3	1	4	
37	XXX	1	2	3	
36	XXX	2	1	3	
35	XXX	2	1	3	*
34	XXX	1	2	3	*
33	XXXXXXXX	6	2	8	*
32	XXXXXXX	2	5	7	PACE
31	XXXXXXXX	4	4	8	
30	XXXXXXXXXXXXXX	7	7	14	
29	XXXXXXXXXXXXX	5	8	13	
28	XXXXXXXXXXXXX	6	7	13	*
27	XXXXXXXXXXXXXXXXXXXXX	10	11	21	*
26	XXXXXXXXXXXXXX	8	6	14	*
25	XXXXXXXXXXXXXXXXXXXXX	7	13	20	
24	XXXXXXXXXXXXXXXXXXXXX	11	9	20	
23	XXXXXXXXXXXXXX	8	6	14	
22	XXXXXXX	4	3	7	
21	XXXXXXXX	6	2	8	
20	XXXXXXX	2	4	6	
19	XX	1	1	2	
18		0	0	0	
17	X	1	0	1	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): BEVERLY BLVD AND POPLAR WAY

OBSERVATION POINT: 341 POPLAR AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**33**	**32**	**33**	**M.P.H.**
50TH %:	27	27	27	M.P.H.
15TH %:	23	23	23	M.P.H.
10 MPH PACE:	21 - 30	23 - 32	23 - 32	M.P.H.
% IN PACE:	72%	76%	72%	
% OVER PACE:	24%	14%	16%	
% UNDER PACE:	4%	10%	12%	
ARITHMETIC MEAN:	27	28	28	M.P.H.
SAMPLE VARIANCE:	25	24	25	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.25	0.24	0.12	
STD. ERROR OF THE MEAN:	0.50	0.49	0.35	M.P.H.

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 11:09AM **TO** 11:37AM

FOR ROADWAY: POTRERO GRANDE DRIVE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51	X	0	1	1	
50	XXX	1	2	3	
49	X	0	1	1	
48	X	1	0	1	
47	X	0	1	1	
46	XXX	1	2	3	
45	XXX	2	1	3	
44	X	0	1	1	
43	X	1	0	1	
42	XXX	2	1	3	
41	XXXX	4	0	4	
40	XXXXXXXXXXX	7	5	12	
39	XXXXXXXXXXXXX	5	9	14	
38	XXXXXXXXXXXXXXXXX	8	9	17	
37	XXXXXXXXXXXXXX	6	9	15	
36	XXXXXXXXXX	5	6	11	
35	XXXXXXXXXXXXXX	7	8	15	*
34	XXXXXXXXX	4	5	9	*
33	XXXXXXXXXXXXX	8	6	14	*
32	XXXXXXXXXXXXX	7	7	14	PACE
31	XXXXXXXX	4	5	9	
30	XXXXXXXXXXXXXXXXXXXX	11	8	19	
29	XXXXXXX	3	4	7	
28	XXXXXXXXX	7	3	10	*
27	XXX	1	2	3	*
26	XXXXX	3	1	4	*
25	XXXX	2	2	4	
24	X	0	1	1	
23		0	0	0	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): ARROYO DR AND SOUTH CITY LIMITS

OBSERVATION POINT: 1849 POTRERO GRANDE DR

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**40**	**39**	**40**	**M.P.H.**
50TH %:	34	35	35	M.P.H.
15TH %:	29	30	30	M.P.H.
10 MPH PACE:	30 - 39	30 - 39	30 - 39	M.P.H.
% IN PACE:	65%	72%	69%	
% OVER PACE:	19%	15%	17%	
% UNDER PACE:	16%	13%	15%	
ARITHMETIC MEAN:	35	35	35	M.P.H.
SAMPLE VARIANCE:	28	31	30	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.28	0.31	0.15	
STD. ERROR OF THE MEAN:	0.53	0.56	0.38	M.P.H.

CITY OF MONTEBELLO

DATE: 02/02/26 **DAY:** Monday **TIME PERIOD:** 12:18PM **TO** 1:18PM

FOR ROADWAY: REA DRIVE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41	X	0	1	1	
40	X	0	1	1	
39	X	1	0	1	
38	X	0	1	1	
37	XXX	1	2	3	
36	XXXXXXX	4	2	6	
35	XXX	1	2	3	*
34	XXXXXXXX	3	4	7	*
33	XXX	1	2	3	*
32	XXXXXX	1	4	5	PACE
31	XXXX	2	2	4	
30	XXXXXXXXX	4	4	8	
29	XXXXXXXX	2	6	8	
28	XXXXXXX	2	5	7	*
27	XXXXX	1	4	5	*
26	XXXXXXX	3	3	6	*
25	XXXXXXX	3	4	7	
24	XXXXXXXX	7	1	8	
23	XXXXXXX	4	3	7	
22	XXXXXXXXXX	9	1	10	
21	XXXXXXXX	6	2	8	
20	X	1	0	1	
19	XXXXX	4	1	5	
18	XX	1	1	2	
17	XXX	3	0	3	
16	X	1	0	1	
15		0	0	0	
		65	**56**	**121**	

LIMITS (BTN): BEVERLY BLVD AND LINCOLN AVE

OBSERVATION POINT: GRANT REA PARK PARKING LOT

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**33**	**35**	**34**	**M.P.H.**
50TH %:	24	29	27	M.P.H.
15TH %:	20	23	21	M.P.H.
10 MPH PACE:	21 - 30	25 - 34	21 - 30	M.P.H.
% IN PACE:	63%	68%	61%	
% OVER PACE:	22%	16%	29%	
% UNDER PACE:	15%	16%	10%	
ARITHMETIC MEAN:	26	29	27	M.P.H.
SAMPLE VARIANCE:	34	27	34	
STANDARD DEVIATION:	6	5	6	M.P.H.
VARIANCE OF THE MEAN:	0.52	0.47	0.28	
STD. ERROR OF THE MEAN:	0.72	0.69	0.53	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 1:40PM **TO** 2:07PM

FOR ROADWAY: SLAUSON AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44	X	1	0	1	
43		0	0	0	
42	XXX	1	2	3	
41		0	0	0	
40	XXXX	3	1	4	
39	XX	1	1	2	
38	XX	1	1	2	
37	XXXX	2	2	4	
36	XXXXXXXX	3	5	8	
35	XXXXXXXXXXXXXX	9	5	14	*
34	XXXXXXXXXX	6	4	10	*
33	XXXXXXXXXXXXX	8	6	14	*
32	XXXXXXXXXXXXXXXX	6	11	17	
31	XXXXXXXXXXXXXXXX	8	9	17	
30	XXXXXXXXXXXXXXXXXX	10	8	18	
29	XXXXXXXXXXXXXXXXXXXXXXXX	12	12	24	
28	XXXXXXXXXXXXXXXXX	9	8	17	*
27	XXXXXXXXXXXXXXX	7	8	15	*
26	XXXXXXXXXXX	6	5	11	*
25	XXXXXX	3	3	6	
24	XXX	0	3	3	
23	XXXXX	3	2	5	
22	X	0	1	1	
21	XXX	1	2	3	
20	X	0	1	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): TELEGRAPH RD AND BLUFF RD

OBSERVATION POINT: 8033 SLAUSON AVE

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**35**	**35**	**35**	**M.P.H.**
50TH %:	30	30	30	M.P.H.
15TH %:	27	26	26	M.P.H.
10 MPH PACE:	26 - 35	27 - 36	26 - 35	M.P.H.
% IN PACE:	81%	76%	79%	
% OVER PACE:	12%	7%	12%	
% UNDER PACE:	7%	17%	10%	
ARITHMETIC MEAN:	31	30	31	M.P.H.
SAMPLE VARIANCE:	18	19	19	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.18	0.19	0.09	
STD. ERROR OF THE MEAN:	0.43	0.44	0.31	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 2:47PM **TO** 3:13PM

FOR ROADWAY: TELEGRAPH ROAD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55	X	0	1	1	
54	XX	1	1	2	
53	X	1	0	1	
52	X	0	1	1	
51	XXXX	2	2	4	
50	XXXX	3	1	4	
49	XXX	1	2	3	
48	X	0	1	1	
47	X	1	0	1	
46	XXX	1	2	3	
45	XXXX	3	1	4	
44	XXX	1	2	3	
43	XX	0	2	2	
42	XXX	2	1	3	
41	XXXXXXXX	5	3	8	
40	XXXXXXXXXXX	7	4	11	
39	XXXXXXXXXXXX	5	7	12	
38	XXXXXXXXXXXXX	8	5	13	
37	XXXXXXXXXXXX	5	7	12	
36	XXXXXXXXXXXXXX	7	7	14	
35	XXXXXXXXXXXXXX	6	8	14	*
34	XXXXXXXXXXXXX	7	6	13	*
33	XXXXXXXXXXXXX	5	8	13	*
32	XXXXXXXXXX	6	4	10	P
31	XXXXXXX	4	3	7	A
30	XXXXXXXXXXXXXXX	8	6	14	C
29	XXXXXXXX	3	5	8	E
28	XXXXX	3	2	5	*
27	XXXXXX	2	4	6	*
26	XX	1	1	2	*
25	XX	0	2	2	
24	XX	1	1	2	
23	X	1	0	1	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): CHURCH RD AND GREENWOOD AVE

OBSERVATION POINT: 7227 TELEGRAPH RD

POSTED SPEED LIMIT: 45 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**42**	**43**	**42**	**M.P.H.**
50TH %:	36	35	36	M.P.H.
15TH %:	30	29	30	M.P.H.
10 MPH PACE:	32 - 41	30 - 39	30 - 39	M.P.H.
% IN PACE:	61%	61%	61%	
% OVER PACE:	16%	24%	26%	
% UNDER PACE:	23%	15%	13%	
ARITHMETIC MEAN:	37	36	36	M.P.H.
SAMPLE VARIANCE:	42	45	44	
STANDARD DEVIATION:	7	7	7	M.P.H.
VARIANCE OF THE MEAN:	0.42	0.45	0.22	
STD. ERROR OF THE MEAN:	0.65	0.67	0.47	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 2:13PM **TO** 2:39PM

FOR ROADWAY: TELEGRAPH ROAD

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55	X	1	0	1	
54	X	0	1	1	
53	X	1	0	1	
52	X	0	1	1	
51	X	1	0	1	
50	XXX	2	1	3	
49	X	1	0	1	
48	XXXX	1	3	4	
47	XXX	1	2	3	
46	XXXXX	2	3	5	
45	XXXXXX	4	2	6	
44	XXXXX	2	3	5	
43	XXXXXXX	2	5	7	
42	XXXXXXXXXXXXXXXXX	9	8	17	
41	XXXXXXX	3	4	7	
40	XXXXXXXXXXXXXXXXX	7	10	17	
39	XXXXXXXXXXX	5	6	11	
38	XXXXXXXXXXX	4	7	11	
37	XXXXXXXXXXXXXXXXX	9	8	17	
36	XXXXXXX	3	4	7	
35	XXXXXXXXXXXX	7	5	12	*
34	XXXXXXXX	5	3	8	*
33	XXXXXXXXXX	6	4	10	*
32	XXXXX	3	2	5	
31	XXXXXXX	4	3	7	
30	XXXXXXX	3	4	7	
29	XXXX	3	1	4	
28	XXX	2	1	3	*
27	XXXXXXX	4	3	7	*
26	XXXXX	3	2	5	*
25	X	0	1	1	
24	XX	1	1	2	
23	XX	1	1	2	
22	X	0	1	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): GREENWOOD AVE AND SLAUSON AVE

OBSERVATION POINT: 7547 TELEGRAPH RD

POSTED SPEED LIMIT: 45 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**44**	**44**	**44**	**M.P.H.**
50TH %:	37	38	38	M.P.H.
15TH %:	30	30	30	M.P.H.
10 MPH PACE:	33 - 42	35 - 44	33 - 42	M.P.H.
% IN PACE:	58%	60%	59%	
% OVER PACE:	18%	13%	20%	
% UNDER PACE:	24%	27%	22%	
ARITHMETIC MEAN:	37	38	37	M.P.H.
SAMPLE VARIANCE:	45	42	43	
STANDARD DEVIATION:	7	6	7	M.P.H.
VARIANCE OF THE MEAN:	0.45	0.42	0.22	
STD. ERROR OF THE MEAN:	0.67	0.65	0.47	M.P.H.

CITY OF MONTEBELLO

DATE: 01/29/26 **DAY:** Thursday **TIME PERIOD:** 9:02AM **TO** 9:51AM

FOR ROADWAY: UNION STREET

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39		0	0	0	
38		0	0	0	
37		0	0	0	
36		0	0	0	
35		0	0	0	*
34		0	0	0	*
33		0	0	0	*
32	X	1	0	1	PACE
31	X	1	0	1	
30	XXXX	2	2	4	
29	XXXX	1	3	4	
28	XXX	2	1	3	*
27	XXXXXXX	4	3	7	*
26	XXXXXXX	4	3	7	*
25	XXXXXXXXXXXXXXXXX	10	8	18	
24	XXXXXXXXXXXXXXXXX	6	11	17	
23	XXXXXXXXXXXXXXXXX	7	11	18	
22	XXXXXXXXXXXXXXXXXX	9	11	20	
21	XXXXXXXXXXX	7	6	13	
20	XXXXXXXXXXXXXXXXXXXX	12	10	22	
19	XXXXXXXXX	6	4	10	
18	XXXXXXXXXXX	5	8	13	
17	XXXXXXX	5	4	9	
16	XXXXXXXXXXXXXXXX	10	8	18	
15	XXXXXXXXXXXXXXX	8	7	15	
		100	**100**	**200**	

LIMITS (BTN): GREENWOOD AVE AND CHAPIN RD

OBSERVATION POINT: 812 UNION ST

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**25**	**26**	**25**	**M.P.H.**
50TH %:	21	22	21	M.P.H.
15TH %:	16	17	16	M.P.H.
10 MPH PACE:	16 - 25	16 - 25	16 - 25	M.P.H.
% IN PACE:	77%	81%	79%	
% OVER PACE:	15%	12%	14%	
% UNDER PACE:	8%	7%	8%	
ARITHMETIC MEAN:	21	21	21	M.P.H.
SAMPLE VARIANCE:	17	15	16	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.17	0.14	0.08	
STD. ERROR OF THE MEAN:	0.42	0.37	0.28	M.P.H.

CITY OF MONTEBELLO

DATE: 02/03/26 **DAY:** Tuesday **TIME PERIOD:** 11:18AM **TO** 12:18PM

FOR ROADWAY: VAIL AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40	X	0	1	1	
39	X	0	1	1	
38	X	1	0	1	
37	XXX	2	1	3	
36	XXXX	2	2	4	
35	XXX	2	1	3	*
34	XXXX	3	1	4	*
33	XXX	1	2	3	*
32	XXX	1	2	3	
31	XXXXXX	3	3	6	
30	XXXXXXXX	6	2	8	
29	XXXXXX	2	4	6	
28	XXXXXXXXXX	4	7	11	*
27	XXXXXXXXX	4	6	10	*
26	XXXXXXXXXXXXXXXXXXX	7	12	19	*
25	XXXXXXXXXXXXXXXXXXX	12	7	19	
24	XXXXXXXXXXXXXXX	10	5	15	
23	XXXXXXXXXXX	4	8	12	
22	XXXXXXXXXXXXXX	7	8	15	
21	XXXXXXXXX	3	7	10	
20	XXXXXXXX	6	2	8	
19	XXXXX	1	4	5	
18	XXXX	3	1	4	
17	XXXX	1	3	4	
16	X	0	1	1	
15		0	0	0	
		85	**91**	**176**	

LIMITS (BTN): BEVERLY BLVD AND WHITTIER BLVD

OBSERVATION POINT: 405 VAIL AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**31**	**30**	**31**	**M.P.H.**
50TH %:	25	25	25	M.P.H.
15TH %:	21	21	21	M.P.H.
10 MPH PACE:	22 - 31	21 - 30	21 - 30	M.P.H.
% IN PACE:	69%	73%	71%	
% OVER PACE:	14%	15%	16%	
% UNDER PACE:	16%	12%	13%	
ARITHMETIC MEAN:	26	26	26	M.P.H.
SAMPLE VARIANCE:	24	25	25	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.29	0.27	0.14	
STD. ERROR OF THE MEAN:	0.54	0.52	0.37	M.P.H.

CITY OF MONTEBELLO

DATE: 02/03/26 **DAY:** Tuesday **TIME PERIOD:** 10:12AM **TO** 11:12AM

FOR ROADWAY: VAIL AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42		0	0	0	
41		0	0	0	
40		0	0	0	
39		0	0	0	
38		0	0	0	
37		0	0	0	
36	X	0	1	1	
35	XXX	1	2	3	*
34		0	0	0	*
33	XXXXX	2	3	5	*
32	XX	1	1	2	*
31	XX	2	0	2	
30	XXXXXX	0	6	6	
29	XXXX	0	4	4	
28	XXXXXXXXXXXXX	5	8	13	*
27	XXXXXXXXX	4	5	9	*
26	XXXXXXXXXXXXXXXXXX	9	9	18	*
25	XXXXXXXXXXXXX	6	7	13	
24	XXXXXXXXX	4	5	9	
23	XXXXXXXXXXXXXXX	7	8	15	
22	XXXXXXXXXXXX	5	6	11	
21	XXXXXXX	3	4	7	
20	XXXXX	2	3	5	
19	X	1	0	1	
18	XXXXX	3	2	5	
17	X	1	0	1	
16	X	0	1	1	
15		0	0	0	
		56	**75**	**131**	

LIMITS (BTN): WHITTIER BLVD AND OLYMPIC BLVD

OBSERVATION POINT: 144 VAIL AVE

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**28**	**30**	**29**	**M.P.H.**
50TH %:	25	26	25	M.P.H.
15TH %:	21	22	21	M.P.H.
10 MPH PACE:	19 - 28	21 - 30	21 - 30	M.P.H.
% IN PACE:	82%	83%	80%	
% OVER PACE:	11%	9%	10%	
% UNDER PACE:	7%	8%	10%	
ARITHMETIC MEAN:	25	26	25	M.P.H.
SAMPLE VARIANCE:	15	17	16	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.27	0.22	0.12	
STD. ERROR OF THE MEAN:	0.52	0.47	0.35	M.P.H.

CITY OF MONTEBELLO

DATE: 02/04/26 **DAY:** Wednesday **TIME PERIOD:** 9:03AM **TO** 10:03AM

FOR ROADWAY: VAIL AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44	X	0	1	1	
43		0	0	0	
42	X	0	1	1	
41	XX	1	1	2	
40	XX	1	1	2	
39	XX	1	1	2	
38		0	0	0	
37	XX	1	1	2	
36	XXX	1	2	3	
35	XXXX	0	4	4	*
34	XXX	1	2	3	*
33	XXXXX	4	1	5	*
32	XXXX	1	3	4	*
31	XXX	1	2	3	
30	XXXXX	3	2	5	
29	XXXXXX	1	5	6	
28	XXXXXXXXXX	4	8	12	*
27	XXXXXXXXXX	6	5	11	*
26	XXXXXXXXXXXX	6	7	13	*
25	XXXXXXXXXXXXX	8	7	15	
24	XXXXXXXXXXXXXXXXXXXXXXXX	14	9	23	
23	XXXXXXXXXXX	5	7	12	
22	XXXXXXXXXXXXXX	10	6	16	
21	XXXXXXXXXXX	7	5	12	
20	XXXXXXXXXX	5	6	11	
19	XXXXX	2	3	5	
18	X	1	0	1	
17	X	0	1	1	
16	X	0	1	1	
15		0	0	0	
		84	**92**	**176**	

LIMITS (BTN): OLYMPIC BLVD AND WASHINGTON BLVD

OBSERVATION POINT: 425 VAIL AVE

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**30**	**33**	**32**	**M.P.H.**
50TH %:	24	26	25	M.P.H.
15TH %:	21	21	21	M.P.H.
10 MPH PACE:	19 - 28	20 - 29	20 - 29	M.P.H.
% IN PACE:	80%	71%	74%	
% OVER PACE:	19%	24%	21%	
% UNDER PACE:	1%	5%	5%	
ARITHMETIC MEAN:	26	27	26	M.P.H.
SAMPLE VARIANCE:	24	34	29	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.28	0.37	0.17	
STD. ERROR OF THE MEAN:	0.53	0.61	0.41	M.P.H.

CITY OF MONTEBELLO

DATE: 02/04/26 **DAY:** Wednesday **TIME PERIOD:** 10:12AM **TO** 11:12AM

FOR ROADWAY: VAIL AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45	X	1	0	1	
44	XX	1	1	2	
43	X	1	0	1	
42	X	0	1	1	
41	XXX	1	2	3	
40		0	0	0	
39	XX	1	1	2	
38	X	1	0	1	
37	XXX	2	1	3	
36	XXX	1	2	3	
35	XXXX	1	3	4	*
34	XXX	2	1	3	*
33	XXXX	1	3	4	*
32	XXXX	2	2	4	PACE
31	XXXXXXXXX	6	4	10	
30	XXXXXXXXXXX	3	9	12	
29	XXXXXXXXXX	7	4	11	
28	XXXXXXXXXX	4	7	11	*
27	XXXXXXXXXXXXX	9	5	14	*
26	XXXXXXXXXXXXXXXXXXXX	10	10	20	*
25	XXXXXXXXXXXXXXXXXXXX	12	8	20	
24	XXXXXXXX	4	5	9	
23	XXXXXXXXXXXXXXXX	8	9	17	
22	XXXXXXXX	3	6	9	
21	XXXXXXXXXX	7	4	11	
20	XXXXXXX	4	3	7	
19	XXX	1	2	3	
18	XXXX	4	0	4	
17	XXXX	3	1	4	
16	X	0	1	1	
15		0	0	0	
		100	**95**	**195**	

LIMITS (BTN): WASHINGTON BLVD AND CITY LIMITS

OBSERVATION POINT: 1060 VAIL AVE

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**31**	**33**	**32**	**M.P.H.**
50TH %:	26	26	26	M.P.H.
15TH %:	21	22	21	M.P.H.
10 MPH PACE:	20 - 29	22 - 31	21 - 30	M.P.H.
% IN PACE:	68%	71%	69%	
% OVER PACE:	24%	18%	22%	
% UNDER PACE:	8%	12%	10%	
ARITHMETIC MEAN:	27	27	27	M.P.H.
SAMPLE VARIANCE:	35	31	33	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.35	0.32	0.17	
STD. ERROR OF THE MEAN:	0.59	0.57	0.41	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 2:44PM **TO** 3:03PM

FOR ROADWAY: VIA CAMPO

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55	X	1	0	1	
54		0	0	0	
53	X	1	0	1	
52	X	1	0	1	
51	X	1	0	1	
50	XXX	3	0	3	
49	X	1	0	1	
48	XXX	3	0	3	
47	X	1	0	1	
46		0	0	0	
45	X	1	0	1	
44	XXXXX	5	0	5	
43	XX	2	0	2	
42	X	1	0	1	
41	XXXXX	5	0	5	
40	XXX	3	0	3	
39	XXXXXX	6	0	6	
38	XXXX	4	0	4	
37	XXXXXX	6	0	6	
36	XX	2	0	2	
35	XXXXXXXXXX	10	0	10	*
34	XXXXXX	6	0	6	*
33	XXXXXXXXXX	10	0	10	*
32	XXXX	4	0	4	*
31	XXX	3	0	3	*
30	XXXXXXX	7	0	7	*
29	XXXX	4	0	4	*
28	X	1	0	1	*
27	XX	2	0	2	*
26	XXX	3	0	3	*
25	X	1	0	1	
24	XX	2	0	2	
23		0	0	0	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**0**	**100**	

LIMITS (BTN): WEST CITY LIMIT AND FINDLAY AVE

OBSERVATION POINT: WEST OF SIMMONS AVE

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**44**	**N/A**	**44**	**M.P.H.**
50TH %:	35	N/A	35	M.P.H.
15TH %:	30	N/A	30	M.P.H.
10 MPH PACE:	30 - 39	N/A	30 - 39	M.P.H.
% IN PACE:	58%	N/A	58%	
% OVER PACE:	29%	N/A	29%	
% UNDER PACE:	13%	N/A	13%	
ARITHMETIC MEAN:	37	N/A	37	M.P.H.
SAMPLE VARIANCE:	49	N/A	49	
STANDARD DEVIATION:	7	N/A	7	M.P.H.
VARIANCE OF THE MEAN:	0.49	N/A	0.49	
STD. ERROR OF THE MEAN:	0.70	N/A	0.70	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 3:09PM **TO** 3:31PM

FOR ROADWAY: VIA CAMPO

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56	X	1	0	1	
55	X	1	0	1	
54	X	1	0	1	
53	X	1	0	1	
52	X	1	0	1	
51	XX	2	0	2	
50	X	1	0	1	
49	XX	2	0	2	
48	X	1	0	1	
47	X	1	0	1	
46	X	1	0	1	
45		0	0	0	
44	X	1	0	1	
43	X	1	0	1	
42	X	1	0	1	
41		0	0	0	
40	X	1	0	1	
39	XXXXXXXX	8	0	8	
38	XX	2	0	2	
37	XXXXX	5	0	5	
36	XXXXXXX	7	0	7	
35	XXXXXXXXX	9	0	9	*
34	XXXXXXX	7	0	7	*
33	XXXXX	5	0	5	*
32	XXXXXXXXXX	10	0	10	
31	XXXXXX	6	0	6	
30	XXXXXXXX	8	0	8	
29	XXXXXX	6	0	6	
28	XXX	3	0	3	*
27	X	1	0	1	*
26	XXX	3	0	3	*
25	X	1	0	1	
24	X	1	0	1	
23		0	0	0	
22	X	1	0	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**0**	**100**	

LIMITS (BTN): FINDLAY AVE AND GARFIELD AVE

OBSERVATION POINT: 2927 VIA CAMPO

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**42**	**N/A**	**42**	**M.P.H.**
50TH %:	34	N/A	34	M.P.H.
15TH %:	29	N/A	29	M.P.H.
10 MPH PACE:	30 - 39	N/A	30 - 39	M.P.H.
% IN PACE:	67%	N/A	67%	
% OVER PACE:	17%	N/A	17%	
% UNDER PACE:	16%	N/A	16%	
ARITHMETIC MEAN:	36	N/A	36	M.P.H.
SAMPLE VARIANCE:	53	N/A	53	
STANDARD DEVIATION:	7	N/A	7	M.P.H.
VARIANCE OF THE MEAN:	0.53	N/A	0.53	
STD. ERROR OF THE MEAN:	0.73	N/A	0.73	M.P.H.

CITY OF MONTEBELLO

DATE: 01/21/26 **DAY:** Wednesday **TIME PERIOD:** 3:37PM **TO** 4:03PM

FOR ROADWAY: VIA CAMPO

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59	X	1	0	1	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54	X	1	0	1	
53	X	1	0	1	
52	X	0	1	1	
51	XX	1	1	2	
50	X	1	0	1	
49	XXX	2	1	3	
48	XX	1	1	2	
47	XX	1	1	2	
46	XX	2	0	2	
45	XX	1	1	2	
44	XXXXX	2	3	5	
43	XX	1	1	2	
42	XXXXX	2	3	5	
41	XXXX	2	2	4	
40	XXXXXXXX	5	3	8	
39	XXXXXXXX	4	4	8	
38	XXXXXXXXXXXXXXX	9	6	15	
37	XXXXXXXXXXX	7	5	12	
36	XXXXXXXXXXXX	6	6	12	
35	XXXXXXXX	4	4	8	*
34	XXXXXXXXXXXXXXXXXXXX	9	11	20	*
33	XXXXXXXXXXXXXX	6	9	15	*
32	XXXXXXXXXXXXXX	7	8	15	P
31	XXXXXXXXXXXX	8	4	12	A
30	XXXXXXXXXXXX	4	8	12	C
29	XXXXX	3	2	5	E
28	XXXX	1	3	4	*
27	XXXXXXXXXXX	4	7	11	*
26	XXXXX	2	3	5	*
25	XXX	2	1	3	
24	X	0	1	1	
23		0	0	0	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): GARFIELD AVE AND VAIL AVE

OBSERVATION POINT: 2539 VIA CAMPO

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**42**	**40**	**41**	**M.P.H.**
50TH %:	35	34	34	M.P.H.
15TH %:	30	28	30	M.P.H.
10 MPH PACE:	31 - 40	30 - 39	30 - 39	M.P.H.
% IN PACE:	65%	65%	65%	
% OVER PACE:	19%	18%	21%	
% UNDER PACE:	16%	17%	15%	
ARITHMETIC MEAN:	36	35	35	M.P.H.
SAMPLE VARIANCE:	45	34	40	
STANDARD DEVIATION:	7	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.45	0.34	0.20	
STD. ERROR OF THE MEAN:	0.67	0.59	0.45	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 10:09AM **TO** 10:29AM

FOR ROADWAY: WASHINGTON BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50	X	1	0	1	
49		0	0	0	
48	XXX	1	2	3	
47	XX	0	2	2	
46	XXXX	3	1	4	
45	XXXX	0	4	4	
44	XX	1	1	2	
43	X	0	1	1	
42	XXXXX	2	3	5	
41	XXXX	3	1	4	
40	XXXXXXXXXXXXX	6	7	13	
39	XXXXXXXXXXXXXXXXX	9	7	16	
38	XXXXXXXXXXXXXXXXXXX	12	6	18	
37	XXXXXXXXXXXXXXXXXXX	10	9	19	
36	XXXXXXXXXXXXXX	7	8	15	
35	XXXXXXXXXXXXXX	6	9	15	*
34	XXXXXXXXXXXXXXXX	9	7	16	*
33	XXXXXXXXXXXXXX	7	8	15	*
32	XXXXXXXX	2	6	8	*
31	XXXXXX	1	4	5	
30	XXXXXXX	3	3	6	
29	XXXXXXX	5	2	7	
28	XXXXXX	2	3	5	*
27	XXXXXX	4	1	5	*
26	XXXXXX	3	2	5	*
25	XXX	2	1	3	
24	XX	1	1	2	
23	X	0	1	1	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): GREENWOOD AVE AND ECL

OBSERVATION POINT: 510 WASHINGTON BLVD

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**40**	**40**	**40**	**M.P.H.**
50TH %:	36	36	36	M.P.H.
15TH %:	29	31	30	M.P.H.
10 MPH PACE:	33 - 42	31 - 40	31 - 40	M.P.H.
% IN PACE:	71%	71%	70%	
% OVER PACE:	6%	15%	13%	
% UNDER PACE:	23%	14%	17%	
ARITHMETIC MEAN:	35	36	36	M.P.H.
SAMPLE VARIANCE:	27	29	28	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.27	0.29	0.14	
STD. ERROR OF THE MEAN:	0.52	0.53	0.37	M.P.H.

CITY OF MONTEBELLO

DATE: 01/27/26 **DAY:** Tuesday **TIME PERIOD:** 10:35AM **TO** 11:02AM

FOR ROADWAY: WASHINGTON BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50	XX	1	1	2	
49	XX	2	0	2	
48	XXX	0	3	3	
47	X	1	0	1	
46	X	0	1	1	
45	XXX	2	1	3	
44	X	1	0	1	
43	XXX	0	3	3	
42	XXX	2	1	3	
41	XXXXXX	3	3	6	
40	XXXXXXXXXX	6	4	10	
39	XXXXXXXXXXX	6	5	11	
38	XXXXXXXXXXXXXXX	7	8	15	
37	XXXXXXXXXXXXXXXX	7	9	16	
36	XXXXXXXXXXXXXXXXXXX	9	10	19	
35	XXXXXXXXXXXXXXX	7	8	15	*
34	XXXXXXXXXXXXXXX	9	6	15	*
33	XXXXXXXXXXX	8	3	11	*
32	XXXXXX	2	4	6	P
31	XXXXXXXXXX	6	4	10	A
30	XXXXXXXXXX	3	7	10	C
29	XXXXXX	2	4	6	E
28	XXXXXXXXXX	4	6	10	*
27	XXXXXX	3	3	6	*
26	XXXXXX	4	2	6	*
25	XXXX	3	1	4	
24	X	1	0	1	
23	XXX	1	2	3	
22	X	0	1	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): GREENWOOD AVE AND WCL

OBSERVATION POINT: 1436 WASHINGTON BLVD

POSTED SPEED LIMIT: 40 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**40**	**40**	**40**	**M.P.H.**
50TH %:	35	35	35	M.P.H.
15TH %:	28	28	28	M.P.H.
10 MPH PACE:	31 - 40	30 - 39	31 - 40	M.P.H.
% IN PACE:	67%	64%	64%	
% OVER PACE:	12%	17%	13%	
% UNDER PACE:	21%	19%	24%	
ARITHMETIC MEAN:	35	35	35	M.P.H.
SAMPLE VARIANCE:	32	33	32	
STANDARD DEVIATION:	6	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.32	0.33	0.16	
STD. ERROR OF THE MEAN:	0.57	0.57	0.40	M.P.H.

CITY OF MONTEBELLO

DATE: 01/28/26 **DAY:** Wednesday **TIME PERIOD:** 11:45AM **TO** 12:43PM

FOR ROADWAY: WESTMORELAND DRIVE

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48	X	1	0	1	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44	XX	0	2	2	
43	XX	2	0	2	
42	X	0	1	1	
41	XX	1	1	2	
40	X	0	1	1	
39	X	1	0	1	
38	XXXXX	3	2	5	
37	XXXX	2	2	4	
36	XXX	2	1	3	
35	XXXXXX	3	2	5	*
34	XXXXXXXX	4	4	8	*
33	XXXXXXXXXX	5	6	11	*
32	XXXXXXXXXXXXXX	8	8	16	P
31	XXXXXXXXXX	5	6	11	A
30	XXXXXXXXXXXXXXXXXX	11	8	19	C
29	XXXXXXXXXXXXXXXXX	9	9	18	E
28	XXXXXXXXXXXXXXXXXXXXXXXXX	13	12	25	*
27	XXXXXXXXXXXXXXXXXXXX	11	9	20	*
26	XXXXXXXXXXXXXXXXXXXX	6	14	20	*
25	XXXXXXXXX	3	6	9	
24	XXXXXXX	5	2	7	
23	XXXXX	2	3	5	
22	X	0	1	1	
21	XX	2	0	2	
20	X	1	0	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): WILCOX AVE AND VAIL AVE

OBSERVATION POINT: WEST OF MALONE DR

POSTED SPEED LIMIT: 25 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY CLOU

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**34**	**34**	**34**	**M.P.H.**
50TH %:	29	29	29	M.P.H.
15TH %:	26	26	26	M.P.H.
10 MPH PACE:	24 - 33	25 - 34	25 - 34	M.P.H.
% IN PACE:	76%	82%	79%	
% OVER PACE:	19%	12%	14%	
% UNDER PACE:	5%	6%	8%	
ARITHMETIC MEAN:	30	30	30	M.P.H.
SAMPLE VARIANCE:	23	20	22	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.23	0.20	0.11	
STD. ERROR OF THE MEAN:	0.48	0.45	0.33	M.P.H.

CITY OF MONTEBELLO

DATE: 01/22/26 **DAY:** Thursday **TIME PERIOD:** 9:47AM **TO** 10:04AM

FOR ROADWAY: WHITTIER BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49	X	0	1	1	
48	X	1	0	1	
47		0	0	0	
46	X	0	1	1	
45	XX	1	1	2	
44	XXXXX	2	3	5	
43	XX	1	1	2	
42	XXXX	1	3	4	
41	XXXX	1	3	4	
40	XXXXXXXX	2	6	8	
39	XXXX	1	3	4	
38	XXXXXXXXXX	1	10	11	
37	XXXXXXXXX	4	6	10	
36	XXXXXXXXXXXXXXXXXX	8	10	18	
35	XXXXXXXX	4	4	8	*
34	XXXXXXXXXXXX	8	4	12	*
33	XXXXXXXXX	7	2	9	*
32	XXXXXXXXXXXXXXXXXX	11	7	18	P
31	XXXXXXXXX	6	3	9	A
30	XXXXXXXXXXXXXXX	7	8	15	C
29	XXXXXXXXXXXXXXX	8	7	15	E
28	XXXXXXXXXX	6	4	10	*
27	XXXXXX	4	2	6	*
26	XXXXXXXXX	5	4	9	*
25	XXXXXXXXXXXXX	7	6	13	
24	XXXX	3	1	4	
23		0	0	0	
22	X	1	0	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): GARFIELD AVE AND 19TH ST

OBSERVATION POINT: 1918 WHITTIER BLVD

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**36**	**40**	**39**	**M.P.H.**
50TH %:	32	35	32	M.P.H.
15TH %:	26	28	27	M.P.H.
10 MPH PACE:	28 - 37	29 - 38	29 - 38	M.P.H.
% IN PACE:	69%	61%	63%	
% OVER PACE:	11%	22%	16%	
% UNDER PACE:	20%	17%	22%	
ARITHMETIC MEAN:	32	34	33	M.P.H.
SAMPLE VARIANCE:	27	32	31	
STANDARD DEVIATION:	5	6	6	M.P.H.
VARIANCE OF THE MEAN:	0.27	0.32	0.15	
STD. ERROR OF THE MEAN:	0.52	0.57	0.39	M.P.H.

CITY OF MONTEBELLO

DATE: 01/22/26 **DAY:** Thursday **TIME PERIOD:** 10:10AM **TO** 10:27AM

FOR ROADWAY: WHITTIER BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	1	0	1	
45	X	0	1	1	
44	XX	2	0	2	
43	XX	0	2	2	
42	XX	1	1	2	
41	XX	2	0	2	
40	XXXXX	3	2	5	
39	XXXXX	4	1	5	
38	XXXX	1	3	4	
37	XXXXXX	4	2	6	
36	XXXXXXXXXXXXXX	9	5	14	
35	XXXXXXXXX	2	7	9	*
34	XXXXXXXXXXXXXX	4	10	14	*
33	XXXXXXXXXXXXXXXXXX	11	7	18	*
32	XXXXXXXXXXXXXX	6	9	15	*
31	XXXXXXXXXXXXXX	8	6	14	*
30	XXXXXXXXXXXXXXXXXXXXXX	12	9	21	*
29	XXXXXXXXXXXXXXXXX	10	7	17	*
28	XXXXXXXXXXXX	6	6	12	*
27	XXXXXXXXXXXXXX	4	10	14	*
26	XXXXXX	1	5	6	*
25	XXXX	3	1	4	
24	XXXXXXX	3	4	7	
23	XXX	3	0	3	
22	X	0	1	1	
21		0	0	0	
20	X	0	1	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): 19TH ST AND GREENWOOD AVE

OBSERVATION POINT: 1405 WHITTIER BLVD

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**37**	**36**	**36**	**M.P.H.**
50TH %:	31	31	31	M.P.H.
15TH %:	28	27	27	M.P.H.
10 MPH PACE:	28 - 37	27 - 36	27 - 36	M.P.H.
% IN PACE:	72%	76%	74%	
% OVER PACE:	14%	12%	15%	
% UNDER PACE:	14%	12%	11%	
ARITHMETIC MEAN:	32	32	32	M.P.H.
SAMPLE VARIANCE:	24	22	23	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.24	0.22	0.12	
STD. ERROR OF THE MEAN:	0.49	0.47	0.34	M.P.H.

CITY OF MONTEBELLO

DATE: 01/22/26 **DAY:** Thursday **TIME PERIOD:** 10:34AM **TO** 10:57AM

FOR ROADWAY: WHITTIER BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45	X	1	0	1	
44	XX	1	1	2	
43	X	0	1	1	
42	XXX	2	1	3	
41		0	0	0	
40	XXX	2	1	3	
39	XXXXXX	3	3	6	
38	XXXX	3	1	4	
37	XXXXXXXXXX	6	5	11	
36	XXXXXXXXX	4	5	9	
35	XXXXXXX	3	4	7	*
34	XXXXXXXXXXXXX	7	6	13	*
33	XXXXXXXXXXXXXXXXX	6	11	17	*
32	XXXXXXXXXXXXXXXXX	8	9	17	PACE
31	XXXXXXXXXXXXXXX	8	7	15	
30	XXXXXXXXXXXXXXXXXXX	9	10	19	
29	XXXXXXXXXXXXXXXXXXX	13	6	19	
28	XXXXXXXXXXXXXXXXX	10	8	18	*
27	XXXXXXXXXXXX	7	5	12	*
26	XXXXXXXXXXXXXX	4	10	14	*
25	XXXXX	2	3	5	
24	XXX	1	2	3	
23	X	0	1	1	
22		0	0	0	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): GREENWOOD AVE AND MONTEBELLO BLVD

OBSERVATION POINT: 918 WHITTIER BLVD

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: CLOUDY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**37**	**36**	**37**	**M.P.H.**
50TH %:	31	31	31	M.P.H.
15TH %:	28	26	27	M.P.H.
10 MPH PACE:	27 - 36	26 - 35	26 - 35	M.P.H.
% IN PACE:	75%	76%	76%	
% OVER PACE:	18%	18%	20%	
% UNDER PACE:	7%	6%	5%	
ARITHMETIC MEAN:	32	31	32	M.P.H.
SAMPLE VARIANCE:	20	19	20	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.20	0.19	0.10	
STD. ERROR OF THE MEAN:	0.45	0.44	0.31	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 9:31AM **TO** 9:51AM

FOR ROADWAY: WHITTIER BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44		0	0	0	
43		0	0	0	
42	X	1	0	1	
41		0	0	0	
40	XXX	1	2	3	
39	XX	1	1	2	
38	XXX	1	2	3	
37	XXXXXXXXX	3	6	9	
36	XXXXXXXX	2	6	8	
35	XXXXXXXXXXXXXXXX	8	8	16	*
34	XXXXXXXXXXXXX	4	9	13	*
33	XXXXXXXXXXXXX	7	6	13	*
32	XXXXXXXXXXXXXXX	8	7	15	P
31	XXXXXXXXXXXXXXXXXX	10	9	19	A
30	XXXXXXXXXXXXXXXXXX	11	7	18	C
29	XXXXXXXXXXXXXXXXXXXXXX	13	9	22	E
28	XXXXXXXXXXXXXXXXXX	9	9	18	*
27	XXXXXXXXXXXXXX	6	8	14	*
26	XXXXXXXXXX	5	5	10	*
25	XXXXXX	3	3	6	
24	XXXX	3	1	4	
23	XXX	3	0	3	
22	XX	1	1	2	
21	X	0	1	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): MONTEBELLO BLVD AND 5TH ST

OBSERVATION POINT: 413 WHITTIER BLVD

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**35**	**36**	**35**	**M.P.H.**
50TH %:	30	31	31	M.P.H.
15TH %:	26	27	27	M.P.H.
10 MPH PACE:	26 - 35	27 - 36	26 - 35	M.P.H.
% IN PACE:	81%	78%	79%	
% OVER PACE:	9%	11%	13%	
% UNDER PACE:	10%	11%	8%	
ARITHMETIC MEAN:	30	31	31	M.P.H.
SAMPLE VARIANCE:	16	17	16	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.16	0.17	0.08	
STD. ERROR OF THE MEAN:	0.39	0.41	0.28	M.P.H.

CITY OF MONTEBELLO

DATE: 01/23/26 **DAY:** Friday **TIME PERIOD:** 9:05AM **TO** 9:26AM

FOR ROADWAY: WHITTIER BOULEVARD

SPEED (MPH)	TOTAL VEHICLES SURVEYED EASTBOUND+WESTBOUND	EB	WB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47	X	1	0	1	
46	X	1	0	1	
45	X	0	1	1	
44	XXX	1	2	3	
43		0	0	0	
42	XX	1	1	2	
41	X	0	1	1	
40	XX	1	1	2	
39	XXXXXX	2	4	6	
38	XXXXXXXXXX	4	6	10	
37	XXXXXXX	5	2	7	
36	XXXXXXXXX	4	5	9	
35	XXXXXXXXXXXX	6	6	12	*
34	XXXXXXXXXXXXXXXXX	7	10	17	*
33	XXXXXXXXXX	5	5	10	*
32	XXXXXXXXXXXXXX	8	6	14	P
31	XXXXXXXXXXXXXXXXXXXX	12	8	20	A
30	XXXXXXXXXXXXXXXXX	8	9	17	C
29	XXXXXXXXXXXXXXXXXXX	11	8	19	E
28	XXXXXXXXXXXXX	6	7	13	*
27	XXXXXXXXXXXXXXX	8	7	15	*
26	XXXXXXXXXX	5	5	10	*
25	XXXXXXX	3	4	7	
24	X	1	0	1	
23	X	0	1	1	
22	X	0	1	1	
21		0	0	0	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): 5TH ST AND VAN NORMAN RD

OBSERVATION POINT: 211 WHITTIER BLVD

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: SUNNY

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	EASTBOUND	WESTBOUND	EASTBOUND+WESTBOUND	
85TH %:	**37**	**38**	**37**	**M.P.H.**
50TH %:	31	31	31	M.P.H.
15TH %:	27	27	27	M.P.H.
10 MPH PACE:	26 - 35	27 - 36	26 - 35	M.P.H.
% IN PACE:	76%	71%	74%	
% OVER PACE:	20%	18%	22%	
% UNDER PACE:	4%	11%	5%	
ARITHMETIC MEAN:	32	32	32	M.P.H.
SAMPLE VARIANCE:	21	23	22	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.21	0.23	0.11	
STD. ERROR OF THE MEAN:	0.46	0.48	0.33	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 9:11AM **TO** 9:32AM

FOR ROADWAY: WILCOX AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53	X	1	0	1	
52	X	0	1	1	
51		0	0	0	
50	X	0	1	1	
49	XX	2	0	2	
48	X	0	1	1	
47	XXX	2	1	3	
46		0	0	0	
45	X	0	1	1	
44		0	0	0	
43	X	1	0	1	
42	XXX	1	2	3	
41	X	0	1	1	
40	XX	2	0	2	
39	XXXXX	2	3	5	
38	XXXXXXX	4	3	7	
37	XXXXXXXXXXXX	4	8	12	
36	XXXXXXXXXXXXXXXX	9	7	16	
35	XXXXXXXXXXXXXXXXXXXXXXX	11	10	21	*
34	XXXXXXXXXXXXXXXXX	8	9	17	*
33	XXXXXXXXXXXXX	8	6	14	*
32	XXXXXXXXXXXXXXXXXXXXXX	13	7	20	PACE
31	XXXXXXXXXXXXXXXXX	8	9	17	
30	XXXXXXXXXXXXXXX	7	7	14	
29	XXXXXXXX	2	6	8	
28	XXXXXXXXX	3	5	8	*
27	XXXXXXXXX	5	3	8	*
26	XXXXXXX	2	4	6	*
25	XXXXX	3	1	4	
24	XX	0	2	2	
23	X	0	1	1	
22	XX	2	0	2	
21	X	0	1	1	
20		0	0	0	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): VIA CAMPO AND HAY ST

OBSERVATION POINT: SOUTH OF VIA PASEO

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**37**	**37**	**37**	**M.P.H.**
50TH %:	33	33	33	M.P.H.
15TH %:	28	28	28	M.P.H.
10 MPH PACE:	30 - 39	28 - 37	28 - 37	M.P.H.
% IN PACE:	74%	74%	74%	
% OVER PACE:	9%	14%	15%	
% UNDER PACE:	17%	12%	12%	
ARITHMETIC MEAN:	34	33	33	M.P.H.
SAMPLE VARIANCE:	29	30	29	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.29	0.30	0.15	
STD. ERROR OF THE MEAN:	0.54	0.55	0.38	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 9:37AM **TO** 10:36AM

FOR ROADWAY: WILCOX AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	PACE
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46		0	0	0	
45		0	0	0	
44	X	0	1	1	
43		0	0	0	
42	XXXX	3	1	4	
41	X	1	0	1	
40	XX	1	1	2	
39	XXXXX	3	2	5	
38	XXX	2	1	3	
37	XXXXXXX	3	4	7	
36	XXXXXXX	3	4	7	
35	XXXXXXXXXX	4	6	10	*
34	XXXXXXXXXXX	4	7	11	*
33	XXXXXXXXXXXXXX	7	8	15	*
32	XXXXXXXXXXXXXXXXX	8	9	17	*
31	XXXXXXXXXXXXXXXX	10	6	16	*
30	XXXXXXXXXXXXXXXXXXXX	12	8	20	*
29	XXXXXXXXXXXXXXXXXXXXX	9	12	21	*
28	XXXXXXXXXXXXXXXXXXX	11	8	19	*
27	XXXXXXXXXXXXXXXX	7	9	16	*
26	XXXXXXXXXX	5	5	10	*
25	XXXXXX	2	4	6	
24	XXXX	3	1	4	
23	X	1	0	1	
22	XX	1	1	2	
21	X	0	1	1	
20	X	0	1	1	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): HAY ST AND LINCOLN AVE

OBSERVATION POINT: SOUTH OF SAN ANTONIO DR

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**36**	**35**	**35**	**M.P.H.**
50TH %:	30	30	30	M.P.H.
15TH %:	27	27	27	M.P.H.
10 MPH PACE:	26 - 35	26 - 35	26 - 35	M.P.H.
% IN PACE:	77%	78%	78%	
% OVER PACE:	16%	14%	15%	
% UNDER PACE:	7%	8%	8%	
ARITHMETIC MEAN:	31	31	31	M.P.H.
SAMPLE VARIANCE:	19	19	19	
STANDARD DEVIATION:	4	4	4	M.P.H.
VARIANCE OF THE MEAN:	0.19	0.19	0.10	
STD. ERROR OF THE MEAN:	0.44	0.44	0.31	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 10:41AM **TO** 11:02AM

FOR ROADWAY: WILCOX AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49		0	0	0	
48		0	0	0	
47		0	0	0	
46	X	0	1	1	
45	X	0	1	1	
44	X	1	0	1	
43	XX	1	1	2	
42	XX	2	0	2	
41	XX	1	1	2	
40	XXXX	3	1	4	
39	XXX	1	2	3	
38	XXXXX	4	1	5	
37	XXXXXX	3	3	6	
36	XXXXXXXX	5	3	8	
35	XXXXXXXXX	3	6	9	*
34	XXXXXXX	4	3	7	*
33	XXXXXXXXXX	5	5	10	*
32	XXXXXXXXXXXX	8	5	13	P
31	XXXXXXXXXXXXXXXXXXXX	7	13	20	A
30	XXXXXXXXXXXXXXXXXXXXXX	11	10	21	C
29	XXXXXXXXXXXXXXXXX	9	8	17	E
28	XXXXXXXXXXXX	6	6	12	*
27	XXXXXXXXXXXXXXXXXXX	8	11	19	*
26	XXXXXXXXXX	7	3	10	*
25	XXXXX	2	3	5	
24	XXXXXXXXXX	4	6	10	
23	XXXXX	3	2	5	
22	X	0	1	1	
21	XX	1	1	2	
20	XXXX	1	3	4	
19		0	0	0	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): LINCOLN AVE AND BEVERLY BLVD

OBSERVATION POINT: NORTH OF VICTORIA AVE

POSTED SPEED LIMIT: 30 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**37**	**35**	**36**	**M.P.H.**
50TH %:	30	30	30	M.P.H.
15TH %:	26	25	26	M.P.H.
10 MPH PACE:	26 - 35	27 - 36	26 - 35	M.P.H.
% IN PACE:	68%	70%	69%	
% OVER PACE:	21%	11%	18%	
% UNDER PACE:	11%	19%	14%	
ARITHMETIC MEAN:	31	30	31	M.P.H.
SAMPLE VARIANCE:	26	27	26	
STANDARD DEVIATION:	5	5	5	M.P.H.
VARIANCE OF THE MEAN:	0.26	0.27	0.13	
STD. ERROR OF THE MEAN:	0.51	0.52	0.36	M.P.H.

CITY OF MONTEBELLO

DATE: 01/26/26 **DAY:** Monday **TIME PERIOD:** 11:08AM **TO** 11:31AM

FOR ROADWAY: WILCOX AVENUE

SPEED (MPH)	TOTAL VEHICLES SURVEYED NORTHBOUND+SOUTHBOUND	NB	SB	TOTAL VEHICLES	
65		0	0	0	
64		0	0	0	
63		0	0	0	
62		0	0	0	
61		0	0	0	
60		0	0	0	
59		0	0	0	
58		0	0	0	
57		0	0	0	
56		0	0	0	
55		0	0	0	
54		0	0	0	
53		0	0	0	
52		0	0	0	
51		0	0	0	
50		0	0	0	
49	X	1	0	1	
48		0	0	0	
47	X	0	1	1	
46	XX	1	1	2	
45	XXX	0	3	3	
44		0	0	0	
43	XX	1	1	2	
42	XXX	0	3	3	
41	X	1	0	1	
40	X	0	1	1	
39	XX	1	1	2	
38	XXXXXX	4	2	6	
37	XXXX	2	2	4	
36	XXXXXXXXX	3	6	9	
35	XXXXXXXXXXXXXXXXX	10	6	16	*
34	XXXXXXXXXXXXXXXXXXXXXXXX	12	10	22	*
33	XXXXXXXXXXXXXXXXX	11	7	18	*
32	XXXXXXXXXXXX	6	6	12	P
31	XXXXXXXXXXXXXXXXX	7	10	17	A
30	XXXXXXXXX	5	4	9	C
29	XXXXXXXXXXXXXXXXXXX	10	9	19	E
28	XXXXXXXXXXX	4	7	11	*
27	XXXXXXXXXXX	6	5	11	*
26	XXXXXX	3	3	6	*
25	XXXXXXXXXXX	5	6	11	
24	XXXX	3	1	4	
23		0	0	0	
22	XXX	2	1	3	
21	XXX	1	2	3	
20	XX	0	2	2	
19	X	1	0	1	
18		0	0	0	
17		0	0	0	
16		0	0	0	
15		0	0	0	
		100	**100**	**200**	

LIMITS (BTN): BEVERLY BLVD AND WHITTIER BLVD

OBSERVATION POINT: 329 WILCOX AVE

POSTED SPEED LIMIT: 35 MPH

COMMENTS:

OBSERVER: CARLOS

WEATHER: PARTLY SUNN

ROAD SURFACE: DRY

ROAD CONDITION: FAIR

DATA COLLECTION METHOD: RADAR

	NORTHBOUND	SOUTHBOUND	NORTHBOUND+SOUTHBOUND	
85TH %:	**35**	**36**	**36**	**M.P.H.**
50TH %:	32	31	32	M.P.H.
15TH %:	26	26	26	M.P.H.
10 MPH PACE:	27 - 36	27 - 36	27 - 36	M.P.H.
% IN PACE:	74%	70%	72%	
% OVER PACE:	11%	15%	13%	
% UNDER PACE:	15%	15%	15%	
ARITHMETIC MEAN:	32	32	32	M.P.H.
SAMPLE VARIANCE:	25	33	29	
STANDARD DEVIATION:	5	6	5	M.P.H.
VARIANCE OF THE MEAN:	0.25	0.33	0.14	
STD. ERROR OF THE MEAN:	0.50	0.57	0.38	M.P.H.

Appendix 'C'
Engineering and Traffic Survey Field Data Sheets

Engineering and Traffic Survey
(CVC Section 627)

Street: **Arroyo Dr.** Segment #: 1

Segment: **Potrero Grande Dr. to Paramount Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**31.0**	**30.0**	**30.0**
85th Percentile Speed:	**36.0**	**35.0**	**35.0**
10 MPH Pace:	**26-35**	**26-35**	**26-35**
Percent in Pace:	**77**	**77**	**77**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.20**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**5,613**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Potrero Grande Dr.; Paramount Blvd.**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.56**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS. Uncontrolled Crosswalk @ 2nd St.
Limited driveways, signalized intersections justify increase to the 85th percentile speed.

PART V: Recommended Speed Limit: **35** **MPH.** **Justification Listed Above**

Engineering and Traffic Survey
(CVC Section 627)

Street: **Arroyo Dr.** Segment #: 2

Segment: **Paramount Blvd. to Rose Glen Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**25.0**	**25.0**	**25.0**
85th Percentile Speed:	**35.0**	**33.0**	**35.0**
10 MPH Pace:	**21-30**	**22-31**	**21-30**
Percent in Pace:	**67**	**72**	**70**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.00**
Mid-Block Collisions:	**0**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**2,546**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Paramount Blvd.**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.60**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS. Uncontrolled Crosswalk @ Firvale Ave.
Limited driveways, signalized intersections, zero accidents justify increase to the 85th percentile speed.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Avenida de la Merced** Segment #: 3

Segment: **Lincoln Ave. to Poplar Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/30/2026**	**1/30/2026**	**1/30/2026**
50th Percentile Speed:	**29.0**	**32.0**	**30.0**
85th Percentile Speed:	**33.0**	**35.0**	**34.0**
10 MPH Pace:	**24-33**	**27-36**	**26-35**
Percent in Pace:	**77**	**77**	**73**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.00**
Mid-Block Collisions:	**0**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/30/2026**	
Average Daily Traffic (ADT):	**2,714**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Stop @ Poplar Ave, Lincoln Ave.**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.55**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS.
Safe route to school zone, stop controlled intersections justify keeping existing speed limit to the 85th percentile speed.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above.

Engineering and Traffic Survey
(CVC Section 627)

Street: **Avenida de la Merced** Segment #: 4

Segment: **Poplar Ave. to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**2/2/2026**	**2/2/2026**	**2/2/2026**
50th Percentile Speed:	**32.0**	**32.0**	**32.0**
85th Percentile Speed:	**37.0**	**39.0**	**38.0**
10 MPH Pace:	**28-37**	**28-37**	**28-37**
Percent in Pace:	**73**	**62**	**68**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.67**
Mid-Block Collisions:	**3**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**2/2/2026**	
Average Daily Traffic (ADT):	**2,443**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Montebello Blvd.; stop @ Poplar Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.45**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS. Stop-controled Crosswalk @ Poplar Ave
Safe route to school zone, bike lanes, 3 accidents justify reduction to the 85th percentile speed.by 3 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Beverly Blvd.** Segment #: 5

Segment: **West City Limit to Findlay Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**33.0**	**34.0**	**34.0**
85th Percentile Speed:	**40.0**	**39.0**	**40.0**
10 MPH Pace:	**29-38**	**29-38**	**29-38**
Percent in Pace:	**63**	**62**	**63**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.12**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**23,823**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Findlay Ave, Bradshawe St**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.33**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

SRTS.
Numerous commercial driveways, safe route to school zone and limited visibility justify reducing the 85th percentile speed by 5 MPH

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Beverly Blvd.** Segment #: 6

Segment: **Findlay Ave. to Garfield Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**35.0**	**35.0**	**35.0**
85th Percentile Speed:	**41.0**	**40.0**	**41.0**
10 MPH Pace:	**30-39**	**29-38**	**30-39**
Percent in Pace:	**66**	**65**	**65**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.19**
Mid-Block Collisions:	**9**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**26,173**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Findlay Ave, Garfield Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.24**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

SRTS.
Numerous commercial driveways, safe route to school zone, vertical curve and limited visibility justify reducing the 85th percentile speed by 6 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Beverly Blvd.** Segment #: 7

Segment: **Garfield Ave. to Wilcox Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**35.0**	**34.0**	**34.0**
85th Percentile Speed:	**41.0**	**40.0**	**40.0**
10 MPH Pace:	**31-40**	**29-38**	**29-38**
Percent in Pace:	**60.0**	**65.0**	**61.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.32**
Mid-Block Collisions:	**15**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**25,817**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signals @ Garfield Ave, Hay St, Via Val Verde, Wilcox Ave**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.68**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

Numerous commercial driveways, uncontrolled crosswalk, vertical curves and limited visibility justify reducing the 85th percentile speed by 5 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Beverly Blvd.** Segment #: 8

Segment: **Wilcox Ave. to Maple Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**34.0**	**35.0**	**34.0**
85th Percentile Speed:	**39.0**	**40.0**	**39.0**
10 MPH Pace:	**29-38**	**30-39**	**30-39**
Percent in Pace:	**70.0**	**63.0**	**66.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.23**
Mid-Block Collisions:	**19**	Expected Mid-Block Collision Rate:	**1.05**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**44,902**	
Lane Configuration:	**6-Lane Divided**	
Traffic Controls:	**Signal @ Wilcox Ave, 18th St, Civic Center, Maple Ave**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.5**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

SRTS; Uncontrolled Crosswalk @ 21st St; On-Street Parking is permitted in certain hours.
Numerous commercial driveways, safe route to school zone, uncontrolled crosswalk and limited visibility justify reducing the 85th percentile speed by 4 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Beverly Blvd.** Segment #: 9

Segment: **Maple Ave. to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**34.0**	**33.0**	**34.0**
85th Percentile Speed:	**40.0**	**38.0**	**39.0**
10 MPH Pace:	**30-39**	**30-39**	**30-39**
Percent in Pace:	**66.0**	**64.0**	**65.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.41**
Mid-Block Collisions:	**31**	Expected Mid-Block Collision Rate:	**1.05**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**41,917**	
Lane Configuration:	**6-Lane Divided**	
Traffic Controls:	**Signal @ Maple Ave, Taylor Ave, Howard Ave, Montebello Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**No**
Length of Segment (Miles):	**0.5**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

SRTS.
Numerous commercial driveways, safe route to school zone, vertical curve and limited visibility justify reducing the 85th percentile speed by 4 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Beverly Blvd.** Segment #: 10

Segment: **Montebello Blvd. to East City Limit**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**32.0**	**34.0**	**33.0**
85th Percentile Speed:	**39.0**	**38.0**	**38.0**
10 MPH Pace:	**27-36**	**28-37**	**28-37**
Percent in Pace:	**69.0**	**66.0**	**67.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.32**
Mid-Block Collisions:	**17**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**29,381**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Montebello Blvd, 6th St, 5th St, 4th St, Poplar Ave, Rea Dr**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.8**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ 2nd St.
Numerous commercial driveways, uncontrolled crosswalk and limited visibility justify reducing the 85th percentile speed by 3 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Bluff Rd.** Segment #: 11

Segment: **Whittier Blvd. to Washington Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/29/2026**	**1/29/2026**	**1/29/2026**
50th Percentile Speed:	**27.0**	**28.0**	**28.0**
85th Percentile Speed:	**32.0**	**36.0**	**34.0**
10 MPH Pace:	**22-31**	**23-32**	**23-32**
Percent in Pace:	**79.0**	**67.0**	**73.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.32**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/29/2026**	
Average Daily Traffic (ADT):	**8,546**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Whittier Blvd, Washington Blvd; Stop @ Beach St, Mines Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**1.31**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential / Vacant Land**	**Residential / Vacant Land**

PART IV: Additional Remarks

On-Street Paring is partially permitted. Sidewalks are partially available.
Numerous residential driveways, horizontal curve, and limited visibility justify reducing the 85th percentile speed by MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Bluff Rd.** Segment #: 12

Segment: **Washington Blvd. to Sycamore St.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/29/2026**	**1/29/2026**	**1/29/2026**
50th Percentile Speed:	**27.0**	**27.0**	**27.0**
85th Percentile Speed:	**34.0**	**32.0**	**33.0**
10 MPH Pace:	**21-30**	**22-31**	**23-32**
Percent in Pace:	**67.0**	**78.0**	**71.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**3.76**
Mid-Block Collisions:	**8**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/29/2026**	
Average Daily Traffic (ADT):	**1,167**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Washington Blvd; Stop @ Date St, Elm St**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.77**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**No**	**Yes**
Driveways:	**No**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Vacant Land**	**Residential**

PART IV: Additional Remarks

Westside sidewalks are partially available.
Numerous residential driveways, horizontal curves, and limited visibility justify reducing the 85th percentile speed by 8 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey

(CVC Section 627)

Street: **Concourse Blvd.** Segment #: 13

Segment: **Beverly Blvd. to Madison Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/3/2026**	**2/3/2026**	**2/3/2026**
50th Percentile Speed:	**27.0**	**27.0**	**27.0**
85th Percentile Speed:	**36.0**	**32.0**	**34.0**
10 MPH Pace:	**24-33**	**23-32**	**23-32**
Percent in Pace:	**54.0**	**78.0**	**66.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**1.04**
Mid-Block Collisions:	**3**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/3/2026**	
Average Daily Traffic (ADT):	**1,581**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Whittier Blvd, Washington Blvd; Stop @ Beach St, Mines Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.27**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential / Vacant Land**	**Residential / Vacant Land**

PART IV: Additional Remarks

On-Street Paring is partially permitted. Sidewalks are partially available.
Numerous residential driveways, horizontal curve, and limited visibility justify reducing the 85th percentile speed by 9 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Concourse Blvd.** Segment #: 14

Segment: **Madison Ave, to Whittier Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/3/2026**	**2/3/2026**	**2/3/2026**
50th Percentile Speed:	**27.0**	**28.0**	**28.0**
85th Percentile Speed:	**33.0**	**36.0**	**35.0**
10 MPH Pace:	**23-32**	**23-32**	**23-32**
Percent in Pace:	**70.0**	**65.0**	**68.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.62**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/3/2026**	
Average Daily Traffic (ADT):	**4,438**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Whittier Blvd, Washington Blvd; Stop @ Beach St, Mines Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.27**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential / Vacant Land**	**Residential / Vacant Land**

PART IV: Additional Remarks

On-Street Paring is partially permitted. Sidewalks are partially available.
Numerous residential driveways, horizontal curve, and limited visibility justify reducing the 85th percentile speed by 10 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Findlay Ave.** Segment #: 15

Segment: **Via Campo to Beverly Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**25.0**	**25.0**	**25.0**
85th Percentile Speed:	**30.0**	**30.0**	**30.0**
10 MPH Pace:	**20-29**	**21-30**	**21-30**
Percent in Pace:	**73.0**	**68.0**	**69.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**9.20**
Mid-Block Collisions:	**14**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**834**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Via Campo, Beverly Blvd; Stop @ Barr Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.61**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS, Narrow Street width, Speed Bumps.
SRTS, Narrow Street width, Speed Bumps, and Numerous residential driveways justify reducing the rounded 85th percentile speed by 5 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Findlay Ave.** Segment #: 16

Segment: **Beverly Blvd. to South City Limit**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**22.0**	**22.0**	**22.0**
85th Percentile Speed:	**26.0**	**26.0**	**26.0**
10 MPH Pace:	**17-26**	**18-27**	**17-26**
Percent in Pace:	**84.0**	**87.3**	**85.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.39**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**2,783**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Beverly Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.22**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

SRTS.
SRTS, Narrow Street width, Speed Bumps, and Numerous residential driveways justify reducing the rounded 85th percentile speed by 5 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey

(CVC Section 627)

Street: **Garfield Ave.**

Segment: **Pomona Blvd. to Beverly Blvd.**

Segment #: 17

Prepared By: Yunus Rahi, PhD, PE, TE

Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/22/2026**	**1/22/2026**	**1/22/2026**
50th Percentile Speed:	**35.0**	**37.0**	**36.0**
85th Percentile Speed:	**42.0**	**44.0**	**43.0**
10 MPH Pace:	**30-39**	**33-42**	**31-40**
Percent in Pace:	**57.0**	**55.0**	**55.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.21**
Mid-Block Collisions:	**12**	Expected Mid-Block Collision Rate:	**0.77**

24PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/22/2026**	
Average Daily Traffic (ADT):	**30,650**	
Lane Configuration:	**4-Lane Un-divided**	
Traffic Controls:	**Signal @ Via Campo, Beverly Blvd; Stop @ Barr Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.65**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS.
SRTS, cross streets, and numerous residential driveways justify reducing the 85th percentile speed by 3 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Garfield Ave.** Segment #: 18

Segment: **Beverly Blvd. to Whittier Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/22/2026**	**1/22/2026**	**1/22/2026**
50th Percentile Speed:	**35.0**	**33.0**	**34.0**
85th Percentile Speed:	**41.0**	**42.0**	**42.0**
10 MPH Pace:	**33-42**	**27-36**	**28-37**
Percent in Pace:	**53.0**	**61.0**	**55.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.11**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/22/2026**	
Average Daily Traffic (ADT):	**29,586**	
Lane Configuration:	**4-Lane Un-divided**	
Traffic Controls:	**Signal @ Beverly Blvd, Hay St, Madison Av;**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.91**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS.
SRTS, cross streets, and numerous residential driveways justify reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Greenwood Ave.** Segment #: 19

Segment: **Mines Ave. to Washington Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillán

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**35.0**	**37.0**	**36.0**
85th Percentile Speed:	**39.0**	**43.0**	**41.0**
10 MPH Pace:	**30-39**	**32-41**	**30-39**
Percent in Pace:	**75.0**	**67.0**	**71.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.49**
Mid-Block Collisions:	**10**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**11,183**	
Lane Configuration:	**4-Lane Un-divided**	
Traffic Controls:	**Signal @ Washinton Blvd, Mines Ave, Beach St**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.48**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

SRTS.
SRTS, cross streets, and numerous residential driveways justify reducing the 85th percentile speed by 1 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Greenwood Ave.** Segment #: 20

Segment: **Washington Blvd. to Oakwood St.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**34.0**	**34.0**	**34.0**
85th Percentile Speed:	**40.0**	**39.0**	**40.0**
10 MPH Pace:	**21.0**	**21.0**	**21.0**
Percent in Pace:	**69.5**	**70.5**	**70.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.22**
Mid-Block Collisions:	**7**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**17,418**	
Lane Configuration:	**4-Lane Un-divided**	
Traffic Controls:	**Signal @ Washington Blvd, Daate St, Oakwood St;**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.63**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential / Commercial**

PART IV: Additional Remarks

Residential area, numerous driveways and crosswalks justify keeping the 85th percentile speed.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Greenwood Ave.** Segment #: 21

Segment: **Oakwood St. to Telegraph Rd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**37.0**	**37.0**	**37.0**
85th Percentile Speed:	**41.0**	**42.0**	**42.0**
10 MPH Pace:	**32-41**	**33-42**	**32-41**
Percent in Pace:	**70.0**	**61.0**	**65.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.15**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**22,049**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Telegraph Rd, Sycamore Connector Rd, Elm St**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.70**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Poor**	**Poor**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Industrial**	**Industrial**

PART IV: Additional Remarks

Residential area, numerous driveways and crosswalks justify reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Greenwood Ave.** Segment #: 22

Segment: **Whittier Blvd. to Olympic Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**28.0**	**26.0**	**27.0**
85th Percentile Speed:	**33.0**	**32.0**	**33.0**
10 MPH Pace:	**24-33**	**22-31**	**22-31**
Percent in Pace:	**71.0**	**76.0**	**73.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.25**
Mid-Block Collisions:	**4**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**8,608**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Olympic Blvd; Stop @ Whittier Blvd**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.26**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential / Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalks @ Los Angeles Ave.
Residential area, numerous driveways and uncontrolled crosswalks justify reducing the 85th percentile speed by 3 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Greenwood Ave.** Segment #: 23

Segment: **Olympic Blvd. to Montebello Way**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**26.0**	**25.0**	**26.0**
85th Percentile Speed:	**30.0**	**30.0**	**30.0**
10 MPH Pace:	**22-31**	**21-30**	**22-31**
Percent in Pace:	**81.0**	**74.0**	**77.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.36**
Mid-Block Collisions:	**7**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**10,693**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Olympic Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.28**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Poor**	**Poor**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Industrial**	**Industrial**

PART IV: Additional Remarks

At grade railroad crossing Speed limit is not posted.
Numerous driveways, horizontal curves, at-grade rail road crossing and limited visibility justify reducing the 85th percentile speed by 5 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Hay St.** Segment #: 24

Segment: **Wilcox Ave. to Via Acosta**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**22.0**	**22.0**	**22.0**
85th Percentile Speed:	**27.0**	**27.0**	**27.0**
10 MPH Pace:	**18-27**	**18-27**	**18-27**
Percent in Pace:	**83.0**	**80.0**	**82.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.34**
Mid-Block Collisions:	**3**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**4,870**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Wilcox Ave ; Stop @ Lincoln Ave, Via Costa**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.43**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS. Prima Facia 25 MPH, Numerous 15 MPH Speed Humps exist.
Numerous driveways, safe route to school, speed humps, limited visibility and horizontal curves justify the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Hay St.** Segment #: 25

Segment: **Via Acosta to Via Corona**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**21.0**	**20.0**	**20.5**
85th Percentile Speed:	**25.0**	**24.0**	**24.0**
10 MPH Pace:	**15-24**	**15-24**	**15-24**
Percent in Pace:	**79.0**	**91.0**	**85.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**1.04**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**3,167**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Beverly Blvd; Stop @ Via Costa**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.23**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Poor**	**Poor**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

Prima Facia 25 MPH speed limit is not posted. SRTS.
Numerous driveways, safe route to school, limited visibility, and horizontal and vertical curves justify the 85th percentile speed reduction by 1 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey

(CVC Section 627)

Street: **Howard Ave.** Segment #: 26

Segment: **Jefferson Blvd. to Lincoln Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/30/2026**	**1/30/2026**	**1/30/2026**
50th Percentile Speed:	**28.0**	**29.0**	**28.0**
85th Percentile Speed:	**35.0**	**36.0**	**36.0**
10 MPH Pace:	**23-32**	**23-32**	**23-32**
Percent in Pace:	**69.0**	**69.0**	**69.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.45**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/30/2026**	
Average Daily Traffic (ADT):	**1,218**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Lincoln Ave; Stop @ Jefferson Blvd.**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.40**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential / Commercial**

PART IV: Additional Remarks

Residential area, numerous driveways and uncontrolled crosswalks justify reducing the 85th percentile speed by 6 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Howard Ave.** Segment #: 27

Segment: **Lincoln Ave. to Beverly Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/30/2026**	**1/30/2026**	**1/30/2026**
50th Percentile Speed:	**27.0**	**27.0**	**27.0**
85th Percentile Speed:	**32.0**	**32.0**	**32.0**
10 MPH Pace:	**23-32**	**23-32**	**23-32**
Percent in Pace:	**78.0**	**76.0**	**77.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.84**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/30/2026**	
Average Daily Traffic (ADT):	**3,270**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Beverly Blvd., Lincoln Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.25**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Poor**	**Poor**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Industrial**	**Industrial**

PART IV: Additional Remarks

Numerous driveways, two-way turn lanes, justify reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Jefferson Blvd.** Segment #: 28

Segment: **Howard Ave. to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/30/2026**	**1/30/2026**	**1/30/2026**
50th Percentile Speed:	**28.0**	**29.0**	**28.0**
85th Percentile Speed:	**34.0**	**36.0**	**35.0**
10 MPH Pace:	**26-35**	**25-34**	**25-34**
Percent in Pace:	**64.0**	**55.0**	**59.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.47**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/30/2026**	
Average Daily Traffic (ADT):	**1,175**	
Lane Configuration:	**4-Lane Un-divided**	
Traffic Controls:	**Signal @ Montebello Blvd; Stop @ Howard Ave, Sonora St, Alfred Pl**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.40**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential / Commercial**

PART IV: Additional Remarks

Residential area, driveways and controlled crosswalks justify maintaining the 85th percentile speed 35 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Lincoln Ave.** Segment #: 29

Segment: **Wilcox Ave. to Maple Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**25.0**	**26.0**	**26.0**
85th Percentile Speed:	**30.0**	**31.0**	**31.0**
10 MPH Pace:	**21-30**	**21-30**	**21-30**
Percent in Pace:	**85.0**	**80.0**	**83.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.39**
Mid-Block Collisions:	**9**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**12,595**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Maple Ave; Stop @ 19th St/Germain Dr**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.50**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS. Uncontrolled Crosswalk @ 18th St & Vail Ave; 2-Lane Un-divided between Wilcox Ave and 18th St; 4-Lane Divided between 18th St and Maple Ave.
Controlled crosswalks, driveways and existing conditions justify increasing speed limit to the 85th percentile speed of 35 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Lincoln Ave.** Segment #: 30

Segment: **Maple Ave. to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**28.0**	**30.0**	**29.0**
85th Percentile Speed:	**35.0**	**36.0**	**36.0**
10 MPH Pace:	**23-32**	**25-34**	**23-32**
Percent in Pace:	**65.0**	**67.0**	**63.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.21**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**13,310**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Maple Ave, Montebello Blvd, Howard Ave**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**No**	**Yes**
Length of Segment (Miles):	**0.50**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ Taylor Ave.
Numerous driveways and controlled crosswalk justify maintaining speed limit near the 85th percentile speed of 36 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey

(CVC Section 627)

Street: **Lincoln Ave.** Segment #: 31

Segment: **Montebello Blvd. to Victoria Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/30/2026**	**1/30/2026**	**1/30/2026**
50th Percentile Speed:	**26.0**	**27.0**	**26.0**
85th Percentile Speed:	**31.0**	**31.0**	**31.0**
10 MPH Pace:	**22-31**	**21-30**	**21-30**
Percent in Pace:	**75.0**	**75.0**	**75.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.27**
Mid-Block Collisions:	**3**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/30/2026**	
Average Daily Traffic (ADT):	**6,036**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Montebello Blvd, Poplar Ave; Stop @ Victoria Ave,**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.70**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS.
Controlled crosswalks, driveways, justify increasing speed limit near the 85th percentile speed of 31 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Lincoln Ave.** Segment #: 32

Segment: **Victoria Ave. to Avenida de la Merced**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/30/2026**	**1/30/2026**	**1/30/2026**
50th Percentile Speed:	**27.0**	**26.0**	**27.0**
85th Percentile Speed:	**32.0**	**36.0**	**35.0**
10 MPH Pace:	**21-30**	**23-32**	**23-32**
Percent in Pace:	**76.0**	**64.0**	**70.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.24**
Mid-Block Collisions:	**3**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/30/2026**	
Average Daily Traffic (ADT):	**6,925**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Poplar Ave; Stop @ Avenida de la Merced**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.40**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

SRTS.
Controlled crosswalks, driveways, justify increasing speed limit near the 85th percentile speed of 35 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Lincoln Ave.** Segment #: 33

Segment: **Avenida de la Merced to San Gabriel Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/30/2026**	**1/30/2026**	**1/30/2026**
50th Percentile Speed:	**31.0**	**31.0**	**31.0**
85th Percentile Speed:	**40.0**	**38.0**	**39.0**
10 MPH Pace:	**26-35**	**26-35**	**26-35**
Percent in Pace:	**57.0**	**60.0**	**59.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.08**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/30/2026**	
Average Daily Traffic (ADT):	**6,590**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ San Gabriel Blvd; Stop @ Avenida de la Merced**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**1.13**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Controlled cross streets, driveways and crosswalk justify maintaining existing speed reducing the 85th percentile speed by 4 MPH..

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Mines Ave.** Segment #: 34

Segment: **Vail Ave. to Greenwood Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/29/2026**	**1/29/2026**	**1/29/2026**
50th Percentile Speed:	**26.0**	**26.0**	**26.0**
85th Percentile Speed:	**33.0**	**31.0**	**32.0**
10 MPH Pace:	**23-32**	**21-30**	**21-30**
Percent in Pace:	**73.0**	**78.0**	**75.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.77**
Mid-Block Collisions:	**8**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/29/2026**	
Average Daily Traffic (ADT):	**5,714**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Stop @ Vail Ave, Maple Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.48**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Industrial / Vacant Land**	**Industrial**

PART IV: Additional Remarks

Northside street lights exist between Vail Ave and Maple Ave; Southside street lights exist between Maple Ave and Greenwood Ave.
Numerous industrial truck driveways, multiple stop-controlled intersections and limited visibility justify reducing the 85th percentile speed by 7 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Mines Ave.** Segment #: 35

Segment: **Greenwood Ave. to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/29/2026**	**1/29/2026**	**1/29/2026**
50th Percentile Speed:	**26.0**	**25.0**	**25.0**
85th Percentile Speed:	**32.0**	**32.0**	**32.0**
10 MPH Pace:	**21-30**	**20-29**	**20-29**
Percent in Pace:	**73.0**	**69.0**	**70.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.09**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/29/2026**	
Average Daily Traffic (ADT):	**6,158**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Siganl @ Greenwood Ave; Stop @ Montebello Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.21**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

Speed limit is not posted.
Numerous driveways and limited visibility justify reducing the 85th percentile speed by 7 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Mines Ave.** Segment #: 36

Segment: **Montebello Blvd. to Bluff Rd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/29/2026**	**1/29/2026**	**1/29/2026**
50th Percentile Speed:	**26.0**	**27.0**	**27.0**
85th Percentile Speed:	**37.0**	**39.0**	**37.0**
10 MPH Pace:	**21-30**	**22-31**	**22-31**
Percent in Pace:	**67.0**	**63.0**	**64.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.14**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/29/2026**	
Average Daily Traffic (ADT):	**3,840**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Stop @ Montebello Blvd, Bluff Rd**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.33**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential / Park**	**Residential**

PART IV: Additional Remarks

Prima Facia Speed limit is not posted. Uncontrolled crosswalk @ 4th St & 3rd St.
Numerous driveways, uncontrolled crosswalks and limited visibility justify reducing the 85th percentile speed by 12 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 37

Segment: **Plaza Dr. to Paramount Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**35.0**	**34.0**	**35.0**
85th Percentile Speed:	**41.0**	**41.0**	**41.0**
10 MPH Pace:	**32-41**	**29-38**	**29-38**
Percent in Pace:	**63.0**	**60.0**	**61.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.13**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**8,355**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Plaza Dr, Paramount Bl**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.55**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 1 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 38

Segment: **Paramount Blvd. to Jefferson Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**37.0**	**37.0**	**37.0**
85th Percentile Speed:	**43.0**	**41.0**	**42.0**
10 MPH Pace:	**31-40**	**33-42**	**33-42**
Percent in Pace:	**62.0**	**76.0**	**69.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.08**
Mid-Block Collisions:	**4**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**29,196**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Paramount Blvd, Liberty Ave, Jefferson Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.95**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Horizontal curve justifies reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 39

Segment: **Jefferson Blvd. to Lincoln Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**36.0**	**37.0**	**36.0**
85th Percentile Speed:	**40.0**	**43.0**	**42.0**
10 MPH Pace:	**31-40**	**31-40**	**31-40**
Percent in Pace:	**74.0**	**59.0**	**67.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.13**
Mid-Block Collisions:	**7**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**29,947**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Lincoln Ave Jefferson Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.43**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Horizontal curve justifies reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 40

Segment: **Lincoln Ave. to Beverly Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**36.0**	**36.0**	**36.0**
85th Percentile Speed:	**41.0**	**41.0**	**41.0**
10 MPH Pace:	**31-40**	**32-41**	**32-41**
Percent in Pace:	**67.0**	**63.0**	**64.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.25**
Mid-Block Collisions:	**12**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**26,006**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Lincoln Ave, Victoria Ave, Beverly Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.25**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Horizontal curve justifies reducing the 85th percentile speed by 1 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey

(CVC Section 627)

Street: **Montebello Blvd.**

Segment: **Beverly Blvd. to Madison Ave.**

Segment #: 41

Prepared By: Yunus Rahi, PhD, PE, TE

Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**35.0**	**34.0**	**35.0**
85th Percentile Speed:	**39.0**	**40.0**	**40.0**
10 MPH Pace:	**30-39**	**30-39**	**30-39**
Percent in Pace:	**65.0**	**61.0**	**63.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.17**
Mid-Block Collisions:	**7**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**23,151**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Beverly Blvd, Madison Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.30**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 5 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 42

Segment: **Madison Ave. to Whittier Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**33.0**	**33.0**	**33.0**
85th Percentile Speed:	**38.0**	**39.0**	**38.0**
10 MPH Pace:	**29-38**	**28-37**	**28-37**
Percent in Pace:	**74.0**	**62.0**	**68.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.13**
Mid-Block Collisions:	**3**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**13,146**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Madison Ave, Cleveland Ave, Whittier Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.30**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Horizontal curve justifies reducing the 85th percentile speed by 3 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 43

Segment: **Whittier Blvd. to Truck Wy.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**31.0**	**29.0**	**30.0**
85th Percentile Speed:	**35.0**	**34.0**	**35.0**
10 MPH Pace:	**26-35**	**24-33**	**26-35**
Percent in Pace:	**88.0**	**74.0**	**80.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**1.82**
Mid-Block Collisions:	**9**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**2,705**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Whittier Blvd, Olympic Blvd, Truck Way**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.37**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Numerous driveways, horizontal curve and limited visibility justify keeping the speed limit at the 85th percentile speed by 35 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 44

Segment: **Truck Way to Mines Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**28.0**	**28.0**	**28.0**
85th Percentile Speed:	**33.0**	**32.0**	**32.0**
10 MPH Pace:	**24-33**	**23-32**	**24-33**
Percent in Pace:	**74.0**	**77.0**	**75.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.77**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**1,423**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Truck Way; Stop @ Mines Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.22**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Poor**	**Poor**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

Speed limit is not posted.
Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 45

Segment: **Mines Ave. to Washington Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**29.0**	**29.0**	**29.0**
85th Percentile Speed:	**34.0**	**35.0**	**35.0**
10 MPH Pace:	**25-34**	**25-34**	**25-34**
Percent in Pace:	**75.0**	**71.0**	**73.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**1.35**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**2,032**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Washington Blvd; Stop @ Mines Ave, Beach St, Jacmar Dr**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.63**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential / School**

PART IV: Additional Remarks

SRTS speed limit of 25 MPH is posted. Uncontrolled Crosswalk @ Carmelita Ave.
Numerous driveways, uncontrolled crosswalk, horizontal curve and limited visibility justify reducing the 85th percentile speed by 5 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Blvd.** Segment #: 46

Segment: **Washington Blvd. to Sycamore St.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/29/2026**	**1/29/2026**	**1/29/2026**
50th Percentile Speed:	**26.0**	**28.0**	**26.0**
85th Percentile Speed:	**34.0**	**35.0**	**35.0**
10 MPH Pace:	**18-27**	**19-28**	**17-26**
Percent in Pace:	**84.0**	**72.0**	**78.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**1.86**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/29/2026**	
Average Daily Traffic (ADT):	**590**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Washington; Stop @ Sycamore, Elm, Oakwood, Date, Frankel**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.78**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Prima Facia Speed limit is not posted.
Numerous driveways, and limited visibility justify reducing the 85th percentile speed by 1 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Montebello Wy.** Segment #: 47

Segment: **Truck Wy. to Mines Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**4/13/2016**	**4/13/2016**	**4/13/2016**
50th Percentile Speed:	**34.0**	**33.0**	**33.5**
85th Percentile Speed:	**41.0**	**38.0**	**39.5**
10 MPH Pace:	**28-27**	**28-27**	**28-27**
Percent in Pace:	**71.2**	**74.0**	**72.6**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.27**
Mid-Block Collisions:	**7**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**4/11/2016**	
Average Daily Traffic (ADT):	**14,140 (Projected for 2026)**	
Lane Configuration:	**4-Lane Un-Divided**	
Traffic Controls:	**Signal @ Truck Way, Mines Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.30**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Construction Zone, Speeds and ADT counts could not be done for 2026. ADT is projected from 2016 counts. Numerous driveways, horizontal curve and limited visibility justify keeping existing limit near to the 85th percentile speed 39 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Olympic Blvd.** Segment #: 48

Segment: **West City Limit to Maple Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**36.0**	**36.0**	**36.0**
85th Percentile Speed:	**43.0**	**41.0**	**42.0**
10 MPH Pace:	**31-40**	**32-41**	**31-40**
Percent in Pace:	**61.0**	**62.0**	**61.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.36**
Mid-Block Collisions:	**11**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**16,572**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Vail Ave, Maple Ave**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.58**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ Hereford Dr.
Uncontrolled crosswalk and horizontal curve justify reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Olympic Blvd.** Segment #: 49

Segment: **Maple Ave. to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**35.0**	**34.0**	**34.0**
85th Percentile Speed:	**39.0**	**39.0**	**39.0**
10 MPH Pace:	**30-39**	**30-39**	**30-39**
Percent in Pace:	**69.0**	**68.0**	**69.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**2.68**
Mid-Block Collisions:	**16**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**3,276**	
Lane Configuration:	**4-Lane Un-divided**	
Traffic Controls:	**Signal @ Maple Ave, Greenwood Ave, Montebello Blvd**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.51**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**No**
Adjacent Land Use:	**Residential**	**Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ Park Ave & Taylor Ave.
Uncontrolled crosswalks, numerous driveways and horizontal curve justify reducing the 85th percentile speed by 4 MPH.

PART V: Recommended Speed Limit: **35** **MPH.** **Justification Listed Above**

Engineering and Traffic Survey
(CVC Section 627)

Street: **Olympic Blvd.** Segment #: 50

Segment: **Montebello Blvd. to 4th St.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**32.0**	**33.0**	**32.0**
85th Percentile Speed:	**37.0**	**36.0**	**36.0**
10 MPH Pace:	**28-37**	**28-37**	**28-37**
Percent in Pace:	**84.0**	**80.0**	**82.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.94**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**582**	
Lane Configuration:	**3-Lane Un-divided**	
Traffic Controls:	**Signal @ Montebello Blvd**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.24**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**No**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**No**
Adjacent Land Use:	**Residential**	**Industrial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ 5th St.
Uncontrolled crosswalk and truck traffic justify reducing the 85th percentile speed by 1 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Paramount Blvd.** Segment #: 51

Segment: **North City Limit to SR 60 Freeway**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**33.0**	**33.0**	**33.0**
85th Percentile Speed:	**40.0**	**40.0**	**40.0**
10 MPH Pace:	**27-36**	**28-37**	**28-37**
Percent in Pace:	**67.0**	**58.0**	**61.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.04**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**29,881**	
Lane Configuration:	**5-Lane Divided**	
Traffic Controls:	**Signal @ Arroyo Dr, Neil Amstrong St**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**No**
Length of Segment (Miles):	**0.40**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

SRTS.
Horizontal and vertical curves justify application of a 5 MPH reduction to the 85th percentile speed.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Paramount Blvd.** Segment #: 52

Segment: **SR 60 Freeway to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**33.0**	**32.0**	**33.0**
85th Percentile Speed:	**38.0**	**38.0**	**38.0**
10 MPH Pace:	**28-37**	**29-38**	**28-37**
Percent in Pace:	**69.0**	**64.0**	**66.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.13**
Mid-Block Collisions:	**7**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**29,785**	
Lane Configuration:	**5-Lane Divided**	
Traffic Controls:	**Signal @ Town Center Dr, Montebello Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**No**
Length of Segment (Miles):	**0.19**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**No**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

Horizontal curve justify application of a 5 MPH reduction to the 85th percentile speed.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Pickering Wy.** Segment #: 53

Segment: **Olympic Blvd. Ferguson Dr.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/4/2026**	**2/4/2026**	**2/4/2026**
50th Percentile Speed:	**30.0**	**25.0**	**27.0**
85th Percentile Speed:	**34.0**	**34.0**	**34.0**
10 MPH Pace:	**25-34**	**22-31**	**23-32**
Percent in Pace:	**69.0**	**63.0**	**60.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.00**
Mid-Block Collisions:	**0**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/4/2026**	
Average Daily Traffic (ADT):	**849**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Stop @ Southside Dr, Ferguson Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.25**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential**	**Residential**

PART IV: Additional Remarks

Numerous driveways, horizontal curve and limited visibility justify reducing the 85th percentile speed by 4 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Poplar Ave.** Segment #: 54

Segment: **Lincoln Ave. to Beverly Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/2/2026**	**2/2/2026**	**2/2/2026**
50th Percentile Speed:	**31.0**	**30.0**	**31.0**
85th Percentile Speed:	**36.0**	**36.0**	**36.0**
10 MPH Pace:	**26-35**	**25-34**	**26-35**
Percent in Pace:	**73.0**	**64.0**	**63.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.83**
Mid-Block Collisions:	**7**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/2/2026**	
Average Daily Traffic (ADT):	**4,611**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Lincoln Ave, Beverly Blvd**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.29**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ Victoria Ave.
On-street parking, numerous driveways, limited visibility and an uncontrolled crosswalk justify a 6 MPH reduction to the 85th percentile.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Poplar Ave.** Segment #: 55

Segment: **Beverly Blvd. to Poplar Wy.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/2/2026**	**2/2/2026**	**2/2/2026**
50th Percentile Speed:	**27.0**	**27.0**	**27.0**
85th Percentile Speed:	**33.0**	**32.0**	**33.0**
10 MPH Pace:	**21-30**	**23-32**	**23-32**
Percent in Pace:	**72.0**	**76.0**	**72.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.56**
Mid-Block Collisions:	**4**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/2/2026**	
Average Daily Traffic (ADT):	**3,906**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Beverly Blvd; Stop @ Madison Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.46**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

On-street parking, numerous driveways, limited visibility and an uncontrolled crosswalk justify a 3 MPH reduction to the rounded 85th percentile.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Potrero Grande Dr.** Segment #: 56

Segment: **Arroyo Dr. to South City Limit**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**34.0**	**35.0**	**35.0**
85th Percentile Speed:	**40.0**	**39.0**	**40.0**
10 MPH Pace:	**30-39**	**30-39**	**30-39**
Percent in Pace:	**65.0**	**72.0**	**69.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.00**
Mid-Block Collisions:	**0**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**21,361**	
Lane Configuration:	**4-Lane Un-Divided**	
Traffic Controls:	**Signal @ Arroyo Dr, Market Pl Dr**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.48**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Limited driveways, minor horizontal curve and clear visibility justify keeping existing speed limit near the 85th percentile speed of 40 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Rea Dr.** Segment #: 57

Segment: **Beverly Blvd. to Lincoln Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/2/2026**	**2/2/2026**	**2/2/2026**
50th Percentile Speed:	**24.0**	**29.0**	**27.0**
85th Percentile Speed:	**33.0**	**35.0**	**34.0**
10 MPH Pace:	**21-30**	**25-34**	**21-30**
Percent in Pace:	**63.0**	**68.0**	**61.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.59**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/2/2026**	
Average Daily Traffic (ADT):	**4,620**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Beverly Blvd; Stop @ Lincoln Ave & Grant Rea Park driveways**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.44**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**No**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**No**
Adjacent Land Use:	**Park**	**Residential**

PART IV: Additional Remarks

Both east and westside sidewalks are partially available.
On-street parking, horizontal and vertical curves, limited visibility and the park justify a 4 MPH reduction to the 85th percentile.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Slauson Ave.** Segment #: 58

Segment: **Telegraph Rd. to Bluff Rd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**30.0**	**30.0**	**30.0**
85th Percentile Speed:	**35.0**	**35.0**	**35.0**
10 MPH Pace:	**26-35**	**27-36**	**26-35**
Percent in Pace:	**81.0**	**76.0**	**79.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**80**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.06**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**51.216**	
Lane Configuration:	**4-Lane Un-Divided**	
Traffic Controls:	**Signal @ Telegraph Rd, Chapin Rd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.21**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Limited driveways, minor horizontal curve and visibility justify keeping the speed limit at the 85th percentile speed 40 MPH.

PART V: Recommended Speed Limit: **35** **MPH.** **Justification Listed Above**

Engineering and Traffic Survey
(CVC Section 627)

Street: **Telegraph Rd.** Segment #: 59

Segment: **Church Rd. to Greenwood Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**36.0**	**35.0**	**36.0**
85th Percentile Speed:	**42.0**	**43.0**	**42.0**
10 MPH Pace:	**32-41**	**30-39**	**30-39**
Percent in Pace:	**61.0**	**61.0**	**61.0**
Posted Speed Limit	**45**	**45**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.07**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**37,631**	
Lane Configuration:	**4-Lane Un-Divided**	
Traffic Controls:	**Signal @ Greenwood Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.53**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Clear visibility justifies keeping existing speed limit near the 85th percentile speed by 42 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Telegraph Rd.** Segment #: 60

Segment: **Greenwood Ave. to Slauson Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**37.0**	**38.0**	**38.0**
85th Percentile Speed:	**44.0**	**44.0**	**44.0**
10 MPH Pace:	**33-42**	**35-44**	**33-42**
Percent in Pace:	**58.0**	**60.0**	**59.0**
Posted Speed Limit	**45**	**45**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.04**
Mid-Block Collisions:	**3**	Expected Mid-Block Collision Rate:	**0.77**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**45,137**	
Lane Configuration:	**4-Lane Un-Divided**	
Traffic Controls:	**Signal @ Greenwood Ave, Slauson Ave,**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.42**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Clear visibility justifies keeping existing speed limit near the 85th percentile speed by 44 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Union St.** Segment #: 61

Segment: **Greenwood Ave. to Chapin Rd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/29/2026**	**1/29/2026**	**1/29/2026**
50th Percentile Speed:	**21.0**	**22.0**	**21.0**
85th Percentile Speed:	**25.0**	**26.0**	**25.0**
10 MPH Pace:	**16-25**	**16-25**	**16-25**
Percent in Pace:	**77.0**	**81.0**	**79.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.30**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/29/2026**	
Average Daily Traffic (ADT):	**3,706**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Greenwood Ave; Stop @ Chapin Rd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**No**	**No**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**Yes**
Length of Segment (Miles):	**0.46**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**No**
Driveways:	**Yes**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Industrial**	**Industrial**

PART IV: Additional Remarks

On-street parking is partially permitted.
On-street parking, numerous driveways, limited visibility and heavy truck usage justify a speed limit at the 85th percentile.speed of 25 MPH

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Vail Ave.** Segment #: 62

Segment: **Beverly Blvd. to Whittier Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/3/2026**	**2/3/2026**	**2/3/2026**
50th Percentile Speed:	**25.0**	**25.0**	**25.0**
85th Percentile Speed:	**31.0**	**30.0**	**31.0**
10 MPH Pace:	**22-31**	**21-30**	**21-30**
Percent in Pace:	**69.0**	**73.0**	**71.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.33**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/3/2026**	
Average Daily Traffic (ADT):	**3,320**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Whittier Blvd; Stop @ Beverly Blvd, Madison Ave, Cleveland Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.51**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Numerous driveways, school zone, speed humps justify reducing the 85th percentile speed by 6 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Vail Ave.** Segment #: 63

Segment: **Whittier Blvd. to Olympic Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/3/2026**	**2/3/2026**	**2/3/2026**
50th Percentile Speed:	**25.0**	**26.0**	**25.0**
85th Percentile Speed:	**28.0**	**30.0**	**29.0**
10 MPH Pace:	**19-28**	**21-30**	**21-30**
Percent in Pace:	**82.0**	**83.0**	**80.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.00**
Mid-Block Collisions:	**0**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/3/2026**	
Average Daily Traffic (ADT):	**8,772**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Whittier Blvd, Olympic Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.18**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Numerous driveways, school zone justify reducing the 85th percentile speed by 4 MPH

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Vail Ave.** Segment #: 64

Segment: **Olympic Blvd. to Washington Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/4/2026**	**2/4/2026**	**2/4/2026**
50th Percentile Speed:	**24.0**	**26.0**	**25.0**
85th Percentile Speed:	**30.0**	**33.0**	**32.0**
10 MPH Pace:	**19-28**	**20-29**	**20-29**
Percent in Pace:	**80.0**	**71.0**	**74.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.31**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/4/2026**	
Average Daily Traffic (ADT):	**10,493**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Olympic Blvd, Flotilla St, Washington Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.90**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Numerous driveways, uncontrolled crosswalk, railroad crossing justify reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Vail Ave.** Segment #: 65

Segment: **Washington Blvd. to South City Limit**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**2/4/2026**	**2/4/2026**	**2/4/2026**
50th Percentile Speed:	**26.0**	**26.0**	**26.0**
85th Percentile Speed:	**31.0**	**33.0**	**32.0**
10 MPH Pace:	**20-29**	**22-31**	**21-30**
Percent in Pace:	**68.0**	**71.0**	**69.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.10**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**2/4/2026**	
Average Daily Traffic (ADT):	**5,671**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Washington Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.82**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Numerous driveways, school zone justify reducing the 85th percentile speed by 2 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey

(CVC Section 627)

Street: **Via Campo** Segment #: 66

Segment: **West City Limit to Findlay Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**35.0**	**-**	**35.0**
85th Percentile Speed:	**44.0**	**-**	**44.0**
10 MPH Pace:	**30-39**	**-**	**30-39**
Percent in Pace:	**58.0**	**-**	**58.0**
Posted Speed Limit	**35**	**-**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**1.28**
Mid-Block Collisions:	**12**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**5,137**	
Lane Configuration:	**2-Lane One-way (Eastbound)**	
Traffic Controls:	**Signal @ Gerhart Ave, Findlay Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**Yes**
Length of Segment (Miles):	**0.35**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**No**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Vacant Land / Freeway**	**Residential**

PART IV: Additional Remarks

Speed limit is not posted. SRTS.
Traffic merging from freeway ramp and local streets and limited visibility justify a 7 MPH reduction to the 85th percentile speed.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Via Campo** Segment #: 67

Segment: **Findlay Ave. to Garfield Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**34.0**	**-**	**34.0**
85th Percentile Speed:	**42.0**	**-**	**42.0**
10 MPH Pace:	**30-39**	**-**	**30-39**
Percent in Pace:	**67.0**	**-**	**67.0**
Posted Speed Limit	**35**	**-**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.44**
Mid-Block Collisions:	**9**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**11,105**	
Lane Configuration:	**2-Lane One-way (Eastbound)**	
Traffic Controls:	**Signal @ Garfield Ave, Findlay Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**No**
Length of Segment (Miles):	**0.46**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**No**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Vacant Land / Freeway**	**Golf Course / Commercial**

PART IV: Additional Remarks

SRTS. Via Campo is a one-way between Findlay Ave and Garfield Ave.
Numerous driveways and limited visibility justify a 7 MPH reduction to the 85th percentile speed.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Via Campo** Segment #: 68

Segment: **Garfield Ave. to Vail Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/21/2026**	**1/21/2026**	**1/21/2026**
50th Percentile Speed:	**35.0**	**34.0**	**34.5**
85th Percentile Speed:	**42.0**	**40.0**	**41.0**
10 MPH Pace:	**31-40**	**30-39**	**30-39**
Percent in Pace:	**65.0**	**65.0**	**65.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.18**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**0.96**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/21/2026**	
Average Daily Traffic (ADT):	**18,255**	
Lane Configuration:	**5-Lane Un-Divided**	
Traffic Controls:	**Signal @ Garfield Ave, Wilcox Ave, Vail Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**No**
Length of Segment (Miles):	**0.69**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:		**Fair**
Sidewalks:	**No**	**Yes**
Driveways:	**No**	**Yes**
Street Lighting:	**No**	**Yes**
Adjacent Land Use:	**Vacant Land / Freeway**	**Commercial**

PART IV: Additional Remarks

Numerous driveways and truck traffic justify reducing the 85th percentile speed by 6 MPH.

PART V: Recommended Speed Limit: **35** **MPH.** **Justification Listed Above**

Engineering and Traffic Survey
(CVC Section 627)

Street: **Washington Blvd.** Segment #: 69

Segment: **East City Limit to Greenwood Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**36.0**	**36.0**	**36.0**
85th Percentile Speed:	**40.0**	**40.0**	**40.0**
10 MPH Pace:	**33-4**	**31-40**	**31-40**
Percent in Pace:	**71.0**	**71.0**	**70.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.10**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**1.05**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**32,323**	
Lane Configuration:	**6-Lane Divided**	
Traffic Controls:	**Signal @ Montebello Blvd, Greenwood Ave, Bluff Rd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.77**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Controlled driveways, and clear visibility justify keeping the speed limit at the 85th percentile speed by 40 MPH.

PART V: Recommended Speed Limit: 40 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Washington Blvd.** Segment #: 70

Segment: **Greenwood Ave. to West City Limit**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/27/2026**	**1/27/2026**	**1/27/2026**
50th Percentile Speed:	**35.0**	**35.0**	**35.0**
85th Percentile Speed:	**40.0**	**40.0**	**40.0**
10 MPH Pace:	**31-40**	**30-39**	**31-40**
Percent in Pace:	**67.0**	**64.0**	**64.0**
Posted Speed Limit	**40**	**40**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.29**
Mid-Block Collisions:	**19**	Expected Mid-Block Collision Rate:	**0.96**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/27/2026**	
Average Daily Traffic (ADT):	**35,743**	
Lane Configuration:	**6-Lane Divided**	
Traffic Controls:	**Signal @ Greenwood Ave, Maple Ave, Vail Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.50**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

Controlled driveways, and clear visibility justify keeping the speed limit at the 85th percentile speed by 40 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Westmoreland Dr.** Segment #: 71

Segment: **Wilcox Ave. to Vail Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/28/2026**	**1/28/2026**	**1/28/2026**
50th Percentile Speed:	**34.0**	**34.0**	**34.0**
85th Percentile Speed:	**29.0**	**29.0**	**29.0**
10 MPH Pace:	**24-33**	**25-34**	**25-34**
Percent in Pace:	**76.0**	**82.0**	**79.0**
Posted Speed Limit	**25**	**25**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.09**
Mid-Block Collisions:	**1**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/28/2026**	
Average Daily Traffic (ADT):	**5,957**	
Lane Configuration:	**2-Lane Un-divided**	
Traffic Controls:	**Signal @ Wilcox Ave; Stop @ Vail Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.31**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**No**
Adjacent Land Use:	**Residential**	**School**

PART IV: Additional Remarks

SRTS.
Numerous driveways, safe route to school, horizontal and vertical curves and limited visibility justify reducing the 85th percentile speed by 9 MPH.

PART V: Recommended Speed Limit: 25 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Whittier Blvd.** Segment #: 72

Segment: **Garfield Ave. to 19th St.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/22/2026**	**1/22/2026**	**1/22/2026**
50th Percentile Speed:	**32.0**	**35.0**	**32.0**
85th Percentile Speed:	**36.0**	**40.0**	**39.0**
10 MPH Pace:	**28-37**	**29-38**	**29-38**
Percent in Pace:	**69.0**	**61.0**	**63.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.06**
Mid-Block Collisions:	**28**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/22/2026**	
Average Daily Traffic (ADT):	**27,101**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Garfield Ave, Concourse Ave, Wilcox Ave, 21st St**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.51**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ 19th St.
Numerous driveways and a uncontrolled crosswalk justify reducing the 85th percentile speed by 9 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Whittier Blvd.** Segment #: 73

Segment: **19th St. to Greenwood Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/22/2026**	**1/22/2026**	**1/22/2026**
50th Percentile Speed:	**31.0**	**31.0**	**31.0**
85th Percentile Speed:	**37.0**	**36.0**	**36.0**
10 MPH Pace:	**28-37**	**27-36**	**27-36**
Percent in Pace:	**72.0**	**76.0**	**74.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.58**
Mid-Block Collisions:	**26**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/22/2026**	
Average Daily Traffic (ADT):	**24,775**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Vail Ave, California Ave, Maple Ave, Taylor Ave**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.56**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

SRTS; Uncontrolled Crosswalk @ 19th St & Greenwood Ave.
Numerous driveways, safe routes to school, and uncontrolled crosswalks justify reducing the 85th percentile speed by 6 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Whittier Blvd.** Segment #: 74

Segment: **Greenwood Ave. to Montebello Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/22/2026**	**1/22/2026**	**1/22/2026**
50th Percentile Speed:	**31.0**	**31.0**	**31.0**
85th Percentile Speed:	**37.0**	**36.0**	**37.0**
10 MPH Pace:	**27-36**	**26-35**	**26-35**
Percent in Pace:	**75.0**	**76.0**	**76.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.04**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/22/2026**	
Average Daily Traffic (ADT):	**27,181**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ 10th St, Montebello Blvd**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.22**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ Greenwood Ave & Spruce St.
Numerous driveways, safe routes to school, and uncontrolled crosswalks justify reducing the 85th percentile speed by 7 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Whittier Blvd.** Segment #: 75

Segment: **Montebello Blvd. to 5th St.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**30.0**	**31.0**	**31.0**
85th Percentile Speed:	**35.0**	**36.0**	**35.0**
10 MPH Pace:	**26-35**	**27-36**	**26-35**
Percent in Pace:	**81.0**	**78.0**	**79.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.17**
Mid-Block Collisions:	**8**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**25,231**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Montebello Blvd, 5th St**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.19**	
Verticle Curves:	**No**	
Horizontal Curves:	**No**	
Lateral Visibility:	**Good**	**Good**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ 6th St & 7th St.
Numerous commercial driveways, on-street parking, uncontrolled crosswalk and limited visibility justify a 5 MPH reduction to the 85th percentile speed.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Whittier Blvd.** Segment #: 76

Segment: **5th St. to Van Norman Rd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Eastbound	**Westbound**	**Combined**
Date of Survey:	**1/23/2026**	**1/23/2026**	**1/23/2026**
50th Percentile Speed:	**31.0**	**31.0**	**31.0**
85th Percentile Speed:	**37.0**	**38.0**	**37.0**
10 MPH Pace:	**26-35**	**27-36**	**26-35**
Percent in Pace:	**76.0**	**71.0**	**74.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.31**
Mid-Block Collisions:	**16**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Eastbound	**Westbound**
Date of Observation:	**1/23/2026**	
Average Daily Traffic (ADT):	**28,302**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ 5th St, 4th St, 2nd St, Bluff St**	
Uncontrolled Crosswalks:	**Yes**	
Pedestrian/Bicycles:	**No**	**No**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.54**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial**

PART IV: Additional Remarks

Uncontrolled Crosswalk @ Van Norman Rd & 3rd St.
Numerous commercial driveways, on-street parking, uncontrolled crosswalks and limited visibility justify a 7 MPH reduction to the 85th percentile speed.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Wilcox Ave.** Segment #: 77

Segment: **Via Campo to Hay St.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**33.0**	**33.0**	**33.0**
85th Percentile Speed:	**37.0**	**37.0**	**37.0**
10 MPH Pace:	**30-39**	**28-37**	**28-37**
Percent in Pace:	**74.0**	**74.0**	**74.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.21**
Mid-Block Collisions:	**11**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**29,140**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Via Campo, Shopping Center Driveway, Hay St**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**No**
Length of Segment (Miles):	**0.39**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Commercial**	**Commercial/Residential**

PART IV: Additional Remarks

SRTS.
Numerous driveways, horizontal and vertical curves, safe route to school and limited visibility justify reducing the 85th percentile speed by 7 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Wilcox Ave.** Segment #: 78

Segment: **Hay St. to Lincoln Ave.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**30.0**	**30.0**	**30.0**
85th Percentile Speed:	**36.0**	**35.0**	**35.0**
10 MPH Pace:	**26-35**	**26-35**	**26-35**
Percent in Pace:	**77.0**	**78.0**	**78.0**
Posted Speed Limit	**30**	**30**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.16**
Mid-Block Collisions:	**6**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**21,123**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Hay St, Westmoreland Dr/Merle Dr, Lincoln Ave**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**No**	**No**
Length of Segment (Miles):	**0.30**	
Verticle Curves:	**Yes**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Poor**	**Poor**
Sidewalks:	**Yes**	**Yes**
Driveways:	**No**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**School/Residential**	**School/Residential**

PART IV: Additional Remarks

SRTS.
Numerous driveways, horizontal and vertical curves, school, safe route to school and limited visibility justify reducing the 85th percentile speed by 5 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Wilcox Ave.** Segment #: 79

Segment: **Lincoln Ave. to Beverly Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**30.0**	**30.0**	**30.0**
85th Percentile Speed:	**37.0**	**35.0**	**36.0**
10 MPH Pace:	**26-35**	**27-36**	**26-35**
Percent in Pace:	**68.0**	**70.0**	**69.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.14**
Mid-Block Collisions:	**5**	Expected Mid-Block Collision Rate:	**0.93**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**19,452**	
Lane Configuration:	**4-Lane Divided**	
Traffic Controls:	**Signal @ Lincoln Ave, Beverly Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**Yes**	**Yes**
On-Street Parking:	**Yes**	**Yes**
Length of Segment (Miles):	**0.25**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

SRTS.
Numerous driveways, horizontal and vertical curves, safe route to school and limited visibility justify reducing the 85th percentile speed by 6 MPH.

PART V: Recommended Speed Limit: 30 MPH. Justification Listed Above

Engineering and Traffic Survey
(CVC Section 627)

Street: **Wilcox Ave.** Segment #: 80

Segment: **Beverly Blvd. to Whittier Blvd.**

Prepared By: Yunus Rahi, PhD, PE, TE Checked By: Jennifer Santillan

PART I: Prevailing Speed Measurement			
	Northbound	**Southbound**	**Combined**
Date of Survey:	**1/26/2026**	**1/26/2026**	**1/26/2026**
50th Percentile Speed:	**32.0**	**31.0**	**32.0**
85th Percentile Speed:	**35.0**	**36.0**	**36.0**
10 MPH Pace:	**27-36**	**27-36**	**27-36**
Percent in Pace:	**74.0**	**70.0**	**72.0**
Posted Speed Limit	**35**	**35**	

PARTI I: Collision Records			
Time Period Covered:	**1/1/2021 through 12/31/2025**		
Number of Months Observed:	**60**		
		Mid-Block Collision Rate Per Million Vehicle Miles:	**0.08**
Mid-Block Collisions:	**2**	Expected Mid-Block Collision Rate:	**1.24**

PART III: Highway, Traffic and Roadside Characteristics		
	Northbound	**Southbound**
Date of Observation:	**1/26/2026**	
Average Daily Traffic (ADT):	**13,422**	
Lane Configuration:	**2-Lane Un-Divided**	
Traffic Controls:	**Signal @ Madison Ave, Whittier Blvd, Beverly Blvd**	
Uncontrolled Crosswalks:	**No**	
Pedestrian/Bicycles:	**Yes**	**Yes**
Truck Traffic:	**No**	**No**
On-Street Parking:	**Yes**	**No**
Length of Segment (Miles):	**0.51**	
Verticle Curves:	**No**	
Horizontal Curves:	**Yes**	
Lateral Visibility:	**Fair**	**Fair**
Sidewalks:	**Yes**	**Yes**
Driveways:	**Yes**	**Yes**
Street Lighting:	**Yes**	**Yes**
Adjacent Land Use:	**Residential / Commercial**	**Residential / Commercial**

PART IV: Additional Remarks

SRTS.
Numerous driveways, safe route to school and on-street parking justify reducing the 85th percentile speed by 1 MPH.

PART V: Recommended Speed Limit: 35 MPH. Justification Listed Above

Appendix 'D'
Radar Speed Gun Operator and Radar Gun Certifications

CERTIFICATE OF COMPLETION

THIS IS TO CERTIFY THAT –

1. Carlos Alduenda of City Traffic Counters has successfully completed a Radar /Laser Operator course. This was based upon the national standards as outlined by the National Highway Traffic Safety Administration, and the national text "Understanding Police Traffic Radar and Laser" by Les Langford. This instructor is Steve Chauncey, a police officer since 1981 and a California P.O.S.T. certified Radar and Laser Instructor since 1991.

2. Carlos Alduenda completed the classroom instruction on operation and theory of Radar and Laser/Lidar devices, case law, traffic and engineering surveys, FCC regulations, the California Vehicle Code and California case law as well as the test, set-up, operation and identification of erroneous readings.

3. Carlos Alduenda demonstrated competence in test and set-up of the Radar device as making visual speed estimations and identifying erroneous readings in field settings.

4. Carlos Alduenda of City Traffic Counters is hereby certified as having completed a course of instruction for the purposes of Radar/Laser operation for determining car counts and raw data for traffic and engineering surveys as out lined in sections 627 and the 40800 series of the California Vehicle Code, Chapter 8 of the former Cal Trans Manual and applicable sections of Chapter 2 of MUTCD up to and including Revision 09-04 issued June 29, 2009. This certification is awarded on this 22nd Day of February, 2012.

Steve Chauncey
P.O.S.T. Certified Radar/Laser Instructor

SOUTHERN CALIFORNIA RADAR/LASER CERTIFICATION LABORATORY

P.O. Box 1177
Pine Valley, CA 91962

I certify that the Stalker ATR Radar, Serial Number 71888 was tested on January 16, 2023, and was calibrated to be within the Manufacturers specifications for accuracy and stability.

- Unit meets or exceeds the NHTSA standards for accuracy.
- Unit is listed on the NHTSA/IACP Conforming Product List.
- Unit tests meet or exceed the standards set forth in cvc 40802().

Test Results

Test	Min	Max	Read	Pass
Visual/Function	-	-	-	Yes
Tuning Fork Frequency 120341 & 227227	-.5%	+.5%	4166 Hz	Yes
Radar Device Tuning Fork	-1MPH	+1MPH	N/A	Yes
Microwave Frequency – Ka-Band	-100MHz	+100MHz	34.735GHz	Yes
Radiated Output Power Variation	-1.5dB	+1.5dB	+.01	Yes
Antenna Horizontal Bandwidth Ka-Band	-	10°	10°	Yes
Low Voltage Supply	5.7	7.3V	6.1	Yes
Accuracy-Stationary Mode	-2MPH	+1MPH	0	Yes
Accuracy-Moving Mode	-2MPH	+2MPH	N/A	-
Target Channel Sensitivity	<10dB (35-90 MPH)		2.8dB	Yes
Antenna Near Field Maximum Power Density		1 dBm/cm²	-28.26/cm²	Yes
25 MPH	-2MPH	+1MPH	25 MPH	Yes
50 MPH	-2MPH	+1MPH	50 MPH	Yes
65 MPH	-2MPH	+1MPH	65 MPH	Yes

This unit was thoroughly tested for accuracy using NHTSA and Manufacturers test methods with equipment specifically designed and built to ensure precision measurements under controlled conditions. This unit passed all applicable tests and is hereby certified to operate within the manufacturer's specifications and to conform to NHTSA standards to be accurate in the measurement of the speed of any vehicle.

The Original of this document has an embossed seal over the signature

I certify (or declare) under the penalty of perjury under the laws of the state of California that the foregoing is true and correct.

By: _____ Date: January 16, 2023
William F. Dunable, MS/CIS, FCC Lic. # PG-11SD-2354

Serving Law Enforcement Since 1995
www.SoCalRadar-laserCertificationLab.com

SOUTHERN CALIFORNIA RADAR/LASER CERTIFICATION LABORATORY

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Pine Valley, CA 91962

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Test Results

Test	Min	Max	Read	Pass
Visual/Function	-	-	-	Yes
Tuning Fork Frequency 120341 & 227227	-.5%	+.5%	4166 Hz	Yes
Radar Device Tuning Fork	-1MPH	+1MPH	N/A	Yes
Microwave Frequency – Ka-Band	-100MHz	+100MHz	34.735GHz	Yes
Radiated Output Power Variation	-1.5dB	+1.5dB	+.01	Yes
Antenna Horizontal Bandwidth Ka-Band	-	10°	10°	Yes
Low Voltage Supply	5.7	7.3V	6.1	Yes
Accuracy-Stationary Mode	-2MPH	+1MPH	0	Yes
Accuracy-Moving Mode	-2MPH	+2MPH	N/A	-
Target Channel Sensitivity	<10dB (35-90 MPH)		2.8dB	Yes
Antenna Near Field Maximum Power Density		1 dBm/cm²	-28.26/cm²	Yes
25 MPH	-2MPH	+1MPH	25 MPH	Yes
50 MPH	-2MPH	+1MPH	50 MPH	Yes
65 MPH	-2MPH	+1MPH	65 MPH	Yes

This unit was thoroughly tested for accuracy using NHTSA and Manufacturers test methods with equipment specifically designed and built to ensure precision measurements under controlled conditions. This unit passed all applicable tests and is hereby certified to operate within the manufacturer's specifications and to conform to NHTSA standards to be accurate in the measurement of the speed of any vehicle.

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www.SoCalRadar-laserCertificationLab.com

SOUTHERN CALIFORNIA RADAR/LASER CERTIFICATION LABORATORY

P.O. Box 1177
Pine Valley, CA 91962

I certify that the Stalker SDR Radar, Serial Number AS002077 was tested on January 16, 2023, and was calibrated to be within the Manufacturers specifications for accuracy and stability.

- Unit meets or exceeds the NHTSA standards for accuracy.
- Unit is listed on the IACP Conforming Product List.
- Unit tests meet or exceed the standards set forth in cvc 40802().

Test Results

Test	Min	Max	Read	Pass
Visual/Function	-	-	-	Yes
Tuning Fork Frequency	-.5%	+.5%	+.00 & .00	Yes
Radar Tuning Fork 303112	-1MPH	+1MPH	0	Yes
Microwave Frequency – Ka-Band	-100MHz	+100MHz	34.734 GHz	Yes
Radiated Output Power Variation	-1.5dB	+1.5dB	+.01	Yes
Antenna Horizontal Bandwidth Ka-Band	-	14°	10°	Yes
Low Voltage Supply	-	10.8V	10.8	Yes
Accuracy-Stationary Mode	-2MPH	+1MPH	0	Yes
Accuracy-Moving Mode	-2MPH	+2MPH	0	Yes
Target Channel Sensitivity	<10dB (35-90 MPH)		2.4dB	Yes
Antenna Near Field Maximum Power Density	-	0dBm/cm²	-21.35dBm/cm²	Yes
25 MPH	-2MPH	+1MPH	25 MPH	Yes
50 MPH	-2MPH	+1MPH	50 MPH	Yes
65 MPH	-2MPH	+1MPH	65 MPH	Yes

This unit was thoroughly tested for accuracy using NHTSA and Manufacturers test methods with equipment specifically designed and built to ensure precision measurements under controlled conditions. This unit passed all applicable tests and is hereby certified to operate within the manufacturer's specifications and to conform to NHTSA standards to be accurate in the measurement of the speed of any vehicle.

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By: _____ Date: January 16, 2023
William F. Dunable, MS/CIS, FCC Lic. # PG-11SD-2354

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- Unit tests meet or exceed the standards set forth in cvc 40802().

Test Results

Test	Min	Max	Read	Pass
Visual/Function	-	-	-	Yes
Tuning Fork Frequency	-.5%	+.5%	+.00 & .00	Yes
Radar Tuning Fork 303112	-1MPH	+1MPH	0	Yes
Microwave Frequency – Ka-Band	-100MHz	+100MHz	34.734 GHz	Yes
Radiated Output Power Variation	-1.5dB	+1.5dB	+.01	Yes
Antenna Horizontal Bandwidth Ka-Band	-	14°	10°	Yes
Low Voltage Supply	-	10.8V	10.8	Yes
Accuracy-Stationary Mode	-2MPH	+1MPH	0	Yes
Accuracy-Moving Mode	-2MPH	+2MPH	0	Yes
Target Channel Sensitivity	<10dB (35-90 MPH)		2.4dB	Yes
Antenna Near Field Maximum Power Density	-	0dBm/cm²	-21.35dBm/cm²	Yes
25 MPH	-2MPH	+1MPH	25 MPH	Yes
50 MPH	-2MPH	+1MPH	50 MPH	Yes
65 MPH	-2MPH	+1MPH	65 MPH	Yes

This unit was thoroughly tested for accuracy using NHTSA and Manufacturers test methods with equipment specifically designed and built to ensure precision measurements under controlled conditions. This unit passed all applicable tests and is hereby certified to operate within the manufacturer's specifications and to conform to NHTSA standards to be accurate in the measurement of the speed of any vehicle.

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By: _____ Date: January 16, 2023
William F. Dunable, MS/CIS, FCC Lic. # PG-11SD-2354

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ITEM # 11

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **ADOPT RESOLUTION NO. 26-54 APPROVING THE MEMORANDUM OF AGREEMENT FOR ADMINISTRATION AND COST SHARING TO IMPLEMENT THE UPPER LOS ANGELES RIVER WATERSHED COORDINATED INTEGRATED MONITORING PROGRAM AND WATERSHED MANAGEMENT PROGRAM FY 2026–2031**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Adopt Resolution No. 26-54 approving the Memorandum of Agreement (MOA) between the City of Montebello and the 20 participating agencies of the Upper Los Angeles River Watershed Management Group (ULAR WMG), including the Los Angeles County Flood Control District (LACFCD), County of Los Angeles, City of Los Angeles, and member cities, for cooperative administration and cost sharing of monitoring and watershed management requirements mandated under the Municipal Separate Storm Sewer Systems (MS4) Permit; and
2. Authorize the City Manager to execute the MOA and any subsequent administrative amendments approved by the ULAR WMG; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Pursuant to the Memorandum of Agreement (MOA), Exhibit B, Table 1, the City of Montebello's required cost-share contribution over the five-year term totals $140,840 for Fiscal Years 2026–27 through 2030–31.

The estimated annual fiscal impacts are as follows:

- FY 26–27: $27,149

- FY 27–28: $26,702
- FY 28–29: $32,575
- FY 29–30: $26,987
- FY 30–31: $27,427

Funding is available through the City's stormwater program budget and the Safe Clean Water Program allocations that support regulatory compliance (Fund 229). Failure to participate would expose the City of Montebello to:

- Higher standalone monitoring costs.
- Increased risk of enforcement, fines, and violation of MS4 Permit requirements.
- Loss of participation in Upper Los Angeles River Watershed Management Group (ULAR WMG) compliance benefits.

BACKGROUND/DISCUSSION:

The City of Montebello is a permittee under the 2021 Regional Phase I Municipal Separate Storm Sewer System (MS4) Permit issued by the California Regional Water Quality Control Board, Los Angeles Region. This permit mandates that Montebello and other co-permittees implement a Coordinated Integrated Monitoring Program (CIMP) and a Watershed Management Program (WMP) to meet water quality standards and ensure compliance with stormwater requirements.

The ULAR WMG was originally formed by member agencies to collaboratively implement these programs. The City of Los Angeles serves as the Lead Agency, while the San Gabriel Valley Council of Governments (SGVCOG) serves as the Contract Administrator for cost-sharing, invoicing, consultant contracting, and budget management.

The attached MOA, effective July 1, 2026 through June 30, 2029, with two optional one-year extensions, establishes the responsibilities, cost allocations, reporting requirements, and administrative procedures for fiscal years 2026–2031.

The MOA enables participating agencies to collaboratively fund and implement:

- Monitoring Services, including receiving water monitoring, stormwater outfall monitoring, non-stormwater outfall monitoring, urban lakes monitoring (including Legg Lake), data management, equipment operation and replacement, and preparation of monitoring sections of Annual Reports.
- WMP-Related Tasks, including annual reporting, adaptive management, trash monitoring, WMP revisions, CASQA membership, website management (lastormh2o.org), and coordination with the Regional Board.
- Contract Administration, performed by SGVCOG, including invoicing, contracting with consultants, managing budgets, and reconciliation of expenditures.

Key Provisions:

- Cost Sharing: Costs are allocated based on land area and proportional responsibility, as detailed in Exhibit B. Montebello's combined annual cost ranges from $26,702 to $32,575, totaling $140,840 over five years.
- Invoices: SGVCOG will issue annual invoices each July. Payments are due within 60 days. Late payments incur 10% penalties and 1% monthly interest.
- Contingency Funds: A 15% contingency applies to monitoring and WMP tasks. Funds may be shifted between programs with ULAR WMG consensus.
- Reporting: The City of Los Angeles, as Lead Agency, will prepare required deliverables, transmit draft reports for review, and respond to Cities' comments prior to Regional Board submittal.
- Withdrawal: Any party may withdraw with 30 days' written notice, though the would remain responsible for costs incurred that fiscal year. Delinquent parties may be removed and still owe balances.
- Access and Compliance: Parties must grant reasonable access for monitoring activities and provide requested documentation necessary for compliance.

ENVIRONMENTAL:

The approval of the MOA is categorically exempt under CEQA as an administrative action that will not cause direct physical environmental impacts (Section 15378, CEQA Guidelines definition of "project"). Future projects resulting from WMP implementation will undergo separate CEQA review, if applicable.

ANALYSIS:

N/A

SUMMARY:

It is recommended that the City Council adopt Resolution No. 26-54 approving the MOA with the ULAR WMG for the cooperative administration and cost sharing of MS4 Permit requirements. It is also recommended that the City Council authorize the City Manager to execute the MOA and any subsequent administrative amendments approved by the ULAR WMG.

ATTACHMENT(S)

1. Attachment A - Resolution No. 26-54
2. Attachment B - Final ULAR WMG MOA FY 2026-2031

ATTACHMENT A

RESOLUTION NO. 26-54

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO APPROVING AND AUTHORIZING THE CITY TO ENTER INTO THE "MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF LOS ANGELES, THE CITY OF ALHAMBRA, THE CITY OF BURBANK, THE CITY OF CALABASAS, THE CITY OF GLENDALE, THE CITY OF HIDDEN HILLS, THE CITY OF LA CANADA FLINTRIDGE, THE CITY OF MONTEBELLO, THE CITY OF MONTEREY PARK, THE CITY OF PASADENA, THE CITY OF ROSEMEAD, THE CITY OF SAN FERNANDO, THE CITY OF SAN GABRIEL, THE CITY OF SAN MARINO, THE CITY OF SOUTH EL MONTE, THE CITY OF SOUTH PASADENA, THE CITY OF TEMPLE CITY, THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, THE COUNTY OF LOS ANGELES, AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS REGARDING THE ADMINISTRATION AND COST SHARING FOR IMPLEMENTING THE COORDINATED INTEGRATED MONITORING PROGRAM (CIMP) AND WATERSHED MANAGEMENT PROGRAM (WMP) FOR THE UPPER LOS ANGELES RIVER WATERSHED MANAGEMENT AREA FOR FY 2026–2031," AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

WHEREAS, the Regional Water Quality Control Board–Los Angeles Region adopted the 2021 Regional Phase I MS4 Permit Order No. R4-2021-0105, which became effective September 11, 2021, and applies to the City of Montebello and other MS4 permittees within the Upper Los Angeles River (ULAR) Watershed Management Area; and

WHEREAS, the ULAR Watershed Management Group (WMG), consisting of the City of Los Angeles (Lead Agency), the City of Montebello, and other participating permittees, has collaboratively developed and implemented the ULAR Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP) as required under the MS4 Permit; and

WHEREAS, the parties to the attached Memorandum of Agreement ("MOA") desire to cooperatively administer and fund monitoring services, WMP-related tasks, consultant management, and SGVCOG contract administration between Fiscal Years 2026–2031; and

WHEREAS, the MOA commits each participating agency, including the City of Montebello, to annual cost-sharing obligations as described in the MOA's Exhibit B, including the City of Montebello's share of CIMP monitoring, WMP-related tasks, and SGVCOG contract management fees; and

WHEREAS, the MOA establishes procedures for monitoring implementation, reporting, cost allocation, invoicing, withdrawal, indemnification, and consensus-based decision-making among the participating agencies; and

WHEREAS, the MOA specifies that the term of the agreement begins July 1, 2026, through June 30, 2029, with options for two one-year extensions through FY 2030–31 upon mutual agreement of the Parties; and

WHEREAS, entering into this MOA is necessary for the City of Montebello to meet its regulatory obligations under the MS4 Permit, continue participation in the ULAR WMG, and avoid penalties, enforcement actions, and other compliance risks.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HERBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1. The City Council hereby approves the "Memorandum of Agreement for Administration and Cost Sharing for Implementing the Coordinated Integrated Monitoring Program (CIMP) and Watershed Management Program (WMP) for the Upper Los Angeles River Watershed Management Area for FY 2026–2031," attached hereto as Exhibit A.

SECTION 2. The City Manager, or designee, is authorized to administer the City's responsibilities under the MOA, including coordination with the SGVCOG and the ULAR WMG, invoice review, payment processing, reporting support, and participation in required meetings.

SECTION 3. The City Manager is authorized to make minor non-substantive modifications to the MOA, so long as they do not increase the City's financial obligations and are consistent with the intent of this Resolution.

SECTION 4. The City Clerk shall certify the passage and adoption of this resolution.

APPROVED AND ADOPTED THIS 12th DAY OF AUGUST 2026.

_____
Georgina Tamayo, Mayor

ATTEST:

_____
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 26-54 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested

by the City Clerk at a regular meeting of said Council held on the 12th day of August 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

_____
Christopher Jimenez, City Clerk

CITY OF MONTEBELLO

AGREEMENT NO. 4589
BETWEEN THE CITY OF LOS ANGELES, THE CITY OF ALHAMBRA, THE CITY OF BURBANK, THE CITY OF CALABASAS, THE CITY OF GLENDALE, THE CITY OF HIDDEN HILLS, THE CITY OF LA CANADA FLINTRIDGE, THE CITY OF MONTEBELLO, THE CITY OF MONTEREY PARK, THE CITY OF PASADENA, THE CITY OF ROSEMEAD, THE CITY OF SAN FERNANDO, THE CITY OF SAN GABRIEL, THE CITY OF SAN MARINO, THE CITY OF SOUTH EL MONTE, THE CITY OF SOUTH PASADENA, THE CITY OF TEMPLE CITY, LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, THE COUNTY OF LOS ANGELES, AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS
REGARDING THE ADMINISTRATION AND COST SHARING FOR IMPLEMENTING THE COORDINATED INTEGRATED MONITORING PROGRAM (CIMP) AND WATERSHED MANAGEMENT PROGRAM (WMP) FOR THE UPPER LOS ANGELES RIVER WATERSHED MANAGEMENT AREA

MEMORANDUM OF AGREEMENT

BETWEEN THE CITY OF LOS ANGELES, THE CITY OF ALHAMBRA, THE CITY OF BURBANK, THE CITY OF CALABASAS, THE CITY OF GLENDALE, THE CITY OF HIDDEN HILLS, THE CITY OF LA CANADA FLINTRIDGE, THE CITY OF MONTEBELLO, THE CITY OF MONTEREY PARK, THE CITY OF PASADENA, THE CITY OF ROSEMEAD, THE CITY OF SAN FERNANDO, THE CITY OF SAN GABRIEL, THE CITY OF SAN MARINO, THE CITY OF SOUTH EL MONTE, THE CITY OF SOUTH PASADENA, THE CITY OF TEMPLE CITY, LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, THE COUNTY OF LOS ANGELES, AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

REGARDING THE ADMINISTRATION AND COST SHARING FOR IMPLEMENTING THE COORDINATED INTEGRATED MONITORING PROGRAM (CIMP) AND WATERSHED MANAGEMENT PROGRAM (WMP) FOR THE UPPER LOS ANGELES RIVER WATERSHED MANAGEMENT AREA

This Memorandum of Agreement (MOA), including its attachments, exhibits and schedules, is made and entered into as of July 1st, 2026, by and between The SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG), a California Joint Powers Authority, THE CITY OF LOS ANGELES (CITY), a municipal corporation, THE CITY OF ALHAMBRA, a municipal corporation, THE CITY OF BURBANK, a municipal corporation, THE CITY OF CALABASAS, a municipal corporation, THE CITY OF GLENDALE, a municipal corporation, THE CITY OF HIDDEN HILLS, a municipal corporation, THE CITY OF LA CANADA FLINTRIDGE, a municipal corporation, THE CITY OF MONTEBELLO, a municipal corporation, THE CITY OF MONTEREY PARK, a municipal corporation, THE CITY OF PASADENA, a municipal corporation, THE CITY OF ROSEMEAD, a municipal corporation, THE CITY OF SAN FERNANDO, a municipal corporation, THE CITY OF SAN GABRIEL, a municipal corporation, THE CITY OF SAN MARINO, a municipal corporation, THE CITY OF SOUTH EL MONTE, a municipal corporation, THE CITY OF SOUTH PASADENA, a municipal corporation, THE CITY OF TEMPLE CITY, a municipal corporation, LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD), a body corporate and politic, and the COUNTY OF LOS ANGELES (COUNTY), a political subdivision of the State of California. Collectively, these entities shall be known herein as PARTIES or individually as PARTY.

RECITALS

WHEREAS, the U.S. Environmental Protection Agency (USEPA) and the California Regional Water Quality Control Board, Los Angeles Region (Regional Board) have classified the Greater Los Angeles County Municipal Separate Storm Sewer System (MS4) as a large MS4 pursuant to 40 Code of Federal Regulations (CFR) section 122.26(b)(4) and a major facility pursuant to 40 CFR section 122.2; and

WHEREAS, the Regional Board adopted the 2021 Regional Phase I MS4 Permit Order No. R4-2021-0105 on July 23, 2021; and

WHEREAS, the 2021 MS4 Permit became effective on September 11, 2021, and requires the COUNTY, LACFCD, and 85 cities within the coastal watersheds of Los Angeles County, the Ventura County Watershed Protection District, the County of Ventura, and 10 cities within Ventura County to comply with its prescribed elements; and

WHEREAS, the MS4 Permit identifies the PARTIES as MS4 permittees responsible for compliance with the Permit's requirements pertaining to the PARTIES' collective jurisdictional area in the Upper Los Angeles River Watershed Management Area as identified in Exhibit D of this MOA; and

WHEREAS, the CITY and the cities of Alhambra, Burbank, Calabasas, Glendale, Hidden Hills, La Canada Flintridge, Montebello, Monterey Park, Pasadena, Rosemead, San Fernando, San Gabriel, San Marino, South El Monte, South Pasadena, and Temple City and LACFCD and the COUNTY formed the Upper Los Angeles River Watershed Management Group (ULAR WMG) to collaborate on the Watershed Management Program (WMP) and the Coordinated Integrated Monitoring Program (CIMP) in accordance with the MS4 Permit, with the CITY serving as the ULAR WMG Lead Agency; and

WHEREAS, the first WMP was submitted to the Regional Board by the PARTIES on June 25, 2015, and was approved by the Regional Board on April 20, 2016; and

WHEREAS, a revised WMP was submitted to the Regional Board on June 28, 2021, and was approved by the Regional Board on April 2, 2024; and

WHEREAS, the first CIMP was submitted to the Regional Board by the PARTIES on April 30, 2015, and was approved by the Regional Board on August 5, 2015; and

WHEREAS, a revised CIMP was submitted to the Regional Board on March 13, 2023, and was approved by the Regional Board on June 25, 2026; and

WHEREAS, the PARTIES have agreed to cooperatively share and fully fund the estimated costs of the implementation of the CIMP and WMP; and

WHEREAS, the PARTIES agree that each shall assume full and independent responsibility for ensuring its own compliance with the MS4 Permit notwithstanding this MOA; and

WHEREAS, the PARTIES desire to have the SGVCOG: (a) invoice and collect funds from each of the PARTIES to cover the costs of MONITORING SERVICES and WMP-RELATED TASKS as detailed in Exhibit A hereto, and pay the same to the CITY; (b) perform tasks identified in CONTRACT ADMINISTRATION in Exhibit A hereto;

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the PARTIES, and of the promises contained in this MOA, the PARTIES agree as follows:

Section 1. Recitals. The recitals set forth above are true and correct and fully incorporated into this MOA.

Section 2. Purpose. The purpose of this MOA is to cooperatively fund the MONITORING SERVICES and WMP-RELATED TASKS, as set forth in Exhibit A of this MOA.

Section 3. Cooperation. The PARTIES shall fully cooperate with one another to attain the purposes of this MOA.

Section 4. Voluntary. The PARTIES have voluntarily entered this MOA for the implementation of the MONITORING SERVICES and WMP-RELATED TASKS and authorize SGVCOG to administer the cost-sharing.

Section 5. Term. This MOA shall become effective on July 1, 2026, and shall remain in effect for three (3) years up to and including June 30, 2029. The MOA may be extended, through mutual agreement of the PARTIES, for up to two (2) additional one (1) year terms.

Section 6. Commitment. Once effective, the PARTIES agree to uphold the promises contained in this MOA for the duration of the agreed upon term. The PARTIES agree that costs, expenses, fees, liabilities, and obligations incurred by the CITY in performing MONITORING SERVICES in accordance with Tables 2-2B(i) of Exhibit B and WMP-RELATED TASKS in accordance with Table 3-3B of Exhibit B prior to the execution date of this MOA but after July 1, 2026, shall be cost-shared under this Agreement according to the amounts specified in Exhibit B and shall be included in the first invoice.

Section 7. THE PARTIES AGREE:

a. Monitoring Services. The CITY will perform the MONITORING SERVICES, as defined in Exhibit A.

b. WMP-Related Tasks. The CITY and the SGVCOG will perform the WMP-RELATED TASKS, as defined in Exhibit A.

c. Reporting. Each PARTY hereto authorizes the CITY to prepare and submit reports to the Regional Board as required by the MS4 Permit. In addition, the CITY will submit to the PARTIES the data used to prepare the reports. This data will be transmitted electronically to all PARTIES and as requested by the Regional Board. The CITY will provide sufficient time for the PARTIES to review the reports prepared prior to submission to the Regional Board. The CITY shall consider incorporating such comments received and answering a PARTY's questions to the best of its abilities prior to its submittal to the Regional Board. Any comments received related to a PARTY's compliance determinations will be addressed or provided a response from the CITY prior to submittal to the Regional Board.

d. Contract Administration. The SGVCOG will be responsible for CONTRACT ADMINISTRATION, as defined in Exhibit A.

e. Communication. To the extent the PARTIES have communications related to CONTRACT ADMINISTRATION as defined in Exhibit A, such communications shall be directed to the SGVCOG. Communications concerning MONITORING SERVICES and WMP-RELATED TASKS under this Agreement shall be directed to the CITY. Written notice will be provided to the PARTIES should contact information for the SGVCOG and/or the ULAR WMG lead agency change.

f. Contracting. The PARTIES contemplate that other individual NPDES permit holders may wish to participate in the MONITORING SERVICES without being a party to this MOA. If another NPDES permittee wants to participate in the MONITORING SERVICES, the SGVCOG may enter a separate, individual agreement with such individual NPDES permittee. The individual NPDES permittee will not become a party to this MOA but will be responsible for its proportionate share of the costs for those MONITORING SERVICES. If other individual NPDES permit holders' participation modifies the PARTIES' proportionate cost share, each PARTY'S proportional payment obligation shall be modified administratively in Exhibit B.

Section 8. Invoicing and Payment.

a. Invoicing. The SGVCOG will invoice all PARTIES, except the CITY, annually in amounts not exceeding the invoice amounts shown in Table 1 of Exhibit B. The annual invoices will be issued by the SGVCOG to the PARTIES in July of each calendar year for their proportional share of the estimated cost for MONITORING SERVICES and WMP-RELATED TASKS, including SGVCOG's Contract Management Fee, for the fiscal year, as shown in Exhibit B. The first invoice will be issued in July 2026 or upon the execution of this Agreement, whichever is later. The PARTIES hereby acknowledge and ratify services performed on or after the earlier of July 1st, 2026 or the date of the last signature of the PARTIES that are performed in accordance with the terms and conditions of the MOA. Such services shall be included in the first invoice and reimbursable pursuant to this MOA.

    i. CITY Invoicing. The SGVCOG shall invoice the CITY annually in amounts not exceeding the invoice amounts shown in Table 3 and Table 4 of Exhibit B ("Annual Invoice"). The Annual Invoice will be issued by the SGVCOG to the CITY in July of each calendar year for its proportional share of the estimated cost of WMP-RELATED TASKS, including the SGVCOG's Contract Management Fee, for the fiscal year, as shown in Table 3 and Table 4 of Exhibit B. The first invoice will be issued in July 2026 or upon the execution of this Agreement, whichever is later. The CITY and the SGVCOG hereby acknowledge and ratify services performed on or after the earlier of July 1st, 2026, or the date of the last signature of the PARTIES

that are performed in accordance with the terms and conditions of the MOA. Such services shall be included in the first invoice and reimbursable pursuant to this MOA. The CITY shall not be subject to Sections 8(c) or 8(d).

ii. CITY Reimbursement. The CITY and SGVCOG shall complete a reconciliation process consistent with the one outlined in Section 8(h) on an annual basis. Upon completion of the reconciliation, CITY shall invoice SGVCOG for reimbursement due to the CITY for that fiscal year. SGVCOG shall pay the CITY within sixty (60) days of receipt of the invoice from the CITY. If the CITY has not remitted payment to SGVCOG for its Annual Invoice by the completion of the annual reconciliation, the SGVCOG shall deduct the CITY's share for MONITORING SERVICES and the amount of the Annual Invoice from the CITY's reimbursement.

b. Annual Payment. Each PARTY, excluding the CITY, shall pay the SGVCOG for their invoice within sixty (60) days of receipt of the invoice from the SGVCOG.

c. Late Payment Penalty. Any payment that is not received within sixty (60) days following receipt of the invoice from SGVCOG shall be subject to a late payment of 10%. Interest on any late payments shall accrue at the rate of 1% per month for each month a payment is past due.

d. Delinquent Payments. A payment not made within three hundred and sixty-five (365) days after receipt of the invoice from the SGVCOG shall result in the SGVCOG notifying the Regional Board and the PARTIES that the delinquent PARTY is no longer a participating member of the CIMP or WMP. The PARTY shall be deemed to have withdrawn from this MOA and the remaining PARTIES' cost share allocation shall be adjusted in accordance with the cost allocation formula in Table 1 of Exhibit B. Withdrawal shall not relieve a PARTY's obligation to pay its proportionate share of costs that were due at the time of the deemed withdrawal.

e. Contingency. Each PARTY's annual invoice will include a contingency of fifteen percent (15%) for MONITORING SERVICES and fifteen percent (15%) for WMP-RELATED TASKS, as shown in Exhibit B. Contingency funds will be held by SGVCOG until such time as they are needed. Contingency funds that are used will be applied to each PARTY based on its proportional share. No PARTY will be obligated to pay for additional expenditures which exceed its contingency amounts without an amendment to this MOA.

i. Monitoring Services Contingency. The CITY shall have access to the MONITORING SERVICES Contingency, for paying for or otherwise implementing the MONITORING SERVICES defined in Exhibit A of this MOA. The CITY shall notify the PARTIES before use of the MONITORING SERVICES Contingency is appropriate or required as soon as practicable

but any failure to notify any PARTY or the PARTIES shall not alter, eliminate, or affect the CITY's right to payment. The CITY will indicate the amount of MONITORING SERVICES Contingency used in its applicable invoice(s) to SGVCOG for implementation of the MONITORING SERVICES. Should the CITY determine in its reasonable discretion that the MONITORING SERVICES Contingency not be necessary for MONITORING SERVICES, the PARTIES may administratively shift these funds to be used for WMP-RELATED TASKS, consistent with Sections 8(f) and 9(c).

ii. WMP-Related Tasks Contingency. The PARTIES may utilize WMP-RELATED TASKS Contingency to complete projects consistent with the WMP-RELATED TASKS defined in Exhibit A. To utilize WMP-RELATED TASKS Contingency for a particular purpose or task, the ULAR WMG must come to a majority consensus, using the process defined in Section 9(c), as to whether use of the contingency for the purpose or task proposed is appropriate, as well as the process by which such purpose or task will be implemented. SGVCOG shall reimburse the entity responsible for implementing the approved purpose or task with WMP-RELATED TASKS Contingency. Should the WMP-RELATED TASKS Contingency not be necessary for WMP-RELATED TASKS, the PARTIES may administratively shift these funds to be used for MONITORING SERVICES, consistent with Sections 8(f) and 9(c).

iii. Other Uses of Contingency. A PARTY or the PARTIES may utilize all or a portion of the MONITORING SERVICES Contingency and WMP-RELATED TASKS Contingency to pay for any penalties or fines assessed by the Regional Board. The PARTIES shall agree upon an approach pursuant to the process in Section 9(c) to utilize these funds for this purpose.

f. Shifting of Funds. The PARTIES may shift funds collected under this MOA between MONITORING SERVICES and WMP-RELATED TASKS administratively, without an amendment to this MOA, provided that the overall amount does not exceed the total not-to-exceed amount of this MOA or a PARTY'S annual proportional cost, as set forth in Table 1 of Exhibit B, and if approved by a majority consensus, using the process defined in Section 9(c). Should the CITY require a shift in funds between MONITORING SERVICES and WMP-RELATED TASKS to implement the MONITORING SERVICES and WMP-RELATED TASKS, it shall notify the SGVCOG before shifting these funds.

g. Contract Management Fee. The SGVCOG will receive a Contract Management Fee of $100,000 per year for administration of this MOA by the SGVCOG. Each PARTY will be assessed its proportionate share of the annual Contract Management Fee as shown in Table 4 of Exhibit B.

h. Reconciliation of this MOA. SGVCOG and CITY will provide the PARTIES with an annual accounting of expenditures for the prior fiscal year, generally consistent with the format shown in Exhibit E. The annual accounting is intended to provide transparency regarding funds received, expenditures incurred, and any remaining balances associated with the WMG activities. At the end of the MOA, SGVCOG will provide the PARTIES with an accounting of actual expenditures, consistent with the format as shown in Exhibit E, within ninety (90) days of receipt of the necessary information from the CITY. Any unexpended funds held by SGVCOG at the termination of this MOA will be rolled over to cover expenses in any subsequent MOA. PARTIES may request in writing a refund or credit of any unexpended funds by the SGVCOG, in accordance with the distributed cost formula set forth in Table 1 of Exhibit B.

Section 9. THE PARTIES FURTHER AGREE:

a. Documentation. The PARTIES agree to promptly provide at no cost to the CITY all requested information and documentation required by the MS4 Permit in their possession that the CITY, in its discretion, deems to be necessary or helpful for the performance of the MONITORING SERVICES and WMP-RELATED TASKS.

b. Access. During the term of this MOA on an as-needed basis, each PARTY shall allow the CITY or its contractor reasonable access and entry to land, facilities and structures owned, operated, or controlled by the PARTY, which access and entry are necessary or helpful for the CITY or its contractor to perform MONITORING SERVICES and WMP-RELATED TASKS (FACILITIES). The FACILITIES shall include but not be limited to the PARTY's storm drains, channels, catch basins, and similar, provided, however, that prior to entering any of the PARTIES' FACILITIES, the CITY or its contractor, as applicable, shall provide seventy-two (72) hours' advance written notice of entry to the applicable PARTY, or in the cases where seventy-two (72) hours' advance written notice is not possible, such as in cases of unforeseen wet weather, the CITY or its contractor shall provide written notice to the applicable PARTY as early as reasonably possible. Any PARTY, including LACFCD, agrees to provide the CITY or its contractor a "no-fee" Access Permit to its FACILITIES. This Access Permit does not cover any fees that may be required for Construction Permits for the installation of permanent monitoring equipment. The CITY shall secure any required necessary permits prior to entry.

c. Consensus. The PARTIES agree that consensus in the ULAR WMG will be determined by a two-third supermajority (66.66%) voting of the ULAR WMG members based on each PARTY's percentage land area of the Watershed as shown in Exhibit D. Consensus shall be reached using an email vote of ULAR WMG members. Any PARTY that does not respond to a vote within five (5) business days, shall be considered to support the majority consensus.

d. Participation. Each PARTY shall designate an individual to provide representation

at the ULAR WMG that is authorized to provide official input on behalf of the PARTY. Each PARTY shall ensure that a representative attends the ULAR WMG meetings and, if necessary, responds to email communication.

e. Additional Activities. The PARTIES agree that additional activities may arise in the course of implementing this MOA, and there may be interest in utilizing funds collected through this MOA or pursuing additional funds, to complete those projects, including but not limited to the Safe Clean Water Program, the payment of a penalty or fine from the Regional Board, or unforeseen new requirements issued by the Regional Board. The ULAR WMG, led by the ULAR WMG Lead Agency, shall discuss and determine additional activities to be completed and the implementation approach to completing those projects. The ULAR WMG will determine which activities to pursue in accordance with the consensus process defined in Section 9(c). Any other PARTY that does not desire to participate in an additional activity can submit a written request to the SGVCOG that they do not desire to be part of the activity. The non-participating PARTY will not be responsible for its proportionate share of funds to complete the additional project, and the cost will be recalculated amongst the remaining PARTIES.

Section 10. Indemnification. Each PARTY shall indemnify, defend, and hold harmless each other PARTY, on a pro rata basis, including its special districts, their member agencies, elected and appointed officers, employees, agents, attorneys, and designated volunteers from and against any and all liability, including, but not limited to, demands, claims, actions, fees, costs, and expenses (including reasonable attorneys and expert witness fees), arising from or connected with this MOA; provided, however, that no PARTY shall indemnify another PARTY for that PARTY's own negligence or willful misconduct.

Section 11. Termination.

a. Noticing. Any PARTY may withdraw from this MOA for any reason, in whole or part, by giving the SGVCOG and the Regional Board thirty (30) days' written notice thereof. Withdrawing PARTIES shall remain wholly responsible for their proportional share of the costs of MONITORING SERVICES and WMP-RELATED TASKS for any fiscal year for which the PARTY has not withdrawn. Withdrawing PARTIES shall not be entitled to any refunds. Each PARTY shall also be responsible for the payment of its own fines, penalties or costs incurred as a result of the non-performance of the CIMP and/or WMP. Upon withdrawal by the SGVCOG, the PARTIES shall meet and confer to designate an alternate organization to accept the SGVCOG's responsibilities under this MOA.

b. Default. If a PARTY fails to comply with any of the terms or conditions of this MOA, that PARTY shall forfeit its rights to the work completed through this MOA, but no such forfeiture shall occur unless and until the defaulting PARTY has first been given notice of its default and a reasonable opportunity to cure the alleged default.

c. Equipment Ownership. Devices such as automatic sampling stations - inclusive of a cabinet, sampling equipment, ancillary devices, power supplies (EQUIPMENT) may be installed to implement the CIMP. Any PARTY voluntarily terminating membership will not be entitled to a refund for the portion of the share paid to acquire and to operate the EQUIPMENT nor for the remaining value of the EQUIPMENT, if any. The operational life of such EQUIPMENT is approximately seven years, and after which it may be obsolete or may require major remodel or replacement of electrical and mechanical components costing equivalent to the purchase of new EQUIPMENT. The remaining PARTIES agree to own, operate and maintain and or replace the EQUIPMENT.

Section 12. General Provisions.

a. Notices. Any notices, bills, invoices, or reports relating to this MOA, and any request, demand, statement, or other communication required or permitted hereunder shall be in writing and shall be delivered to the representatives of the PARTIES at the addresses set forth in Exhibit C attached hereto and incorporated herein by reference. PARTIES shall promptly notify each other of any change of contact information, including personnel changes, provided in Exhibit C. Written notice shall include notice delivered via e-mail or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by e-mail; or (b) on the third (3rd) business day following mailing by registered or certified mail (return receipt requested) to the addresses set forth in Exhibit C.

b. Administration. For the purposes of this MOA, the PARTIES and SGVCOG hereby designate as their respective representatives the persons named in Exhibit C. The designated representatives, or their respective designees, shall administer the terms and conditions of this MOA on behalf of their respective entities. Each of the persons signing below on behalf of a PARTY or the SGVCOG represents and warrants that he or she is authorized to sign this MOA on behalf of such entity.

c. Relationship of the Parties. The PARTIES to this MOA are, and shall at all times remain as to each other, wholly independent entities. No PARTY shall have power to incur any debt, obligation, or liability on behalf of any other PARTY unless expressly provided to the contrary by this MOA. No employee, agent, or officer of a PARTY shall be deemed for any purpose whatsoever to be an agent, employee, or officer of another PARTY.

d. Amendment. The terms and provisions of this MOA may not be amended, modified, or waived, except by an instrument in writing signed by all non-delinquent PARTIES and SGVCOG. Such amendments may be executed by those individuals listed in Exhibit C or by a person authorized to execute such amendment on behalf of each PARTY.

e. Law to Govern. This MOA is governed by, interpreted under, and construed and enforced in accordance with the laws of the State of California. In the event of litigation related to this MOA, venue in the State Superior Court or Federal District Court shall lie exclusively in the County of Los Angeles.

f. No Presumption in Drafting. The PARTIES to this MOA agree that the general rule that an MOA is to be interpreted against the PARTY drafting it, or causing it to be prepared shall not apply.

g. Severability. If any provision of this MOA shall be determined by any court to be invalid, illegal, or unenforceable to any extent, then the remainder of this MOA shall not be affected, and this MOA shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in this MOA.

h. Entire Agreement. This MOA constitutes the entire agreement of the PARTIES to this MOA with respect to the subject matter hereof.

i. Waiver. Waiver by any PARTY to this MOA of any term, condition, or covenant of this MOA shall not constitute a waiver of any other term, condition, or covenant. Waiver by any PARTY to this MOA of any breach of the provisions of this MOA shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this MOA.

j. Counterparts. This MOA may be executed in any number of counterparts, which execution may be by electronic means as defined in Civil Code section 1633.2 and each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all PARTIES to this MOA.

k. All PARTIES to this MOA have been represented by counsel in the preparation and negotiation of this MOA. Accordingly, this MOA shall be construed according to its fair language.

IN WITNESS WHEREOF, the PARTIES have caused this MOA to be executed by their duly authorized representatives and affixed as of the date of signature of the PARTIES:

COUNTY OF LOS ANGELES

By: _____ Dated: _____
Mark Pestrella, Director of Public Works

ATTEST:

_____
Deputy

APPROVED AS TO FORM:

_____
Dawyn R. Harrison
County Counsel

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT

By: _____ Dated: _____
Mark Pestrella, Chief Engineer

ATTEST:

_____
Deputy

APPROVED AS TO FORM:

_____
Dawyn R. Harrison
County Counsel

CITY OF ALHAMBRA

By: _____ Dated: _____
Jeffrey Koji Maloney, Mayor

ATTEST:

_____
Lauren Myles
City Clerk

APPROVED AS TO FORM:

_____
Joseph M. Montes, Esq.
City Attorney

CITY OF LOS ANGELES

By: _____ Dated: _____

Steven Kang, President
Board of Public Works

ATTEST:

_____
Patrice Lattimore
City Clerk

APPROVED AS TO FORM:

_____
Hydee Feldstein Soto
City Attorney

CITY OF BURBANK

By: _____ Dated: _____
Tamala Takahashi, Mayor

ATTEST:

_____
Justin Hess
City Manager

APPROVED AS TO FORM:

_____
Joseph H. McDougall
City Attorney

CITY OF CALABASAS

By: _____ Dated: _____
James R. Bozajian, Mayor

ATTEST:

_____
Kristy Buxkemper
City Clerk

APPROVED AS TO FORM:

_____
Pam Lee
City Attorney

THE CITY OF GLENDALE

By:

_____ Dated: _____

Ardy Kassakhian, Mayor

ATTEST:

_____

Roubik Golanian, P.E.
City Manager

APPROVED AS TO FORM:

_____

Michael Garcia
City Attorney

CITY OF HIDDEN HILLS

By: _____ Dated: _____
Joseph Loggia, Mayor

ATTEST:

_____
Deana L. Gonzalez, CMC
City Clerk

APPROVED AS TO FORM:

_____
Lauren Langer
City Attorney

CITY OF LA CANADA FLINTRIDGE

By: _____ Dated: _____
Daniel Jordan, City Manager

ATTEST:

_____
Tania Garcia
City Clerk

APPROVED AS TO FORM:

_____
Adrian R. Guerra
City Attorney

CITY OF MONTEBELLO

By: _____ Dated: _____
Georgina Tamayo, Mayor

ATTEST:

_____
Christopher Jimenez
City Clerk

APPROVED AS TO FORM:

_____
Arnold Alvarez-Glasman
City Attorney

CITY OF MONTEREY PARK

By: _____ Dated: _____
Inez Alvarez, City Manager

ATTEST:

_____
Maychelle Yee
City Clerk

APPROVED AS TO FORM:

_____
Karl H. Berger
City Attorney

CITY OF PASADENA

By: _____ Dated: _____

Matthew Hawkesworth, Interim City Manager

ATTEST:

_____

Mark Jomsky
City Clerk

APPROVED AS TO FORM:

_____

Michele Beal Bagneris, Esq.
City Attorney

CITY OF ROSEMEAD

By: _____ Dated: _____
Interim City Manager

ATTEST:

_____
Ericka Hernandez
City Clerk

APPROVED AS TO FORM:

_____
Rachel H. Richman
City Attorney

CITY OF SAN FERNANDO

By: _____ Dated: _____
Joel Fajardo, Mayor

ATTEST:

_____
Julia Fritz
City Clerk

APPROVED AS TO FORM:

_____
Richard Padilla
City Attorney

CITY OF SAN GABRIEL

By: _____ Dated: _____
Mark Lazzaretto, City Manager

ATTEST:

_____
Julie Nguyen
City Clerk

APPROVED AS TO FORM:

_____
Keith Lemieux
City Attorney

CITY OF SAN MARINO

By: _____ Dated: _____
Tony Chou, Mayor

ATTEST:

_____
Philippe Eskandar
City Manager

APPROVED AS TO FORM:

_____
Joseph Montes
City Attorney

CITY OF SOUTH EL MONTE

By: _____ Dated: _____
Rene Salas, City Manager

ATTEST:

_____
Adrian Garcia
City Clerk

APPROVED AS TO FORM:

_____
Susie Altamirano
City Attorney

CITY OF SOUTH PASADENA

By: _____ Dated: _____
Todd Hileman, City Manager

ATTEST:

_____
Nikima Newsome
Chief City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz
City Attorney

CITY OF TEMPLE CITY

By: _____ Dated: _____
William Man, Mayor

ATTEST:

_____
Peggy Kuo
City Clerk

APPROVED AS TO FORM:

_____
Greg Murphy
City Attorney

SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

By: _____ Dated: _____
Marisa Creter, Executive Director

ATTEST:

_____
Mackenzie Bolger
Acting Sustainability Manager

APPROVED AS TO FORM:

_____
Cassie Trapesonian
Counsel for the SGVCOG

EXHIBIT A
MOA Scope of Work

The purpose of this MOA is to facilitate compliance with the ULAR WMG with the MS4 Permit. The tasks below outline the broadly expected work anticipated to comply with the Permit.

MONITORING SERVICES
This includes all tasks required to comply with the monitoring requirements established in the MS4 Permit and associated documents. This includes but is not limited to implementation of the ULAR CIMP (Coordinated Integrated Monitoring Program), which includes but is not limited to the following activities:

- Receiving Water Monitoring
- Stormwater Outfall Monitoring
- Non-Stormwater Outfall Monitoring
- Urban Lakes Monitoring
- Data Management
- Capital, Operation, and Maintenance Activities
- Purchasing, maintaining, and replacing equipment (capital costs) necessary for monitoring activities
- Development of the monitoring sections to be included in the Annual Report (e.g. trends analysis, Total Maximum Daily Load (TMDL) attainment, summary of monitoring activities)
- Annual Reconciliation of the MONITORING SERVICES under the MOA.
- This work may include additional activities and requirements based upon the March 2023 CIMP revisions and other future CIMP revisions, and subsequent requirements for the Regional Board.

The CITY is responsible for completing the MONITORING SERVICES in this MOA, including by utilizing consultant support services.

WMP-RELATED TASKS
This includes all tasks required to comply with the MS4 Permit, as well as other work that is determined to advance the PARTIES' efforts in complying with the MS4 Permit. The ULAR WMG is required to complete the following activities as part of the ULAR Watershed Management Program (WMP). This includes but is not limited to the sub-tasks defined below:

- Annual Reporting (including the WMP Progress Report)
- Adaptive Management
- Trash Monitoring and Reporting Plan (TMRP)
- WMP Revisions
- Website management (lastormh2o.org)
- California Stormwater Quality Association (CASQA) Membership
- Coordination with the PARTIES and the Regional Board for MS4 Permit renewal as related to CIMP and WMP implementation
- Potential penalties or fines from the Regional Board for Permit Notices of Violations or other similar violations

Contracts regarding WMP-RELATED TASKS will be administered by the SGVCOG. The lead agency of the ULAR WMG will provide subject-matter expertise and project management support to SGVCOG and its consultants for the purposes of completing this task.

CONTRACT ADMINISTRATION

This includes any and all tasks associated with administering this MOA, including but not limited to the following:

- Facilitate the development of agreements and subsequent amendments for the ULAR WMG.
- Manage procurements, contracting, and contract administration for consultants and contractors, with the lead agency of the ULAR WMG providing subject-matter expertise and project management support. This includes establishing and managing a bench of technical consultants that may be utilized by any PARTY.
- Distribute invoices and collect payment from PARTIES.
- Pay invoices from the City, upon receipt of invoice, as established in Section 8(a) of the MOA.
- Manage the MOA budget in coordination with the lead agency of the ULAR WMG.
- Facilitate the preparation of ULAR WMG administrative procedures by ULAR WMG and ensure compliance with these procedures.
- Annual Reconciliation of WMP-RELATED TASKS under the MOA.

The CONTRACT ADMINISTRATION tasks will be completed by the SGVCOG. Additional tasks may be identified in the process of complying with the Permit, at which point the ULAR WMG would determine the optimal approach to ensuring that the ULAR WMG remains in compliance with all aspects of the MS4 Permit and its associated documents.

EXHIBIT B
MOA Cost Estimates

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Table 4. SGVCOG Annual Contract Management Fees 42

Table 1. Distribution of Combined Annual Implementation Costs (CIMP/WMP/CASQA/SGVCOG fee)

Agency	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31	Total (5 years)
LACFCD	$80,591	$76,998	$94,622	$78,862	$78,420	$409,493
City of Los Angeles	$918,866	$903,743	$1,102,469	$913,352	$928,264	$4,766,694
County of Los Angeles	$234,333	$215,817	$261,008	$234,484	$221,965	$1,167,607
City of Alhambra	$24,756	$24,348	$29,703	$24,608	$25,010	$128,425
City of Burbank	$56,237	$55,312	$67,474	$55,900	$56,813	$291,736
City of Calabasas	$20,303	$19,969	$24,360	$20,181	$20,512	$105,325
City of Glendale	$99,280	$97,647	$119,117	$98,684	$100,295	$515,023
City of Hidden Hills	$4,871	$4,792	$5,845	$4,842	$4,921	$25,271
City of La Canada Flintridge	$28,052	$27,589	$33,656	$27,884	$28,338	$145,519
City of Montebello	$27,149	$26,702	$32,575	$26,987	$27,427	$140,840
City of Monterey Park	$25,098	$24,684	$30,113	$24,947	$25,354	$130,196
City of Pasadena	$75,041	$73,807	$90,036	$74,591	$75,808	$389,283
City of Rosemead	$16,780	$16,505	$20,134	$16,680	$16,953	$87,052
City of San Fernando	$7,692	$7,565	$9,229	$7,645	$7,770	$39,901
City of San Gabriel	$13,406	$13,184	$16,083	$13,325	$13,543	$69,541
City of San Marino	$12,214	$12,013	$14,654	$12,140	$12,338	$63,359
City of South El Monte	$28,551	$16,661	$18,559	$29,592	$17,341	$110,704
City of South Pasadena	$11,081	$10,898	$13,294	$11,014	$11,193	$57,480
City of Temple City	$13,059	$12,843	$15,668	$12,980	$13,193	$67,743
Total	**$1,697,360**	**$1,641,077**	**$1,998,599**	**$1,688,698**	**$1,685,458**	**$8,711,192**

Table 2. Distribution of Cost for Implementing Total ULAR CIMP Monitoring Services

Agency	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31	Total (5 years)
LACFCD	$64,206	$60,415	$61,469	$61,871	$61,219	$309,180
City of Los Angeles	$686,595	$660,166	$671,677	$659,174	$668,487	$3,346,099
County of Los Angeles	$181,742	$160,665	$163,466	$176,932	$163,145	$845,950
City of Alhambra	$18,498	$17,786	$18,097	$17,760	$18,011	$90,152
City of Burbank	$42,021	$40,404	$41,108	$40,343	$40,913	$204,789
City of Calabasas	$15,171	$14,587	$14,841	$14,565	$14,771	$73,935
City of Glendale	$74,184	$71,329	$72,572	$71,221	$72,228	$361,534
City of Hidden Hills	$3,640	$3,500	$3,561	$3,494	$3,544	$17,739
City of La Canada Flintridge	$20,961	$20,154	$20,505	$20,124	$20,408	$102,152
City of Montebello	$20,286	$19,505	$19,846	$19,476	$19,751	$98,864
City of Monterey Park	$18,753	$18,031	$18,346	$18,004	$18,258	$91,392
City of Pasadena	$56,072	$53,914	$54,854	$53,833	$54,593	$273,266
City of Rosemead	$12,539	$12,057	$12,267	$12,039	$12,209	$61,111
City of San Fernando	$5,748	$5,527	$5,623	$5,518	$5,596	$28,012
City of San Gabriel	$10,017	$9,631	$9,799	$9,617	$9,753	$48,817
City of San Marino	$9,126	$8,775	$8,928	$8,762	$8,885	$44,476
City of South El Monte	$26,509	$14,519	$14,771	$27,356	$15,057	$98,212
City of South Pasadena	$8,280	$7,961	$8,100	$7,949	$8,061	$40,351
City of Temple City	$9,758	$9,382	$9,546	$9,368	$9,501	$47,555
Total Estimated Cost of CIMP	**$1,284,106**	**$1,208,308**	**$1,229,376**	**$1,237,406**	**$1,224,390**	**$6,183,586**

Note:

1. Total cost = General CIMP + Legg Lake

Table 2A. Costs for General CIMP Monitoring Services

ULAR CIMP General Monitoring Component	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31
Labor (Receiving Water and Storm Water Outfall)	$275,000	$250,000	$250,000	$250,000	$250,000
Laboratory Analysis (Receiving Water and Storm Water Outfall)	$345,898	$321,833	$321,833	$320,715	$320,715
Laboratory Data Handling Fee (15%)	$51,885	$48,275	$48,275	$48,107	$48,107
Laboratory Analysis (TIE)	$33,000	$49,500	$49,500	$16,500	$16,500
Contract Services	$220,000	$200,000	$200,000	$200,000	$200,000
Equipment	$96,904	$96,904	$96,904	$96,904	$93,793
Administrative Fee (5%)	$51,134	$48,326	$48,326	$46,611	$46,456
Sub-Total	$1,073,821	$1,014,838	$1,014,838	$978,837	$975,571
Contingency (15%)	$161,073	$152,226	$152,226	$146,826	$146,336
Annual Escalation (2%)	$0	$20,297	$40,999	$59,913	$80,418
Total	**$1,234,894**	**$1,187,360**	**$1,208,063**	**$1,185,575**	**$1,202,325**

Table 2A(i). Distribution of Costs for General CIMP Monitoring Services

Agency	Land Area (acres)	% of Area	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31	Total (5 years)
LACFCD (5%)	--	--	$61,745	$59,368	$60,403	$59,279	$60,116	$300,911
City of Los Angeles	181,288.00	58.53%	$686,595	$660,166	$671,677	$659,174	$668,487	$3,346,099
County of Los Angeles	41,048.07	13.25%	$155,462	$149,478	$152,084	$149,253	$151,362	$757,639
City of Alhambra	4,884.31	1.58%	$18,498	$17,786	$18,097	$17,760	$18,011	$90,152
City of Burbank	11,095.20	3.58%	$42,021	$40,404	$41,108	$40,343	$40,913	$204,789
City of Calabasas	4,005.68	1.29%	$15,171	$14,587	$14,841	$14,565	$14,771	$73,935
City of Glendale	19,587.50	6.32%	$74,184	$71,329	$72,572	$71,221	$72,228	$361,534
City of Hidden Hills	961.03	0.31%	$3,640	$3,500	$3,561	$3,494	$3,544	$17,739
City of La Canada Flintridge	5,534.46	1.79%	$20,961	$20,154	$20,505	$20,124	$20,408	$102,152
City of Montebello	5,356.38	1.73%	$20,286	$19,505	$19,846	$19,476	$19,751	$98,864
City of Monterey Park	4,951.51	1.60%	$18,753	$18,031	$18,346	$18,004	$18,258	$91,392
City of Pasadena	14,805.30	4.78%	$56,072	$53,914	$54,854	$53,833	$54,593	$273,266
City of Rosemead	3,310.87	1.07%	$12,539	$12,057	$12,267	$12,039	$12,209	$61,111
City of San Fernando	1,517.64	0.49%	$5,748	$5,527	$5,623	$5,518	$5,596	$28,012
City of San Gabriel	2,644.87	0.85%	$10,017	$9,631	$9,799	$9,617	$9,753	$48,817
City of San Marino	2,409.64	0.78%	$9,126	$8,775	$8,928	$8,762	$8,885	$44,476
City of South El Monte	1,594.16	0.51%	$6,038	$5,805	$5,906	$5,796	$5,878	$29,423
City of South Pasadena	2,186.20	0.71%	$8,280	$7,961	$8,100	$7,949	$8,061	$40,351
City of Temple City	2,576.50	0.83%	$9,758	$9,382	$9,546	$9,368	$9,501	$47,555
Total	**309,757.32**	**100.00%**	**$1,234,894**	**$1,187,360**	**$1,208,063**	**$1,185,575**	**$1,202,325**	**$6,018,217**

Note:

1. LACFCD is responsible for 5% of the Total Cost, which is subtracted before distributing the cost among the other agencies.

Table 2B. Costs for Legg Lake Monitoring

CIMP Component	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31
Legg Lake	$35,439	$14,827	$14,827	$35,439	$14,827
Laboratory Data Handling Fee (15%)	$5,316	$2,224	$2,224	$5,316	$2,224
Administrative Fee (5%)	$2,038	$853	$853	$2,038	$853
Sub-Total	$42,793	$17,904	$17,904	$42,793	$17,904
Contingency (15%)	$6,419	$2,686	$2,686	$6,419	$2,686
Annual Escalation (2%)	$0	$358	$723	$2,619	$1,476
Legg Lake (Total)	**$49,212**	**$20,948**	**$21,313**	**$51,831**	**$22,065**

Table 2B(i). Distribution of Costs for Legg Lake Monitoring

Agency	Land Area (acres)	% of Area	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31	Total (5 years)
LACFCD (5%)	--	--	$2,461	$1,047	$1,066	$2,592	$1,103	$8,269
County of Los Angeles	2,044.68	56.21%	$26,280	$11,187	$11,382	$27,679	$11,783	$88,311
South El Monte	1,592.68	43.79%	$20,471	$8,714	$8,865	$21,560	$9,179	$68,789
Legg Lake (Total)	**3,637.35**	**100.00%**	**$49,212**	**$20,948**	**$21,313**	**$51,831**	**$22,065**	**$165,369**

Note:

1. Legg Lake now has a fish tissue monitoring requirement at a frequency of once every three years.
2. LACFCD is responsible for 5% of the Total Cost, which is subtracted before distributing the cost among the other agencies.

Table 3. Distribution of Costs for Implementing WMP-Related Tasks (including CASQA fees)

ULAR WMP Cost Distribution + CASQA						
Agency	**Fiscal Year 26-27**	**Fiscal Year 27-28**	**Fiscal Year 28-29**	**Fiscal Year 29-30**	**Fiscal Year 30-31**	**Total (5 years)**
LACFCD	$11,385	$11,583	$28,153	$11,991	$12,201	$75,313
City of Los Angeles	$176,671	$187,977	$375,192	$198,578	$204,177	$1,142,595
County of Los Angeles	$40,002	$42,563	$84,953	$44,963	$46,231	$258,712
City of Alhambra	$4,760	$5,064	$10,108	$5,350	$5,501	$30,783
City of Burbank	$10,813	$11,505	$22,963	$12,154	$12,497	$69,932
City of Calabasas	$3,903	$4,153	$8,290	$4,387	$4,512	$25,245
City of Glendale	$19,089	$20,311	$40,538	$21,456	$22,060	$123,454
City of Hidden Hills	$936	$997	$1,989	$1,053	$1,082	$6,057
City of La Canada Flintridge	$5,394	$5,738	$11,454	$6,063	$6,233	$34,882
City of Montebello	$5,220	$5,554	$11,086	$5,868	$6,033	$33,761
City of Monterey Park	$4,826	$5,134	$10,248	$5,424	$5,577	$31,209
City of Pasadena	$14,428	$15,352	$30,641	$16,217	$16,674	$93,312
City of Rosemead	$3,226	$3,433	$6,852	$3,626	$3,729	$20,866
City of San Fernando	$1,479	$1,573	$3,141	$1,662	$1,709	$9,564
City of San Gabriel	$2,578	$2,742	$5,473	$2,897	$2,979	$16,669
City of San Marino	$2,349	$2,499	$4,987	$2,639	$2,714	$15,188
City of South El Monte	$1,553	$1,653	$3,299	$1,747	$1,795	$10,047
City of South Pasadena	$2,131	$2,267	$4,524	$2,395	$2,462	$13,779
City of Temple City	$2,511	$2,671	$5,332	$2,822	$2,902	$16,238
Total Estimated Cost of WMP + CASQA	**$313,254**	**$332,769**	**$669,223**	**$351,292**	**$361,068**	**$2,027,606**

Note:

1. Total cost = General WMP + CASQA Fees.

Table 3A. Costs for Implementing General WMP-Related Tasks

WMP Component	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31	Total (5 years)
Semi-Annual Progress Report (June)	$40,000	$40,000	$40,000	$40,000	$40,000	$200,000
Annual Reporting Package (December)	$80,000	$80,000	$80,000	$80,000	$80,000	$400,000
WMP Revisions/RAA/Adaptive Management	$0	$0	$250,000	$0	$0	$250,000
Trash Monitoring and Reporting Plan (TMRP)	$60,000	$60,000	$60,000	$60,000	$60,000	$300,000
Program Management (10%)	$18,000	$18,000	$43,000	$18,000	$18,000	$115,000
Sub-Total	$198,000	$198,000	$473,000	$198,000	$198,000	$1,265,000
Contingency (15%)	$29,700	$29,700	$70,950	$29,700	$29,700	$189,750
Annual Escalation (2% per year)	$0	$3,960	$19,109	$12,119	$16,322	$51,510
WMP Program Management Cost (Total)	**$227,700**	**$231,660**	**$563,059**	**$239,819**	**$244,022**	**$1,506,260**

Note:

1. Annual Report package includes semiannual progress report.

Table 3B. Distribution of Costs for CASQA Membership Fees

Agency	Land Area (acres)	% of Area	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31	Total (5 years)
City of Los Angeles	181,288.00	58.53%	$50,071	$59,175	$62,134	$65,240	$68,502	$305,122
County of Los Angeles	41,048.07	13.25%	$11,337	$13,399	$14,069	$14,772	$15,511	$69,088
City of Alhambra	4,884.31	1.58%	$1,349	$1,594	$1,674	$1,758	$1,846	$8,221
City of Burbank	11,095.20	3.58%	$3,065	$3,622	$3,803	$3,993	$4,193	$18,676
City of Calabasas	4,005.68	1.29%	$1,106	$1,307	$1,373	$1,441	$1,514	$6,741
City of Glendale	19,587.50	6.32%	$5,410	$6,394	$6,713	$7,049	$7,401	$32,967
City of Hidden Hills	961.03	0.31%	$265	$314	$329	$346	$363	$1,617
City of La Canada Flintridge	5,534.46	1.79%	$1,529	$1,806	$1,897	$1,992	$2,091	$9,315
City of Montebello	5,356.38	1.73%	$1,479	$1,748	$1,836	$1,928	$2,024	$9,015
City of Monterey Park	4,951.51	1.60%	$1,368	$1,616	$1,697	$1,782	$1,871	$8,334
City of Pasadena	14,805.30	4.78%	$4,089	$4,833	$5,074	$5,328	$5,594	$24,918
City of Rosemead	3,310.87	1.07%	$914	$1,081	$1,135	$1,191	$1,251	$5,572
City of San Fernando	1,517.64	0.49%	$419	$495	$520	$546	$573	$2,553
City of San Gabriel	2,644.87	0.85%	$731	$863	$906	$952	$999	$4,451
City of San Marino	2,409.64	0.78%	$666	$787	$826	$867	$911	$4,057
City of South El Monte	1,594.16	0.51%	$440	$520	$546	$574	$602	$2,682
City of South Pasadena	2,186.20	0.71%	$604	$714	$749	$787	$826	$3,680
City of Temple City	2,576.50	0.83%	$712	$841	$883	$927	$974	$4,337
Total	**309,757.32**	**100.00%**	**$85,554**	**$101,109**	**$106,164**	**$111,473**	**$117,046**	**$521,346**

Note:

1. LACFCD will retain its own CASQA membership.
2. 5% escalation is added to CASQA membership fee after FY27-28

Table 4. SGVCOG Annual Contract Management Fees

	Land Area (acres)	% of Area	Fiscal Year 26-27	Fiscal Year 27-28	Fiscal Year 28-29	Fiscal Year 29-30	Fiscal Year 30-31	Total (5 years)
LACFCD (5%)	--	--	$5,000	$5,000	$5,000	$5,000	$5,000	$25,000
City of Los Angeles	181,288.00	58.53%	$55,600	$55,600	$55,600	$55,600	$55,600	$278,000
County of Los Angeles	41,048.07	13.25%	$12,589	$12,589	$12,589	$12,589	$12,589	$62,945
City of Alhambra	4,884.31	1.58%	$1,498	$1,498	$1,498	$1,498	$1,498	$7,490
City of Burbank	11,095.20	3.58%	$3,403	$3,403	$3,403	$3,403	$3,403	$17,015
City of Calabasas	4,005.68	1.29%	$1,229	$1,229	$1,229	$1,229	$1,229	$6,145
City of Glendale	19,587.50	6.32%	$6,007	$6,007	$6,007	$6,007	$6,007	$30,035
City of Hidden Hills	961.03	0.31%	$295	$295	$295	$295	$295	$1,475
City of La Canada Flintridge	5,534.46	1.79%	$1,697	$1,697	$1,697	$1,697	$1,697	$8,485
City of Montebello	5,356.38	1.73%	$1,643	$1,643	$1,643	$1,643	$1,643	$8,215
City of Monterey Park	4,951.51	1.60%	$1,519	$1,519	$1,519	$1,519	$1,519	$7,595
City of Pasadena	14,805.30	4.78%	$4,541	$4,541	$4,541	$4,541	$4,541	$22,705
City of Rosemead	3,310.87	1.07%	$1,015	$1,015	$1,015	$1,015	$1,015	$5,075
City of San Fernando	1,517.64	0.49%	$465	$465	$465	$465	$465	$2,325
City of San Gabriel	2,644.87	0.85%	$811	$811	$811	$811	$811	$4,055
City of San Marino	2,409.64	0.78%	$739	$739	$739	$739	$739	$3,695
City of South El Monte	1,594.16	0.51%	$489	$489	$489	$489	$489	$2,445
City of South Pasadena	2,186.20	0.71%	$670	$670	$670	$670	$670	$3,350
City of Temple City	2,576.50	0.83%	$790	$790	$790	$790	$790	$3,950
Total	**309,757.32**	**100.00%**	**$100,000**	**$100,000**	**$100,000**	**$100,000**	**$100,000**	**$500,000**

Note:

1. SGVCOG fee is $100,000 per year.
2. LACFCD is responsible for 5% of the Total Cost, which is subtracted before distributing cost among the other agencies.

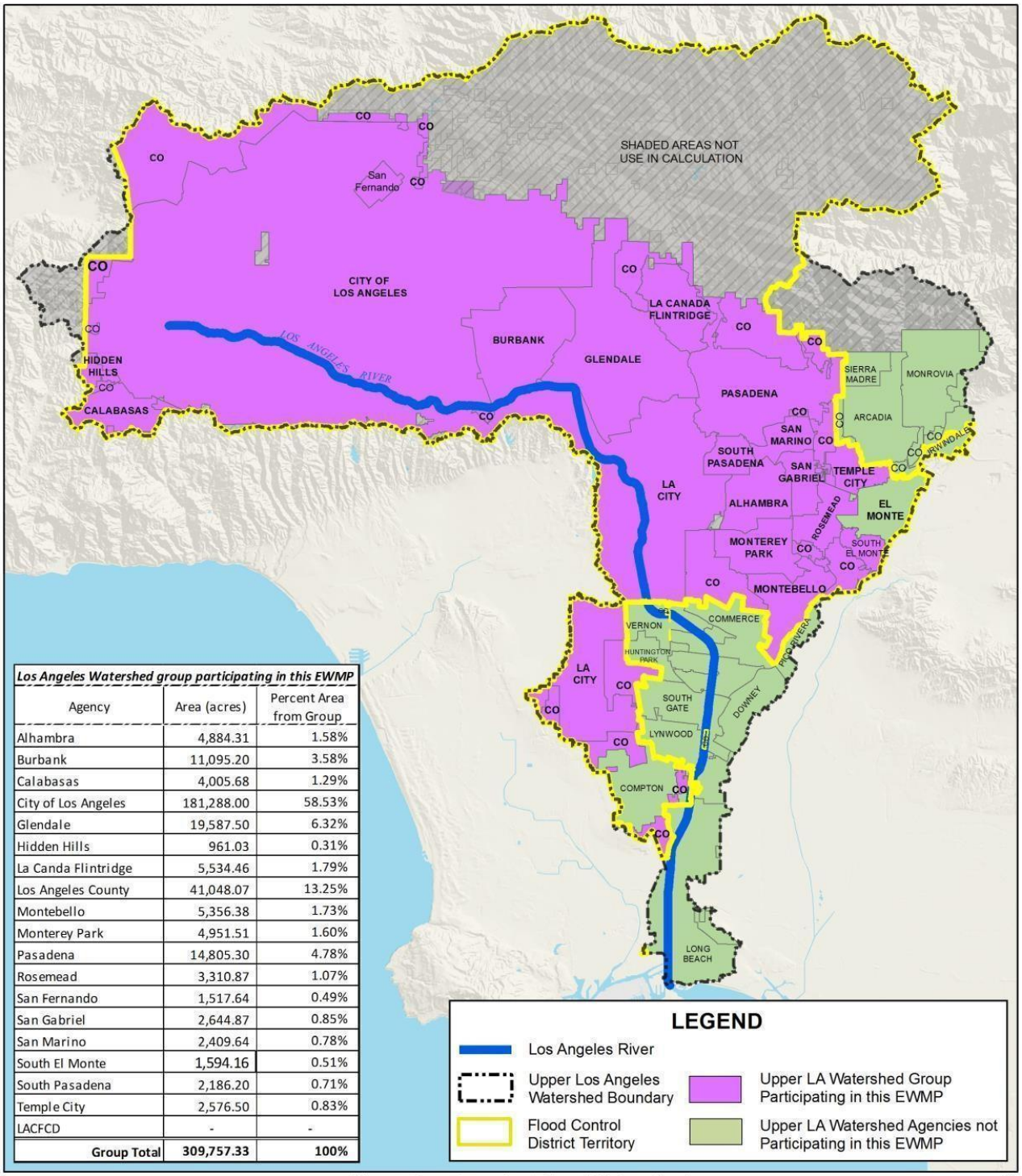
EXHIBIT C
Upper Los Angeles River WMP/CIMP Responsible Agencies Representatives and SGVCOG Contact

Agency Address	Agency Contact
City of Los Angeles Department of Public Works Bureau of Sanitation, Watershed Protection Division 1149 S. Broadway Los Angeles, CA 90015	Miller Zou E-mail: miller.zou@lacity.org Phone: (213) 485-2046
County of Los Angeles Department of Public Works Stormwater Quality Division, Building A-9 East, 1st Floor 1000 South Fremont Avenue Alhambra, CA 91803	Hannah Dewey E-mail: hdewey@dpw.lacounty.gov Phone: (626) 300-4665
Los Angeles County Flood Control District Department of Public Works Stormwater Quality Division, Building A-9 East, 1st Floor 1000 South Fremont Avenue Alhambra, CA 91803	Jalaine Verdiner E-mail: jquintr@dpw.lacounty.gov Phone: (626) 300-4666
City of Alhambra 111 South First Street Alhambra, CA 91801-3796	Latoya Waters E-Mail: lwaters@alhambraca.gov Phone: (626) 570-5036 Eddie Villegas E-mail: evillegas@alhambraca.gov Phone: (626) 570-5069
City of Burbank P.O. Box 6459 Burbank, CA 91510	Stephen Walker E-mail: SWalker@burbankca.gov Phone: (818) 238-3804
City of Calabasas 100 Civic Center Way Calabasas, CA 91302-3172	Curtis Castle Email: ccastle@cityofcalabasas.com Phone: (818) 224-1600 Melanis Stepanian Email: mstepanian@cityofcalabasas.com Phone: (818) 224-1680
City of Glendale Engineering Section 633 East Broadway, Room 209 Glendale, CA 91206-4308	Marc David E-mail: mdavid@glendaleca.gov Phone: (818) 937-8207
City of Hidden Hills 6165 Spring Valley Road Hidden Hills, CA 91302	Gloria Molleda E-mail: gloria@hiddenhills.gov Phone: (818) 888-9281
City of La Canada Flintridge 1327 Foothill Blvd. La Canada Flintridge, CA 91011-2137	Maged El-Rabaa E-mail: melrabaa@lcf.ca.gov Phone: (818) 790-8882 Nasser Shoushtarian E-mail: nasser.sh@lcf.ca.gov

	Phone: (818) 790-8882
City of Montebello 1600 W Beverly Blvd Montebello, CA 90640	Cesar Roldan E-mail: croldan@montebelloca.gov Phone: (323) 887-1462 Raul Alvarez E-mail: ralvarez@montebelloca.gov Phone: (323) 887-1200
City of Monterey Park 320 West Newmark Avenue Monterey Park, CA 91754-2896	Ziad Mazboudi E-mail: zmazboudi@montereypark.ca.gov Phone: (626) 532-2018 Shawn Igoe E-mail: sigoe@montereypark.ca.gov Phone: (626) 307-1320 Xochitl Tipan E-mail: xtipan@montereypark.ca.gov Phone: (626) 307-1383 Patricia Cruz Email: pcruz@montereypark.ca.gov Phone: (626) 307-1285
City of Pasadena 100 N Garfield Ave 3rd Floor, N306 Pasadena, CA 91101-1726	Dawn Petschauer E-mail: dpetschauer@cityofpasadena.net Phone: (626) 744-3929 Brent Maue E-mail: bmaue@cityofpasadena.net January Lee (Invoicing) E-mail: jalee@cityofpasadena.net
City of Rosemead 8838 East Valley Blvd. Rosemead, CA 91770-1787	Danielle Garcia E-mail: dgarcia@cityofrosemead.org Phone: (626) 569-2127
City of San Fernando 117 Macneil Street San Fernando, CA 91340	Bonnie Tam E-mail: btam@sanfernando.gov Phone: (818) 898-1237 Maria Padilla E-mail: mpadilla@sanfernando.gov Phone: (818) 898-1223
City of San Gabriel 425 South Mission Avenue San Gabriel, CA 91775	Michael Sledd E-mail: msledd@sangabriel.gov Phone: (626) 308-2825 Capucine Hernandez E-mail: chernandez@sangabriel.gov Phone: (626) 308-2825
City of San Marino 2200 Huntington Drive San Marino, CA 91108-2691	Amber Shah E-mail: ashah@sanmarinoca.gov Phone: (626) 300-0787

City of South El Monte 1415 Santa Anita Ave. South El Monte, CA 91733	Gerardo Marquez E-mail: gmarquez@soelmonte.org Phone: (626) 444-8184 Jason Espejo E-mail: jespejo@soelmonte.org Phone: (626) 246-7777 Rene Salas E-mail: rsalas@soelmonte.org Phone: (626) 579-6540
City of South Pasadena 1414 Mission Street South Pasadena, CA 91020-3298	Anteneh Tesfaye E-mail: atesfaye@southpasadenaca.gov Phone: (626) 403-7240 Michael Vartanians E-mail: mvartanians@southpasadenaca.gov Phone: (626) 403-7240
City of Temple City 9701 Las Tunas Drive Temple City, CA 91780	Andrew Coyne E-mail: acoyne@templecityca.gov Phone: (626) 285-2171 Ext. 4344 Bryan Cook E-mail: bcook@templecityca.gov Phone: (626) 285-2171 Ext. 4105
San Gabriel Valley Council of Governments 1333 Mayflower Avenue, Suite 360 Monrovia, CA 91016	Mackenzie Bolger E-mail: mbolger@sgvcog.org Phone: (626) 214-1316 Marisa Creter E-mail:mcreter@sgvcog.org Phone: (626) 457-1800

EXHIBIT D
Upper Los Angeles River Watershed



Los Angeles Watershed group participating in this EWMP

Agency	Area (acres)	Percent Area from Group
Alhambra	4,884.31	1.58%
Burbank	11,095.20	3.58%
Calabasas	4,005.68	1.29%
City of Los Angeles	181,288.00	58.53%
Glendale	19,587.50	6.32%
Hidden Hills	961.03	0.31%
La Canda Flintridge	5,534.46	1.79%
Los Angeles County	41,048.07	13.25%
Montebello	5,356.38	1.73%
Monterey Park	4,951.51	1.60%
Pasadena	14,805.30	4.78%
Rosemead	3,310.87	1.07%
San Fernando	1,517.64	0.49%
San Gabriel	2,644.87	0.85%
San Marino	2,409.64	0.78%
South El Monte	1,594.16	0.51%
South Pasadena	2,186.20	0.71%
Temple City	2,576.50	0.83%
LACFCD	-	-
Group Total	**309,757.33**	**100%**

Upper Los Angeles River Watershed
EWMP Agencies

BUREAU OF SANITATION

ENRIQUE C. ZALDIVAR, DIRECTOR — SHAHRAM KHARAGHANI, PROGRAM MANAGER

ULARW_EWMPAgencies	DRAWN BY: NH	CHECKED BY: VD	DATE CREATED 6-18-13 / DATE REVISED 3-3-15

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WATERSHED PROTECTION DIVISION

EXHIBIT E
Reconciliation Template

CIMP Component Reconciliation					
CIMP Component - General Monitoring					
General Monitoring	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31
Budget (MOA)	$				
Actual	$				
Total Remaining	$				
CIMP Component - Non-Stormwater Monitoring					
Non-Stormwater Monitoring	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31
Budget (MOA)	$				
Actual	$				
Total Remaining	$				
CIMP Component - Total	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31
Budget (MOA)	$				
Actual	$				
Total Remaining	$				

WMP Component Reconciliation				
WMP MOA Table Item	Budget (MOA)	Actual (To Date)	Anticipated	Balance
Annual Report	$			
Semi-Annual Report	$			
Adaptive Management	$			
Los Angeles Report of Waste Discharge	$			
Trash Monitoring & Reporting Plan	$			
Total	$			

Note:
1. the line items shown in this Exhibit are placeholders and are subject to change]

ITEM # 12

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **APPROVE AMENDMENT NO. 3 TO AGREEMENT NO. 4175 WITH YUNEX LLC FOR TRAFFIC SIGNAL MAINTENANCE SERVICES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Amendment No. 3 to Agreement No. 4175 between the City of Montebello and Yunex LLC to increase the not-to-exceed amount by $80,000 bringing the new annual not-to-exceed amount to $450,000; and
2. Amend the adopted Fiscal Year 2026-27 budget by increasing appropriations by $160,000 in Account 200-30-310-6040.50 (Gas Tax, Public Works, Streets, Contract Services - Street Maintenance); and
3. Authorize the City Manager to execute the Amendment on behalf of the City; and
4. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The Public Works Department contracts with Yunex LLC for critical traffic signal repair and maintenance services throughout the City. The City Council previously authorized Contract Amendment No. 1 (Attachment C), which increased the not-to-exceed amount for Year 2 of Agreement No. 4175 by $90,000, from $280,000 to $370,000, to address unanticipated costs associated with repairing and replacing traffic signal equipment damaged primarily by uninsured and reckless drivers.

Execution of Amendment No. 2 (Attachment B) increased compensation by $90,000 and establishes a revised not-to-exceed amount of $370,000 for Year 3 and any subsequent additional term years. Unlike Amendment No. 1, which limited the compensation increase to Year 2 only, Amendment No. 2 allows the additional funding capacity to be applied to

Year 3 and future option years, ensuring continued availability of funds to address similar unanticipated traffic signal repair and replacement needs over the remaining term of the agreement.

Amendment No. 3 (Attachment A) will further increase the not-to-exceed value to $450,000 to account for additional repairs to City traffic signals and maintenance of new traffic signal installations.

As part of the Fiscal Year 2026–27 adopted budget, funding was appropriated for the traffic signal maintenance contract. However, due to the proposed increase in the annual not-to-exceed amount, the existing budget is no longer sufficient to support the remaining term of the agreement. To ensure adequate funding for the contract without depleting the account, staff is requesting an additional appropriation of $160,000 to Account 200-30-310-6040.50 (Gas Tax, Public Works, Streets, Contract Services - Street Maintenance) for Fiscal Year 2026-27. This budget adjustment will provide sufficient funding to support the increased contract value.

BACKGROUND/DISCUSSION:

The City of Montebello entered into an agreement with Yunex LLC on January 24, 2024, to provide traffic signal maintenance services. The agreement was established for an initial three-year term with two optional, one-year extensions and an annual not-to-exceed amount of $280,000.

On May 14, 2025, the City executed Amendment No. 1, which increased the annual not-to-exceed amount for Year 2 only from $280,000 to $370,000. This increase was necessary to address unanticipated costs associated with repairing and replacing traffic signal equipment damaged primarily by vehicular collisions. The amendment was limited to the second year of the agreement and did not modify the compensation limits for Year 3 or any subsequent optional extension years.

As traffic signal damage continued to occur at a higher-than-anticipated rate, the City executed Amendment No. 2 on February 11, 2026, increasing the annual not-to-exceed amount for the remainder of the agreement's term, including any optional extension years, from $280,000 to $370,000.

Despite this adjustment, the frequency of vehicle collisions involving traffic signal poles and related infrastructure has continued to place significant financial demands on the contract. Emergency repairs and equipment replacement consume a substantial portion of the annual contract value, leaving insufficient funding to perform the routine preventive maintenance services necessary to ensure the safe and reliable operation of the City's traffic signal system.

To address these ongoing needs, Staff is requesting approval of Amendment No. 3 to increase the annual not-to-exceed amount from $370,000 to $450,000, an increase of $80,000, for the remaining contract term and optional extension years. The additional funding will provide the flexibility needed to respond to emergency traffic signal repairs while maintaining the City's scheduled preventive maintenance program, minimizing

service disruptions, and preserving the long-term reliability and safety of the City's traffic signal infrastructure.

Yunex LLC has consistently provided timely, responsive, and professional maintenance services throughout the duration of the agreement. Their technical expertise, reliability, and ability to respond quickly to emergency traffic signal repairs have been instrumental in maintaining the City's transportation infrastructure and ensuring the continued safe operation of signalized intersections.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommends approval of Amendment No. 3 to Agreement No. 4175 with Yunex LLC to increase the annual not-to-exceed amount for traffic signal maintenance services from $370,000 to $450,000. The additional funding is necessary to address the continued increase in emergency repairs resulting from vehicle collisions with traffic signal infrastructure while ensuring sufficient funding remains available for routine preventive maintenance.

Staff also recommends amending the adopted Fiscal Year 2026-27 budget by increasing appropriations by $160,000 in Account No. 200-30-310-6040.50 (Gas Tax, Public Works, Streets, Contract Services - Street Maintenance) and authorizing the City Manager to execute the amendment on behalf of the City. Approval of these actions will help maintain the reliability, safety, and uninterrupted operation of the City's traffic signal system.

ATTACHMENT(S)

1. Attachment A - Amendment No. 3 to Agreement No. 4175 - Yunex
2. Attachment B -Amendment No. 2 to Agreement No. 4175 - Yunex
3. Attachment C - Amendment No 1 to Agreement No. 4175 - Yunex
4. Attachment D - Agreement No. 4175 - Yunex

CITY OF MONTEBELLO

AMENDMENT NO. 3
TO PROFESSIONAL SERVICES AGREEMENT NO. 4175
WITH YUNEX LLC

This Amendment No. 3 to the Professional Services Agreement to Agreement No. 4175 ("Amendment No. 3"), is made and entered into this 12th day of August 2026, ("Effective Date") by and between the City of Montebello, a California municipal corporation, (hereinafter referred to as the "City") and Yunex LLC, (hereinafter referred to as the "Contractor"). The City and the Contractor are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the Contractor and the City entered into that certain Agreement No. 4175 for Traffic Signal Maintenance Services by and between the City of Montebello, and Yunex LLC, dated January 24, 2024 ("Agreement"), pursuant to which City retained Contractor to provide Traffic Signal Maintenance Services, as further described in the Agreement; and

WHEREAS, on May 14, 2025, the City entered into Amendment No. 1 to the Agreement; and

WHEREAS, on February 11, 2026, the City entered into Amendment No. 2 to the Agreement to increase the annual not-to-exceed amount; and

WHEREAS, the City desires to once again increase the annual not-to-exceed amount of the Agreement to address unanticipated costs associated with repairing and replacing traffic signal equipment damaged primarily by uninsured and reckless drivers;

WHEREAS, for the reasons set forth herein, the City and Contractor desire to enter into this Amendment No. 3, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS TO AGREEMENT NO. 4175

SECTION 1. "**Services/Compensation**" is hereby amended to read as follows:

For the initial year of the Agreement, the total annual not-to-exceed amount shall be in the amount of **Two Hundred Eighty Thousand Dollars** (**$280,000**). For the remainder of the term of the Agreement, the annual not-to-exceed amount shall be in the amount of **Four Hundred and Fifty Thousand Dollars** (**$450,000**).

[list changes]

SECTION 2. Except as expressly modified or supplemented by this Amendment No. 3, all other provisions of the Agreement, shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No. 3 and the provisions of the Agreement, the provisions of this Amendment No. 3 shall control.

[*END OF AMENDMENT NO. 3*]

IN WITNESS WHEREOF, the Parties execute this Amendment No. 3 to take effect as of the Effective Date identified above.

("CITY")	("CONTRACTOR")
CITY OF MONTEBELLO	**YUNEX LLC**
Raul Alvarez, City Manager	Joshua Ferras, Project Manager

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

CITY OF MONTEBELLO

AMENDMENT NO. 2
TO PROFESSIONAL SERVICES AGREEMENT NO. 4175
WITH YUNEX LLC

This Amendment No. 2 to the Professional Services Agreement ("Agreement No. 4175, Amendment No. 1"), is made and entered into this 11th day of February 2026, ("Effective Date") by and between the City of Montebello, a California municipal corporation, (hereinafter referred to as the "City") and Yunex LLC, (hereinafter referred to as the "Contractor"). The City and the Contractor are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the Contractor and the City entered into that certain Agreement No. 4175 for Traffic Signal Maintenance Services by and between the City of Montebello and Yunex LLC, dated January 24, 2024 ("Agreement"), pursuant to which City retained Contractor to provide Traffic Signal Maintenance Services, as further described in the Agreement; and

WHEREAS, on May 14, 2025, the City entered into Amendment No. 1 to the Agreement;

WHEREAS, the City desires to increase the annual not-to-exceed amount of this Professional Services Agreement;

WHEREAS, for the reasons set forth herein, the City and Contractor desire to enter into this Amendment No. 2, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS TO AGREEMENT NO. 4175

SECTION 1. "Services/Compensation." For the initial year of the Agreement, the total annual not-to-exceed shall be in the amount of Two Hundred Eighty Thousand Dollars ($280,000). For the remainder of the term of the Agreement, the annual not-to-exceed amount shall be in the amount of Three Hundred Seventy Thousand Dollars ($370,000).

SECTION 2. Except as expressly modified or supplemented by this Amendment No. 2, all other provisions of the Agreement shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No. 1, Amendment No. 2 and the provisions of the Agreement, the provisions of this Amendment No. 2 shall control.

[*END OF AMENDMENT NO. 2*]

IN WITNESS WHEREOF, the Parties execute this Amendment No. 2 to take effect as of the Effective Date identified above.

("CITY")

CITY OF MONTEBELLO

Raul Alvarez (Feb 12, 2026 13:53:27 PST)

Raul Alvarez, City Manager

("CONTRACTOR")

YUNEX LLC

Joshua Ferras

Joshuas Ferras, Project Manager

ATTEST:

Christopher Jimenez (Feb 16, 2026 23:52:38 PST)

Christopher Jimenez, City Clerk

Michael Hutchens

Michael Hutchens (Feb 12, 2026 11:11:20 PST)

Michael Hutchens, Western Operations Manager

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman

Arnold M. Alvarez-Glasman (Feb 13, 2026 10:14:01 PST)

Arnold M. Alvarez-Glasman, City Attorney

CERTIFICATE OF LIABILITY INSURANCE

10/1/2026

DATE (MM/DD/YYYY)
10/1/2025

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 Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 444 W. 47th St., Ste. 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED 1566291 YUNEX LLC YUNEX CORPORATION 9225 BEE CAVE RD STE 201 AUSTIN TX 78733	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Zurich American Insurance Company — 16535 **INSURER B :** Steadfast Insurance Company — 26387 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 20982387 **REVISION NUMBER:** XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE | X | OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY | X | PROJECT | LOC OTHER:	Y	N	GLO-7975020-00	10/1/2025	10/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	**AUTOMOBILE LIABILITY** ANY AUTO X OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	N	BAP-7975022-00	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED | RETENTION $			NOT APPLICABLE			EACH OCCURRENCE AGGREGATE	$ XXXXXXX $ XXXXXXX
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	WC-7975021-00	10/1/2025	10/1/2026	X PER STATUTE | OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
B	PROFESSIONAL LIABILITY	N	N	EOC 7040653-00	10/1/2025	10/1/2026	$1,000,000 PER CLAIM; $2,000,000 AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: RFP NO. 18-19 - TRAFFIC SIGNAL MAINTENANCE CONTRACT. CITY OF MONTEBELLO IS AN ADDITIONAL INSURED ON GENERAL AND AUTO LIABILITY, ON A PRIMARY, NON-CONTRIBUTORY BASIS, IF REQUIRED BY WRITTEN CONTRACT. COVERAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY.

CERTIFICATE HOLDER

20982387
CITY OF MONTEBELLO
ATTN: ROBERTA LACAYO
1600 WEST BEVERLY BLVD
MONTEBELLO CA 90640

CANCELLATION See Attachments

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER: BAP-7975022-00

Additional Insured

A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability Coverage**:

The following are also "insureds":

d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

Policy No: BAP-7975022-00

Waiver of Subrogation

O. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

POLICY NUMBER: WC-7975021-00

WC 00 03 13
Ed. 04/84

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION.

WC 00 03 13
(Ed. 04-84)

Agr No. 4175 - Yunex - Amendment No. 2

Final Audit Report 2026-02-17

Created:	2026-02-12
By:	Nelly Ochoa (neochoa@montebelloca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAKWZKbXL6c5FjL3byVZkmCvjrTjWbTsQr

"Agr No. 4175 - Yunex - Amendment No. 2" History

Document created by Nelly Ochoa (neochoa@montebelloca.gov)
2026-02-12 - 6:39:35 PM GMT

Document emailed to Joshua Ferras (joshua.ferras@yunextraffic.com) for signature
2026-02-12 - 6:39:41 PM GMT

Email viewed by Joshua Ferras (joshua.ferras@yunextraffic.com)
2026-02-12 - 6:58:06 PM GMT

Document e-signed by Joshua Ferras (joshua.ferras@yunextraffic.com)
Signature Date: 2026-02-12 - 7:00:08 PM GMT - Time Source: server

Document emailed to Michael Hutchens (michael.hutchens@yunextraffic.com) for signature
2026-02-12 - 7:00:10 PM GMT

Email viewed by Michael Hutchens (michael.hutchens@yunextraffic.com)
2026-02-12 - 7:10:43 PM GMT

Document e-signed by Michael Hutchens (michael.hutchens@yunextraffic.com)
Signature Date: 2026-02-12 - 7:11:20 PM GMT - Time Source: server

Document emailed to Raul Alvarez (ralvarez@montebelloca.gov) for signature
2026-02-12 - 7:11:22 PM GMT

Email viewed by Raul Alvarez (ralvarez@montebelloca.gov)
2026-02-12 - 9:01:14 PM GMT

Document e-signed by Raul Alvarez (ralvarez@montebelloca.gov)
Signature Date: 2026-02-12 - 9:53:27 PM GMT - Time Source: server

Document emailed to Arnold Alvarez-Glasman (aglasman@agclawfirm.com) for signature
2026-02-12 - 9:53:29 PM GMT

Email viewed by Arnold Alvarez-Glasman (aglasman@agclawfirm.com)
2026-02-13 - 6:13:35 PM GMT

Signer Arnold Alvarez-Glasman (aglasman@agclawfirm.com) entered name at signing as Arnold M. Alvarez-Glasman
2026-02-13 - 6:13:59 PM GMT

Document e-signed by Arnold M. Alvarez-Glasman (aglasman@agclawfirm.com)
Signature Date: 2026-02-13 - 6:14:01 PM GMT - Time Source: server

Document emailed to Christopher Jimenez (cjimenez@montebelloca.gov) for signature
2026-02-13 - 6:14:03 PM GMT

Email viewed by Christopher Jimenez (cjimenez@montebelloca.gov)
2026-02-13 - 6:20:54 PM GMT

Email viewed by Christopher Jimenez (cjimenez@montebelloca.gov)
2026-02-15 - 6:20:02 PM GMT

Document e-signed by Christopher Jimenez (cjimenez@montebelloca.gov)
Signature Date: 2026-02-17 - 7:52:38 AM GMT - Time Source: server

Agreement completed.
2026-02-17 - 7:52:38 AM GMT

CITY OF MONTEBELLO

AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT NO. 4175
WITH YUNEX LLC

This Amendment No. 1 to the Professional Services Agreement ("Amendment No. 1"), is made and entered into this 14th day of May 2025, ("Effective Date") by and between the City of Montebello, a California municipal corporation, (hereinafter referred to as the "City") and Yunex LLC, (hereinafter referred to as the "Contractor"). The City and the Contractor are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the Contractor and the City entered into that certain Agreement No. 4175 for Traffic Signal Maintenance Services by and between the City of Montebello and Yunex LLC, dated January 24, 2024 ("Agreement"), pursuant to which City retained Contractor to provide Traffic Signal Maintenance Services, as further described in the Agreement; and

WHEREAS, the City awarded the Agreement to the Contractor based on their qualification, subsequent to a competitive selection process. However, the services needed, including costs and expenses, exceeded the anticipated scope of the Agreement, and City and Contractor desire to increase the maximum compensation allowable under the Agreement; and

WHEREAS, The Agreement at Section 1. **SERVICES/COMPENSATION**, provides the current maximum annual compensation is $280,000 and Contractor may not exceed the maximum annual compensation without the prior written consent of the City; and

WHEREAS, The Agreement at Section 6. **EXTRA SERVICES**, any extra services over and above the compensation need to be duly authorized in writing by the City Manager; and

WHEREAS, the City desires to increase the not-to-exceed amount of the second year of the contract

WHEREAS, for the reasons set forth herein, the City and Contractor desire to enter into this Amendment No. 1, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS TO AGREEMENT NO. 4175

SECTION 1. "Services/Compensation." The city agrees to increase the annual amount not-to-exceed amount of the second year of the agreement from $280,000 to $370,000 for the Professional Services set in the agreement.

SECTION 2. Except as expressly modified or supplemented by this Amendment No. 1, all other provisions of the Agreement shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No. 1 and the provisions of the Agreement, the provisions of this Amendment No. 1 shall control.

[*END OF AMENDMENT NO. 1*]

IN WITNESS WHEREOF, the Parties execute this Amendment No. 1 to take effect as of the Effective Date identified above.

("CITY")

CITY OF MONTEBELLO

Raul Alvarez (May 22, 2025 09:11 PDT)
Raul Alvarez, City Manager

("CONTRACTOR")

YUNEX LLC

Joshua Ferras
Joshuas Ferras, Project Manager

ATTEST:

Christopher Jimenez (May 22, 2025 13:59 PDT)
Christopher Jimenez, City Clerk

Michael Hutchens (May 21, 2025 16:58 PDT)
Michael Hutchens, Western Operations Manager

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman (May 22, 2025 13:18 PDT)
Arnold M. Alvarez-Glasman, City Attorney

CITY OF MONTEBELLO
PROFESSIONAL SERVICES AGREEMENT NO. 4175
BY AND BETWEEN
CITY OF MONTEBELLO
AND
YUNEX LLC

THIS AGREEMENT ("Agreement") is made and entered into on **January 24, 2024**, by the **CITY OF MONTEBELLO**, a municipal corporation (hereinafter referred to as "CITY") and **YUNEX LLC** (hereinafter referred to as "CONTRACTOR"). CITY and CONTRACTOR are sometimes referred to herein individual as a "Party," and jointly as the "Parties."

RECITALS

WHEREAS, CITY desires to retain a qualified professional contractor to provide traffic signal maintenance services; and

WHEREAS, CONTRACTOR represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees; and

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. SERVICES / COMPENSATION.

A. CONTRACTOR shall provide to CITY those services that are set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Professional Services"), based upon the specific services requested by CITY.

B. CONTRACTOR shall provide CITY all labor, equipment, materials and incidental necessary for maintenance of all city-maintained traffic signals (including signal controllers, signal loop/camera detections/flashing beacons, speed feedback signs and lighted crosswalks), intersection street light maintenance, emergency repairs, non-emergency routine inspections, and new equipment upgrade/installation work as set forth fully in **Exhibit "A"** attached hereto and incorporated fully herein by this reference.

C. CONTRACTOR shall be compensated for performance of the Professional Services as set forth in the Cost Proposal attached hereto as **Exhibit "B"** and incorporated fully herein by this reference in an annual amount not to exceed two hundred eighty thousand dollars ($280,000.00) ("Compensation"). CONTRACTOR shall provide an itemized billing statement to the CITY each month for Professional Services performed. CONTRACTOR shall not incur feed or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 2. TERM.

This Agreement shall commence upon the date the last of the Parties executes this Agreement hereinbelow ("Effective Date") and shall expire three (3) years from the Effective Date, unless terminated earlier as hereinafter provided. This Agreement may be extended for up to two (2) one (1) year terms upon such terms and conditional mutually agreed upon by the Parties in writing on or before the expiration date of the preceding term.

SECTION 3. PERFORMANCE.

A. CONTRACTOR shall at all times, faithfully, competently, and to the best of its ability, experience and talent, perform all tasks described herein.

B. CONTRACTOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of CONTRACTOR hereunder, in meeting its obligations under this Agreement.

C. CONTRACTOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, and standard operating procedures, and the supervisory chain of command.

D. CONTRACTOR shall have the right to retain, subject to CITY's written approval, additional individuals, consultants or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subcontractors shall be the sole and exclusive responsibility of CONTRACTOR.

E. CONTRACTOR shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by CONTRACTOR pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 4. WORK PRODUCT.

A. CONTRACTOR hereby agrees that all work produced pursuant to this Agreement and provided to CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. CONTRACTOR may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by CONTRACTOR.

B. All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to CITY upon the termination or expiration of this Agreement. CONTRACTOR agrees that the covenants contained in this Article shall survive the expiration or termination of this Agreement.

SECTION 5. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by CONTRACTOR under this Agreement unless such extra services first shall have been duly authorized in writing by the City Manager.

SECTION 6. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by CONTRACTOR and shall be CITY's agent with respect to obtaining CONTRACTOR's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 7. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default with the nature of the default and the steps necessary to cure the default.

A. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by CONTRACTOR which cannot be corrected within ten (10) days, said contract shall at the option of CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by CONTRACTOR, CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of CONTRACTOR. CONTRACTOR and his sureties shall be liable to CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, CONTRACTOR shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

B. Termination for Convenience. CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, after giving ten (10) business days' written notice to CONTRACTOR. Upon the termination of this Agreement as provided herein, CITY shall provide to CONTRACTOR the part of Compensation which would otherwise be payable to CONTRACTOR for services CONTRACTOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by CITY, the Parties agree that CONTRACTOR shall be reimbursed for any "non-refundable" costs that CONTRACTOR has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by CONTRACTOR prior to the date of termination; (2) that CONTRACTOR provides CITY with adequate proof that CONTRACTOR incurred the costs, and is unable to be

seek a refund for such costs; and (3) such costs were within the scope of work or services to be performed under this Agreement. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by CONTRACTOR for its performance of services under this Agreement. CONTRACTOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 8. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of CITY shall be employed by CONTRACTOR during the Term of this Agreement.

SECTION 9. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.

SECTION 10. INDEPENDENT CONTRACTOR.

A. CONTRACTOR is and shall, at all times, remain as to CITY a wholly independent contractor. Neither CITY nor any of its elected officials, officers, employees or agents shall have control over the conduct of CONTRACTOR except as expressly set forth in this Agreement. CONTRACTOR shall not at any time or in any manner represent that he is in any manner an elected official, officer, employee or agent of CITY. No employee benefits shall be available to CONTRACTOR in connection with the performance of this Agreement. Except as provided in this Agreement, CITY shall not pay salary, wages, or other compensation to CONTRACTOR for performance hereunder for CITY. CITY shall not be liable for compensation to CONTRACTOR, CONTRACTOR's employees or CONTRACTOR's subcontractors for injury or sickness arising out of performing services hereunder.

B. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

C. CITY shall not deduct from the Compensation paid to CONTRACTOR any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to CONTRACTOR. CITY shall have no responsibility to provide CONTRACTOR, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 11. PERS ELIGIBILITY INDEMNITY.

A. In the event that CONTRACTOR or any employee, agent, or subcontractor of CONTRACTOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of CITY, CONTRACTOR shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONTRACTOR or its employees, agents, or

subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

B. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, CONTRACTOR and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by CITY, including but not limited to eligibility to enroll in PERS as an employee of CITY and entitlement to any contribution to be paid by CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 12. LEGAL RESPONSIBILITIES.

CONTRACTOR shall at all times observe and comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments including, but not limited to the Montebello Municipal Code. CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of CONTRACTOR to comply with this section.

SECTION 13. INDEMNIFICATION.

CONTRACTOR agrees to, and shall defend, indemnify, protect and hold harmless, CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of CONTRACTOR'S negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of CITY.

SECTION 14. INSURANCE COVERAGE.

During the Term of this Agreement, CONTRACTOR shall carry, maintain, and keep in full force and effect all of the following minimum scope of insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONTRACTOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

☐ **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

☐ **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONTRACTOR has no owned autos, Code 8 (hired)

and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

☐ **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

☐ **Professional Liability** insurance appropriate to the CONTRACTOR's profession, with limit no less than $1,000,000.00 per occurrence or claim, and $2,000,000 aggregate.

If CONTRACTOR maintains higher limits than the minimums shown above, CITY requires and shall be entitled to coverage for the higher limits maintained by CONTRACTOR.

CONTACTOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California, with a current rating of at least A:VII in the latest edition of Best's Insurance Guide, and approved by CITY.

Each insurance policy required herein shall state that coverage shall not be canceled, except after providing CITY thirty (30) days' (or ten [10] calendar days' for non-payment) prior written notice. CONTRACTOR agrees that if it does not keep the aforesaid insurance in full force and effect CITY may either: (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at CONTRACTOR'S expense, the premium thereon.

At all times during the Term of this Agreement, CONTRACTOR shall maintain on file with CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming CITY, its officers, agents, employees and volunteers as an additional insured. CONTRACTOR shall, prior to commencement of work under this Agreement, file with CITY's Risk Manager such certificate(s).

CONTRACTOR shall provide proof that policies of insurance required herein expiring during the Term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to CITY. CONTRACTOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

The insurance provided by CONTRACTOR shall be primary to any coverage available to CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents or volunteers, shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR, and CONTRACTOR's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY.

Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.

Procurement of insurance by CONTRACTOR shall not be construed as a limitation of CONTRACTOR 's liability or as fall performance of CONTRACTOR's duties to indemnify, hold harmless and defend under Section 13 of this Agreement.

SECTION 15. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

CONTRACTOR shall not subcontract, delegate or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-contractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of CONTRACTOR and shall not bind or purport to bind CITY and shall not release CONTRACTOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-contractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to CONTRACTOR under the Agreement.

SECTION 16. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition or covenant hereof.

SECTION 17. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall

be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 18. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 19. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

A. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

B. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of *any* matter whatsoever; and

C. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 20. MISCELLANEOUS.

A. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

B. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

C. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

D. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

E. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be

binding upon such party in the same manner as though an originally signed copy had been delivered.

F. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 21. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the second business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

CITY:

Attn: Arlene Salazar, Acting City Manager
Attn: Rita Montalvo, Director of Public Works
City of Montebello
1600 West Beverly Boulevard
Montebello, California 90640

CONTRACTOR:

Yunex LLC
Attn: Anchal Bansal
9225 Bee Cave Road
Building B, Suite 201
Austin, TX 78733
(770) 598-4705
Anchal.bansal@siemens.com

SECTION 22. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, sub-contractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. CONTRACTOR will take affirmative action to ensure that sub-contractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 23. CONFLICT OF INTEREST.

CONTRACTOR and its officers, employees, associates and subconsultants, if any, shall comply with all California conflict of interest statutes applicable to CONTRACTOR's Professional Services under this Agreement. CONTRACTOR further covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by CONTRACTOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. CONTRACTOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, CONTRACTOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

CONTRACTOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to CITY as a result of the performance of this Agreement, or the services that may be procured by CITY as a result of the recommendations made by CONTRACTOR. CONTRACTOR's covenant under this section shall survive the termination of this Agreement.

SECTION 24. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between CITY and CONTRACTOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[Signatures on Next Page]

CITY OF MONTEBELLO

Raul Alvarez,
City Manager

Dated: 2/14/24

ATTEST:

Christopher Jimenez

City Clerk

APPROVED AS TO FORM

Arnold M. Alvarez-Glasman

City Attorney

CONTRACTOR

Joshua Ferras
Joshua Ferras (Feb 21, 2024 10:30 PST)

Name: Joshua Ferras
Title: Project Manager

Dated: 21/02/2024

Michael Hutchens
Michael Hutchens (Feb 21, 2024 10:44 PST)

Name: Michael Hutchens
Title: Western Operations M

Dated: 21/02/2024

EXHIBITS:

- Exhibit A - Scope of Work
- Exhibit B - Cost Proposal

Exhibit "A"

Scope of Work

I. General Description

The Contractor shall provide routine preventive maintenance, schedule repairs, and emergency repairs to traffic signals, traffic signal equipment, safety street lights, and other related equipment by duly trained and qualified personnel.

The Contractor shall also perform Underground Service Alerts (USA) at the direction of the City. All preventive maintenance, scheduled repair, and USA will be billed at an established flat rate, with additional emergency work/unscheduled repair paid at hourly labor rates and vehicle and equipment rates, in accordance with Exhibit "B".

An inability to provide routine preventive maintenance to each traffic signal and safety street light may cause the Contractor to be subject to liquidated damages.

The Contractor shall provide and maintain emergency service response of the City's traffic signals and street lights on a twenty-four (24) hour a day, seven (7) days per week basis, including all holidays.

The Contractor must provide vehicle(s) to be used by the Contractor's Technicians which shall be equipped with a permanently mounted arrow board; warning beacon/strobe lights; traffic cones; construction warning sign; a hydraulic bucket capable of reaching a height of at least twenty-eight (28) feet from the roadway surface; necessary computer laptop for programming, maintenance and testing of traffic signal controllers and various equipment; and communications equipment for dispatch. All of the Contractor's employees working within the boundaries of the City shall be equipped with a communications device capable of instant 2-way communications for extended periods of time with the Contractor's shop or with City staff.

The Contractor must possess, and have readily available in functioning order, all required tools, equipment, apparatus, facilities, and materials needed to perform all work necessary to maintain and repair the traffic signals, street lights, and flashing beacons in the City in compliance with current Caltrans and County of Los Angeles standards and specifications. All excess materials and equipment in the Contractor's inventory shall be the property and responsibility of the Contractor until such materials or equipment is used or installed in the City.

The Contractor shall furnish temporary flashing beacons and other (portable) replacement equipment for non-operational traffic signals. Contractor furnished temporary spare equipment shall be equivalent to the component being replaced in manufacture, make, and model. The Contractor shall provide traffic control/lane closures that conform to Federal Highway Administration (FHWA) — California Manual on Uniform Traffic Control Devices (CAM UTCD)

The Contractor shall cooperate with the City in recalibrating traffic signal coordination timing and progression. The Contractor shall change the timing of traffic signal only upon the direction or advance written approval of the City. During emergency conditions, the Contractor shall

assure full cooperation with the City and those employees of the City and other agencies as indicated.

The Contractor shall not represent the City in matters of policy or procedures under this contract, shall not make any reference to City policy or procedures, and shall refer all questions or inquiries from the public regarding policy and procedures, or terms and conditions of this contract to the City. The Contractor will be required to maintain any additional traffic signals, lighted crosswalks, and appurtenant devices as they are installed, or become a part of the maintenance requirements to the City.

II. Maintenance Requirements

a. Preventive Maintenance

The Contractor shall provide a routine, comprehensive preventive maintenance program designed to minimize the incidence of outages and malfunction; reduce complaints; and extend the useful life of the traffic signal equipment. The Contractor will be required to furnish and use a preventive maintenance checklist form approved by the City. The contractor shall provide one electronic copy of the maintenance checklist to the City following each inspection, to maintain a copy of the checklist in the traffic signal controller cabinet, and to maintain a copy of the maintenance checklist at the Contractor's office of records. The program shall include monthly inspections of each signalized intersection.

At a minimum, the following shall be performed:

- Walk the intersection and visually inspect ail signal heads for proper operation, alignment, broken lenses, and missing parts. Depress all pedestrian push buttons and observe the proper timing and display.

- Examine the functioning of the controller in relation to the traffic.

- Observe and check for proper operation of the detector loops and amplifiers. Adjust or re-tune detector amplifiers and correct substandard splices as necessary. For intersections with video detection, verify camera operation by monitoring the vehicle call on the video controller unit. Also, verify the calls going to the detector call page in the controller.

- Inspect all relays, switches, and terminals, etc. and replace or make adjustments as necessary.

- Check and adjust fan operation. Check the filter for tight fit and tape if required. Clean and vacuum the cabinet as necessary. Examine cabinet interior for water, excessive dampness and plant or animal intrusion.

- Inspect battery backup system (if the signal is equipped with such unit) to ensure unit is fully charged. Check all battery connections to ensure they are clean and secure.

- Perform a night time check of safety lights and illuminated street name signs at all signalized intersections.

b. Scheduled Repair

The Contractor shall investigate and determine the corrective requirements for each reported malfunction, failure, or outage of the traffic signal system. The equipment and components shall include, but are not limited to the following elements: Incandescent Lamps, Light Emitting Diode (LED) signal faces, Conflict Monitors, Internally Illuminated Street Name Sign Tubes, LED Illuminated Street Name Signs, Signal Safety Lights, Load Switches, Detector Amplifiers, Transfer Switches, Flasher Switches, Breaker Switches, Ballasts, Starters, Sockets, Fuses, Fuse Holders, Photoelectric Cells, Signal and Safety Light Wiring in Poles, etc.

This work shall be performed in accordance with the unit cost provided in the Cost Proposal in Exhibit "B". For any work not covered by the Cost Proposal, the Contractor shall submit a cost proposal to the City prior to performing any corrective work. The City reserves the right to furnish supplies, materials, and installed equipment required for performance of the work.

c. Emergency Response Work

The City may request that the Contractor perform emergency response work on the traffic control system. The Contractor shall provide and maintain emergency service response on a twenty-four (24) hour a day, seven (7) days per week basis (24/7), including all holidays. This work shall be performed on a time and materials basis in accordance with the unit cost provided in the Cost Proposal. The Contractor shall provide the City with a contact name and phone number of personnel responsible for 24/7 services.

1. Emergency Response Work may include, but is not limited to the following:

- Downed signal heads, poles, signal on flash, signal blackout, burned out lamps, damaged controller and cabinet, damaged illuminated street name signs, damaged inductive loops, sensing elements, pedestrian push buttons, electroliers, pedestrian signal heads, wiring, and other operational equipment related issues.

- Assisting the City for special events or for City construction projects, as necessary to implement revised traffic signal timing and phasing for changed traffic conditions.

2. Equipment for Emergency Work

- Repair, replace or otherwise render in good working order any and all defective parts of the traffic signal equipment with like make and model parts. Whenever equipment is removed, the City representative shall be notified by phone and email within twenty-four (24) hours.

- The Contractor shall cover the cost of replacing any parts to the traffic signal system. The City shall reimburse the Contractor for materials used for repairs, in an amount equal to the cost of the materials including an agreed mark-up price.

- Notify the City representative in advance of any traffic signal deactivations (by phone and email) that may be required to provide the required services. Traffic signal deactivations shall not be scheduled without the approval of an authorized representative of the City. All traffic signal controller equipment shall be maintained as recommended by the manufacturer.

- The Contractor, at own cost, shall place barricades, clean up debris, properly dispose of all damaged components.

d. Maintenance Records

Contractor shall create and maintain an inventory list of the equipment in the controller cabinet at each location. The inventory shall include the model, manufacturer, serial number, and quantity of each piece of equipment and installation date. The inventory list shall be continuously updated and a copy shall be furnished to the City every four (4) months in a Microsoft Excel spreadsheet.

Contractor shall maintain a copy of the Preventive Maintenance Inspection Form approved by the City at each intersection. The checklist shall be completely filled out during each routine maintenance inspection and during any time repairs are made to the controller or any related equipment in the controller cabinet or the signal equipment at the intersection (detector loops, pedestrian heads, signal heads, lenses, lamps and signal poles, etc.).

A printout of the signal control database shall be kept in each controller cabinet. Timing changes shall be indicated on the printout. Only the City's representative shall authorize timing changes except that the Contractor may make changes required on a temporary basis due to maintenance operations or to maintain a satisfactory signal operation when there is a detection failure.

e. Monthly Activity Report

The Contractor shall provide a computerized monthly activity report to the City by the fifteenth working day of each month for the previous month's activities. The report shall be provided both as a printout and as a Microsoft Excel Spreadsheet compatible computer file transmitted by e-mail and attached to the monthly invoice.

No payment will be made without submittal of the report. The report shall include:

1. Preventive Maintenance: Time and date the preventive maintenance was performed.

2. Scheduled Repairs: A complete record of all work that was performed on the traffic signal equipment during the previous month including the date and time, make, model, and serial number of any major components or other equipment that was newly installed at each intersection.

3. Emergency Response Work: Time the service calls were received, time arrived at the intersection, the response time, nature of the problem, the number of hours spent for each repair, materials used, whether the activity is related to accident or vandalism, and a special listing of intersections with three or more calls in one month.

f. Response and Service

The Contractor shall provide response and service on a twenty-four (24) hour, seven (7) day per week basis. Immediate action shall be taken to safeguard the public any time a signal installation becomes partly or totally inoperative from any cause whatsoever. The Contractor

shall provide the City with a contact name and phone number of personnel responsible for 24/7 services. The maximum response times shall be as follows:

1. Emergency and accident maintenance — one (1) hour
2. Replacement of burned out signal faces — two (2) hours
3. All other signal maintenance — twenty-four (24) hours
4. Safety Lighting — forty-eight (48) hours
5. Illuminated Street Name Signs — forty-eight (48) hours

Signal on flash, signal blackout not caused by a power outage, and any malfunction of pedestrian signals shall constitute an emergency. The City may extend the maximum response time for maintenance on a case-by-case basis if the signal remains operational in a satisfactory manner and the condition poses no immediate hazard to the public.

Failure to meet the response time requirements by the Contractor shall be sufficient cause for the City to authorize maintenance to be completed by others and deduct the costs of said maintenance from payments due to the Contractor. Repetitive failure shall be deemed sufficient cause for the City to terminate the contract,

g. Signal Shut Down and Signal on Flash

The contractor shall immediately notify the City's Public Works Department, Montebello Police Department, and Fire Department of any signal turn-offs or signal on flash necessitated by their operation. Signal shut down of any duration and signal on flash

operation in excess of fifteen (15) minutes must be first authorized by the Community Development Department.

h. Spare Equipment

The Contractor shall maintain adequate storage and shop facilities and sufficient stock of spare parts and signal equipment to affect maintenance to the signals. The Contractor shall maintain at least one fully tested standby controller that is compatible with the City's system. The Contractor will own and maintain all spare parts until installation in the City.

i. Salvage Equipment

The Contractor shall deliver any salvaged or salvageable equipment or material to the location in the City as directed by the Community Development Department. Any material or equipment declared non-salvageable by Community Development Department shall be taken from the City and disposed of properly by the Contractor and Contractor's cost. Components such as mast arms and luminaries that are undamaged may be reused at the direction of the City.

j. New Traffic Signals

The contractor shall maintain new traffic signals, safety lights, flashing beacons, and appurtenant devices as they are being installed, or become a part of the maintenance requirements of the City. As requested by the City, the contractor shall provide support and review of new traffic signal turn-ons.

III. Underground Service Alert (Dig Alert) Monitoring

The Contractor will be required to adequately mark all traffic signal conduits, traffic signal interconnect/communication lines, and equipment as well as street lights on behalf of the City in accordance with the California Government Code Section 4216 *et seq.* The City's designated representative will monitor notifications submitted by Underground Service Alert (USA) to the City, and will furnish applicable notifications to a representative of the Contractor to coordinate the markings of any signalized intersections that may be scheduled for construction work or excavations as evidenced by notification from USA. The Contractor shall establish a process for monitoring and tracking the marking of any affected intersections; an *Intersection Record Log* shall be created, with the USA notification and corresponding action noted in the controller, with a copy provided to the City. The Contractor shall assume all liability for satisfying the City's obligations to adequately identify underground structures in accordance with this law. Compensation for providing USA —Dig Alert services identified above will be paid at a fiat rate per occurrence in accordance with the Cost Proposal.

IV. Warranty Service

New equipment installed by the Contractor shall be covered with a material and workmanship warranty for one (1) year after acceptance. Where parts or material become defective during this warranty period, the Contractor shall notify the City so that the warranty may be exercised. The Contractor shall be responsible for exercising maintenance and replacement covered by the warranty. No additional or separate compensation shall be paid for warranty service work. At expiration of the warranty, servicing of traffic signals shall be performed in accordance with these specifications.

V. Working Day

The Contractor's working day activities for preventive maintenance and scheduled repairs shall be limited to the hours of 7:00 AM and 5:00 PM, Monday through Friday, excluding designated City holidays. Deviations from normal working hours will not be allowed without prior written consent of the City. The following is a list of holidays on which contract service will not be performed:

New Year's Day
Martin Luther King Jr.'s Birthday
President's Day
Memorial Day
Independence Day (July 4th)
Labor Day (First Monday in September)
Columbus Day
Veterans' Day
Thanksgiving Day
The day after Thanksgiving Day
Christmas Eve Day
Christmas Day

Exhibit "B"

Cost Proposal

CONTRACTOR shall provide an updated Cost Proposal for each year of the Agreement term based on increases in the Consumer Price Index (CPI). Such updated Cost Proposal must be provided to the City at least 30 days prior to the annual anniversary date from the Effective Date.

COST PROPOSAL SCHEDULE "A"
FLAT RATE MAINTENANCE SCHEDULE

Item	Description	Quantity	Unit	Unit Price	Total Annual Amount
I.	Preventive Maintenance (Traffic Signal System: includes safety lights & illuminated street name signs)	79	Per	$ 88.50	$ 83,898.00
II.	Preventive Maintenance (Flashing Beacons)	8	Per location	$ 43.00	$ 4,128.00
III.	Preventive Maintenance (Speed Feedback Signs)	10	Per location	$ 44.00	$ 5,280.00
IV.	Lighted Crosswalks	2	Per Location	$ 63.00	$ 1,512.00
V.	Underground Service Alert – (Dig Alert Service)		Per USA	$ 225.00	$ 225.00

Special Note: The flat rate fee represents total compensation for all labor, material, equipment, and vehicles necessary to provide the corresponding tasks.

TOTAL PROPOSAL ITEMS (I, II, III, IV and V) $ 95,043.00

COST PROPOSAL SCHEDULE "B" SCHEDULED REPAIR SERVICES

	Item No. Description	Unit Price	
1.	Replace Type A Detector Loop (1 to 4 loops)	$ 785.00	Per loop
2.	Replace Type A Detector Loop (5 or more loops)	$ 610.00	Per loop
3.	Replace Type D Detector Loop (1 to 4 loops)	$ 785.00	Per loop
4.	Replace Type D Detector Loop (5 or more loops)	$ 610.00	Per loop
5.	Replace Video Detection Unit	$ 2,535.00	Per unit
6.	Vehicular LED Face Replacement	$ 105.00	Per Face
7.	Pedestrian LED Face Replacement (Countdown	$ 210.00	Per Face
8.	Replace Pedestrian Push Button 2" ADA Compliant	$ 102.00	Per Button

The PROPOSER shall provide prices for all of the items listed above. Failure to do so may be the grounds for rejection of the proposal.

The final selection of the contractor will include but not limited to the proposed prices per year, per units for optional items, bidders qualifications, experience, references, and other relevant items to ensure the lowest qualified and responsive bid is selected that is in the best interest of the City.

EMERGENCY RESPONSE SERVICES

List the position titles and responsibilities of personnel that will be providing emergency response services to the City per this RFP.

PERSONNEL

Position	Hourly Straight Time	Hourly Overtime	
Title: Traffic Signal Foreman	$ 153.00	$ 194.00	$ 235.00
Description: Responsible for overseeing project assigned field personnel and running crew			
Title: Transportation Systems Electrician	$ 144.00	$ 180.00	$ 217.00
Description: Responsible for responding to all call-outs and making required repairs to traffic signal system			
Title: Transportation Systems Technician	$ 126.00	$ 153.00	$ 180.00
Description: Preventative Maintenance or assisting in response calls			
Title: Traffic Signal Groundsman	$ 109.00	$ 158.00	$ 158.00
Description: Digging, trenching, etc under supervision of a Foreman			
Title:	$	$	$
Description:			
Title:	$	$	$
Description:			
Title:	$	$	$
Description:			
Title:	$	$	$
Description:			

EMERGENCY RESPONSE SERVICES
CONTINUED

VEHICLES AND EQUIPMENT

The vehicles and equipment listed hereon may not accurately reflect the rolling stock used by your firm. For those vehicle and equipment that are not used by your firm, cross out and mark as "N/A" to indicate that the vehicle or equipment is not available or necessary for the emergency response services requested in this RFP.

Personnel Vehicle	$ 10.00 Per hour
Pickup Truck	$ 28.00 Per hour
Service Truck	$ 32.00 Per hour
Service/Ladder Truck	$ 32.00 Per hour
~~Boom/Ladder Truck~~	$ NOT SAFE Per hour
Crane Truck	$ 65.00 Per hour
Altec/Tesla Truck	$ 32.00 Per hour
Concrete Saw	$ 5.00 Per hour
Dump Truck	$ 32.00 Per hour
Compressor with air tools	$ 5.00 Per hour
Arrowboard	$ 5.00 Per hour
_____	$ _____ Per hour
_____	$ _____ Per hour
_____	$ _____ Per hour
_____	$ _____ Per hour
_____	$ _____ Per hour
_____	$ _____ Per hour

Any equipment not listed will be paid per current Caltrans equipment rates.

MATERIAL MARK-UP

Material mark-up will not exceed 15 % of supplier's invoice price (cost) that will be furnished to the City in any cost proposal for emergency response work.

Agreement No. 4175 - Yunex LLC

Final Audit Report 2024-02-21

Created:	2024-02-21
By:	Jeremy Melendez (jemelendez@montebelloca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmV4GI_qicR1Sm5yqhbDCI9pBkVQJLb3e

"Agreement No. 4175 - Yunex LLC" History

Document created by Jeremy Melendez (jemelendez@montebelloca.gov)
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Adobe Acrobat Sign

ITEM # 13

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **APPROVE BLANKET PURCHASE ORDERS WITH HOME DEPOT, ACE HARDWARE OF MONTEBELLO (WAJTAVAR CORPORATION), GARVEY EQUIPMENT COMPANY AND WALTERS WHOLESALE ELECTRIC TO PROVIDE EQUIPMENT, HARDWARE, TOOLS, AND RELATED MATERIALS FOR FISCAL YEAR 2026-27**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve a blanket purchase order with Home Depot in the amount of $100,000 with the option to increase up to $150,000 for Fiscal Year 2026-27 through the use of Omnia Partners cooperative agreement; and
2. Approve a blanket purchase order with Ace Hardware of Montebello (Wajtavar Corporation) in the amount of $5,000 with the option to increase up to $10,000 for Fiscal Year 2026-27 based on their response to RFQ No. 26-02; and
3. Approve a blanket purchase order with Garvey Equipment Company in the amount of $10,000 with the option to increase up to $15,000 for Fiscal year 2026-27 based on their response to RFQ No. 26-02; and
4. Approve a blanket purchase order with Walters Wholesale Electric in the amount of $25,000 with the option to increase up to $30,000 for Fiscal year 2026-27 based on their response to RFQ No. 26-02; and
5. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The proposed blanket purchase orders will provide annual purchasing authority for equipment, hardware, tools, electrical supplies, and related materials needed to support City operations during Fiscal Year 2026-27. Blanket purchase orders will be established as follows:

- Home Depot: $100,000, with the option to increase up to $150,000 through the OMNIA Partners cooperative purchasing agreement.
- Ace Hardware of Montebello (Wajtavar Corporation): $5,000, with the option to increase up to $10,000.
- Garvey Equipment Company: $10,000, with the option to increase up to $15,000.
- Walters Wholesale Electric: $25,000, with the option to increase up to $30,000.

The Home Depot blanket purchase order will be executed through the OMNIA Partners cooperative purchasing agreement (Attachment A), as authorized by Section 3.20.050(F) of the Montebello Municipal Code. This section permits the City to utilize competitively awarded cooperative governmental purchasing programs for goods and services that are identical or substantially similar in scope, provided pricing is the same or better than that available through the cooperative agreement. Accordingly, this procurement is exempt from the City's standard bidding requirements.

Funding is included in the adopted Fiscal Year 2026-27 Public Works Department operating budget; therefore, the recommended actions do not require a budget adjustment.

BACKGROUND/DISCUSSION:

The City routinely purchases hardware, tools, electrical supplies, equipment, and related materials to support maintenance and repair activities across multiple departments. Establishing annual blanket purchase orders improves procurement efficiency, reduces reliance on purchase cards and one-time purchases, and ensures staff have timely access to necessary materials.

Request for Quotes (RFQ) No. 26-02 (Attachment B) established competitively awarded blanket purchase orders with Ace Hardware of Montebello (Wajtavar Corporation), Garvey Equipment Company, and Walters Wholesale Electric. Because each vendor specializes in different product lines, multiple awards were necessary to provide comprehensive coverage of the City's operational needs.

In addition, Home Depot provides a broad inventory of maintenance and construction materials that complement the City's existing vendor network. Rather than conducting a separate solicitation, staff recommends utilizing the competitively awarded OMNIA Partners cooperative purchasing agreement, which is authorized under the Montebello Municipal Code and provides competitively priced products through a nationally solicited contract.

Approval of these blanket purchase orders will continue to provide City staff with reliable purchasing sources while maintaining compliance with the City's procurement requirements.

ENVIRONMENTAL:

N/A

ANALYSIS:

Approval of the proposed blanket purchase orders will:

- Provide reliable access to a broad range of equipment, hardware, tools, electrical supplies, and maintenance materials.
- Utilize competitively procured contracts through both RFQ No. 26-02 and the OMNIA Partners cooperative purchasing agreement.
- Reduce procurement time and administrative costs for routine purchases.
- Minimize operational delays by providing access to multiple qualified vendors with extensive inventories.
- Ensure compliance with the City's purchasing policies and Municipal Code (specifically Section 3.20.050(F)).

Purchases will be made on an as-needed basis within the approved annual budget and will not exceed the authorized blanket purchase order amounts.

SUMMARY:

Staff recommends approving blanket purchase orders for Fiscal Year 2026-27 with Home Depot through the OMNIA Partners cooperative purchasing agreement and with Ace Hardware of Montebello (Wajtavar Corporation), Garvey Equipment Company, and Walters Wholesale Electric based on RFQ No. 26-02. Together, these vendors provide competitive pricing, broad product availability, and the specialized inventory necessary to support the City's ongoing maintenance and operational needs while ensuring compliance with the City's procurement requirements.

ATTACHMENT(S)

1. Attachment A - OMNIA Partners Cooperative Purchasing Agreement
2. Attachment B - RFQ 26-02

Maricopa County, Arizona

Contract #260006-RFP (03)

for

Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services

with

Home Depot U.S.A., Inc.

Effective: February 11, 2026

The following documents comprise the executed contract between Maricopa County, Arizona and Home Depot U.S.A., Inc., effective February 11, 2026, 2018:

I. Vendor Contract and Signature Form
II. Supplier's Response to the RFP, incorporated by reference

CONTRACT MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES 260006-RFP

As a result of Request for Proposal #260006-RFP for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services, this contract is entered into this 11th day of February 2026 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and Home Depot U.S.A., Inc., a Georgia corporation ("Contractor") for the purchase of maintenance, repair, operating (MRO) supplies, industrial supplies, and related products and services. The attachments, appendices, addendums, any exhibits and schedules, including but not limited to the County's Request for Proposal #260006-RFP, and Contractor's response, hereto are an integral part of this contract.

1.0 CONTRACT TERM

This contract is for a term of five years, beginning on the 11th of February 2026 and ending the 31st of January 2031. The anticipated full term of this contract with the option to renew is ten (10) years. The Contractor shall have the right to enter local "service" agreements with Participating Public Agencies accessing this contract through OMNIA Partners, so long as the effective date of such local agreements are prior to the expiration of this contract. All local agreements may have a full potential term (any combination of initial and renewal periods) not to exceed ten (10) years. Any job orders, project agreements, maintenance agreements, or local agreements executed against this contract during the effective term may survive beyond the expiration of this contract as established and agreed to by both parties.

2.0 OPTION TO RENEW

The County may, at its option and with the concurrence of the Contractor, renew the term of this contract up to a maximum of five additional year(s), (or at the County's sole discretion, extend the contract on a month-to-month basis for a maximum of six months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least 60 calendar days prior to the expiration of the original contract term.

3.0 CONTRACT COMPLETION

In preparation for contract completion, the Contractor shall make all reasonable efforts for an orderly transition of its duties and responsibilities to another provider and/or to the County. This may include, but is not limited to, preparation of a transition plan and cooperation with the County or other providers in the transition. The transition includes the transfer of all records and other data in the possession, custody, or control of the Contractor that are required to be provided to the County either by the terms of this agreement or as a matter of law. The provisions of this clause shall survive the expiration or termination of this agreement.

4.0 PRICE ADJUSTMENTS

Any retail offerings are based upon the prices at the time of transaction. Prices are subject to change prior to the completion of a transaction. For non-retail offerings, any requests for reasonable price adjustments must be submitted 60 calendar days prior to contract expiration. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. The

reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey. If County agrees to the adjusted price terms, County shall issue written approval of the change and provide an updated version of the contract. The new change shall not be in effect until the date stipulated on the updated version of the contract.

5.0 PAYMENTS

5.1 As consideration for performance of the duties described herein, County shall pay Contractor the sum(s) stated in Exhibit A – Vendor Information and Pricing or based upon the prices on the completed transactions/orders.

5.2 Payment shall be made upon the County's receipt of a properly completed invoice.

5.3 INVOICES

5.3.1 For orders completed using the Contractors invoice account as a form of payment, the Contractor shall submit one legible copy of their detailed invoice based upon those Contractor Account(s) invoicing processes/information before payment(s) will be made. Incomplete invoices may not be processed. The invoice may include the following information:

- Company name, address, and contact information
- County bill-to name and contact information
- Contract serial number
- County purchase order number
- Project name and/or number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity
- Contract item number(s)
- Arrival and completion time
- Description of purchase (product or services)
- Pricing per unit of purchase
- Extended price
- Freight (if applicable)
- Mileage with rate (if applicable)
- Total amount due

5.3.2 For orders completed using the Contractors invoice account as a form of payment, Maricopa County Facilities Management invoices may include the following information:

- Company name, address and contact
- County bill-to name and contact information
- Building Name and Building Number
- Contract Serial Number or
- County purchase order number
- Maximo (FMD) service call number
- Invoice number and date
- Date of service or delivery
- Description of Purchase (services performed)
- Pricing per unit of purchase
- Extended price
- Arrival and completion time, if applicable
- Total Amount Due

5.3.3 Problems regarding billing or invoicing shall be directed to the department as listed on the purchase order.

5.3.4 Payment shall only be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site **(https://www.maricopa.gov/5169/Vendor-Information).**

5.3.5 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County.

5.3.6 EFT payments to the routing and account numbers designated by the Contractor shall include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

5.4 PAYMENT RETENTION (IF REQUIRED BY PROJECT/TASK ORDER)

5.4.1 Ten percent of monies paid for project management and project labor earned by Contractor related to work under this contract shall be retained by County until final completion of the services herein described in Exhibit B – Scope of Work. County may elect to release specific retention payments based on mutually agreed milestones, but in no case shall retention be released prior to final completion. All other payment terms and conditions shall not be affected by the retention. In the event of termination or cancellation of this contract by County through no fault of Contractor, Contractor shall be entitled to the refund of any funds in the retention account.

5.4.2 The Contractor shall have the right, pursuant to Arizona Revised Statutes (A.R.S.), to submit securities in lieu of retention for all work completed. The Contractor is required to request this option at least 10 business days prior to submission of first application for payment to allow time for preparation of forms. The Contractor shall request and obtain securities forms through County. The County must identify either securities option or retention option prior to first application for payment.

5.5 APPLICABLE TAXES

5.5.1 It is the responsibility of the Contractor to determine any and all applicable taxes and include those taxes in their proposal. The legal liability to remit the tax is on the entity conducting business in Arizona. Tax is not a determining factor in contract award.

5.5.2 The County will look at the price or offer submitted and will not deduct, add, or alter pricing based on speculation or application of any taxes, nor will the County provide Contractor any advice or guidance regarding taxes. If you have questions regarding your tax liability, seek advice from a tax professional prior to submitting your bid. You may also find information at https://www.azdor.gov/Business.aspx. Once your bid is submitted, the offer is valid for the time specified in this solicitation, regardless of mistake or omission of tax liability. If the County finds overpayment of a project due to tax consideration that was not due, the Contractor will be liable to the County for that amount, and by contracting with the County agrees to remit any overpayments back to the County for miscalculations on taxes included in a bid price.

5.5.3 Tax Indemnification: Contractor and all subcontractors shall pay all Federal, State, and local taxes applicable to their operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to, hold Maricopa County harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal and/or State and local laws and regulations, and any other costs including: transaction privilege taxes,

unemployment compensation insurance, Social Security, and workers' compensation. Contractor may be required to establish, to the satisfaction of County, that any and all fees and taxes due to municipality or the State of Arizona for any license or transaction privilege taxes, use taxes, or similar excise taxes are currently paid (except for matters under legal protest).

5.6 TAX (SERVICES)

No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the cost in the proposal price.

5.7 TAX (COMMODITIES)

Tax shall not be invoiced against Contractor's labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

6.0 AVAILABILITY OF FUNDS

6.1 The provisions of this contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this contract. County shall keep the Contractor fully informed as to the availability of funds.

6.2 If any action is taken by, any State agency, Federal department, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this section, at least 10 days in advance.

7.0 STRATEGIC ALLIANCE FOR VOLUME EXPENDITURES (SAVE)

The County is a member of the SAVE cooperative purchasing group. SAVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the SAVE Cooperative Purchasing Agreement, and with the concurrence of the successful respondent under this solicitation, a member of SAVE may access a contract resulting from a solicitation issued by the County. If contractor does not want to grant such access to a member of SAVE, state so in contractor's bid. In the absence of a statement to the contrary, the County will assume that contractor does wish to grant access to any contract that may result from this bid. The County assumes no responsibility for any purchases by using entities.

8.0 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPAs)

County currently holds ICPAs with numerous governmental entities. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County contract. It is the responsibility of the non-County government entity to perform its own due diligence on the acceptability of the contract under its applicable procurement rules, processes, and procedures. Certain governmental agencies may not require an ICPA or are a member registered with OMNIA and may utilize this contract if it meets their individual requirements. Other governmental agencies may enter into a separate Statement of Work with the Contractor to meet their own requirements. The County is not a party to any uses of this contract by other governmental entities.

9.0 VOLUNTARY EMPLOYEE DISCOUNTS

9.1 Contractors may voluntarily offer discounts to County employees for products or services provided under this contract. Whether a Contractor offers or does not offer an employee discount is not a factor considered in the evaluation of responses to this solicitation.

9.2 Any discount offered is part of a commercial transaction between the Contractor and individual County employees and the County is not a party to the transaction. Any disputes or issues arising from an individual commercial transaction between the Contractor and an individual County employee is a matter between the Contractor and the employee. If a discount is offered, the terms will be announced to County employees.

10.0 DUTIES

The Contractor shall perform all duties stated in Exhibit B – Scope of Work, or as otherwise directed in writing by the procurement officer.

11.0 TERMS AND CONDITIONS

11.1 INDEMNIFICATION AND LIMITIATION OF LIABILITY

To the fullest extent permitted by law, and to the extent that claims, damages, losses, or expenses are not covered and paid by insurance purchased by the contractor, the contractor shall defend, indemnify, and hold harmless the County (as Owner), its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from, the negligence or willful misconduct of the contractor, a subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable relating to the performance of this contract.

11.1.1 Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment of, or destruction of tangible property, including loss of use resulting therefrom, caused by gross negligence or willful misconduct, or mistakes in the performance of this contract, but only to the extent caused by the gross negligence or willful misconduct of the contractor, a subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

11.1.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this section.

11.1.3 The scope of this indemnification does not extend to the sole negligence of County.

11.1.4 NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, EXEMPLARY, MORAL, OR CONSEQUENTIAL DAMAGES, EXPENSES, COST, PROFITS, LOST SAVINGS OR EARNINGS, LOST OR CORRUPTED DATA, OR OTHER LIABILITY ARISING OUT OF OR RELATED TO THIS CONTRACT.

11.2 INSURANCE

11.2.1 Contractor, at Contractor's own expense, shall purchase and maintain, at a minimum, the herein stipulated insurance from a company or companies duly licensed by the State of Arizona and possessing an AM Best, Inc. category rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in

the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

11.2.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this contract.

11.2.3 In the event that the insurance required is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this contract and either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of two years beginning at the time work under this contract is completed.

11.2.4 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

11.2.5 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

11.2.6 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

11.2.7 The insurance policies required by this contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials, and employees as additional insureds.

11.2.8 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

11.2.9 If available, the insurance policies required by this contract may be combined with Commercial Umbrella Insurance policies to meet the minimum limit requirements. If a Commercial Umbrella insurance policy is utilized to meet insurance requirements, the Certificate of Insurance shall indicate which lines the Commercial Umbrella Insurance covers.

11.2.9.1 Commercial General Liability

Commercial General Liability (CGL) insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 Products/Completed Operations Aggregate, and $4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

11.2.9.2 Automobile Liability

Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than $2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the premises under this contract.

11.2.9.3 Workers' Compensation

11.2.9.3.1 Workers' compensation insurance to cover obligations imposed by Federal and State statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this contract; and Employer's Liability insurance of not less than $1,000,000 for each accident, $1,000,000 disease for each employee, and $1,000,000 disease policy limit.

11.2.9.3.2 Contractor, its subcontractors, and sub-subcontractors waive all rights against this contract and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and Employer's Liability or Commercial Umbrella Liability insurance obtained by Contractor, its subcontractors, and its sub-subcontractors pursuant to this contract.

11.2.9.4 Errors and Omissions/Professional Liability Insurance

Errors and Omissions (Professional Liability) insurance which will insure and provide coverage for errors or omissions or professional liability of the contractor, with limits of no less than $2,000,000 for each claim.

11.2.10 Certificates of Insurance

11.2.10.1 Prior to contract award, Contractor shall furnish the County with valid and complete Certificates of Insurance, or formal endorsements as required by the contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this contract are in full force and effect. Such certificates shall identify this contract number and title.

11.2.10.2 In the event any insurance policy(ies) required by this contract is (are) written on a claims-made basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual certificates of insurance.

11.2.10.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County 15 calendar days prior to the expiration date.

11.2.10.4 Certificates of Insurance shall identify Maricopa County as the certificate holder as follows:

Maricopa County
c/o Risk Management
301 W Jefferson St, Suite 910
Phoenix, AZ 85003

11.2.11 Cancellation and Expiration Notice

Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without 30 days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within two business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed, or hand delivered to 301 W. Jefferson, Suite 700, Phoenix, AZ 85003, or emailed to the procurement officer noted in the solicitation.

11.2.12 Notwithstanding anything to the contrary contained herein, Contractor shall have the right to self-insure part or all of any of the insurance it is required to maintain hereunder in its sole discretion so long as Contractor maintains a net worth of not less than one hundred million ($100,000,000) dollars. Such net worth shall be documented to County and County shall be advised in writing in the event such net worth requirement is not met. In the event that Contractor elects to self-insure all or any part of any risk that would be insured under the policies and limits described herein, and an event occurs where insurance proceeds would have been available but for the election to self-insure, Contractor shall make funds available to the same extent that they would have been available had such insurance policy been carried, unless specifically provided to the contrary herein.

11.3 BOND REQUIREMENT (IF REQUIRED BY PROJECT/TASK ORDER)

11.3.1 If requested for an individual order and concurrently with the submittal of the proposal associated with the order, the Contractor shall furnish the Contracting Agency the following bonds, which shall become binding upon the award of the contract to the Contractor.

11.3.1.1 A performance bond equal to the full contract amount ($_____ or as specified) conditioned upon the faithful performance of the contract in accordance with plans, specifications, and conditions thereof. Such bond shall be solely for the protection of the contracting agency awarding the contract.

11.3.1.2 A payment bond equal to the full contract amount ($_____ or as specified) solely for the protection of claimants supplying labor and materials to the Contractor or his subcontractors in the prosecution of the work provided for in such contract.

11.3.2 Each such bond shall include a provision allowing the prevailing party in a suit on such bond to recover, as a part of his judgment, such reasonable attorney's fees as may be fixed by a judge of the court.

11.3.3 Each bond shall be executed by a surety company or companies holding a certificate of authority to transact surety business in the State of Arizona issued by the director of the Department of Insurance. The bonds shall not be executed by an individual surety or sureties. The bonds shall be made payable and acceptable to the contracting agency. The bonds shall be written or countersigned by an authorized representative of the surety who is either a resident of the State of Arizona or whose principal office is maintained in this state, as by law required, and the bonds shall have attached thereto a certified copy of the power of attorney of the signing official. In addition, said company or companies shall be rated "Best-A" or better as required by the contracting agency, as currently listed in the most recent Best Key Rating Guide, published by the AM Best Company.

11.4 FORCE MAJEURE

11.4.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this contract, if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes include, but are not limited to, acts of God/nature (including fire, flood, earthquake, storm, hurricane, or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, and interruption or failure of electricity or telecommunication service, and pandemic.

11.4.2 Each party, as applicable, shall give the other party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

11.4.3 The party asserting Force Majeure as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

11.5 ORDERING AUTHORITY

Any request for purchase shall be accompanied by a valid purchase order issued by a County department or directed by a Certified Agency Procurement Aid (CAPA) with a purchase card for payment.

11.6 PROCUREMENT CARD ORDERING CAPABILITY

County may opt to use a procurement card (Visa or Master Card) to make payment for orders under this contract.

11.7 NO MINIMUM OR MAXIMUM PURCHASE OBLIGATION

This contract does not guarantee any minimum or maximum purchases will be made. Orders will only be placed under this contract when the County identifies a need and proper authorization and documentation have been approved.

11.8 PURCHASE ORDERS (PURCHASE ORDERS NEED TO BE ACCOMPAINED BY A FORM OF PAYMENT)

11.8.1 County reserves the right to cancel purchase orders within a reasonable period of time after issuance. Should a purchase order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the purchase order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, or for shipment of product prior to issuance of purchase order.

11.8.2 Contractor agrees to accept verbal notification of cancellation of purchase orders from the County procurement officer with written notification to follow. Contractor specifically acknowledges to be bound by this cancellation policy.

11.9 BACKGROUND CHECK

Respondents may be required to pass multiple background checks (e.g. Sheriff's Office, County Attorney's Office, Courts, as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to, but is not limited to, the company, subcontractors, and employees, and the failure to pass these checks shall deem the respondent non-responsible. Maricopa County may accept the Contractors background check processes.

11.10 SUSPENSION OF WORK

The procurement officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the procurement officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

11.11 STOP WORK ORDER

11.11.1 The procurement officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 calendar days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 calendar days after a stop work order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the procurement officer shall either:

11.11.1.1 cancel the stop work order; or

11.11.1.2 terminate the work covered by the order as provided in the Termination for Default or the Termination for Convenience clause of this contract.

11.11.1.3 The procurement officer may make an equitable adjustment in the delivery schedule and/or contract price, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor

11.12 TERMINATION FOR CONVENIENCE

Maricopa County may terminate the resultant contract for convenience by providing 30 calendar days advance notice to the Contractor.

11.13 TERMINATION FOR DEFAULT

11.13.1 The County may, by written Notice of Default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

11.13.1.1 deliver the supplies or to perform the services within the time specified in this contract or any extension;

11.13.1.2 make progress, so as to endanger performance of this contract; or

11.13.1.3 perform any of the other provisions of this contract.

11.13.2 The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within 10 business days (or more if authorized in writing by the County) after receipt of a Notice to Cure from the procurement officer specifying the failure.

11.14 PERFORMANCE

It shall be the Contractor's responsibility to meet the proposed performance requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to perform, and any price differential will be charged against the Contractor.

11.15 CONTRACTOR EMPLOYEE MANAGEMENT

11.15.1 Contractor shall endeavor to maintain the personnel proposed in their proposal throughout the performance of this contract.

11.15.2 If Contractor personnel's employment status changes, Contractor shall provide County a list of proposed replacements with equivalent or greater experience.

11.15.3 Under no circumstances shall the implementation schedule to be impacted by a personnel change on the part of the Contractor.

11.15.4 Contractor shall not reassign any key personnel identified in their proposal without the express consent of the County.

11.15.5 County reserves the right to immediately remove from its premises any Contractor personnel it determines to be a risk to County operations.

11.15.6 County reserves the right to request the replacement of any Contractor personnel at any time, for any reason.

11.16 WARRANTY OF SERVICES

11.16.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the contract, including all descriptions, specifications, and attachments made a part of this contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.

11.16.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein. Services corrected by the Contractor shall be subject to all the provisions of this contract in the manner and to the same extent as services originally furnished hereunder.

11.16.3 DISCLAIMER OF WARRANTIES FOR PRODUCTS. COUNTY'S SOLE AND EXCLUSIVE WARRANTY FOR PRODUCTS, IF ANY, IS THAT PROVIDED BY THE PRODUCT MANUFACTURER. CONTRACTOR DISCLAIMS ALL EXPRESSED, IMPLIED OR STATUTORY WARRANTIES, WHETHER IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LANGUAGE OF THIS PARAGRAPH SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT.

11.17 INSPECTION OF SERVICES

11.17.1 The Contractor shall provide and maintain an inspection system acceptable to County covering the services under this contract. Complete records of all

inspection work performed by the Contractor shall be maintained and made available to County during contract performance and for as long afterwards as the contract requires.

11.17.2 County has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. County shall perform inspections and tests in a manner that will not unduly delay the work.

11.17.3 If prior to completion of an order any of the services required by that order do not conform to contract requirements, County may require the Contractor to perform the services again in conformity with contract requirements, at no cost to the County. When the defects in services cannot be corrected by re-performance, County may:

11.17.3.1 require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and

11.17.3.2 reduce the contract price to reflect the reduced value of the services performed.

11.17.4 If the Contractor fails to promptly perform the services again as provided by Section 11.17.3 or to take the necessary action to ensure future performance in conformity with contract requirements, County may:

11.17.4.1 by contract or otherwise, perform the services and charge to the Contractor, through direct billing or through payment reduction, any cost incurred by County that is directly related to the performance of such service; or

11.17.4.2 terminate the contract for default.

11.18 USAGE REPORT

The Contractor shall furnish the County a usage report, upon request, delineating the acquisition activity governed by the contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit of measure.

11.19 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST

Notice is given that, pursuant to A.R.S. § 38-511, the County may cancel any contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is at any time, while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or consultant to any other party of the contract with respect to the subject matter of the contract. Additionally, pursuant to A.R.S. § 38-511, the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County from any other party to the contract arising as the result of the contract.

11.20 OFFSET FOR DAMAGES

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

11.21 SUBCONTRACTING

11.21.1 The Contractor may not assign to another Contractor or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the bid serial number and identify the job or project. The County hereby consents to Contractor's subcontracting work to Authorized Service Providers under contract with Contractor.

11.21.2 The subcontractor's rate for the job shall not exceed that of the prime Contractor's rate, as bid in the pricing section, unless the prime Contractor is willing to absorb any higher rates, or the County has approved the increase. The subcontractor's invoice shall be invoiced directly to the prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the subcontractor's invoice must accompany the prime Contractor's invoice.

11.22 AMENDMENTS

All amendments to this contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

11.23 ADDITIONS/DELETIONS OF REQUIREMENTS

The County reserves the right to add and/or delete materials and services to a contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials or services are required from a contract, prices for such additions will be negotiated between the Contractor and the County.

11.24 RIGHTS IN DATA

11.24.1 The County shall have the use of data and reports resulting from a contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a contract and to the performance thereunder.

11.24.2 Data, records, reports, and all other information generated for the County by a third party as the result of a contract are the property of the County and shall be provided in a format designated by the County or shall be and remain accessible to the County into perpetuity.

11.25 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW

11.25.1 In accordance with Section MC1-372 of the Maricopa County Procurement Code, the Contractor agrees to retain (physical or digital copies of) all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this contract for six years after final payment or until after the resolution of any audit questions, which could be more than six years, whichever is longest. The County, Federal or State auditors and any other persons duly authorized by the department shall have full access to and the right to examine, copy, and make use of, any and all said materials.

11.25.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

11.26 AUDIT DISALLOWANCES

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check, or a deduction from current invoices submitted by the Contractor equal to the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

11.27 STRICT COMPLIANCE

Acceptance by County of a performance that is not in strict compliance with the terms of the contract shall not be deemed to be a waiver of strict compliance with respect to all other terms of the contract.

11.28 VALIDITY

The invalidity, in whole or in part, of any provision of this contract shall not void or affect the validity of any other provision of the contract.

11.29 SEVERABILITY

The removal, in whole or in part, of any provision of this contract shall not void or affect the validity of any other provision of this contract.

11.30 RELATIONSHIPS

11.30.1 In the performance of the services described herein, the Contractor shall act solely as an independent Contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

11.30.2 The County reserves the right of final approval on proposed staff. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless a different time period was previously approved by the County.

11.31 NON-DISCRIMINATION

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09, including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive Order 99-4 and amends Executive Order 75-5 and is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, contractor shall not discriminate against any employee, client, or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability, or national origin. (Arizona Executive Order 2009-09 can be viewed at https://apps.azsos.gov/public_services/register/2009/46/governor.pdf)

11.32 WRITTEN CERTIFICATION PURSUANT to A.R.S. § 35-393.01

If vendor engages in for-profit activity and has 10 or more employees, and if this agreement has a value of $100,000 or more, vendor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

11.33 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

11.33.1 The undersigned (authorized official signing on behalf of the Contractor) certifies to the best of his or her knowledge and belief that the Contractor, its current officers, and directors:

11.33.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from being awarded any contract or grant by any United States department or agency or any state, or local jurisdiction;

11.33.1.2 have not within a three-year period preceding this contract:

11.33.1.2.1 been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract; or

11.33.1.2.2 been convicted of violation of any Federal or State antitrust statutes or conviction for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property regarding a government entity transaction or contract;

11.33.1.3 are not presently indicted or criminally charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract;

11.33.1.4 are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and

11.33.1.5 have not within a three-year period preceding this contract had any public transaction (Federal, State or local) terminated for cause or default.

11.33.2 If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.

11.33.3 The Contractor shall include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors or sub-subcontractors) and in all solicitations for lower tier covered transactions related to this contract. If this clause is applicable to a subcontractor or sub-subcontractor, the Contractor shall include the information required by this clause with their bid.

11.34 VERIFICATION REGARDING COMPLIANCE WITH A.R.S. § 41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS

11.34.1 By entering into the contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using E-Verify) or all other Federal immigration laws and regulations related to the immigration status of its employees and A.R.S. § 23-214(A). The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the procurement officer upon request. These warranties shall remain in effect through the term of the contract. The Contractor and its subcontractors shall also maintain Employment Eligibility

Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the contract and verify employee compliance using the E-Verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at www.uscis.gov.

11.34.2 The County retains the legal right to inspect documents of Contractor and subcontractor employees performing work under this contract to verify compliance with paragraph 11.34.1 of this section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

11.35 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS

11.35.1 The parties agree that this contract and employees working on this contract will be subject to the Contractor employee whistleblower protections established by Title 41 U.S.C. § 4712 and Section 3.908 of the Federal Acquisition Regulation.

11.35.2 Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. § 4712, as described in Section 3.908 of the Federal Acquisition Regulation. Documentation of such employee notification must be kept on file by Contractor and copies provided to County upon request.

11.35.3 Contractor shall insert the substance of this clause, including this paragraph, in all subcontracts over the simplified acquisition threshold ($250,000 as of fiscal year 2018).

11.36 CONTRACTOR LICENSE REQUIREMENT

11.36.1 The Contractor shall procure all permits, insurance, and licenses, and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any requirements, by any and all governmental or non-governmental entities as mandated to maintain compliance with and remain in good standing. The Contractor shall keep fully informed of existing and future trade or industry requirements, and Federal, State, and local laws, ordinances, and regulations which in any manner affect the fulfillment of a contract and shall comply with the same. Contractor shall immediately notify both the Office of Procurement Services and the department of any and all changes concerning permits, insurance, or licenses.

11.36.2 Contractor furnishing finished products, materials, or articles of merchandise that will require installation or attachment as part of the contract shall possess any licenses required. Contractor is not relieved of its obligation to obtain and possess the required licenses by subcontracting of the labor portion of the contract. Contractors are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, to ascertain licensing requirements for a particular contract. Contractor shall identify which license(s), if any, the Registrar of Contractors requires for performance of the contract.

11.37 INFLUENCE

11.37.1 As prescribed in MC1-1203 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for disbarment or suspension under MC1-902.

11.37.2 An attempt to influence includes, but is not limited to:

11.37.2.1 A person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type of valuable contribution or subsidy that is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

11.37.3 If a person attempts to influence any employee or agent of Maricopa County, the chief procurement officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

11.38 CONFIDENTIAL INFORMATION

11.38.1 Any information obtained in the course of performing this contract may include information that is proprietary or confidential to the County. This provision establishes the Contractor's obligation regarding such information.

11.38.2 The Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the contract. The Contractor's procedures and controls, at a minimum, must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the contract, the County determines that the procedures and controls in place are not adequate, the Contractor shall institute any new and/or additional measures requested by the County within 15 business days of the written request to do so.

11.38.3 Any requests to the Contractor for County proprietary or confidential information shall be referred to the County for review and approval, prior to any dissemination.

11.39 PUBLIC RECORDS

Under Arizona law, all offers submitted and opened are public records and must be retained by the County at the Maricopa County Office of Procurement Services. Offers shall be open to public inspection and copying after contract award and execution, except for such offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an offeror believes that information in its offer or any resulting contract should not be released in response to a public record request, under Arizona law, the offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The records manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

11.40 INTEGRATION

This contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, expressed, or implied.

11.41 UNIFORM ADMINISTRATIVE REQUIREMENTS

By entering into this contract, the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, Part 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 *et seq.*

11.42 GOVERNING LAW

This contract shall be governed by the laws of the State of Arizona. Venue for any actions or lawsuits involving this contract will be in Maricopa County Superior Court, Phoenix, Arizona.

11.43 FORCED LABOR

11.43.1 By submitting a bid for this solicitation and/or entering into a contract as a result of this solicitation, contractor agrees to comply with all applicable portions of Arizona Revised Statutes Section 35-394. Contracting; procurement; prohibition; written certification; remedy; termination; exception; definitions.

11.43.2 Contractor certifies that it does not currently, and agrees for the duration of the contract, that it will not use:

11.43.2.1 The forced labor of ethnic Uyghurs in the People's Republic of China.

11.43.2.2 Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

11.43.2.3 Any contractors, subcontractors or suppliers that use the forced labor or any good or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

11.43.3 If contractor becomes aware during the term of the agreement that contractor is not in compliance with this paragraph, the contractor shall notify the County within five business days after becoming aware of the noncompliance. If the contractor fails to provide a written certification to the County that the contractor has remedied the noncompliance within 180 days after notifying the County of its noncompliance, then the agreement terminates, except that if the agreement termination date occurs before the end the 180 day period, the agreement terminates on the agreement termination date.

11.44 PRICES

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other similar customer for these or similar services under similar terms.

11.45 ORDER OF PRECEDENCE

In the event of a conflict in the provisions of this contract and Contractor's license agreement, if applicable, the terms of this contract shall prevail.

11.46 UNIQUE ENTITY IDENTIFIER (UEI) AND SYSTEM FOR AWARD MANAGEMENT REGISTRATION

All contractors that receive funding must have a UEI number through https://sam.gov/content/entity-registration. Contractor must also remain maintain current information and active registration with the System for Award Management (www.sam.gov) throughout the term of the contract.

11.47 RELIGIOUS ACTIVITIES

The contractor agrees that costs, planned or claimed, including costs incurred, shall not include any expense for any religious activity.

11.48 POLITICAL ACTIVITY PROHIBITED

None of the funds, materials, property, or services contributed by the County or the contractor under the agreement shall be used in the performance of this agreement for any partisan political activity, or to further the election or defeat of any candidate for public office.

11.49 EQUAL EMPLOYMENT OPPORTUNITY

11.49.1 The contractor shall not discriminate against any employee or applicant for employment because of race, age, disability, color, religion, sex, or national origin. The contractor shall take affirmative action to ensure applicants are employed and that employees are treated during employment without regard to their race, age, disability, color, religion, sex, or national origin. Such action shall include but is not limited to the following: employment, upgrading, demotion or transfer, recruitment, or recruitment advertising, lay-off or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

11.49.2 Contractor shall comply with the following provisions:

11.49.2.1 Title VI and VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §§ 2000a, et seq.);

11.49.2.2 The Rehabilitation Act of 1973, as amended (29 U.S.C. §§ 701, et seq.);

11.49.2.3 The Age Discrimination in Employment Act of 1967, as amended (29U.S.C. §§ 621, et seq.);

11.49.2.4 The Americans With Disabilities Act of 1990 (42 U.S.C. §§ 12101, et seq.); and Arizona Executive Order 2009-09, as amended, et seq. which mandates that all persons shall have equal access to employment opportunities.

11.49.2.5 Contractor understands that the United States has the right to seek judicial enforcement of this assurance.

11.50 CERTIFICATION REGARDING LOBBYING

11.50.1 Contractor certifies, to the best of their knowledge and belief, that:

11.50.1.1 No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor, to any person for influencing or attempting to influence an officer or employee of any agency. This applies to a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant. Including the making of any federal, loan the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

11.50.2 If any funds other than federal appropriated funds, have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of

any agency, member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

11.50.3 Contractor shall include Lobbying Certification language in the award documents for all subcontractors (including sub-grants, and contract under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

11.50.3.1 The Lobbying Certification is a material representation of fact upon which reliance was placed when this transaction is made or entered into. Submission of this certification is prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any successful proposer(s) who fail to file the required certification shall be subject to a civil penalty of not less than $10,000.00 and not more than $100,000.00 for each such failure.

11.51 CLEAN AIR ACT & CLEAN WATER ACT

Contractor must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 7606), section 508 of the Clean Water Act (33 U.S.C. 1368) Executive Order 11738, and Environmental Protection Agency regulations.

11.52 ENERGY POLICY AND CONSERVATION ACT

Contractor must adhere to the standards and policies relating to energy efficiency, which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat.871).

11.53 CONTRACT DISPUTES

All Contract disputes will be handled in accordance with the Maricopa County Procurement Code, MCI-906

11.54 INCORPORATION OF DOCUMENTS

11.54.1 The following are to be attached to and made part of this Contract:

11.54.1.1 Exhibit A – Vendor Information and Pricing

11.54.1.2 Exhibit B – Scope of Work

11.55 NOTICES

All notices given pursuant to the terms of this contract shall be addressed to:

For County:

Maricopa County
Office of Procurement Services
301 W. Jefferson St. Suite 700
Phoenix, Arizona 85003-1647

For Contractor:

Home Depot U.S.A., Inc.

2455 Paces Ferry Road
Alanta, GA 30339

11.56 INQUIRIES

11.56.1 Administrative telephone/email inquiries shall be addressed to:

KENDALL SMALL, PROCUREMENT OFFICER
TELEPHONE: (602) 506-6271
Kendall.small@maricopa.gov

11.56.2 Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

IN WITNESS WHEREOF, this contract is executed on the date set forth above.

CONTRACTOR

Chip Devine
AUTHORIZED SIGNATURE

Chip Devine, Senior Vice President, Pro Sales
PRINTED NAME AND TITLE

2455 Paces Ferry Road Atlanta, GA 30339
ADDRESS

Jan 22, 2026
DATE

MARICOPA COUNTY

CHAIR, BOARD OF SUPERVISORS — FEB 11 2026 DATE

ATTESTED:

CLERK OF THE BOARD — FEB 11 2026 DATE

APPROVED AS TO FORM:

Nikolaus G. Decker
DEPUTY COUNTY ATTORNEY — 01/29/2026 DATE

EXHIBIT A: VENDOR INFORMATION AND PRICING

COMPANY NAME:	Home Depot U.S.A., Inc.
DOING BUSINESS AS (dba):	
MAILING ADDRESS:	2455 Paces Ferry Road Atlanta, GA 30339
REMIT TO ADDRESS:	Local store at time of transaction. Home Depot House Account invoice accounts remittance address is: The Home Depot, Inc. 320 Interstate N Pkwy, Floor 2 Atlanta, GA 30339
TELEPHONE NUMBER:	866-589-0690
WWW ADDRESS:	www.homedepot.com
CONTACT NAME:	Richard Nyberg
CONTACT TELEPHONE NUMBER:	866-589-0690
CONTACT EMAIL ADDRESS:	Richard_nyberg@homedepot.com
UNIQUE ENTITY IDENTIFIER (UEI)	SKLZTKFDLP56

	YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	X	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	X	

NET 30

1.0 PRICING

WHOLESALE CATALOG DISCOUNT BY CATEGORY	
What is the annual issue date of your catalog?	Not applicable
Do you offer a rebate in lieu of a discount?	Yes
Potential annual rebates based upon program tracked spend as follows: • At least $10,000 to $25,000 Annual Net Sales (Pretax) = 1% Rebate • At least $25,000 to $100,000 Annual Net Sales (Pretax) = 2% Rebate • Over $100,000 Annual Net Sales (Pretax) = 5% Rebate	

CATEGORY 1	**APPLIANCES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 2	**BUILDING MATERIALS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 3	**HARDWARE**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product

		category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 4	**HVAC**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 5	**KITCHEN AND BATH CABINETS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 6	**JANITORIAL SERVICES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 7	**LANDSCAPING EQUIPMENT AND SUPPLIES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 8	**MOTORS/PUMPS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 9	**PAINTS AND COATINGS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Participants will be placed in top tier ProXtra Preferred Pricing for liquid paints of our Gold tier 20% off liquid paints
CATEGORY 10	**PLUMBING**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 11	**POOL SUPPLIES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 12	**TOOLS, HAND-HELD, AND GENERAL PURPOSE**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 13	**TOOLS, POWER TYPE**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product

		category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 14	**FLOORING AND WINDOW COVERINGS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 15	**HOSPITALITY**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 16	**WATER AND WASTEWATER TREATMENT**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 17	**MISCELLANEOUS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 18	**IN STORE SERVICES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		N/A
CATEGORY 19	**INDUSTRIAL PRODUCTS/SERVICES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing

COST PLUS SALES	**PROPOSED MARKUP**
ANY PRODUCT THAT IS SOLD AS COST PLUS A MARKUP CANNOT EXCEED A MARKUP OF FIVE (5) PERCENT.	Not applicable

EXHIBIT B: SCOPE OF WORK

1.0 INTRODUCTION

1.1 Maricopa County (County) has entered into an agreement with OMNIA Partners, Public Sector, Inc., a Delaware corporation (OMNIA Partners) to make this contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (Public Agencies), through OMNIA Partners' cooperative purchasing program. Maricopa County is acting as the contracting agency for any other Public Agency that elects to utilize the resulting contract. Use of the contract by any Public Agency is preceded by their registration with OMNIA Partners (Participating Public Agency) and to use the contract, any such Participating Public Agency agrees that it is registered or shall register with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, or as otherwise agreed to.

1.2 OMNIA Partners is the largest and most experienced purchasing organization for public and private sector procurement. Through the economies of scale created by OMNIA Partners' public sector subsidiaries and affiliates, the participants have access to competitively solicited and publicly awarded cooperative agreements. For all public sector contracts, the lead agency contracting process continues to be the foundation on which we were established. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

1.3 OMNIA Partners provides shared services and supply chain optimization to government, education and the private sector. With corporate, pricing and sales commitments from the contractor OMNIA Partners provides marketing and administrative support for the contractor that directly promotes the contractor products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Participating Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and publicly competed. The contractor benefits from a contract that generally allows Participating Public Agencies to directly purchase goods and services without the contractor's need to respond to additional competitive solicitations. As such, the contractor must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide contractor and respond to the OMNIA Partners documents.

2.0 INTENT

2.1 The intent of this Request for Proposal (RFP) is to receive responses from qualified contractors who can provide maintenance, repair, operating (MRO) supplies, industrial supplies in a retail and wholesale environment, and related products and services (Products and Services) to meet the County's and Participating Public Agencies various needs.

2.1.1 Respondents may provide their complete balance of line including their full product and service catalog as part of their response.

2.1.2 Responses shall be for MRO supplies and related products and services or industrial supplies and related products and services. Respondents are not required to respond to both categories.

2.1.3 Responses for only the Products and Services shall be deemed non-responsive.

2.2 Respondents should have a strong national presence for a vast array of supplies and equipment necessary for maintenance and repair in residential, commercial and industrial environments for use by various public entities nationwide.

2.3 OBJECTIVES

2.3.1 Provide a comprehensive competitively solicited contract offering MRO supplies, industrial supplies, and related products and services to Participating Public Agencies nationwide;

2.3.2 Establish the contract as a contractor(s) primary offering to Participating Public Agencies;

2.3.3 Achieve cost savings for contractor(s) and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals;

2.3.4 Combine the volumes of Participating Public Agencies to achieve cost effective pricing;

2.3.5 Reduce the administrative and overhead costs of contractor(s) and Participating Public Agencies through state-of-the-art ordering and delivery systems;

2.3.6 Provide Participating Public Agencies with environmentally responsible Products and Services.

2.4 Other governmental entities under agreement with Maricopa County (County) may have access to services provided hereunder.

2.5 Maricopa County reserves the right to award this contract to multiple vendors. The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

2.6 Contractor reserves the right to enter local service agreements with Participating Public Agencies accessing the contract through OMNIA Partners, so long as the effective date of such agreement is prior to the contract's expiration date.

2.6.1 All local service agreements may have a full potential term (any combination of initial and renewal periods) not to exceed 10 years.

2.6.2 Any job orders, project agreements, maintenance agreements, or local service agreements executed against the contract during the effective term may survive beyond the expiration of the contract as established and agreed to by both parties.

3.0 SCOPE OF WORK

3.1 Contractor shall have experience providing MRO supplies, industrial supplies, and related products and services including but not limited to:

3.1.1 MRO Supplies and Related Services

3.1.1.1 A complete and comprehensive offering of wholesale and/or retail MRO supplies such as appliances, building materials, hardware, HVAC, kitchen and bath cabinets, janitorial supplies, landscaping equipment and supplies, motors, pumps, paints and coatings, plumbing, pool chemicals and supplies, hand-held general-purpose tools, power tools, flooring, window coverings, and any other miscellaneous MRO supplies offered by contractor.

3.1.1.2 In addition, a complete range of services available through the contractor such as, but not limited to, installation, renovation services, repair

services, training services and any other related services offered by contractor.

3.1.2 Industrial Supplies and Related Services – Reserved

3.1.3 Related Products and Services

3.1.3.1 Any additional products, services, or solutions offered by contractor.

3.1.3.2 Services may include replacements, upgrades, remodeling, and product, turnkey and major category installations.

3.1.3.3 Services performed shall be non-structural in nature.

3.1.3.4 Products used in performing these services shall be procured under the awarded contract, at contract prices.

3.1.3.5 Services may be required in the residential and commercial environments and may be any of the following (non-inclusive):

3.1.3.5.1 Roofing, gutters, downspouts

3.1.3.5.2 HVAC

3.1.3.5.3 Plumbing

3.1.3.5.4 Electrical

3.1.3.5.5 Exterior decks, patios and porches

3.1.3.5.6 Exterior siding

3.1.3.5.7 Windows and doors

3.1.3.5.8 Interior/exterior painting

3.1.3.5.9 Weatherization (storm windows/doors, insulation, weather stripping)

3.1.3.5.10 ADA Improvements

3.1.3.6 These services may be required in the industrial environment and may be any of the following (non-inclusive):

3.1.3.6.1 Hose fabrication

3.1.3.6.2 Hydraulic repairs

3.1.3.6.3 Gearbox repairs

3.1.3.6.4 Conveyor system repairs

3.1.3.6.5 Vulcanizing

3.1.3.6.6 Rubber fabrication

3.2 Service Providers (Labor)

3.2.1 Contractor shall serve as the single point of contact between County (or Participating Public Agencies) and service providers.

3.2.2 Contractor shall verify that all service providers are fully licensed for the type of work being performed in the respective state(s).

3.2.3 Contractor shall verify each service provider maintains, at minimum, the levels of insurance specified under the contract.

3.2.4 Contractor shall perform a background screen of all service providers consisting of (at minimum):

3.2.4.1 National Employee Database

3.2.4.2 SSN Verification

3.2.4.3 National Criminal Database Check

3.2.4.4 Two County Search

3.2.4.5 Sex Offender Search

3.2.4.6 Annual Review (National Criminal Database)

3.2.4.7 Two Year Complete Re-Screen and Renewal

3.2.4.8 Financial Background

3.2.5 All service provider employees shall always wear a service provider's issued picture identification badge.

3.3 PRODUCT CATEGORIES

3.3.1 The category descriptive examples below are not to be considered restrictive, but rather, provide a general, non-inclusive, description of each category. These are standard use in the residential, commercial, and industrial environments.

3.3.2 All products offered shall be new, unused, and of the latest design and technology.

3.3.3 Respondents shall submit their complete product line so that the County and Participating Public Agencies may order a wide array of products as appropriate for their needs. Respondents may not have the ability to provide all categories.

3.3.3.1 Respondents may subcontract items their firm does not supply.

3.3.4 CATEGORY 1: APPLIANCES

Large appliances: refrigerators, washers, dryers, dishwashing machines, stoves, cooktops, range hoods and ovens; TVs, DVR's, small appliances: mixers, toasters, microwave ovens, food processors, disposals, trash compactors, and all ancillary supplies, tools, and components.

3.3.5 CATEGORY 2: BUILDING MATERIALS

Lumber (dimensional and timber), millwork, roofing, siding, plywood, paneling, hardwood, trim, molding, fencing, decking, gates, brick, block, doors, windows, bagged goods (concrete, mortar, sand, or asphalt), drywall, rebar, acoustical tiles, rain gutters, garage door openers, insulation, and all ancillary supplies, tools, and components.

3.3.6 CATEGORY 3: HARDWARE

Fasteners (nuts/bolts, screws, washers, rivets, nails), builders hardware (hinges, gate hardware, barrel bolts/hasps, corner braces, shelf brackets, closet hardware, springs), threaded rod/steel shapes, anchors, padlocks, lock sets, wheels, casters, ball bearings, rope, chain, metal stock, dry cell batteries, fire extinguishers, signs, cabinet hardware, mail boxes, safes, drop boxes, weatherization products, and all ancillary supplies, tools, and components.

3.3.7 CATEGORY 4: HEATING, VENTILATION, AND AIR CONDITIONING (HVAC)

Equipment, package units, evaporative coolers, tools, parts, ducting, air filtration, thermostats, portable and fixed heaters, fans, and all ancillary supplies, tools, and components.

3.3.8 CATEGORY 5: KITCHEN AND BATH CABINETS

Kitchen cabinets, bath vanities, countertops, medicine cabinets, mirrors, and all ancillary supplies, tools, and components.

3.3.9 CATEGORY 6: JANITORIAL SUPPLIES

Cleaners, soaps, waxes, strippers, polishes, vacuums, brooms, mops, buckets, gloves, carts, paper goods, and all ancillary supplies, tools, and components.

3.3.10 CATEGORY 7: LANDSCAPING EQUIPMENT AND SUPPLIES

Lawn and landscape equipment (gasoline and electric), utility vehicles and accessories, shovels, rakes, axes, hoes, hoses, nozzles, insect control, herbicides, fertilizers, plants, trees, sprinkler/irrigation equipment and supplies and all ancillary supplies, tools, and components.

3.3.11 CATEGORY 8: MOTORS/PUMPS

Fractional and full horse, starters, pulleys, belts, fans, motor controls, and all ancillary supplies, tools, and components.

3.3.12 CATEGORY 9: PAINTS AND COATINGS

All types of paints and coatings, wallpaper, caulking, spray equipment, aerosol paints, pressure washers, sand blasters, finishes, abrasives, epoxy, cleaners, drywall supplies, tarps, compounds, adhesives, accessories, and all ancillary supplies, tools, and components.

3.3.13 CATEGORY 10: PLUMBING

Equipment, parts, piping and fittings, pipe repair and weatherization, water heaters, furnaces, disposals, pneumatic piping, filters, commodes, sinks, bathtubs, showers, shower doors, faucets, water conditioning equipment, water dispensing equipment, salt, and all ancillary supplies, tools, and components.

3.3.14 CATEGORY 11: POOL SUPPLIES

Pool chemicals, tools, timers, pump/motor units, vacuum equipment, patio furniture, parts, and all ancillary supplies, tools, and components.

3.3.15 CATEGORY 12: TOOLS, HAND-HELD, AND GENERAL PURPOSE

Hand-held (electric, battery, or pneumatic operated), including accessories, automotive type tools, welding equipment, testing and measuring tools, carts and hand trucks, work benches, tool cabinets, ladders, and all ancillary supplies and components.

3.3.16 CATEGORY 13: TOOLS, POWER TYPE

Electric or gas operated, mobile or stationary, bench or floor mounted, including accessories, and all ancillary supplies and components.

3.3.17 CATEGORY 14: FLOORING AND WINDOW COVERINGS

All flooring, including but not limited to, vinyl plank, VCT, vinyl tile, ceramic tile, hardwood, carpet tile, carpet and cove base; blinds, shades, screens, window glass, mirrors, parts, and all ancillary supplies, tools, and components.

3.3.18 CATEGORY 15: HOSPITALITY

Guest room supplies and appliances, personal care amenities, telephones, bed and bath linens, housekeeping cleaning supplies, public restroom supplies, carts, banquet and conference room supplies, guest room and suite furniture, fixtures, and equipment, pool and patio equipment, and other hospitality supplies.

3.3.19 CATEGORY 16: WATER AND WASTEWATER TREATMENT

Aeration, chart and data recorders, chemical feed, collection systems, flow metering, gauges, grounds maintenance, hose, hydrants, lab chemicals, equipment, and testing, location and leak detection, level and pressure, pipe, plugs, process analysis, pumps, sampling equipment, storm water, tanks, tools, valves, and water treatment.

3.3.20 CATEGORY 17: MISCELLANEOUS

Including, but not limited to: shelving (metal or wood composite), safety and emergency equipment, first aid supplies, conditioning salt, scaffolding (purchased), packaging supplies, communication supplies, electrical supplies, lighting supplies, office products, and property management products.

3.3.21 CATEGORY 18: IN STORE SERVICES

Including, but not limited to: glass cutting, pipe threading, planning services (flooring and cabinet), verbal technical advice, special orders, rental equipment, etc.

3.4 PRODUCT ORDERING

3.4.1 Contractor(s) complete product line, wholesale or retail, shall be available for internet ordering 24/7.

3.4.2 Products may be ordered by any of the following methods:

3.4.2.1 Internet

3.4.2.2 Will call (phone or fax order)

3.4.2.3 Point-of-sale (POS)

3.5 PRODUCTS AND SERVICES PRICING

3.5.1 The County and Participating Public Agencies may, when requested, receive a detailed written quotation for all services to be performed and products to be provided or purchased at the local Contractor locations or website.

3.5.2 All quotations shall be for a "not to exceed" amount.

3.5.3 If applicable, As an audit tool, the contractor(s) shall provide a copy of the most current R.S. Means Bare Cost Data, including any city cost index adjustment, pertaining to all written quotations.

3.5.4 Retail

3.5.4.1 Pricing shall be based on their retail price with a potential fixed percentage off marked price at the POS, not a percent off list. The County will consider other retail pricing options (ex. rebate on gross sales).

3.5.5 Wholesale – Reserved

3.5.6 Federal Funding Pricing

3.5.6.1 Contractor will address Federal Funding requirements when requested by the County or a Participating Public Agency associated with a specific purchase or associated documents at the time.

3.5.7 Special Offers/Promotions

3.5.7.1 In addition to potentially decreasing prices for the balance of the contract term due to a change in market conditions, contractor may conduct sales promotions involving price reductions for a specified lesser period. Contractor may offer the County and Participating Agencies competitive pricing which is lower than the not-to-exceed price set forth herein at any time during the contract term and such lower pricing shall not be applied as a global price reduction under the contract.

3.5.7.2 Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods program, total annual spend, etc.

3.5.8 Equipment Offerings

3.5.8.1 Contractor shall identify any leasing/financing offerings available and the pricing structure for each offer including but not limited to new or used equipment, parts, accessories, services and repairs, or trade-ins.

4.0 PURCHASING REQUIREMENTS

4.1 Although this section reflects the purchasing requirements of the County, Participating Public Agencies may have different requirements. Participating Public Agencies may elect to negotiate certain terms to conform to their purchasing and contracting requirements.

4.2 DELIVERY

4.2.1 For orders being completed that include delivery, delivery is desired as soon as possible, and details shall be stipulated on the purchase order or completed transaction documents. Contractor shall notify the County representative listed on the order if the requested delivery date and/or the anticipated lead time cannot be met. Failure to communicate to County changes in the order status may result in default proceedings.

4.2.2 For orders being completed that include delivery, the contractor shall retain control for carrier selection and payment of freight charges of all goods until received by the County (or Participating Public Agency) and the contract coverage completed.. The County (or Participating Public Agency) will notify the contractor of any damaged goods and shall assist the contractor in arranging for inspection of the goods or returns.

4.2.3 Supplies or equipment shall be delivered between the hours of 7:00 a.m. and 5:00 p.m. MST, Monday through Friday, except on County recognized holidays.

4.2.3.1 Contractor shall have a process to provide emergency services.

4.2.4 For orders being completed that include delivery, delivery shall be F.O.B. Destination Freight Prepaid.

4.2.4.1 Any handling fees shall also be included in the pricing for those orders.

4.2.4.2 Any requests for local delivery of orders placed at local stores may be subject to local delivery fees, if applicable.

4.2.5 Shipping and handling fees are allowable to destinations outside the continental U.S.

4.2.6 For orders transacted to be delivered, delivery charges may apply and will be identified at the time of transaction.

4.3 EXPEDITED DELIVERY

4.3.1 If the County (or Participating Public Agency) determines that expedited delivery or other alternate shipping is required, it shall notify the contractor. If expedited delivery is available, the contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the County.

4.3.2 The County (or Participating Public Agency) shall not advise the contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued or an order is transacted. Upon agreeing to the additional costs, the County shall advise the contractor to proceed.

4.3.3 Upon receipt of material(s), the County (or Participating Public Agency) shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The County shall retain all documents related to these costs.

4.4 SHIPPING DOCUMENTS

A packing list or other suitable shipping document shall accompany each shipment and may include the following:

4.4.1 Contract serial number

4.4.2 Contractor's name and address

4.4.3 County department (or Participating Public Agency) name and address

4.4.4 County department (or Participating Public Agency) purchase order number

4.4.5 A description of product(s) shipped, including item number(s), quantity(ies), number of containers, and package number(s), as applicable

4.5 SHIPPING TERMS

Price(s) and terms shall be F.O.B. Destination Freight Prepaid at the location(s) stipulated on the purchase order or transaction documents for those items requested/transacted to be delivered..

4.6 OPERATING MANUALS

Upon delivery, contractor shall provide comprehensive operational manuals, service manuals, and schematic diagrams, if required by the department.

4.7 INSTALLATION (if required)

. The contractor's price shall include delivery and installation of all equipment in complete operating condition for orders completed that include delivery and installation.

4.8 ACCEPTANCE (if required)

Upon delivery and successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. Successful installation shall be defined as the material(s)/equipment is installed (as necessary) and fully operational. All documentation shall be completed prior to final acceptance.

4.9 TRAINING

If available, the contractor may provide training services to completely train County personnel in the use and care of the equipment. All training shall take place on-site in Maricopa County unless otherwise negotiated with County.

4.10 WARRANTY

4.10.1 All items furnished under this contract shall conform to the requirements of this contract and shall be free from defects in design, materials, and workmanship. All product warranties are through the product manufacturers and based upon the warranty terms associated with those individual products.

4.10.2 The warranty period for workmanship shall be for a minimum initial period of 12 months and commence upon acceptance by County per Section 4.8– Acceptance.

4.10.2.1 The contractor agrees that it will, at its own expense, provide all labor and parts required to remove, repair, or replace and reinstall any such defective workmanship and/or materials which becomes or is found to be defective during the term of this warranty. The contractor shall guarantee the equipment to be supplied complies with all applicable regulations.

4.11 FACTORY AUTHORIZED SERVICE AVAILABILITY (if required)

If available, the contractor shall have and maintain a factory authorized service facility capable of supplying and installing component parts, troubleshooting, repairing, and maintaining the material(s). Minimum service hours shall be from 8:00 a.m. through 5:00 p.m. MST, Monday through Friday, excluding County holidays.

CITY OF MONTEBELLO

Request for Quotations

(RFQ No. 26-02)

EQUIPMENT, HARDWARE, TOOLS, AND RELATED MATERIALS

Release Date: Thursday, August 14, 2025

Questions Due: Sunday, August 24, 2025, at 11 a.m. P.D.T.

Due Date: Thursday, September 04, 2025, at 11 a.m. P.D.T.

TO PROSPECTIVE BIDDERS

The City of Montebello invites your firm to submit a bid in accordance with this Request for Quotations (RFQ). Your response to this request will be evaluated to determine the qualifications of your firm. Bids must adhere to the format and content of this RFQ. Bids will not be evaluated unless all parts requested are submitted in a complete package. The information set forth is the minimum required in order to qualify for consideration. The successful bidder will be required to enter into a standard professional services agreement based on the specifications outlined in this RFQ.

THE DATE OF SOLICITATION:

August 14, 2025

THE PROJECT:

Project Name:	Equipment, Hardware, Tools, and Related Materials

THE OWNER:

Name:	City of Montebello
Address:	1600 W. Beverly Blvd., Montebello, CA 90640
Contact:	Cesar Roldan, Director of Public Works
Contact Phone:	(323) 887-1460
Contact E-Mail:	croldan@montebelloca.gov

PROPOSAL CONTACTS

Name:	City of Montebello
Address:	1600 W. Beverly Blvd., Montebello, CA 90640
Contact:	James Coiner, Deputy Director of Public Works
Contact Phone:	(323) 887-1200 ext. 1378
Contact E-Mail:	jcoiner@montebelloca.gov

Any questions about this RFQ should be submitted via the City's PlanetBids Portal by August 24, 2025, at 11:00 a.m. PST. Prospective vendors must register their business with PlanetBids before being able to view or submit a response. To access the PlanetBids Portal, please go to:

https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839

EQUIPMENT, HARDWARE, TOOLS, AND RELATED MATERIALS

Request for Quotations No. 26-02

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Appendix A – References
Appendix B – Sample Professional Services Agreement

I. NOTICE INVITING QUOTATIONS FOR EQUIPMENT, HARDWARE, TOOLS, AND RELATED MATERIALS

RFQ NO. 26-02

PUBLIC NOTICE IS HEREBY GIVEN THAT THE City of Montebello as AGENCY, invites sealed bids for the above stated project and will receive such bids via the PlanetBids vendor portal found on the City of Montebello's official website up to the hour of 11:00 a.m. on Thursday, September 04, 2025.

Copies of the specifications and contract documents are available from the City of Montebello, 1600 West Beverly Boulevard, Montebello, California 90640.

The AGENCY hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract.

Proposals must be prepared on the approved Proposal forms in conformance with the instructions to Bidders.

The successful Vendor and Subcontractors are notified that they shall comply with all applicable state laws, Montebello Municipal Code, will be required to possess business licenses from the City, and other requirements as set forth in the contract requirements.

Addenda issued during the time of bidding shall become a part of the documents furnished to bidders for the preparation of bids, shall be covered in the bids, and shall be made part of the final contract.

The solicitation of Quotations has been developed in the Request for Quotations (RFQ) format. Accordingly, bidders should take note that multiple factors as defined in the RFQ will be considered by the City to determine which bid best meets the requirements set forth in the RFQ documents. Price will be considered as part of the evaluation, but other factors under consideration include, but are not limited to, proposed methodology, quality control program, experience of staff, experience of management team, quality of equipment, tools and uniforms. The City reserves the right to negotiate the terms of any resulting contract. Final contract award, if any, will be made by the Montebello City Council.

The AGENCY reserves the right to accept or reject any or all bids, to waive any irregularity in a bid and to make an award as may serve the interests of the City.

THE DATE OF SOLICITATION: Thursday, August 14, 2025
QUESTIONS MUST BE SUBMITTED BY: Sunday, August 24, 2025, at 11:00 a.m. PST
SUBMITTAL DUE DATE: Thursday, September 04, 2025, at 11:00 a.m. PST

REQUEST FOR QUOTATIONS

The City of Montebello is seeking bids from qualified hardware/equipment suppliers to provide essential supplies including equipment, hardware, tools, and related materials. Items such as these are essential for routine maintenance, repairs, and infrastructure support. The City seeks to award multiple contracts to allow City Departments the ability to purchase items on an as-needed basis to defer inefficiencies, delays, and operational burdens.

II. SCOPE OF SERVICES

The selected vendors will provide the City with a broad range of equipment, hardware, tools, and related materials, including but not limited to:

- **General Maintenance and Repair Supplies**: Hand tools, power tools, fasteners, adhesives, lubricants, electrical components, and plumbing fixtures.
- **Safety Equipment:** Personal protective equipment (PPE), first aid supplies, signage, and spill containment.
- **Facility and Grounds Maintenance**: Cleaning supplies, landscaping tools, HVAC parts, and lighting fixtures.
- **Specialty Items**: Any other materials necessary for City operations, including emergency response supplies.

The vendors must be able to provide timely deliveries, bulk-order capabilities, and responsive customer service to meet the needs of City departments.

III. GENERAL REQUIREMENTS

To qualify for this contract, vendors must meet the following requirements:

- Possess a valid business license in the State of California.
- Have a minimum of five (5) years of experience providing similar products to government agencies, municipalities, or large organizations.
- Demonstrate financial stability and the ability to fulfill large-scale purchase orders.
- Maintain sufficient inventory and provide timely deliveries upon request.
- Maintain compliance with all applicable federal, state, and local regulations related to product safety and procurement.

IV. CONTRACT PROVISIONS AND SPECIFICATIONS

A. Term of Contract

1. The initial term of the contract shall be for three (3) years from the effective date, with up to two (2) optional one-year extensions, subject to City approval and vendor performance.
2. Term to end on the end of the Fiscal year (June 30, 2028)
3. The City reserves the right to extend or amend the contract based on operational needs and funding availability.

B. Pricing and Invoicing

1. Due to fluctuating material and supply chain costs, vendors are not required to submit fixed pricing but must provide a documented pricing structure (e.g., retail price less a defined percentage discount or access to government/municipal pricing tiers).

2. The vendor shall provide the City with access to real-time pricing through catalogs, portals, or in-store rates.
3. Invoices must be itemized and clearly reflect the retail price, discount applied, and final cost to the City. Invoices shall reference the relevant purchase order number and be submitted to the City's designated billing contact.

C. Delivery and Fulfillment

1. Vendors must offer multiple fulfillment methods, including:
    - In-store pickup,
    - Scheduled delivery to City-designated facilities, and/or
    - Online order and delivery services where available.
2. Delivery timelines must be communicated clearly at the time of order and confirmed in writing when applicable.
3. City Departments may use authorized purchasing cards (P-cards) for same-day in-store purchases.

D. Product Availability and Substitutions

1. Vendors must notify the City of any out-of-stock or discontinued items and propose equivalent alternatives when available.
2. Substituted products must meet or exceed the specifications and quality of the originally requested item.

E. Product Standards and Warranty

1. All items must be new, of commercial-grade quality, and suitable for government operations.
2. Products must comply with all applicable federal, state, and local safety regulations.
3. Manufacturer warranties shall apply to all products purchased; vendors shall assist the City in processing any warranty claims as needed.

F. Customer Support

1. Vendors must designate a corporate or regional representative to serve as the primary liaison to City staff.
2. The vendor shall provide contact information for store-level and account-level customer service for prompt assistance with returns, credits, and inquiries.

G. Termination

The City reserves the right to terminate the contract at any time for convenience with thirty (30) calendar days' written notice. Immediate termination may occur in the event of:

- Repeated supply failures or non-performance,
- Unreasonable price increases without explanation,
- Unresolved customer service or billing issues.

H. Insurance Requirements

Vendors shall maintain insurance coverage consistent with the City's standard professional services agreement. Proof of insurance shall be provided upon execution of the contract and annually thereafter.

I. Governing Law and Venue

This contract shall be governed in accordance with the laws of the State of California. Venue shall lie exclusively in the courts of Los Angeles County.

V. REQUIRED INFORMATION AND BID FORMAT

To be considered for selection, respondent individuals or firms shall submit a bid that addresses each of the following criteria, and shall also provide resumes and evidence of qualifications to provide the services listed in this RFQ. All bids must be electronically submitted through PlanetBids' Bidder Portal, accessed through the City of Montebello's official website:
http://www.montebelloca.gov/departments/finance/requset_for_proposal___bids.

All Prospective Bidders must register to bid through the PlanetBids Vendor Portal found on the City of Montebello's website at the link provided above.

The City reserves the right to reject any and all bids as "non-responsive" for failure to provide the required information and abide by the required format outlined in this RFQ.

1. **Letter of Interest**
    - Please include a letter expressing your interest in being considered for the project. Include a statement regarding the vendor's availability to dedicate time, personnel, and resources to this effort. The letter of interest must include a commitment to the availability of the vendor and all key project staff during the planning period and a proposed schedule designed to meet the City's needs for the project.

2. **Project Understanding and Approach**
    - Please include a statement demonstrating your understanding of the proposed project. Describe your general approach to completing the project successfully, methodologies and technologies you would employ, key milestones and processes you would employ. Describe what information you would expect the City to supply.

3. **Relevant Experience**
    - Please include information describing your experience providing similar services for public agencies. Provide a minimum of three (3) specific examples of relevant experience. At a minimum, the vendor should provide a list of the most recent projects (i.e., completed within the last five (5) years is preferred, but samples outside of this timeframe will be accepted if relevant) for which the consultant has performed similar services of similar size, scope, and complexity.

    - Using Appendix A – References, please provide details regarding each reference. This should include the name, contact person, address, phone number, and e-mail address of each party for whom the service was provided, as well as a description of the service performed, the dollar amount of the contract, and the date of performance. The City may contact the individual listed at its discretion.

- Resumes may also be included in this section for any key staff associated with project.

4. **Proposed Scope of Services**
    - Please provide a proposed Scope of Services, based on the Scope of Work contained in this RFQ; and discuss any ideas for modifying, clarifying, or improving the City's proposed scope of work. Provide a realistic working schedule with key deliverables, milestones, and tasks.

5. **Conflict of Interest Statement**
    - The vendor shall disclose any financial, business, or other relationship with the City that may have an impact upon the selection process. If the vendor does not have any such conflicts, a statement declaring such should be included in their submission.

6. **Customer Service**
    - Describe how your firm provides responsiveness to phone calls or email from City staff; and discuss your anticipated relationship with the City of Montebello and your organization.

7. **Standard Professional Services Agreement**
    - Include a statement regarding whether the City's standard professional services agreement is acceptable as is or whether any modification would be proposed.

8. **Conflict of Interest Statement**
    - The vendor shall disclose any financial, business, or other relationship with the City that may have an impact upon the selection process. If the vendor does not have any such conflicts, a statement declaring such should be included in their submission.
    - List any lawsuits or arbitration proceedings that have been initiated by or against your firm in the past five (5) years. Briefly state the nature of the action and the outcome.

VI. EVALUATION PROCESS AND SELECTION CRITERIA

The City will establish an evaluation committee to review and rate each proposal. The proposal evaluation process will be conducted using a multi-step method which will include the following steps:

A. Preliminary Proposal Review – The evaluation committee will review each submission to ensure adherence to the minimum/proposal format requirements.

B. Proposal Evaluation – In the second part of this process, the evaluation committee will review and rate proposals using a combined score based on the following:

   i. Qualifications as they relate to this project – 30%
      a. Thoroughness and understanding of the tasks to be completed
      b. Background and experience
      c. Experience and personnel assigned to the work
      d. Communication skills

   ii. Reputation for integrity and competence – 10%
      a. Positive Reference Checks
      b. Work Samples

   iii. Proposed fees for services – 60%

The vendor must satisfy the City of its ability to perform the services required. The vendor must demonstrate and document a history of timely and satisfactory performance of similar projects in a manner, which addresses the stated evaluation criteria. The vendor shall be responsible for the accuracy of information supplied concerning references. In addition, the City may consider evidence of untimely and unsatisfactory performance on prior similar projects, or litigation by the vendor on previous contracts to be grounds for disqualification.

The City reserves the right to reject any or all Quotations, amend the RFQ, and to discontinue or re-open the process at any time. The City reserves the right to request and obtain, from one or more vendors, supplementary information as may be necessary for the City to analyze the proposal pursuant to contract selection criteria. Upon completion of the evaluation phase, the City will select those vendors for interviews whose bids and qualifications most closely conform to the requirements of this RFQ, if required. The vendor, by submitting a response to this RFQ, waives all rights to protest or seek any legal remedies whatsoever regarding any aspect of this RFQ. The City may choose to interview one or more firms responding to this RFQ, and may enter into more than one contract with multiple individuals or firms, if City determines that is the best way to address the full range of services needed under this RFQ.

Questions during the solicitation period are preferably received by email, and may be addressed to:

Attn: James Coiner
Deputy Director of Public Works
jcoiner@montebelloca.gov
1600 W. Beverly Blvd.
Montebello, CA 90640
(323) 887-1200 ext. 1378

VII. CONTRACT WITH THE CITY AND ANTICIPATED TIMING FOR BEGINNING SERVICES

The selected vendor will be required to enter into an Agreement with the City. The Agreement will include the final scope of work that is negotiated with the vendor. The City Manager is the authorizing entity to issue contracts with the Montebello City Council approval, and the contract will not take effect until it is approved by the City Council (as required) and fully executed by Vendor and City.

During the term of the contract, the Vendor will be required to keep informed of applicable local, State and Federal laws and regulations, including, but not limited, to those pertaining to conflict of interest, which in any manner affect those employed by the vendor or in any way affect the performance of the requested services.

The City's standard professional services agreement is attached, including insurance requirements. As part of your proposal, please indicate whether the standard agreement is acceptable or whether you would like to propose modifications to the standard agreement.

VIII. SUBMITTAL REQUIREMENTS

Proposals will be received through 11:00 A.M. on Thursday, September 04, 2025.

All bids must be Electronically submitted through PlanetBids' Bidder Portal, accessed through the City of Montebello's official website at http://www.montebelloca.gov/departments/finance/requset_for_proposal__bids.

Please review:

Appendix A – References
Appendix B – Sample Professional Services Agreement

ITEM # 14

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 4126 WITH WAXIE ENTERPRISES, INC. FOR CITYWIDE JANITORIAL SUPPLIES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Amendment No. 1 to Professional Services Agreement No. 4126 between the City of Montebello and Waxie Enterprises, Inc. to increase the total not-to-exceed amount by $50,000, increasing the agreement amount from $300,000 to $350,000 and
2. Update departmental utilization to allow additional City departments access to the agreement for janitorial supplies and related products; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The City entered into Professional Services Agreement No. 4126 with Waxie Enterprises, Inc. for the purchase of janitorial supplies and related products. The agreement was established for a three-year term beginning in October 2023 and is scheduled to expire on October 31, 2026.

Staff is requesting approval of Amendment No. 1 to Agreement No. 4126 to increase the agreement's total not-to-exceed amount by $50,000 and revise the departmental allocation of funds to better align with current operational needs. The amendment will authorize a $50,000 increase to existing Purchase Order No. 2026-121, which was originally issued in the amount of $119,556 and funded through the Public Works, Parks and Recreation, and Transit operating budgets. The additional funding will ensure sufficient resources are available to continue purchasing janitorial supplies through the

remainder of the agreement term, which expires on October 31, 2026.

In addition, Amendment No. 1 updates the departmental funding allocation to include the Police and Fire Departments, ensuring their janitorial supply needs are incorporated into the agreement and allowing for the continued procurement of supplies on a citywide basis.

The proposed amendment will allow departments to utilize the existing Waxie agreement for the purchase of janitorial supplies and will adjust existing departmental allocations as follows:

- The Fire Department will establish an allocation under the Waxie agreement for the purchase of janitorial supplies in the amount of $1,500
- The Police Department will establish an allocation under the Waxie agreement for the purchase of janitorial supplies in the amount of $5,00
- Public Works Building Maintenance and Parks and Recreation will combine their janitorial supply needs into a single allocation in the amount of $20,000
- Transit will increase its utilization of the Waxie agreement by $8,000 to support additional janitorial supply needs

The non-Transit expenses will be recorded in Account No. 100-30-510-6000.30 (General Fund, Public Works, Facilities Maintenance, Supplies — Janitorial) and Transit related expenses will be funded through Account No. 600-90-915-6000.30 (Transit, Corporate Shop, Supplies -- Janitorial). Appropriations for the proposed amendment will be provided through the respective departmental operating budgets, included in the adopted Fiscal Year 2026-27 budget.

With approval of Amendment No. 1, the total not-to-exceed amount for Professional Services Agreement No. 4126 will increase from $300,000 to $350,000. The additional $50,000 provides the City with sufficient purchasing capacity to accommodate anticipated departmental needs through the remainder of the agreement term. Approval of the amendment does not obligate the City to expend the full amount; actual expenditures will depend on departmental purchasing needs.

BACKGROUND/DISCUSSION:

The City entered into Agreement No. 4126 with Waxie Enterprises, Inc. effective August 23, 2023, for the procurement of janitorial supplies and related products necessary to support City operations and facility maintenance. The original agreement provided for a three-year term with a total not-to-exceed amount of $300,000.

The agreement provides City departments with access to a centralized vendor for commonly used janitorial supplies, allowing the City to streamline purchasing, maintain consistency in products, and support facility maintenance needs across various City facilities and operations.

The agreement is currently in its final year and is scheduled to expire in October 2026.

As operational needs have evolved, additional City departments have identified the need to utilize the existing Waxie agreement for janitorial supplies and related products. Staff is recommending approval of an amendment to increase the total not-to-exceed amount by up to $50,000, for a revised not-to-exceed amount of $350,000 and update departmental utilization to better reflect current and anticipated purchasing needs.

The proposed amendment will allow the Fire Department and Police Department to begin utilizing the existing agreement for janitorial supplies. Additionally, Public Works Building Maintenance and Parks and Recreation will consolidate their janitorial supply purchases under a combined allocation, while Transit will increase its utilization of the agreement to support additional janitorial supply requirements.

The proposed amendment does not change the scope of products available, the agreement term, or other terms and conditions of Agreement No. 4126. The amendment will only increase the total not-to-exceed amount and update departmental utilization to provide flexibility and accurately reflect current and anticipated City purchasing needs.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommends the City Council approve Amendment No. 1 to Professional Services Agreement No. 4126 with Waxie Enterprises, Inc. to increase the total not-to-exceed amount by $50,000, from $300,000 to $350,000, and update departmental utilization for the purchase of janitorial supplies and related products by adding the Police and Fire Departments.

ATTACHMENT(S)

1. Attachment A - Amendment No. 1 - Agreement No. 4126 - Waxie Enterprises Inc
2. Attachment B - Agreement No. 4126 - Waxie Sanitary Supply

CITY OF MONTEBELLO

AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT NO. 4126
WITH WAXIE ENTERPRISES, INC.

This Amendment No. 1 to the Professional Services Agreement ("Amendment No. 1"), is made and entered into this 12th day of August 2026 ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation, (hereinafter referred to as the "City") and WAXIE ENTERPRISES, INC. (hereinafter referred to as the "Vendor"). The City and the Contractor are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the Vendor and the City entered into that certain Professional Services Agreement No. 4126 for the purchase of janitorial supplies and related products necessary to support City operations, entered into on September 13, 2023 ("Agreement"); and

WHEREAS, the Agreement provides the City with access to janitorial supplies and related products utilized by various City departments; and

WHEREAS, the City has identified the need to update departmental utilization and funding allocations under the Agreement to reflect current operational needs; and

WHEREAS, additional City departments have identified the need to utilize the Agreement for the purchase of janitorial supplies and related products; and

WHEREAS, the City desires to increase the total compensation amount under the Agreement by Fifty Thousand Dollars ($50,000.00) to provide sufficient funding for continued procurement of janitorial supplies and related products; and

WHEREAS, the City and Vendor desire to amend the Agreement to incorporate the updated departmental utilization and increased compensation amount as set forth herein; and

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENT

SECTION 1. **RECITALS**. The foregoing recitals are true and correct, and incorporated by the Parties as a substantive part of this Amendment No. 1.

SECTION 2. **SERVICES/COMPENSATION**. The Professional Services Agreement No. 4126 is hereby amended to increase the total not-to-exceed compensation amount from Three Hundred Thousand Dollars ($300,000) to Three Hundred Fifty Thousand Dollars ($350,000) for the term of the Agreement.

The Vendor shall continue to provide janitorial supplies and related products in accordance with the terms and conditions of Agreement No. 4126 to support City operations and facility maintenance needs.

The City may utilize, and the Vendor agrees, that the services provided under the Agreement may include various City departments, including but not limited to Public Works, Fire, Police, and Transit. Departmental allocations may be established or adjusted by the City to reflect current and anticipated purchasing needs.

The Vendor shall provide itemized invoices identifying products supplied and the applicable departmental charges. The Vendor shall not provide products or incur charges exceeding the new total compensation amount of $350,000 without prior written authorization from the City as set forth in Section 6 of the Agreement.

SECTION 2. INCORPORATION OF REMAINING TERMS. Except as expressly modified or supplemented by this Amendment No. 1, all other provisions of the Agreement shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No. 1 and the provisions of the Agreement, the provisions of this Amendment No. 1 shall control.

[*END OF AMENDMENT NO. 1*]

[**SIGNATURES ON THE FOLLOWING PAGES**]

IN WITNESS WHEREOF, the Parties execute this Amendment No. 2 to take effect as of the Effective Date identified above.

("CITY") **CITY OF MONTEBELLO**	("VENDOR") **WAXIE ENTERPRISES, INC.**
Raul Alvarez, City Manager	Lee Jackson, General Manager

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

CITY OF MONTEBELLO

PROFESSIONAL SERVICES AGREEMENT NO. 4126 WITH WAXIE'S ENTERPRISES, INC

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **September 13, 2023** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and **WAXIE'S ENTERPRISES, INC, dba WAXIE SANITARY SUPPLY** (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional consultant to provide janitorial supplies to the CITY; and

WHEREAS, the CONSULTANT currently has a contract with the National Cooperative Purchasing Alliance (a wholly-owned subsidiary of Omnia Partners) for the Region XIV Educations Service Center (a subset of the Texas Education Agency) to provide janitorial supplies (Contract No. 02-27); and

WHEREAS, the CONSULTANT was awarded this contract through an open, competitive process (National Cooperative Purchasing Alliance RFP No. 08-16); and

WHEREAS, the CONSULTANT grants the City authorization to make purchase using the same terms and conditions as those listed in the National Cooperative Purchasing Alliance contract.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
2. Proposal dated March 28, 2016
3. National Cooperative Purchasing Alliance Contract No. 02-27
4. Proposal referenced and Best Final Offer received by the successful proposer.
5. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of

precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. The CONSULTANT shall provide to the CITY all labor, equipment, materials and incidental necessary to provide janitorial supplies, as set forth fully in the National Cooperative Purchasing Alliance Request for Proposals No. 08-16 (**Exhibit "A"**) hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

b. All terms, conditions, requirements, and provisions of Contract No. 02-27 (**Exhibit "A"**) dated April 11, 2016, are hereby incorporated fully herein by this reference and shall be binding on the Parties. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

c. The CONSULTANT shall be compensated for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The CONSULTANT shall provide an itemized billing statement to the CITY each month for Professional Services performed. The CONSULTANT shall not incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire on October 31, 2026, unless terminated earlier as hereinafter provided
b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of Consultant hereunder, in meeting its obligations under this Agreement.

c. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants or subconsultants to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subconsultants shall be the sole and exclusive responsibility of the CONSULTANT.

e. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONSULTANT may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONSULTANT.

b. All data, documents, discussion, or other information developed or received by the CONSULTANT or provided for the performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONSULTANT which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the

event of any such termination for default by the CONSULTANT, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONSULTANT. The CONSULTANT and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the CONSULTANT shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the CONSULTANT. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the part of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the CONSULTANT shall be reimbursed for any "non-refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONSULTANT prior to the date of termination, and (2) that the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONSULTANT during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONSULTANT.

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent consultant. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONSULTANT except as expressly set forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees or the CONSULTANT's

subconsultants for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees or subconsultants with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONSULTANT is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONSULTANT must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the CONSULTANT shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONSULTANT or any employee, agent, or subconsultant of the CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the CONSULTANT shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the CONSULTANT or its employees, agents, or subconsultants, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subconsultants providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONSULTANT has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the CONSULTANT'S profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

c. The CONTACTOR shall require each of its subconsultants, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONSULTANT's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: gskibar@montebelloca.gov

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the

CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The CONSULTANT hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONSULTANT shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-consultant, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-consultants. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this

Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in

the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:
City of Montebello
Attn: Arlene Salazar, Assistant City Manager
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200
Email: asalazar@montebelloca.gov

With a copy to:
City of Montebello – Public Works
Attn: James Enriquez
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887 -1200 ext. 462
Email: jenriquez@montebelloca.gov

If to Consultant:
Waxie's Enterprises, Inc.
Attn: Michael Muscara
9353 Waxie Way
San Diego, CA 92123
(800) 292-9437
Email: mmuscara@waxie.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age,

physical or mental handicap, mental condition or sexual orientation. The CONSULTANT will take affirmative action to ensure that sub-consultant and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

Arlene Salazar, Acting City Manager

("CONSULTANT")

WAXIE'S ENTERPRISES, INC.

Lee Jackson, General Manager

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – National Cooperative Purchasing Alliance RFP No. 08-16
- Exhibit B – National Cooperative Purchasing Alliance (Contract No. 02-27)
- Exhibit C – WAXIE Authorization Email

EXHIBIT "A"

National Cooperative Purchasing Alliance RFP No. 08-16

EXHIBIT "B"

National Cooperative Purchasing Alliance Contract No. 02-27

EXHIBIT "C"

WAXIE Authorization Email

ITEM # 15

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Michael Solorza, Director of Finance

SUBJECT: **AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4575 WITH URBAN FUTURES, INC TO PROVIDE CONTINUING DISCLOSURE SERVICES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Award Professional Services Agreement No. 4575 with Urban Futures, Inc. (UFI) in an amount not to exceed $61,500 ($20,500 annually); and
2. Authorize the City Manager to execute the agreement; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The total amount of this agreement shall not exceed $61,500 ($20,500 annually) over the initial three (3) year term. Sufficient funds for this expenditure were budgeted in Fund 410 (Debt Service), Fund 620 (Hilton Garden Inn), and Fund 625 (Home 2 Suites) for Fiscal Year 2026-27. The services provided will be for continuing disclosure and post-issuance compliance services related to the City's various outstanding debt issues. These services are required by the Securities and Exchange Commission (SEC), California Debt and Investment Advisory Commission (CDIAC) and other Federal and State agencies and regulations.

BACKGROUND/DISCUSSION:

The Department of Finance relies on financial advisors' specialized expertise and resources to assist with specific financial and operational projects. For long-term debt financing, the City hires the services of a financial advisor that develops issuance

strategies, provides bond marketing options, and general guidance to assist in market opportunity monitoring and rating agency presentation. Additionally, the financial advisor helps City staff in policy development, operational reviews, financial modeling and analysis, specialized forecasts, financial reports, and capital planning. The financial advisor provides a high degree of technical expertise, skills, and knowledge unavailable from City staff.

According to their continuing disclosure agreements, bonds issued by local governments are subject to ongoing monitoring and reporting for compliance with tax and disclosure requirements. In addition to securities and tax requirements, governmental issuers may face a variety of other compliance obligations, such as bond indenture requirements, state and local law, and policy requirements. To meet these obligations, staff requests authorization to establish an agreement with Urban Futures, Inc. (UFI) for continuing disclosure and post-issuance compliance services related to the City's security, debt, loan, and other outstanding obligations.

Urban Futures is based in Southern California. They have over 75 years of experience providing financial services for private and public entities. Their public management group brings a dynamic blend of technical and practical approaches to financial management. Staff is confident their services can best meet the needs of the City.

The services provided by UFI are professional and exempt from the competitive bidding process pursuant to Montebello Municipal Code 3.20.050(H), which states:

> *Purchases of supplies and equipment for city use shall be made and accomplished in conformity with Section 3.20.080 or Section 3.20.090 except:*
>
> *Nothing shall be construed to preclude the City from awarding a written contract for professional type services, as defined by case or statutory law, without complying with the provisions of this article. The term "professional services" means services entailing a high degree of specialized technical or mental skill, in a recognized field of expertise.*

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommends the City Council authorize the City Manager to execute Professional Service Agreement No. 4575 with Urban Futures, Inc.. Upon approval, UFI will provide continuing disclosure and post-issuance compliance services for the City's various outstanding debt obligations.

ATTACHMENT(S)

1. Agreement No. 4575 – Urban Futures, Inc.

CITY OF MONTEBELLO
PROFESSIONAL SERVICES AGREEMENT NO. 4575
WITH URBAN FUTURES, INC

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on August 12, 2026 ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and URBAN FUTURES, INC. (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional consultant to provide continuing disclosure, post-issuance compliance, and related services for the CITY; and

WHEREAS, the CONSULTANT represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
2. Proposal dated July 08, 2026 (Exhibit "A")
3. Proposal referenced and Best Final Offer received by the successful proposer.
4. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. All terms, conditions, requirements, and provisions of the Contract

Documents are hereby incorporated fully herein by this reference and shall be binding on the Parties. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern. However, any conflict between the Cooperative Purchasing Agency's Contract and this Agreement, the more favorable term to the City shall control.

b. The CONSULTANT shall provide to the CITY all labor, equipment, materials and incidental necessary to provide the services as set forth fully in Consultant's Proposal, as such is set forth fully in **Exhibit "A**" hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

c. The CONSULTANT shall be compensated for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference (" Compensation"). The CONSULTANT shall provide an itemized billing statement to the CITY each month for Professional Services performed. The CONSULTANT shall no incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence on August 12, 2026 ("Effective Date") and shall expire on June 30, 2028, unless terminated earlier as hereinafter provided. This Agreement may be extended for up to two (2) one-year extensions upon such terms and conditions mutually agreed upon by the Parties in writing.

SECTION 4. PERFORMANCE.

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of Consultant hereunder, in meeting its obligations under this Agreement.

c. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants or subconsultants to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subconsultants shall be the sole and exclusive responsibility of the CONSULTANT.

e. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney- client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONSULTANT may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONSULTANT.

b. All data, documents, discussion, or other information developed or received by the CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONSULTANT which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the CONSULTANT, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONSULTANT. The CONSULTANT and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract.

In the event of a termination for cause, the CONSULTANT shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the CONSULTANT. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the part of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the CONSULTANT shall be reimbursed for any "non- refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONSULTANT prior to the date of termination, and (2) that the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONSULTANT during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONSULTANT.

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent consultant. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONSULTANT except as expressly set forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees or the CONSULTANT's subconsultants for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees or subconsultants with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONSULTANT is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONSULTANT must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the CONSULTANT shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONSULTANT or any employee, agent, or subconsultant of the CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the CONSULTANT shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the CONSULTANT or its employees, agents, or subconsultants, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subconsultants providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil penalties, expenses, causes of action, and judgments at law or

in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONSULTANT has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limits of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the CONSULTANT'S profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

c. The CONTACTOR shall require each of its subconsultants, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary

insurance and pay, at the CONSULTANT's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The CONSULTANT shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: coi@montebelloca.gov

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The

CONSULTANT hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONSULTANT shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-consultant, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-consultants. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of

reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has

not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:	City of Montebello Attn: Raul Alvarez, City Manager 1600 W. Beverly Boulevard Montebello, CA 90640 (323) 887-1200 Email: ralvarez@montebelloca.gov
With copy to:	City of Montebello – Finance Department Attn: Michael Solorza, Director 1600 W. Beverly Boulevard Montebello, CA 90640 (323) 887-1200 Email: msolorza@cityofmontebello.com
To Consultant:	Urban Futures, Inc. Attn: James P. Morris, JD, MUP, Managing Director PO Box 627 Tustin, CA 92781 (714) 283 - 9334 Email: jamesm@urbanfuturesinc.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONSULTANT will take affirmative action to ensure that sub- consultant and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")	("CONSULTANT")
CITY OF MONTEBELLO	**URBAN FUTURES, INC**
Raul Alvarez, City Manager	Michael Busch, Chief Executive Officer

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Proposal Dated July 08, 2026
- Exhibit A – Schedule of Compensation

EXHIBIT “A”

Proposal Dated July 08, 2026



City of Montebello

Proposal to Provide Continuing Disclosure and Post-Issuance Compliance Services

July 8, 2026

URBAN FUTURES, INC.

1470 MARIA LN., SUITE 315
WALNUT CREEK, CA 94596

UFI
Financial Solutions

Firm Overview & Experience

Urban Futures, Inc.'s (UFI) Analytics & Compliance Group[1] is dedicated to managing the comprehensive continuing disclosure and post-issuance compliance needs of our California clients. UFI has been providing continuing disclosure services since 1994, when the reporting requirements were first mandated. We currently serve over 200 California cities, enterprise districts, successor agencies, joint powers and financing authorities, school districts, and charter schools.

UFI has extensive experience providing disclosure reporting for all credit types, legal structures, and methods of sale for the debt obligations of the City of Montebello ("City") and its related entities. Our Analytics & Compliance Group files more than 400 annual disclosure reports and has the expertise and resources necessary to ensure compliance with all of the City's reporting requirements in an organized and efficient manner. UFI serves our clients with personnel located in both Southern California and Northern California.

Scope of Services

UFI provides clients with a full suite of continuing disclosure and post-issuance compliance services, tailored to the reporting requirements of each covered security, debt, loan, or other outstanding obligation. For a list of the City's debt obligations covered by our proposal, please see the table below under "Annual Fee and Contract Terms."

To ensure we deliver accurate and timely services, UFI has developed a proprietary, in-house database and tracking system. The details of our client's issuances and debt obligations are entered into the database (applicable disclosure requirements, filings, deadlines, etc.) enabling us to work closely with clients to keep them in compliance.

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[1] **Non-Municipal Advisory Service**

Our proposed continuing disclosure and post-issuance compliance services include the following:

- **Annual Disclosure Reporting for Municipal Securities.** For municipal securities where the City has entered into a Continuing Disclosure Certificate or Agreement, UFI will annually prepare and post the required Continuing Disclosure Annual Report (CDAR) on the MSRB's Electronic Municipal Market Access (EMMA) data portal. Each year we will send a request for client-provided information and financial documents, assemble required third-party data, update the corresponding analytical tables, and review the documents necessary to ensure the report complies with the requirements and deadlines of the applicable Continuing Disclosure Certificate or Agreement. We will provide the City a copy of the disclosure report to review before filing. After filing the disclosure report and associated financial documents on EMMA, we will transmit a copy of the report and the electronic posting confirmation to the City.

- **Material Event Filings.** For Listed Events in the applicable Continuing Disclosure Certificate or Agreement, UFI will prepare and post the requisite Material or Significant Event Notice on the EMMA data portal. To ensure notice of Listed Events are posted in a timely manner, we work closely with trustees and clients to receive updated information, monitor Bloomberg's market data for various event alerts, and stay up-to-date on any changes in SEC/MSRB regulations. Please note, the City is required to timely report to UFI the occurrence of Listed Events of which the City is made aware.

- **Annual CDIAC Filings.** For all debt obligations issued after January 21, 2017, and for pre-2017 debt obligations that used a Marks-Roos financing authority, UFI will annually assemble the required data and file the Annual Debt Transparency Reports and/or Marks-Roos Yearly Fiscal Status Reports with the California Debt and Investment Advisory Commission (CDIAC). If required, we will request through the City information from the trustee on bond fund balances. We have developed expertise on the reporting requirements and tracking of affiliated filings using CDIAC's online reporting system.

- **Annual Disclosure Reporting for Private Placements.** For private placement of bonds, loans, leases, etc., that have annual disclosure reporting requirements, UFI will assemble and prepare the necessary data and documents (including a separate disclosure report if required), and either post the information to EMMA (if required) and/or transmit the information to lenders and trustees in accordance with applicable private placement documents.

Personnel

The primary contacts for continuing disclosure services will be James Morris, Managing Director in our Compliance & Analytics Group. Kara Sun, Analyst, will work closely with Mr. Morris to coordinate the delivery of all UFI services to the City. Please feel free to contact any of us, as needed:

Jim Morris, Managing Director
(714) 923-3542
jmorris@ufi.us

Kara Sun, Analyst
(714) 923-3548
karas@ufi.us

Annual Fee and Contract Terms

UFI proposes an initial contract term of three years. The annual fee to provide the Scope of Services for the Covered Debt Obligations is $14,500 for the City of Montebello and $6,000 for the Montebello Successor Agency.

The annual fee will remain fixed through the initial three-year term and may be adjusted by UFI at the time of contract extension. Upon mutual agreement of the parties, additional bond issuances or debt obligations of the City may be included within the Covered Debt Obligations.

Type of Issuance or Debt Obligation	Amount	Final Maturity	Dated Date	Tax Status	Annual Disclosure Reporting	Annual CDIAC Filings
City of Montebello						
2014A,B Lease Rev Refunding Bonds	$18,190,000	11/01/2028	9/10/2014	Tax-Exempt	Yes	-
2016A Lease Rev Bonds (Hilton Hotel)	$54,860,000	06/01/2036	11/01/2016	Tax-Exempt	Yes	-
2019A Lease Rev Bonds (Hilton Garden Inn)	$10,200,000	12/01/2034	12/19/2019	Tax-Exempt	Yes	-
2019A,B,C Sales Tax Revenue Bonds	$24,945,000	06/01/2040	12/19/2019	Tax-Exempt	Yes	Yes
2020 Pension Obligation Bonds	$153,425,000	06/01/2045	6/10/2020	Taxable	Yes	Yes
2022A Lease Rev Bonds (Golf Course)	$15,700,000	11/01/2052	10/13/2022	Tax-Exempt	Yes	Yes
2022B Lease Rev Bonds (Topgolf)	$60,000,000	11/01/2043	12/22/2022	Taxable	Yes	Yes
2023 Lease Agreement (Energy Conservation Project)	$15,270,852	10/31/2043	10/31/2023	Tax-Exempt	-	Yes
Montebello Successor Agency						
2015A Sub Tax Allocation Ref Bonds	$23,775,000	09/01/2027	08/31/2015	Tax-Exempt	Yes	-

EXHIBIT "B"

Schedule of Compensation

Fiscal Year 2025 – 26 (July 1, 2025 – June 30, 2026)	**$20,500**
Fiscal Year 2026 – 27 (July 1, 2026 – June 30, 2027)	**$20,500**
Fiscal Year 2027 – 28 (July 1, 2027 – June 30, 2028)	**$20,500**

Total compensation shall not exceed $61,500

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/15/2026

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	CONTACT NAME: SHANNON FRY	
Michael Geffre Insurance Agency 32392 Coast Hwy Ste 260 Laguna Beach, CA 92651	PHONE (A/C, No, Ext): 949-494-7261	FAX (A/C, No): 949-494-4481
	E-MAIL ADDRESS: SHANNON@MGFARMERS.COM	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : ATEGRITY SPECIALTY INSURANCE CO	16427
INSURED URBAN FUTURES, INC. dba ISOM ADVISORS 1470 MARIA LANE, SUITE 315 WALNUT CREEK, CA 94596	INSURER B : MID-CENTURY INSURANCE COMPANY	21687
	INSURER C : PENN STAR INSURANCE COMPANY	10673
	INSURER D : WESTCHESTER SURPLUS LINES	10172
	INSURER E : UNDERWRITERS AT LLOYDS OF LONDON	15792
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	[X] COMMERCIAL GENERAL LIABILITY			01-C-PK-P20161116-0	12/27/2025	12/27/2026	EACH OCCURRENCE	$	1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$	NOT INCLUDED
	[ ] OTHER:							$	
B	AUTOMOBILE LIABILITY			605900024	03/11/2026	03/11/2027	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	[ ] ANY AUTO						BODILY INJURY (Per person)	$	
	[ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	[X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$	
								$	
C	[ ] UMBRELLA LIAB [ ] OCCUR			EZXS3227250	12/27/2025	12/27/2026	EACH OCCURRENCE	$	2,000,000
	[X] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$	2,000,000
	[ ] DED [ ] RETENTION $							$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ]	N / A					E.L. EACH ACCIDENT	$	
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$	
A	SEXUAL/PHYSICAL ABUSE			01-C-PK-P20161116-0	12/27/2025	12/27/2026	LIMIT		$25K/$50K
D	PROFESSIONAL LIABILITY			G74382708 004	12/23/2025	12/23/2026	OCCUR/AGG		$2,000,000
E	CYBER LIABILITY			ESO0240628235	12/23/2025	12/23/2026	LIMIT		$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

COMMERCIAL GENERAL LIABILITY DEDUCTIBLE: $500 PER CLAIMANT

BLANKET ADDITIONAL INSURED, WAIVER OF SUBROGATION AND PRIMARY AND NONCONTRIBUTORY

CERTIFICATE HOLDER	CANCELLATION
CITY OF MONTEBELLO 1600 W. BEVERLY BLVD MONTEBELLO, CA 90640	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/15/2026

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.

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PRODUCER	CONTACT NAME: Marsh Affinity	
Marsh Affinity a division of Marsh USA LLC. PO BOX 14404 Des Moines, IA 50306-9686	PHONE (A/C, No, Ext): 800-743-8130	FAX (A/C, No):
	E-MAIL ADDRESS: ADPTotalSource@marsh.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : AIU Insurance Company	19399
INSURED	INSURER B :	
ADP TotalSource DE IV, Inc. 5800 Windward Parkway Alpharetta, GA 30005 L/C/F: Urban Futures Inc 1470 Maria Lane Ste 315 Walnut Creek, CA 94596	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC 051666335 CA	07/01/2026	07/01/2027	X PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
All worksite employees working for Urban Futures Inc paid under ADP TOTALSOURCE, INC.'s payroll, are covered under the above stated policy. Proprietor/Partner/Executive Officer/Member are not excluded as long as they are in the ADPTS payroll or have completed the SEI Participation Addendum.

CERTIFICATE HOLDER

City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Jo Phillips

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ITEM # 16

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Michael Solorza, Director of Finance

SUBJECT: **APPROVAL OF AMENDMENT NOS. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 4142 ACRO PRINTING, INC., AGREEMENT NO. 4143 WITH ARTE PRINTING AND AGREEMENT NO. 4145 WITH THE SAUCE CREATIVE SERVICES FOR PRINTING, GRAPHIC DESIGN, AND MAILING SERVICES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Amendment No. 1 to Professional Services Agreement No. 4142 with Acro Printing, Inc.; and
2. Approve Amendment No. 1 to Professional Services Agreement No. 4143 with Arte Printing; and
3. Approve Amendment No. 1 to Professional Services Agreement No. 4145 with The Sauce Creative Services; and
4. Authorize the City Manager to execute the amendments, extending the term of the agreements to June 30, 2028; and
5. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The City relies on Acro Printing, Inc., Arte Printing, and Sauce Creative Services to provide printing, branding, and creative services that support City operations and public outreach. All agreements consist of an annual contingency amount of $25,000 with the authorization of the City Manager. The contingency has been established to address any unforeseen demand for services.

The adopted Fiscal Year 2026-27 operating budget allocated the necessary funds to

each Department for these services. Therefore, no budget amendment is needed as part of the recommended action.

BACKGROUND/DISCUSSION:

On October 11, 2023, the City of Montebello entered into Professional Services Agreement No. 4142 with Acro Printing, Inc., Professional Services Agreement No. 4143 with Arte Printing, and Professional Services Agreement No. 4145 with The Sauce Creative Services to provide printing, graphic design, and mailing services.

Acro Printing, Inc., Arte Printing, and The Sauce Creative Services have consistently provided timely, professional, and specialized printing, branding, and creative services that meet the City's operational needs. Their responsiveness, quality of work, and ability to deliver a wide range of products—including business cards, promotional items, apparel, marketing materials, signage, and other printed materials—have supported the City's communication and outreach efforts.

The current agreements expired on June 30, 2026. Staff recommends approving Amendment No. 1 to each agreement to extend the term of the agreement through June 30, 2028. The proposed two-year extension will ensure the continued availability of timely, professional, and specialized printing, branding, and creative services that support the City's operational, communication, and public outreach needs, while maintaining continuity with vendors that have consistently delivered quality services across all Departments.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommends approving Amendment Nos. 1 to Agreement No. 4142, Agreement No. 4143, and Agreement No. 4145 to extend the term of service for each of these vendors through June 30, 2028, and authorize the City Manager to execute the amendments.

ATTACHMENT(S)

1. Attachment A - Amendment No. 1 to Agreement No. 4142 - Acro Printing Inc.
2. Attachment B - Amendment No. 1 to Agreement No. 4143 - Arte Printing
3. Attachment C - Amendment No. 1 to Agreement No. 4145 - The Sauce Creative Services

CITY OF MONTEBELLO

AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT NO. 4142
WITH ACRO PRINTING, INC.

This Amendment No. 1 to the Professional Services Agreement No. 4142 ("Amendment No. 1"), is made and entered into this 12th day of August 2026, ("Effective Date") by and between the CITY OF MONTEBELLO, a California municipal corporation, (hereinafter referred to as the "CITY") and ACRO PRINTING, INC. (hereinafter referred to as the "VENDOR"). The City and the Vendor are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the VENDOR and the CITY entered into that certain Agreement to retain a qualified professional vendor to provide printing, graphic design, and mailing services for the CITY, dated October 11, 2023 ("Agreement"); and

WHEREAS, the CITY awarded the Agreement to VENDOR based on their education, experience, expertise, and training; and

WHEREAS, Section 25 ("Entire Agreement") of the Agreement allows for amendments to the Agreement by a writing executed by the Parties; and

WHEREAS, the Parties desire to exercise the two (2) additional years (expiring June 30, 2028) set forth in Section 3 of the Agreement; and

WHEREAS, for the reasons set forth herein, the CITY and VENDOR desire to enter into this Amendment No.1, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS

SECTION 1. RECITALS. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference.

SECTION 2. EXTENSION OF TERM. Through this Amendment No. 1, the Parties hereto agree to extend the term of the Agreement from June 30, 2026, to June 30, 2028; unless terminated earlier in accordance with its terms. The Parties acknowledge that the two (2) additional years term is now in effect.

SECTION 5. INCORPORATION OF REMAINING TERMS. Except as expressly modified or supplemented by this Amendment No. 1, all other provisions of the Agreement shall remain unaltered and in full force and effect. In the event of conflict between the

provisions of this Amendment No. 1 and the provisions of the Agreement, the provisions of this Amendment No. 1 shall control.

[*END OF AMENDMENT NO. 1*]

[**SIGNATURES ON THE FOLLOWING PAGES**]

IN WITNESS WHEREOF, the Parties execute this Amendment No. 1 to take effect as of the Effective Date identified above.

(the "CITY")	(the "VENDOR")
CITY OF MONTEBELLO	**ACRO PRINTING, INC.**
Raul Alvarez, City Manager	Sean McAfee, President/CEO

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBIT

- Exhibit A-1 – Agreement No. 4142
- Exhibit B-1 – Schedule of Compensation

CITY OF MONTEBELLO

PROFESSIONAL SERVICES AGREEMENT NO. 4142 WITH ACRO PRINTING, INC

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **October 11, 2023** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and ACRO PRINTING, INC. (the "VENDOR"). The CITY and the VENODR are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires printing, graphic design, and mailing services; and

WHEREAS, the CITY solicited responses through an RFP process; and

WHEREAS, through this process, the VENDOR represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
2. RFP No. 23 – 8 for Printing, Graphic Design, and Mailing Services.
3. Proposal referenced and Best Final Offer received by the successful proposer.
4. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. All terms, conditions, requirements, and provisions of the Request for Proposals for Printing, Graphic Design, and Mailing Services in the City of Montebello (issue date June 9, 2023), as such is set forth fully in **Exhibit "A"** hereto, are hereby incorporated fully herein by this reference and shall be binding on the Parties. To the extent of a conflict between the terms of this Agreement and

that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

b. The VENDOR shall provide to the CITY all labor, equipment, materials and incidentals necessary to conduct services as set forth fully in the Request for Proposals, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

c. The VENDOR shall be compensated for performance as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The VENDOR shall provide an itemized billing statement to the CITY each month for services performed. The VENDOR shall not incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire on June 30, 2026, unless terminated earlier as hereinafter provided. This agreement may be extended for two (2), one (1) year periods upon mutual, written agreement by both parties.

b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The VENDOR shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The VENDOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of VENDOR hereunder, in meeting its obligations under this Agreement.

c. The VENDOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The VENDOR shall have the right to retain, subject to the CITY's approval, additional individuals, VENDORs or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, VENDORs or subcontractos shall be the sole and exclusive responsibility of the VENDOR.

e. The VENDOR shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the VENDOR pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The VENDOR hereby agrees that all work product produced pursuant to this Agreement and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The VENDOR may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the VENDOR.

b. All data, documents, discussion, or other information developed or received by the VENDOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the VENDOR without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The VENDOR agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the VENDOR under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the VENDOR and shall be the CITY's agent with respect to obtaining the VENDOR'S compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the VENDOR which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the VENDOR, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the VENDOR. The VENDOR and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the VENDOR shall only be entitled to the Compensation for those

Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the VENDOR. Upon the termination of this Agreement as provided herein, the CITY shall provide to the VENDOR the part of Compensation which would otherwise be payable to the VENDOR for services the VENDOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the VENDOR shall be reimbursed for any "non-refundable" costs that the VENDOR has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the VENDOR prior to the date of termination, and (2) that the VENDOR provides the CITY with adequate proof that the VENDOR incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the VENDOR for its performance of services under this Agreement. The VENDOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the VENDOR during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the VENDOR in the event of any default or breach by the CITY, or for any amount which may become due to the VENDOR.

SECTION 11. INDEPENDENT VENDOR.

a. The VENDOR is and shall, at all times, remain as to the CITY a wholly independent VENDOR. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the VENDOR except as expressly set forth in this Agreement. The VENDOR shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the VENDOR in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the VENDOR for performance hereunder for the CITY, the CITY shall not be liable for compensation to the VENDOR, the VENDOR's employees or the VENDOR's subcontractors for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the VENDOR any sums required for Social Security, withholding taxes, FICA, state disability

insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the VENDOR. The CITY shall have no responsibility to provide the VENDOR, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the VENDOR is a California Public Employees' Retirement System ("CalPERS") annuitant, the VENDOR must provide the City with written notification of such fact a minimum of fourteen (14) calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the VENDOR. If this Agreement remains in place, the VENDOR shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the VENDOR or any employee, agent, or subcontractor of the VENDOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the VENDOR shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the VENDOR or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the VENDOR and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The VENDOR shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the VENDOR to comply with this section.

SECTION 14. INDEMNIFICATION.

The VENDOR agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the VENDOR's negligent or wrongful act, or omission under

the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the VENDOR shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with VENDOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if VENDOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the VENDOR'S profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the VENDOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the VENDOR.

c. The VENDOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The VENDOR agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the VENDOR's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement.** The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together

with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: gskibar@cityofmontebello.com

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement.** At all times during the term of this Agreement, the VENDOR shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The VENDOR shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The VENDOR shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The VENDOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the VENDOR shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of VENDOR's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the VENDOR, and VENDOR's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. The VENDOR hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the VENDOR shall either reduce or

eliminate the deductibles or self-insured retentions with respect to the CITY, or the VENDOR shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the VENDOR shall not be construed as a limitation of the VENDOR'S liability or as full performance of VENDOR's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The VENDOR shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed subcontractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the VENDOR and shall not bind or purport to bind the CITY and shall not release the VENDOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or subcontractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the VENDOR under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:
City of Montebello
Attn: Arlene Salazar, Acting City Manager
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200
Email: asalazar@montebelloca.gov

With a copy to:
City of Montebello – Finance Department
Attn: Michael Solorza, Director
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887 - 1200
Email: msolorza@montebelloca.gov

If to VENDOR:
Acro Printing, Inc.
Attn: Sean McAfee
13301 Philadelphia Street
Whittier, CA 90601
(562) 945-9638
Email: sean@acroprinting.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the VENDOR shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The VENDOR will take affirmative action to ensure that subcontractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The VENDOR covenants that it presently has no interest and shall not acquire any

interest, direct or indirect, which may be affected by the services to be performed by the VENDOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The VENDOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the VENDOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The VENDOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the VENDOR. The VENDOR's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the VENDOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

Arlene Salazar, Acting City Manager

("VENDOR")

ACRO PRINTING, INC.

Sean McAfee (Sep 28, 2023 13:37 PDT)

Sean McAfee, President/CEO

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Response to RFP 23 – 8 Dated July 20, 2023
- Exhibit B – Schedule of Compensation
- Exhibit C – Live Scan Fingerprinting Requirement

EXHIBIT "A"

Response to RFP 23 - 8 Dated July 20, 2023

EXHIBIT "B"

Year 1	**Effective Date – June 30, 2024**	**$60,000 plus Additional $25,000**
Year 2	**July 1, 2024 – June 30, 2025**	**$80,000 plus Additional $25,000**
Year 3	**July 1, 2025 – June 30, 2026**	**$80,000 plus Additional $25,000**

Extension Options

Year 4	**July 1, 2026 – June 30, 2027**	**$80,000 plus Additional $25,000**
Year 5	**July 1, 2027 – June 30, 2028**	**$80,000 plus Additional $25,000**

"Additional $25,000" annually can be added with City Manager approval.

Total Compensation Shall Not Exceed $505,000

EXHIBIT "C"

Live Scan Fingerprinting Requirements

Prior to commencing services, the VENDOR may be required to successfully pass a Department of Justice fingerprinting background check ("Live Scan") performed by a certified fingerprinting service provider or at the City of Montebello Police Department. The VENDOR shall be responsible for obtaining the Live Scan for its staff and shall bear the cost thereof. The agency completing the fingerprints must provide the City of Montebello Human Resources with the background check results and subsequent records for review. The VENDOR must obtain a "Temporary VENDOR's Badge" issued by the City of Montebello Human Resources prior to performing work.

EXHIBIT A

ACRO Printing INC.

THE COMMUNITY PRINTER

To Whom It May Concern,

I would like to express my gratitude for your consideration. As a trusted vendor of the City of Montebello since 2000, ACRO Printing, Inc. is committed to delivering exceptional service. We are confident that our partnership will continue to flourish and that we will provide you with the best service possible.

Thank you for your time.

Sincerely,

Sean McAfee
President/CEO

13301 Philadelphia Street • Whittier, California 90601 • (562) 945-9638 • Fax (562) 907-3630
acro@acroprinting.com • www.acroprinting.com

RFP 23 – 8
Printing, Graphic Design, and Mailing Services
Appendix C – Vendor Questionnaire

Business Name	ACRO Printing Inc.
Business Address	13301 Philadelphia St.
Business Phone Number	562-945-9638
Contact Person Name and Title	Sean McAfee – C.E.O.
Contact Person Phone Number	562-945-9638
Contact Person Email Address	Sean@ACROprinting.com

Please submit responses to the following questions:

1. Is your business primary office located within the City of Montebello? If so, you may qualify for the local vendor preference. Please submit a copy of your business license with your proposal submission.	N/A
2. How many years of experience do you have providing printing services?	33
3. How many years of experience do you have providing graphic design services?	33

4. Have you ever provided services for a public agency (e.g. city, county, state, Federal, school district)?	YES
5. If you answered "yes", please provide the name of the public agency that you most recently provided services?	City of Whittier City of Santa Fe Springs City of La Habra City of La Mirada Whittier City School District
6. Can you provide same day/expedited services?	YES on Limited Products
7. Do you have a web-based platform for submitting/receiving business card orders?	YES

Bid Results

Bidder Details

Vendor Name ACRO Printing, Inc.
Address 13301 Philadelphia Street
Whittier, California 90601
United States
Respondee Sean McAfee
Respondee Title President/CEO
Phone 562-945-9638
Email sean@acroprinting.com
Vendor Type
License #

Bid Detail

Bid Format Electronic
Submitted 07/20/2023 10:45 AM (PDT)
Delivery Method EMAIL
Bid Responsive
Bid Status Submitted
Confirmation # 339054
Ranking 0

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
Letter from ACROpdf.pdf	Letter from ACROpdf.pdf	Response File
Vendor Questionnaire.pdf	Vendor Questionnaire.pdf	Vendor Questionnaire (Required)
		City of Montebello Business License Certificate (Optional for Local Business Preference)

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Letters							$8,150.2200		
1			8.5" x 11" Paper - 60# Uncoated - Black & White - Double Sided	Letter	5000	$0.1500	$750.0000	Yes	
2			8.5" x 11" Paper - 60# Uncoated - Color - Double Sided	Letter	5000	$0.2500	$1,250.0000	Yes	
3			8.5" x 11" Paper - 24# WW Regular - Black & White - Double Sided	Letter	5000	$0.1400	$700.0000	Yes	
4			8.5" x 11" Paper - 24# WW Regular - Color - Double Sided	Letter	5000	$0.2400	$1,200.0000	Yes	
5			#10 Envelopes	Envelop	20000	$0.1500	$3,000.0000	Yes	
6			Mailing Services - Letters	Letter	20000	$0.0625	$1,250.0000	Yes	
7			Standard Postage Rate	Postage	1	$0.2200	$0.2200	Yes	
8			Digital Copy for Website Posting	Digital	1		$0.0000	No	
Newsletters (See Sample Item No. 1 - Newsletter)							$39,780.1880		
9			11" x 17" (Tabloid Size)/Fold to 8.5" x 11" - 12 Pages - Full Color/Full Bleed on 60lb Paper - Gloss	Newsletter	80000	$0.4170	$33,360.0000	Yes	Actual Quantity that we print is 24,000 x 4 = 96,000 Annually. Cost Includes Print Only. Cost for 96,000 Annually = $39,993.60
10			Mailing Services - Newsletter	Newsletter	80000	$0.0600	$6,400.0000	Yes	Actually Mail Qty is 23,585 x .08 = 1886.80 PER ISSUE x 4 = $7,547 ANNUAL
11			Postage - Standard Rate	Postage	1	$0.1880	$0.1880	Yes	EDDM RATE. Full Montebello Zip
12			Digital Copy for Website Posting	Digital	1		$0.0000	No	
Brochures (See Sample Item No. 2 - Brochure)							$1,564.2500		
13			Brochure - 8.5" x 11" - Tri-Fold - Premium Paper Thickness - Glossy - Full Colo	Brochure	2500	$0.1957	$489.2500	Yes	
14			Brochure - 9" x 16" - Tri-Fold - Premium Paper Thickness - Glossy - Full Colo	Brochure	2500	$0.4300	$1,075.0000	Yes	
15			Digital Copy for Website Posting	Digital	1		$0.0000	No	
Flyers (See Sample Item No. 3 - Flyer)							$325.1992		
16			Flyer - 4" x 6" - Premium Paper Thickness - Glossy - Horizontal - Full Color	Flyer	2500	$0.1300	$325.0000	Yes	
17			Flyer - 8.5" x 11" - Premium Paper Thickness - Glossy - Full Color	Flyer	1	$0.1992	$0.1992	Yes	QTy: 2500 x .1992 = $498.00 LOT
18			Digital Copy for Website Posting	Digital	1		$0.0000	No	
Business Cards (See Sample Item No. 4 - Business Card)							$563.9900		
19			2" x 3.5" - 16pt Card Stock - Digital Print Full Color/Full Bleeds - Double Sided - Uncoated Matte Cover	Box	100	$0.2499	$24.9900	Yes	
20			2" x 3.5" - 16pt Card Stock - Digital Print Full Color/Full Bleeds - Double Sided - Uncoated Matte Cover	Box	500	$0.0780	$39.0000	Yes	
21			QR Code Business Card - 2" x 3.5" - 16pt Card Stock - Digital Print Full Color	Card	1	$0.0000	$0.0000	Yes	NO CHARGE ADD QR TO BC
22			Online Portal Set-Up for Business Cards (Optional)	Digital	1	$500.0000	$500.0000	Yes	
Postcards (See Sample Item No. 5 - Postcard)							$574.2200		
23			5.5" x 8.5" Postcard - 16 Point C2S Stock - 4-color - Double Sided	Postcard	1000	$0.3490	$349.0000	Yes	
24			Mailing Services - Postcards	Postcard	1000	$0.2250	$225.0000	Yes	
25			Standard Postage Rate	Postage	1	$0.2200	$0.2200	Yes	
26			Digital Copy for Website Posting	Digital	1		$0.0000	No	
Banners (See Sample Item No. 6 - Banner)							$18,790.0000		
27			Pole Banners - 72" x 30" - 22oz PVC Vinyl - Full Color - Double Sided	Banner	100	$55.0000	$5,500.0000	Yes	
28			Mounting Brackets (for Street Lamp Pole) - Pole Banners 72" x 30"	Mount	100	$65.0000	$6,500.0000	Yes	
29			Retractable Banners - 24" x 62" - Vinyl - Full Color - Single Sided	Banner	25	$115.0000	$2,875.0000	Yes	Our Closest size is 23"x86" - FABRIC -OR- VINYL BANNER
30			Mesh Banners (Water & UV-resistant material with grommets) - 4' x 4' - Horizontal - Full Color	Banner	25	$39.0000	$975.0000	Yes	
31			Mesh Banners (Water & UV-resistant material with grommets) - 8' x 10' - Horizontal - Full Color	Banner	10	$165.0000	$1,650.0000	Yes	
32			Mesh Banners (Water & UV-resistant material with grommets) - 6' x 10' - Vertical - Full Color	Banner	10	$129.0000	$1,290.0000	Yes	
Signs (See Sample Item No. 7 - Sign)							$5,950.0000		
33			Yard Sign (Outdoor) - 6" x 24" - Rectangle - Horizontal - Full Color	Sign	250	$7.8000	$1,950.0000	Yes	4MM Coroplast Signs, Full Color 1-Side Only, Includes Wire H-Stake

34			Yard Sign (Outdoor) - 24" x 36" - Rectangle - Horizontal - Full Color	Sign	250	$16.0000	$4,000.0000	Yes	4MM Coroplast Signs, Full Color 1-Side Only, Includes Wire H-Stake
Bound Books (See Sample Item No. 8 - Bound Book)							$5,000.0000		
35			Spiral Bound Book Left Edge - 14pt (Cover Only) - Regular 20lb Remaining Pages - Full Color - Double Sided Print (Up to 370 pages)	Book	50	$100.0000	$5,000.0000	Yes	INCLUDES CUSTOM TABS, MYLAR
Apparel/Promotional Items							$8,375.0000		
36			Polo Shirt - Mens/Womens Nike Golf Dri-FIT (or similar) - Navy Blue - Embroidered City Logo (Sizes XS - 3XL)	Shirt	50	$59.0000	$2,950.0000	Yes	
37			Jacket - Mens/Womens Carhartt Crowley Soft Shell Jacket (or similar) - 90/10 nylon/spandex 100 polyester fleece backing Water-Resistant - Black - Embroidered City Logo (Sizes XS - 3XL)	Jacket	25	$129.0000	$3,225.0000	Yes	
38			Cap - Mens/Womens - Carhart Ashland Cap (or similar) - Black	Cap	25	$35.0000	$875.0000	Yes	
39			Ceramic Mug - 11oz - White - City Logo	Mug	50	$7.0000	$350.0000	Yes	
40			Water Bottle - Stainless Steel Wide-Mouth Insulated - 22oz - City Logo	Bottle	50	$19.5000	$975.0000	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Graphic Design Services							$7,600.0000		
41			Graphic Design Services	Hour	80	$95.0000	$7,600.0000	Yes	
Misc Services/Fees							$0.0000		
42			Expedited Service Fee	Fee	1	$0.0000	$0.0000	Yes	Based on Order Details and Time Frame.
43			Delivery Service Fee (See locations in Section 5.0 - Scope of Work)	Fee	1	$0.0000	$0.0000	Yes	Free Delivery
44			Set-Up/Installation Fee (Ex. Banner Installation/Mounting and Removal)	Fee	1		$0.0000	No	

Line Item Subtotals

Section Title		Line Total
Letters		**$8,150.2200**
Newsletters (See Sample Item No. 1 - Newsletter)		**$39,760.1880**
Brochures (See Sample Item No. 2 - Brochure)		**$1,564.2500**
Flyers (See Sample Item No. 3 - Flyer)		**$325.1992**
Business Cards (See Sample Item No. 4 - Business Card)		**$563.9900**
Postcards (See Sample Item No. 5 - Postcard)		**$574.2200**
Banners (See Sample Item No. 6 - Banner)		**$18,790.0000**
Signs (See Sample Item No. 7 - Sign)		**$5,950.0000**
Bound Books (See Sample Item No. 8 - Bound Book)		**$5,000.0000**
Apparel/Promotional Items		**$8,375.0000**
Graphic Design Services		**$7,600.0000**
Misc Services/Fees		**$0.0000**
	Grand Total	**$96,653.0672**

Agr No. 4142 - ACRO Printing, Inc (Final)

Final Audit Report 2023-09-28

Created:	2023-09-26
By:	Micah Herd (mherd@montebelloca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvvqmxQUhT6kRDhIrXO3kunZsry2uwJ3b

"Agr No. 4142 - ACRO Printing, Inc (Final)" History

Document created by Micah Herd (mherd@montebelloca.gov)
2023-09-26 - 1:02:11 PM GMT

Document emailed to Sean McAfee (sean@acroprinting.com) for signature
2023-09-26 - 1:02:55 PM GMT

Email viewed by Sean McAfee (sean@acroprinting.com)
2023-09-28 - 8:37:33 PM GMT

Document e-signed by Sean McAfee (sean@acroprinting.com)
Signature Date: 2023-09-28 - 8:37:51 PM GMT - Time Source: server

Agreement completed.
2023-09-28 - 8:37:51 PM GMT

Adobe Acrobat Sign

EXHIBIT "B-1"

Schedule of Compensation

FY 2026-27 (July 1, 2026 – June 30, 2027) **$120,000 plus additional $25,000**

FY 2027-28 (July 1, 2027 – June 30, 2028) **$120,000 plus additional $25,000**

"Additional $25,000" annually can be added with City Manager approval.

Total Compensation shall not exceed $290,0000

ACROPRI-01 CGARCIA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/15/2026

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 License # 0415724 Hendersons Insurance Agency, Inc. 6548 Bright Ave Whittier, CA 90601	CONTACT NAME: Cassie Garcia PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: cassie@hendersonsinsure.com
	INSURER(S) AFFORDING COVERAGE / NAIC #
	INSURER A : Hartford Underwriters Insurance Co. 30104
INSURED Acro Printing Inc. 13301 E Philadelphia St. Whittier, CA 90601	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X		72SBAAZ0F52	2/6/2026	2/6/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			72SBAAZ0F52	2/6/2026	2/6/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			72SBAAZ0F52	2/6/2026	2/6/2027	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		72WECAZ0ZKR	6/1/2026	6/1/2027	PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Printer E&O Liab.			72SBAAZ0F52	2/6/2026	2/6/2027	Aggregate $2mil	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 Day Notice of Cancellation Any Reason/10 Days Non-payment of Premium
Insurance is Primary & Non-Contributory

City of Montebello, its officers, employees, agents and volunteers as additional insureds.

CERTIFICATE HOLDER

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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BLANKET ADDITIONAL INSURED BY CONTRACT

This endorsement modifies insurance provided under the following:

BUSINESS LIABILITY COVERAGE FORM

Except as otherwise stated in this endorsement, the terms and conditions of the Policy apply.

A. The following is added to Section **C. WHO IS AN INSURED**:

Additional Insureds When Required By Written Contract, Written Agreement Or Permit

The person(s) or organization(s) identified in Paragraphs **a.** through **f.** below are additional insureds when you have agreed, in a written contract or written agreement, or when required by a written permit issued by a state or governmental agency or subdivision or political subdivision that such person or organization be added as an additional insured on your Coverage Part, provided the injury or damage occurs subsequent to the execution of the contract or agreement, or the issuance of the permit.

A person or organization is an additional insured under this provision only for that period of time required by the contract, agreement or permit.

However, no such person or organization is an additional insured under this provision if such person or organization is included as an additional insured by any other endorsement issued by us and made a part of this Coverage Part.

The insurance afforded to such additional insured will not be broader than that which you are required by the contract, agreement, or permit to provide for such additional insured.

The insurance afforded to such additional insured only applies to the extent permitted by law.

The limits of insurance that apply to additional insureds are described in Section **D. LIABILITY AND MEDICAL EXPENSES LIMITS OF INSURANCE**. How this insurance applies when other insurance is available to an additional insured is described in the Other Insurance Condition in Section **E. LIABILITY AND MEDICAL EXPENSES GENERAL CONDITIONS**.

a. Vendors

Any person(s) or organization(s) (referred to below as vendor), but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(1) The insurance afforded to the vendor is subject to the following additional exclusions:

This insurance does not apply to:

(a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

(b) Any express warranty unauthorized by you;

(c) Any physical or chemical change in the product made intentionally by the vendor;

(d) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

(e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

(f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

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(g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

(h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

(i) The exceptions contained in Paragraphs **(d)** or **(f)**; or

(ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(2) This insurance does not apply to any insured person or organization from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

b. Lessors Of Equipment

(1) Any person or organization from whom you lease equipment; but only with respect to their liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.

(2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after you cease to lease that equipment.

c. Lessors Of Land Or Premises

(1) Any person or organization from whom you lease land or premises, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land or premises leased to you.

(2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:

(a) Any "occurrence" which takes place after you cease to lease that land or be a tenant in that premises; or

(b) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

d. Architects, Engineers Or Surveyors

(1) Any architect, engineer, or surveyor, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

(a) In connection with your premises;

(b) In the performance of your ongoing operations performed by you or on your behalf; or

(c) In connection with "your work" and included within the "products-completed operations hazard", but only if:

(i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and

(ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

(i) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or

(ii) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the “bodily injury”, “property

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damage", or "personal and advertising injury" arises out of the rendering of or the failure to render any professional service.

e. State Or Governmental Agency Or Subdivision Or Political Subdivision Issuing Permit

(1) Any state or governmental agency or subdivision or political subdivision, but only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit.

(2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:

(a) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

(b) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

f. Any Other Party

(1) Any other person or organization who is not in one of the categories or classes listed above in Paragraphs **a**. through **e**. above, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

(a) In the performance of your ongoing operations performed by you or on your behalf;

(b) In connection with your premises owned by or rented to you; or

(c) In connection with "your work" and included within the "products-completed operations hazard", but only if:

(i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and

(ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or

(b) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the "bodily injury", "property damage", or "personal and advertising injury" arises out of the rendering of or the failure to render any professional service described in Paragraphs **f.(2)(a)** or **f.(2)(b)** above.

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CITY OF MONTEBELLO

AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT NO. 4143
WITH ARTE PRINTING

This Amendment No. 1 to the Professional Services Agreement No. 4143 ("Amendment No. 1"), is made and entered into this 12th day of August 2026, ("Effective Date") by and between the CITY OF MONTEBELLO, a California municipal corporation, (hereinafter referred to as the "CITY") and ARTE PRINTING (hereinafter referred to as the "CONSULTANT"). The City and the Consultant are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the CONSULTANT and the CITY entered into that certain Agreement to retain a qualified professional consultant to provide printing, graphic design, and mailing services for the CITY, dated October 11, 2023 ("Agreement"); and

WHEREAS, the CITY awarded the Agreement to CONSULTANT based on their education, experience, expertise, and training; and

WHEREAS, Section 25 ("Entire Agreement") of the Agreement allows for amendments to the Agreement by a writing executed by the Parties; and

WHEREAS, the Parties desire to exercise the two (2) additional years (expiring June 30, 2028) set forth in Section 3 of the Agreement; and

WHEREAS, the CONSULTANT has represented that it maintains only commercial general liability, workers compensation, employers' liability insurance because it does not own or operate commercial vehicles; and

WHEREAS, the Parties desire to amend the Agreement to reflect the insurance coverage that the CONSULTANT possesses; and

WHEREAS, for the reasons set forth herein, the CITY and CONSULTANT desire to enter into this Amendment No.1, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS

SECTION 1. RECITALS. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference.

SECTION 2. EXTENSION OF TERM. Through this Amendment No. 1, the Parties hereto agree to extend the term of the Agreement from June 30, 2026, to June 30, 2028; unless terminated earlier in accordance with its terms. The Parties acknowledge that the two (2) additional years term is now in effect.

SECTION 3. INSURANCE COVERAGE. Through this Amendment No. 1, the Parties agree to amend the Agreement such that the only insurance coverage required of the CONSULTANT is commercial general liability, workers compensation, employers' liability insurance.

SECTION 4. INCORPORATION OF REMAINING TERMS. Except as expressly modified or supplemented by this Amendment No. 1, all other provisions of the Agreement shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No. 1 and the provisions of the Agreement, the provisions of this Amendment No. 1 shall control.

[*END OF AMENDMENT NO. 1*]

[**SIGNATURES ON THE FOLLOWING PAGES**]

IN WITNESS WHEREOF, the Parties execute this Amendment No. 1 to take effect as of the Effective Date identified above.

(the "CITY")	(the "CONSULTANT")
CITY OF MONTEBELLO	**ARTE PRINTING**
Raul Alvarez, City Manager	Saeed Radmehr, Owner

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBIT

- Exhibit A-1 – Agreement No. 4143
- Exhibit B-1 – Schedule of compensation

CITY OF MONTEBELLO

PROFESSIONAL SERVICES AGREEMENT NO. 4143 WITH ARTE PRINTING

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **October 11, 2023** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and ARTE PRINTING (the "VENDOR"). The CITY and the VENODR are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires printing, graphic design, and mailing services; and

WHEREAS, the CITY solicited responses through an RFP process; and

WHEREAS, through this process, the VENDOR represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
2. RFP No. 23 – 8 for Printing, Graphic Design, and Mailing Services.
3. Proposal referenced and Best Final Offer received by the successful proposer.
4. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. All terms, conditions, requirements, and provisions of the Request for Proposals for Printing, Graphic Design, and Mailing Services in the City of Montebello (issue date June 9, 2023), as such is set forth fully in **Exhibit "A"** hereto, are hereby incorporated fully herein by this reference and shall be binding on the Parties. To the extent of a conflict between the terms of this Agreement and

that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

b. The VENDOR shall provide to the CITY all labor, equipment, materials and incidentals necessary to conduct services as set forth fully in the Request for Proposals, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

c. The VENDOR shall be compensated for performance as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The VENDOR shall provide an itemized billing statement to the CITY each month for services performed. The VENDOR shall not incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire on June 30, 2026, unless terminated earlier as hereinafter provided. This agreement may be extended for two (2), one (1) year periods upon mutual, written agreement by both parties.

b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The VENDOR shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The VENDOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of VENDOR hereunder, in meeting its obligations under this Agreement.

c. The VENDOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The VENDOR shall have the right to retain, subject to the CITY's approval, additional individuals, VENDORs or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, VENDORs or subcontractos shall be the sole and exclusive responsibility of the VENDOR.

e. The VENDOR shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the VENDOR pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The VENDOR hereby agrees that all work product produced pursuant to this Agreement and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The VENDOR may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the VENDOR.

b. All data, documents, discussion, or other information developed or received by the VENDOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the VENDOR without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The VENDOR agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the VENDOR under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the VENDOR and shall be the CITY's agent with respect to obtaining the VENDOR'S compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the VENDOR which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the VENDOR, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the VENDOR. The VENDOR and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the VENDOR shall only be entitled to the Compensation for those

Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the VENDOR. Upon the termination of this Agreement as provided herein, the CITY shall provide to the VENDOR the part of Compensation which would otherwise be payable to the VENDOR for services the VENDOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the VENDOR shall be reimbursed for any "non-refundable" costs that the VENDOR has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the VENDOR prior to the date of termination, and (2) that the VENDOR provides the CITY with adequate proof that the VENDOR incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the VENDOR for its performance of services under this Agreement. The VENDOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the VENDOR during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the VENDOR in the event of any default or breach by the CITY, or for any amount which may become due to the VENDOR.

SECTION 11. INDEPENDENT VENDOR.

a. The VENDOR is and shall, at all times, remain as to the CITY a wholly independent VENDOR. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the VENDOR except as expressly set forth in this Agreement. The VENDOR shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the VENDOR in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the VENDOR for performance hereunder for the CITY, the CITY shall not be liable for compensation to the VENDOR, the VENDOR's employees or the VENDOR's subcontractors for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the VENDOR any sums required for Social Security, withholding taxes, FICA, state disability

insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the VENDOR. The CITY shall have no responsibility to provide the VENDOR, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the VENDOR is a California Public Employees' Retirement System ("CalPERS") annuitant, the VENDOR must provide the City with written notification of such fact a minimum of fourteen (14) calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the VENDOR. If this Agreement remains in place, the VENDOR shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the VENDOR or any employee, agent, or subcontractor of the VENDOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the VENDOR shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the VENDOR or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the VENDOR and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The VENDOR shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the VENDOR to comply with this section.

SECTION 14. INDEMNIFICATION.

The VENDOR agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the VENDOR's negligent or wrongful act, or omission under

the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the VENDOR shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with VENDOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if VENDOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the VENDOR'S profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the VENDOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the VENDOR.

c. The VENDOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The VENDOR agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the VENDOR's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together

with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: gskibar@cityofmontebello.com

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement.** At all times during the term of this Agreement, the VENDOR shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The VENDOR shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The VENDOR shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The VENDOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the VENDOR shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of VENDOR's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the VENDOR, and VENDOR's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. The VENDOR hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the VENDOR shall either reduce or

eliminate the deductibles or self-insured retentions with respect to the CITY, or the VENDOR shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the VENDOR shall not be construed as a limitation of the VENDOR'S liability or as full performance of VENDOR's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The VENDOR shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed subcontractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the VENDOR and shall not bind or purport to bind the CITY and shall not release the VENDOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or subcontractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the VENDOR under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:
City of Montebello
Attn: Arlene Salazar, Acting City Manager
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200
Email: asalazar@montebelloca.gov

With a copy to:
City of Montebello – Finance Department
Attn: Michael Solorza, Director
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887 - 1200
Email: msolorza@montebelloca.gov

If to VENDOR:
Arte Printing
Attn: Sean Mehr
829 Washington Boulevard
Montebello, CA 90640
(323) 728-1272
Email: sean@arteprinting.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the VENDOR shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The VENDOR will take affirmative action to ensure that subcontractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The VENDOR covenants that it presently has no interest and shall not acquire any

interest, direct or indirect, which may be affected by the services to be performed by the VENDOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The VENDOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the VENDOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The VENDOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the VENDOR. The VENDOR's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the VENDOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

Arlene Salazar, Acting City Manager

("VENDOR")

ARTE PRINTING

Saeed Radmehr
Saeed Radmehr (Sep 28, 2023 13:53 PDT)

Saeed Radmehr, Owner

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Response to RFP 23 – 8 Dated July 19, 2023
- Exhibit B – Schedule of Compensation
- Exhibit C – Live Scan Fingerprinting Requirement

EXHIBIT "A"

Response to RFP 23 - 8 Dated July 19, 2023

EXHIBIT "B"

Year 1	**Effective Date – June 30, 2024**	**$37,500 plus Additional $25,000**
Year 2	**July 1, 2024 – June 30, 2025**	**$50,000 plus Additional $25,000**
Year 3	**July 1, 2025 – June 30, 2026**	**$50,000 plus Additional $25,000**

Extension Options

Year 4	**July 1, 2026 – June 30, 2027**	**$50,000 plus Additional $25,000**
Year 5	**July 1, 2027 – June 30, 2028**	**$50,000 plus Additional $25,000**

"Additional $25,000" annually can be added with City Manager approval.

Total Compensation Shall Not Exceed $362,500

EXHIBIT "C"

Live Scan Fingerprinting Requirements

Prior to commencing services, the VENDOR may be required to successfully pass a Department of Justice fingerprinting background check ("Live Scan") performed by a certified fingerprinting service provider or at the City of Montebello Police Department. The VENDOR shall be responsible for obtaining the Live Scan for its staff and shall bear the cost thereof. The agency completing the fingerprints must provide the City of Montebello Human Resources with the background check results and subsequent records for review. The VENDOR must obtain a "Temporary VENDOR's Badge" issued by the City of Montebello Human Resources prior to performing work.

EXHIBIT A

Arté PRINTING &DESIGN

829 Washington Blvd.
Montebello, CA 90640

Tel: 323.728.1272
Fax: 323.728.2518
info@arteprinting.com

July 19, 2023

Michael Solorza
City of Montebello
1600 Beverly Boulevard
Montebello, California 90640

Dear Michael,
Thank you for the opportunity to respond to your project bid requests. We're ecstatic to continue to share our quality services and dedication with the City of Montebello like we have been for 31 years, as well with other local agencies, such as the Bell Gardens Police Department and the City of Pico Rivera.

Our bid proposal via PlanetBids includes our pricing and comments and what we understand are the needs for the various items you're looking to get printed. We are always open to modifying the specifications to adjust to any changes you need to make. Much of what we are bidding on we have done previously for the City of Montebello, so we're confident that we can deliver exactly what you need. We use both digital and traditional offset production, so we can handle a wide variety of projects, big and small.

We look forward to hearing from you and are available if there are any questions regarding our bids or our services.

Sincerely yours,

Saeed Radmehr
Owner

RFP 23 – 8
Printing, Graphic Design, and Mailing Services
Appendix C – Vendor Questionnaire

Business Name	Arté Printing
Business Address	829 Washington Boulevard, Montebello CA 90640
Business Phone Number	(323) 728-1272
Contact Person Name and Title	Saeed Radmehr, aka Sean Mehr - Owner
Contact Person Phone Number	(949) 910-2575
Contact Person Email Address	sean@arteprinting.com

Please submit responses to the following questions:

1. Is your business primary office located within the City of Montebello? If so, you may qualify for the local vendor preference. Please submit a copy of your business license with your proposal submission.	Yes (license submitted)
2. How many years of experience do you have providing printing services?	Over 31 years, all in the city of Montebello
3. How many years of experience do you have providing graphic design services?	Over 13 years

4. Have you ever provided services for a public agency (e.g. city, county, state, Federal, school district)?	Yes
5. If you answered "yes", please provide the name of the public agency that you most recently provided services?	City of Montebello Montebello Fire Dept. Montebello Police Dept. Bell Gardens Police Dept. City of Pico Rivera
6. Can you provide same day/expedited services?	Yes, on certain items we can provide same day or next day service, particularly low quantity orders
7. Do you have a web-based platform for submitting/receiving business card orders?	Yes, we can accept orders via email and we have also set up an online order form for City of Montebello's current business cards

Bid Results

Bidder Details

Vendor Name	Arte Printing
Address	829 Washington Blvd. Montebello, California 90640 United States
Respondee	Saeed Radmehr
Respondee Title	Owner
Phone	323-728-1272
Email	sean@arteprinting.com
Vendor Type	
License #	

Bid Detail

Bid Format	Electronic
Submitted	07/19/2023 3:51 PM (PDT)
Delivery Method	
Bid Responsive	
Bid Status	Submitted
Confirmation #	335108
Ranking	0

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
CityMontebello_LetterInterest.jpg	CityMontebello_LetterInterest.jpg	Response File
CityMontebello_Questionnaire.pdf	CityMontebello_Questionnaire.pdf	Vendor Questionnaire (Required)
PS_BusinessLicense2023.pdf	PS_BusinessLicense2023.pdf	City of Montebello Business License Certificate (Optional for Local Business Preference)

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Letters							$15,220.0000		
1			8.5" x 11" Paper - 60# Uncoated - Black & White - Double Sided	Letter	5000	$0.0600	$300.0000	Yes	
2			8.5" x 11" Paper - 60# Uncoated - Color - Double Sided	Letter	5000	$0.0800	$400.0000	Yes	
3			8.5" x 11" Paper - 24# WW Regular - Black & White - Double Sided	Letter	5000	$0.0600	$300.0000	Yes	
4			8.5" x 11" Paper - 24# WW Regular - Color - Double Sided	Letter	5000	$0.0800	$400.0000	Yes	
5			#10 Envelopes	Envelop	20000	$0.0810	$1,620.0000	Yes	
6			Mailing Services - Letters	Letter	20000	$0.0490	$980.0000	Yes	Consists of inserting single sheet into envelope, sealing and labeling/preparing for mailing, postage excluded
7			Standard Postage Rate	Postage	1	$11,220.0000	$11,220.0000	Yes	Estimate only, final price based on bulk shipping weight, based on delivering 20,000 pieces at once
8			Digital Copy for Website Posting	Digital	1	$0.0000	$0.0000	Yes	Automatically generated if we are doing the designing, no charge for digital copy
Newsletters (See Sample Item No. 1 - Newsletter)							$66,000.0000		
9			11" x 17" (Tabloid Size)/Fold to 8.5" x 11" - 12 Pages - Full Color/Full Bleed on 60lb Paper - Gloss	Newsletter	80000	$0.7300	$58,400.0000	Yes	Price based on 4 quarterly runs of 20,000
10			Mailing Services - Newsletter	Newsletter	80000	$0.0450	$3,600.0000	Yes	Consists of preparing newsletter for mailing, postage excluded
11			Postage - Standard Rate	Postage	1	$4,000.0000	$4,000.0000	Yes	Estimate only, final price based on bulk shipping weight, based on delivering approx. 20,000 pieces at once
12			Digital Copy for Website Posting	Digital	1	$0.0000	$0.0000	Yes	Automatically generated if we are doing the designing, no charge for digital copy
Brochures (See Sample Item No. 2 - Brochure)							$900.0000		
13			Brochure - 8.5" x 11" - Tri-Fold - Premium Paper Thickness - Glossy - Full Colo	Brochure	2500	$0.1200	$300.0000	Yes	100# Gloss Text with AQ coating
14			Brochure - 8" x 16" - Tri-Fold - Premium Paper Thickness - Glossy - Full Colo	Brochure	2500	$0.2400	$600.0000	Yes	100# Gloss Text with AQ coating
15			Digital Copy for Website Posting	Digital	1	$0.0000	$0.0000	Yes	Automatically generated if we are doing the designing, no charge for digital copy
Flyers (See Sample Item No. 3 - Flyer)							$390.0000		
16			Flyer - 4" x 6" - Premium Paper Thickness - Glossy - Horizontal - Full Color	Flyer	2500	$0.0500	$125.0000	Yes	100# Gloss Text with AQ coating as per the Q&A docs
17			Flyer - 8.5" x 11" - Premium Paper Thickness - Glossy - Full Color	Flyer	1	$265.0000	$265.0000	Yes	100# Gloss Text with AQ coating as per the Q&A docs, price based on quantity of 2,500 (not specified in request but mentioned in Q&A)
18			Digital Copy for Website Posting	Digital	1	$0.0000	$0.0000	Yes	Automatically generated if we are doing the designing, no charge for digital copy
Business Cards (See Sample Item No. 4 - Business Card)							$122.0000		
19			2" x 3.5" - 16pt Card Stock - Digital Print Full Color/Full Bleeds - Double Sided - Uncoated Matte Cover	Box	100	$0.3000	$30.0000	Yes	
20			2" x 3.5" - 16pt Card Stock - Digital Print Full Color/Full Bleeds - Double Sided - Uncoated Matte Cover	Box	500	$0.0920	$46.0000	Yes	
21			QR Code Business Card - 2" x 3.5" - 16pt Card Stock - Digital Print Full Color	Card	1	$46.0000	$46.0000	Yes	Based on quantity of 500 cards
22			Online Portal Set-Up for Business Cards (Optional)	Digital	1	$0.0000	$0.0000	Yes	Already set up for existing City of Montebello business card
Postcards (See Sample Item No. 5 - Postcard)							$890.0000		
23			5.5" x 8.5" Postcard - 18 Point C2S Stock - 4-color - Double Sided	Postcard	1000	$0.1480	$148.0000	Yes	
24			Mailing Services - Postcards	Postcard	1000	$0.3380	$338.0000	Yes	Consists of labeling, sorting and delivering to USPS, postage excluded
25			Standard Postage Rate	Postage	1	$404.0000	$404.0000	Yes	Estimate only, final price based on bulk shipping weight
26			Digital Copy for Website Posting	Digital	1	$0.0000	$0.0000	Yes	Automatically generated if we are doing the designing, no charge for digital copy
Banners (See Sample Item No. 6 - Banner)							$13,689.7500		
27			Pole Banners - 72" x 30" - 22oz PVC Vinyl - Full Color - Double Sided	Banner	100	$39.8000	$3,980.0000	Yes	Banner with printing only, material is 18oz blockout vinyl made for pole banners
28			Mounting Brackets (for Street Lamp Pole) - Pole Banners 72" x 30"	Mount	100	$52.5500	$5,255.0000	Yes	Mounting hardware only, installation not available

29		Retractable Banners - 24" x 62" - Vinyl - Full Color - Single Sided	Banner	25	$78.2500	$1,956.2500	Yes	Standard banner size is 23" x 66", includes aluminum base with feet and support pole, plus carrying bag
30		Mesh Banners (Water & UV-resistant material with grommets) - 4' x 4' - Horizontal - Full Color	Banner	25	$22.7000	$567.5000	Yes	Price is for one-sided printing, two-sided available for requote
31		Mesh Banners (Water & UV-resistant material with grommets) - 8' x 10' - Horizontal - Full Color	Banner	10	$110.3000	$1,103.0000	Yes	Price is for one-sided printing, two-sided available for requote
32		Mesh Banners (Water & UV-resistant material with grommets) - 6' x 10' - Vertical - Full Color	Banner	10	$82.8000	$828.0000	Yes	Price is for one-sided printing, two-sided available for requote
Signs (See Sample Item No. 7 - Sign)						$3,507.5000		
33		Yard Sign (Outdoor) - 6" x 24" - Rectangle - Horizontal - Full Color	Sign	250	$2.6500	$662.5000	Yes	Two-sided printing on 4mm coroplast, includes mounting clips
34		Yard Sign (Outdoor) - 24" x 36" - Rectangle - Horizontal - Full Color	Sign	250	$11.3800	$2,845.0000	Yes	Two-sided printing on 4mm coroplast, includes 30" H-wire
Bound Books (See Sample Item No. 8 - Bound Book)						$3,492.0000		
35		Spiral Bound Book Left Edge - 14pt (Cover Only) - Regular 20lb Remaining Pages - Full Color - Double Sided Print (Up to 370 pages)	Book	50	$69.8400	$3,492.0000	Yes	Printing on inside sheets is full-color with no bleeds, based on 8.5" x 11" finished size according to Q&A doc
Apparel/Promotional Items						$0.0000		
36		Polo Shirt - Mens/Womens Nike Golf Dri-FIT (or similar) - Navy Blue - Embroidered City Logo (Sizes XS - 3XL)	Shirt	50		$0.0000	No	
37		Jacket - Mens/Womens Carhartt Crowley Soft Shell Jacket (or similar) - 90/10 nylon/spandex 100 polyester fleece backing Water-Resistant - Black - Embroidered City Logo (Sizes XS - 3XL)	Jacket	25		$0.0000	No	
38		Cap - Mens/Womens - Carhart Ashland Cap (or similar) - Black	Cap	25		$0.0000	No	
39		Ceramic Mug - 11oz - White - City Logo	Mug	50		$0.0000	No	
40		Water Bottle - Stainless Steel Wide-Mouth Insulated - 22oz - City Logo	Bottle	50		$0.0000	No	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Graphic Design Services							$3,840.0000		
41			Graphic Design Services	Hour	80	$48.0000	$3,840.0000	Yes	
Misc Services/Fees							$0.0000		
42			Expedited Service Fee	Fee	1	$0.0000	$0.0000	Yes	No charge
43			Delivery Service Fee (See locations in Section 5.0 - Scope of Work)	Fee	1	$0.0000	$0.0000	Yes	No charge, we are local
44			Set-Up/Installation Fee (Ex. Banner Installation/Mounting and Removal)	Fee	1	$0.0000	$0.0000	Yes	N/A

Line Item Subtotals

Section Title		Line Total
Letters		$15,220.0000
Newsletters (See Sample Item No. 1 - Newsletter)		$66,000.0000
Brochures (See Sample Item No. 2 - Brochure)		$900.0000
Flyers (See Sample Item No. 3 - Flyer)		$390.0000
Business Cards (See Sample Item No. 4 - Business Card)		$122.0000
Postcards (See Sample Item No. 5 - Postcard)		$890.0000
Banners (See Sample Item No. 6 - Banner)		$13,689.7500
Signs (See Sample Item No. 7 - Sign)		$3,507.5000
Bound Books (See Sample Item No. 8 - Bound Book)		$3,492.0000
Apparel/Promotional Items		$0.0000
Graphic Design Services		$3,840.0000
Misc Services/Fees		$0.0000
	Grand Total	$108,051.2500

Agr No. 4143 - Arte Printing (Final)

Final Audit Report 2023-09-28

Created:	2023-09-26
By:	Micah Herd (mherd@montebelloca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUVjew_JercWSILISty5jWV8BgGSy97FB

"Agr No. 4143 - Arte Printing (Final)" History

Document created by Micah Herd (mherd@montebelloca.gov)
2023-09-26 - 1:10:37 PM GMT

Document emailed to Saeed Radmehr (sean@arteprinting.com) for signature
2023-09-26 - 1:13:34 PM GMT

Email viewed by Saeed Radmehr (sean@arteprinting.com)
2023-09-28 - 8:52:50 PM GMT

Document e-signed by Saeed Radmehr (sean@arteprinting.com)
Signature Date: 2023-09-28 - 8:53:25 PM GMT - Time Source: server

Agreement completed.
2023-09-28 - 8:53:25 PM GMT

Adobe Acrobat Sign

EXHIBIT "B-1"

Schedule of Compensation

FY 2026-27 (July 1, 2026 – June 30, 2027)	**$50,000 plus additional $25,000**
FY 2027-28 (July 1, 2027 – June 30, 2028)	**$50,000 plus additional $25,000**

"Additional $25,000" annually can be added with City Manager approval.

Total Compensation shall not exceed $150,0000

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/14/2026

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 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	CONTACT NAME: KEN	
KEN HARRINGTON INSURANCE AGENCY 2901 RIACHUELO SAN CLEMENTE, CA 92673	PHONE (A/C, No, Ext): 951-813-5779	FAX (A/C, No):
	E-MAIL ADDRESS: KENNY_HARRINGTON@YMAIL.COM	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : MOUNT VERNON FIRE INSURANCE COMPANY	26522
INSURED RADMEHR FAMILY TRUST dba ARTE PRINTING 829 WASHINGTON BLVD MONTEBELLO CA 90640	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	[X] COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
		X		CP 2714973	07/10/2026	07/10/2027	PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	[ ] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ INCLUDED
	[ ] OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS [ ] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [Y] N / A			EIG 6511927 00	07/28/2026	07/28/2027	E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PROOF OF INSURANCE.

SEAN RADMEHR EXCLUDED FROM WORK COMP AS PRESIDENT.

CERTIFICATE HOLDER

CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

K. Harrington

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CITY OF MONTEBELLO

AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT NO. 4145
WITH THE SAUCE CREATIVE SERVICES CORP

This Amendment No. 1 to the Professional Services Agreement No. 4145 ("Amendment No. 1"), is made and entered into this 12th day of August 2026, ("Effective Date") by and between the CITY OF MONTEBELLO, a California municipal corporation, (hereinafter referred to as the "CITY") and THE SAUCE CREATIVE SERVICES CORP (hereinafter referred to as the "CONSULTANT"). The City and the Consultant are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the CONSULTANT and the CITY entered into that certain Agreement to retain a qualified professional consultant to provide printing, graphic design, and mailing services for the CITY, dated October 11, 2023 ("Agreement"); and

WHEREAS, the CITY awarded the Agreement to CONSULTANT based on their education, experience, expertise, and training; and

WHEREAS, Section 25 ("Entire Agreement") of the Agreement allows for amendments to the Agreement by a writing executed by the Parties; and

WHEREAS, the Parties desire to exercise the two (2) additional years (expiring June 30, 2028) set forth in Section 3 of the Agreement; and

WHEREAS, for the reasons set forth herein, the CITY and CONSULTANT desire to enter into this Amendment No.1, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS

SECTION 1. RECITALS. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference.

SECTION 2. EXTENSION OF TERM. Through this Amendment No. 1, the Parties hereto agree to extend the term of the Agreement from June 30, 2026, to June 30, 2028; unless terminated earlier in accordance with its terms. The Parties acknowledge that the two (2) additional years term is now in effect.

SECTION 3. INCORPORATION OF REMAINING TERMS. Except as expressly modified or supplemented by this Amendment No. 1, all other provisions of the Agreement shall remain unaltered and in full force and effect. In the event of conflict between the

provisions of this Amendment No. 1 and the provisions of the Agreement, the provisions of this Amendment No. 1 shall control.

[*END OF AMENDMENT NO. 1*]

[**SIGNATURES ON THE FOLLOWING PAGES**]

IN WITNESS WHEREOF, the Parties execute this Amendment No. 1 to take effect as of the Effective Date identified above.

(the "CITY")	(the "CONSULTANT")
CITY OF MONTEBELLO	**THE SAUCE CREATIVE SERVICES CORP**
Raul Alvarez, City Manager	Sergio Balandran, CEO

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBIT

- Exhibit A-1 – Agreement No. 4145
- Exhibit B-1 – Schedule of compensation

CITY OF MONTEBELLO

PROFESSIONAL SERVICES AGREEMENT NO. 4145 WITH THE SAUCE CREATIVE SERVICES CORP

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **October 11, 2023** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and THE SAUCE CREATIVE SERVICES CORP (the "VENDOR"). The CITY and the VENODR are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires printing, graphic design, and mailing services; and

WHEREAS, the CITY solicited responses through an RFP process; and

WHEREAS, through this process, the VENDOR represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
2. RFP No. 23 – 8 for Printing, Graphic Design, and Mailing Services.
3. Proposal referenced and Best Final Offer received by the successful proposer.
4. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. All terms, conditions, requirements, and provisions of the Request for Proposals for Printing, Graphic Design, and Mailing Services in the City of Montebello (issue date June 9, 2023), as such is set forth fully in **Exhibit "A"** hereto, are hereby incorporated fully herein by this reference and shall be binding

on the Parties. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

b. The VENDOR shall provide to the CITY all labor, equipment, materials and incidentals necessary to conduct services as set forth fully in the Request for Proposals, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

c. The VENDOR shall be compensated for performance as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The VENDOR shall provide an itemized billing statement to the CITY each month for services performed. The VENDOR shall not incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire on June 30, 2026, unless terminated earlier as hereinafter provided. This agreement may be extended for two (2), one (1) year periods upon mutual, written agreement by both parties.

b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The VENDOR shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The VENDOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of VENDOR hereunder, in meeting its obligations under this Agreement.

c. The VENDOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The VENDOR shall have the right to retain, subject to the CITY's approval, additional individuals, VENDORs or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, VENDORs or subcontractos shall be the sole and exclusive responsibility of the VENDOR.

e. The VENDOR shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the VENDOR pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The VENDOR hereby agrees that all work product produced pursuant to this Agreement and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The VENDOR may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the VENDOR.

b. All data, documents, discussion, or other information developed or received by the VENDOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the VENDOR without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The VENDOR agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the VENDOR under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the VENDOR and shall be the CITY's agent with respect to obtaining the VENDOR'S compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the VENDOR which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the VENDOR, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the VENDOR. The VENDOR and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the VENDOR shall only be entitled to the Compensation for those

Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the VENDOR. Upon the termination of this Agreement as provided herein, the CITY shall provide to the VENDOR the part of Compensation which would otherwise be payable to the VENDOR for services the VENDOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the VENDOR shall be reimbursed for any "non-refundable" costs that the VENDOR has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the VENDOR prior to the date of termination, and (2) that the VENDOR provides the CITY with adequate proof that the VENDOR incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the VENDOR for its performance of services under this Agreement. The VENDOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the VENDOR during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the VENDOR in the event of any default or breach by the CITY, or for any amount which may become due to the VENDOR.

SECTION 11. INDEPENDENT VENDOR.

a. The VENDOR is and shall, at all times, remain as to the CITY a wholly independent VENDOR. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the VENDOR except as expressly set forth in this Agreement. The VENDOR shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the VENDOR in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the VENDOR for performance hereunder for the CITY, the CITY shall not be liable for compensation to the VENDOR, the VENDOR's employees or the VENDOR's subcontractors for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the VENDOR any sums required for Social Security, withholding taxes, FICA, state disability

insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the VENDOR. The CITY shall have no responsibility to provide the VENDOR, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the VENDOR is a California Public Employees' Retirement System ("CalPERS") annuitant, the VENDOR must provide the City with written notification of such fact a minimum of fourteen (14) calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the VENDOR. If this Agreement remains in place, the VENDOR shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the VENDOR or any employee, agent, or subcontractor of the VENDOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the VENDOR shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the VENDOR or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the VENDOR and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The VENDOR shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the VENDOR to comply with this section.

SECTION 14. INDEMNIFICATION.

The VENDOR agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the VENDOR's negligent or wrongful act, or omission under

the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the VENDOR shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with VENDOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if VENDOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the VENDOR'S profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the VENDOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the VENDOR.

c. The VENDOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The VENDOR agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the VENDOR's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement.** The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together

with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: gskibar@cityofmontebello.com

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the VENDOR shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The VENDOR shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The VENDOR shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The VENDOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the VENDOR shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of VENDOR's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the VENDOR, and VENDOR's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. The VENDOR hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the VENDOR shall either reduce or

eliminate the deductibles or self-insured retentions with respect to the CITY, or the VENDOR shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the VENDOR shall not be construed as a limitation of the VENDOR'S liability or as full performance of VENDOR's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The VENDOR shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed subcontractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the VENDOR and shall not bind or purport to bind the CITY and shall not release the VENDOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or subcontractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the VENDOR under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:
City of Montebello
Attn: Arlene Salazar, Acting City Manager
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200
Email: asalazar@montebelloca.gov

With a copy to:
City of Montebello – Finance Department
Attn: Michael Solorza, Director
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887 - 1200
Email: msolorza@montebelloca.gov

If to VENDOR:
The Sauce Creative Services Corp
Attn: Sergio Balandran
2600 South California Ave, Suite C
Monrovia, CA 91016
(626) 217-4662
Email: admin@thesaucecs.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the VENDOR shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The VENDOR will take affirmative action to ensure that subcontractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The VENDOR covenants that it presently has no interest and shall not acquire any

interest, direct or indirect, which may be affected by the services to be performed by the VENDOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The VENDOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the VENDOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The VENDOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the VENDOR. The VENDOR's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the VENDOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

Arlene Salazar, Acting City Manager

("VENDOR")

THE SAUCE CREATIVE SERVICES CORP

Sergio Belandran (Sep 21, 2023 08:49 PDT)

Sergio Balandran, CEO

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Response to RFP 23 – 8 Dated July 20, 2023
- Exhibit B – Schedule of Compensation
- Exhibit C – Live Scan Fingerprinting Requirement

EXHIBIT "A"

Response to RFP 23 - 8 Dated July 19, 2023

EXHIBIT "B"

Year 1	**Effective Date – June 30, 2024**	**$60,000 plus Additional $25,000**
Year 2	**July 1, 2024 – June 30, 2025**	**$80,000 plus Additional $25,000**
Year 3	**July 1, 2025 – June 30, 2026**	**$80,000 plus Additional $25,000**
Extension Options		
Year 4	**July 1, 2026 – June 30, 2027**	**$80,000 plus Additional $25,000**
Year 5	**July 1, 2027 – June 30, 2028**	**$80,000 plus Additional $25,000**

"Additional $25,000" annually can be added with City Manager approval.

Total Compensation Shall Not Exceed $505,000

SB

EXHIBIT "C"

Live Scan Fingerprinting Requirements

Prior to commencing services, the VENDOR may be required to successfully pass a Department of Justice fingerprinting background check ("Live Scan") performed by a certified fingerprinting service provider or at the City of Montebello Police Department. The VENDOR shall be responsible for obtaining the Live Scan for its staff and shall bear the cost thereof. The agency completing the fingerprints must provide the City of Montebello Human Resources with the background check results and subsequent records for review. The VENDOR must obtain a "Temporary VENDOR's Badge" issued by the City of Montebello Human Resources prior to performing work.



CITY OF MONTEBELLO
RFP No. 23 – 8
Printing, Graphic Design, and Mailing Services

2600 s. california ave. unit c · monrovia, ca. 91016
[626] 217-4662 · admin@thesaucecs.com

Sergio Balandran - Owner/Designer
The Sauce Creative Services Corp
2600 S. California Ave. Suite C
Monrovia, CA 91016

July 19, 2023

City of Montebello
Recreation and Community Services Department
1600 West Beverly Blvd.
Montebello, CA 90640

The Sauce Creative Services (The Sauce CS) herewith submits a Cost Proposal for the CITY OF MONTEBELLO RFP No. 23 – 8 Printing, Graphic Design, and Mailing Services. The Sauce CS has over 21 years of experience and has provided services of a similar type and scope as described in the Scope of Services ("Services"). The The Sauce Creative Services Corp oversees all work, including subcontracted print work. All cost of telephone, printing mileage and other expenses incidental to the performance of the main items of the professional service to be rendered are included in the total proposed amounts and there will be no additional charged amounts. There are no conflicts of interest that would limit the firm's ability to provide the requested services.This proposal shall remain valid for up to 90 days from the day of submittal, July 20, 2023.

Respectfully Submitted,

Sergio Balandran
CEO - The Sauce Creative Services Corp
(626) 217-4662
Sergio@thesaucecs.com

1 EXPERIENCE / QUALIFICATIONS

2 PERSONNEL
CONFLICT OF INTEREST STATEMENT

3 PROJECT UNDERSTANDING AND METHODOLOGY

4 REFERENCES

5 VENDOR QUESTIONNAIRE

6 COST PROPOSAL

EXPERIENCE / QUALIFICATIONS

The Sauce Creative Services is a full service Design and Print Studio, with over 22 years in the community service design field. We are committed to providing the highest quality design services within set city budgets. We establish a strong working relationship with our clients and as a team we create visually stunning designs that reinforce their brand. We handle all aspects of the design process, from concept to design to final printed product and delivery. For the past 14 years our office has been located in Monrovia, CA. Currently we employ 5 designers, 1 delivery drive, 1 office support and 2 project managers.

The Sauce is in good financial condition and does not forsee any situation (no pending litigations, bankruptcy proceedings or financial events against the organization) that would impede its ability to complete any projects.

THE SAUCE CURRENTLY WORKS ON 19 CITY BROCHURES

DESIGN ONLY FIVE (5)	DESIGN & PRINT THIRTEEN (13)	PRINT ONLY (1)
City of Alhambra	Recreation Guide/Design and Print	
City of Baldwin Park	Recreation Guide/Design	
City of Bell	Recreation Guide/Design	
City of Calabasas	Recreation Guide/Design and Print	
City of Downey	Recreation Guide/Design and Print	
City of Duarte	Recreation Guide/Design and Print	
City of El Monte	Recreation Guide/Print	
City of Glendora	Recreation Guide/Design and Print	
City of Hawaiian Gardens	Recreation Guide/Design and Print	
City of Monrovia	Recreation Guide/Design and Print	
City of Oceanside	Recreation Guide/Design	
City of Placentia	Recreation Guide/Design and Print	
City of Riverside	Recreation Guide/Design and Print	
City of Rosemead	Recreation Guide/Design and Print	
City of San Dimas	Recreation Guide/Design and Print	
City of San Marino	Recreation Guide/Design and Print	
City of South El Monte	Recreation Guide/Design and Print	
City of Walnut	Recreation Guide/Design	
City of Yorba Linda	Recreation Guide/Design	

PERSONNEL

Designer • Sergio Balandran, designs and oversees all steps of projects.

All problems & billing descrepencies will be directed to Sergio Balandran

Qualifications

- Bachelors Degree in Illustration- Laguna College of Art and Design

- 9 years of full time experience with the City of El Monte Community Services Department, coordinating all printing and marketing materials.

- 14 years as the owner of The Sauce Creative Services

CONFLICT OF INTEREST STATEMENT

The Sauce Creative Services Corp, any officer of the Company, or any employee of the Company who has proprietary interest in the Company, has never been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or safety regulation.

The Sauce Creative Services Corp, any officer of the Company, or any employee of the Company who has proprietary interest in the Company, has never had any administrative proceedings, claims, lawsuits, or other exposures pending against the Company.

The Sauce Creative Services Corp, any officer of the Company, or any employee of the Company who has proprietary interest in the Company, has never had filed for bankruptcy under any business name over the past five (5) years.

The Sauce Creative Services Corp, any officer of the Company, or any employee of the Company who has proprietary interest in the Company, has never had any past or current business and personal relationships with any current City of Montebello elected official, appointed official, City employee or family member of any current City of Montebello elected official, appointed official or City employee.

PROJECT UNDERSTANDING AND METHODOLOGY

The Sauce understands the City's design and print needs. Our general approach to providing services successfully, methodologies and technologies you would employ are described below.

First proof to Consultant

The job information is to be emailed to The Sauce Creative Services. We design each project individually and is based on look and priority of city provided info. At this time the scope of the project is discussed and an estimet for a approval is sent to city. Upon approval of project pricing we move on to design.

First proof to City

The project first draft, copy will also be emailed with initial design . The turnaround time for this will be 1-2 weeks.

Multiple Proofings coordinated by the Sauce and City Staff

Final Proof to City

Final draft will be sent to customer for final proofing, with changes made as needed. This usually takes, 1 day.

Sent to printer

The final approved files will be sent to the printer. Similarly web version will be emailed to customer.
Print can take between 1-7 days depending on customer request and needs.

REFERENCES

City of Monrovia
Rebecca Sandoval • Recreation Manager (626) 256-8246
Community Services Department • Recreation Division
415 S Ivy Ave., Monrovia, CA 91016
Projects: Recreation Guide/Design and Print • Flyers • Banners • Apparel

City of Glendora
Lyndzee McNeil • Community Services Coordinator (626) 852-4816
Community Services Department
116 E. Foothill Blvd I Glendora, CA 91741
Projects: Recreation Guide/Design and Print • Flyers • Banners • Apparel

City of Downey
Monica Ortiz • Recreation Supervisor (562) 904-7223
7810 Quill Dr., Downey, CA 90242
Projects: Recreation Guide/Design and Print • Flyers • Banners • Apparel

City Calabasas
Erica L. Green, MSM • Community Services Director (818) 224-1654
Community Services Department
City of Calabasas | 100 Civic Center Way | Calabasas, CA 91302
Projects: Recreation Guide/Design and Print • Flyers • Branding

City of West Covina
Roxanne E. Lerma | Assistant City Manager (626) 939-8475
1444 W. Garvey Avenue South | West Covina, CA 91790
Office: (626) 939-8475
Projects: Recreation Guide/Design and Print • Flyers • Banners • Apparel

APPENDIX C – VENDOR QUESTIONNAIRE

Business Name	**The Sauce Creative Services**
Business Address	**2600 S. California Ave. Suite C Monrovia, Ca 91016**
Business Phone Number	**(626) 531-6367**
Contact Person Name and Title	**Sergio Balandran, CEO**
Contact PersonPhone Number	**(626)217-4662**
Contact Person Email Address	**admin@thesaucecs.com**

1. Is your business primary office located within the City of Montebello? **NO**

2. How many years of experience do you have providing printing services? **21 years**

3. How many years of experience do you have providing graphic design services? **21 years**

4. Have you ever provided services for a public agency (e.g. city, county, state, Federal, school district)? **YES**

5. If you answered "yes", please provide the name of the public agency that you most recently provided services? **City of Paramount**

6. Can you provide same day/expedited services? **Yes, for an additional fee. Varies per project**

7. Do you have a web-based platform for submitting/receiving business card orders? **NO**

Bid Results

Bidder Details

Vendor Name	The Sauce Creative Services Corp
Address	2600 S. California Ave Suite C Monrovia, California 91016 United States
Respondee	Sergio Balandran
Respondee Title	CEO
Phone	626-217-4662
Email	admin@thesaucecs.com
Vendor Type	
License #	

Bid Detail

Bid Format	Electronic
Submitted	07/20/2023 10:59 AM (PDT)
Delivery Method	
Bid Responsive	
Bid Status	Submitted
Confirmation #	339101
Ranking	0

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
Proposal PrintDesign Montebello 2023.pdf	Proposal PrintDesign Montebello 2023.pdf	Response File
APPENDIX C.pdf	APPENDIX C.pdf	Vendor Questionnaire (Required)
		City of Montebello Business License Certificate (Optional for Local Business Preference)

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Letters							$6,675.1890		
1			8.5" x 11" Paper - 60# Uncoated - Black & White - Double Sided	Letter	5000	$0.1200	$600.0000	Yes	1000 - $300 | 2500 - $425 | 5000 - $600
2			8.5" x 11" Paper - 60# Uncoated - Color - Double Sided	Letter	5000	$0.1200	$600.0000	Yes	1000 - $300 | 2500 - $425 | 5000 - $600
3			8.5" x 11" Paper - 24# WW Regular - Black & White - Double Sided	Letter	5000	$0.1300	$650.0000	Yes	1000 - $320 | 2500 - $470 | 5000 - $650
4			8.5" x 11" Paper - 24# WW Regular - Color - Double Sided	Letter	5000	$0.1300	$650.0000	Yes	1000 - $320 | 2500 - $470 | 5000 - $650
5			#10 Envelopes	Envelop	20000	$0.1600	$3,200.0000	Yes	5000 - $800 | 10,000 - $1350 | 20,000 - $ 2400
6			Mailing Services - Letters	Letter	20000	$0.0450	$900.0000	Yes	Mails Prep and Delivery to Post Office
7			Standard Postage Rate	Postage	1	$0.1890	$0.1890	Yes	Adjust to USPS rate at Time of Mailing per piece
8			Digital Copy for Website Posting	Digital	1	$75.0000	$75.0000	Yes	
Newsletters (See Sample Item No. 1 - Newsletter)							$36,250.1890		
9			11" x 17" (Tabloid Size)/Fold to 8.5" x 11" - 12 Pages - Full Color/Full Bleed on 60lb Paper - Gloss	Newsletter	80000	$0.3850	$30,800.0000	Yes	
10			Mailing Services - Newsletter	Newsletter	80000	$0.0600	$4,800.0000	Yes	
11			Postage - Standard Rate	Postage	1	$0.1890	$0.1890	Yes	Adjust to USPS rate at Time of Mailing per piece EDDM
12			Digital Copy for Website Posting	Digital	1	$650.0000	$650.0000	Yes	HOSTING
Brochures (See Sample Item No. 2 - Brochure)							$960.0000		
13			Brochure - 8.5" x 11" - Tri-Fold - Premium Paper Thickness - Glossy - Full Colo	Brochure	2500	$0.1140	$285.0000	Yes	1000 - $225 | 2500 - $385 | 5000 - $675
14			Brochure - 9" x 18" - Tri-Fold - Premium Paper Thickness - Glossy - Full Colo	Brochure	2500	$0.2400	$600.0000	Yes	1000 - $420 | 2500 - $600 | 5000 - $950
15			Digital Copy for Website Posting	Digital	1	$75.0000	$75.0000	Yes	
Flyers (See Sample Item No. 3 - Flyer)							$635.0000		
16			Flyer - 4" x 6" - Premium Paper Thickness - Glossy - Horizontal - Full Color	Flyer	2500	$0.0700	$175.0000	Yes	1000 - $120 | 2500 - $175 | 5000 - $240
17			Flyer - 8.5" x 11" - Premium Paper Thickness - Glossy - Full Color	Flyer	1	$385.0000	$385.0000	Yes	1000 - $225 | 2500 - $385 | 5000 - $675
18			Digital Copy for Website Posting	Digital	1	$75.0000	$75.0000	Yes	
Business Cards (See Sample Item No. 4 - Business Card)							$114.0000		
19			2" x 3.5" - 16pt Card Stock - Digital Print Full Color/Full Bleeds - Double Sided - Uncoated Matte Cover	Box	100	$0.3200	$32.0000	Yes	100 - $32 | 250 - $38 | 500 - $44 | 1000 - $68 | 2500 - $100
20			2" x 3.5" - 16pt Card Stock - Digital Print Full Color/Full Bleeds - Double Sided - Uncoated Matte Cover	Box	500	$0.0880	$44.0000	Yes	100 - $32 | 250 - $38 | 500 - $44 | 1000 - $68 | 2500 - $100
21			QR Code Business Card - 2" x 3.5" - 16pt Card Stock - Digital Print Full Color	Card	1	$38.0000	$38.0000	Yes	100 - $32 | 250 - $38 | 500 - $44 | 1000 - $68 | 2500 - $100
22			Online Portal Set-Up for Business Cards (Optional)	Digital	1	$0.0000	$0.0000	Yes	
Postcards (See Sample Item No. 5 - Postcard)							$260.0000		
23			5.5" x 8.5" Postcard - 16 Point C2S Stock - 4-color - Double Sided	Postcard	1000	$0.1850	$185.0000	Yes	1,000 - $185 | 2,500 - $355 | 5,000 - $550
24			Mailing Services - Postcards	Postcard	1000	$0.0000	$0.0000	Yes	
25			Standard Postage Rate	Postage	1	$0.0000	$0.0000	Yes	Adjust to USPS rate at Time of Mailing per piece
26			Digital Copy for Website Posting	Digital	1	$75.0000	$75.0000	Yes	
Banners (See Sample Item No. 6 - Banner)							$36,025.0000		
27			Pole Banners - 72" x 30" - 22oz PVC Vinyl - Full Color - Double Sided	Banner	100	$135.0000	$13,500.0000	Yes	1-2 $165 | 3 - 50 $150 | 50 + $135
28			Mounting Brackets (for Street Lamp Pole) - Pole Banners 72" x 30"	Mount	100	$47.5000	$4,750.0000	Yes	30 Inch
29			Retractable Banners - 24" x 62" - Vinyl - Full Color - Single Sided	Banner	25	$315.0000	$7,875.0000	Yes	
30			Mesh Banners (Water & UV-resistant material with grommets) - 4' x 4' - Horizontal - Full Color	Banner	25	$88.0000	$2,200.0000	Yes	
31			Mesh Banners (Water & UV-resistant material with grommets) - 8' x 10' - Horizontal - Full Color	Banner	10	$440.0000	$4,400.0000	Yes	
32			Mesh Banners (Water & UV-resistant material with grommets) - 6' x 10' - Veritcal - Full Color	Banner	10	$330.0000	$3,300.0000	Yes	
Signs (See Sample Item No. 7 - Sign)							$10,000.0000		
33			Yard Sign (Outdoor) - 6" x 24" - Rectangle - Horizontal - Full Color	Sign	250	$4.0000	$1,000.0000	Yes	1-49 $7 | 50-100 $5 | 100+ $4

34		Yard Sign (Outdoor) - 24" x 36" - Rectangle - Horizontal - Full Color	Sign	250	$36.0000	$9,000.0000	Yes	
Bound Books (See Sample Item No. 8 - Bound Book)						$0.0000		
35		Spiral Bound Book Left Edge - 14pt (Cover Only) - Regular 20lb Remaining Pages - Full Color - Double Sided Print (Up to 370 pages)	Book	50	$0.0000	$0.0000	Yes	
Apparel/Promotional Items						$7,878.7500		
36		Polo Shirt - Mens/Womens Nike Golf Dri-FIT (or similar) - Navy Blue - Embroidered City Logo (Sizes XS - 3XL)	Shirt	50	$48.2500	$2,412.5000	Yes	[XXL+$2 | 3XL +$3 | 4XL+$4] CURRENT Nike Ladies - NKDC1991 - Navy Embroidery - Montebello City Seal Left Chest / Elevate Logo Right Sleeve $60.20
37		Jacket - Mens/Womens Carhartt Crowley Soft Shell Jacket (or similar) - 90/10 nylon/spandex 100 polyester fleece backing Water-Resistant - Black - Embroidered City Logo (Sizes XS - 3XL)	Jacket	25	$110.0000	$2,750.0000	Yes	[XXL+$2 | 3XL +$3 | 4XL+$4]
38		Cap - Mens/Womens - Carhart Ashland Cap (or similar) - Black	Cap	25	$25.6500	$641.2500	Yes	
39		Ceramic Mug - 11oz - White - City Logo	Mug	50	$11.0000	$550.0000	Yes	11 oz
40		Water Bottle - Stainless Steel Wide-Mouth Insulated - 22oz - City Logo	Bottle	50	$30.5000	$1,525.0000	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Graphic Design Services							$14,000.0000		
41			Graphic Design Services	Hour	80	$175.0000	$14,000.0000	Yes	Flyer $225 | Banner $175 | T-shirt $175 | Trifold $325 | Social Media Post $225 Brochure Pages cost per page - 24 & under $275 | 32 & under $250 | 40 & under $225 | 48 more or less $175
Misc Services/Fees							$285.0000		
42			Expedited Service Fee	Fee	1	$0.0000	$0.0000	Yes	Expedited Service Fee Varies based on Project $75 - $1000
43			Delivery Service Fee (See locations in Section 5.0 - Scope of Work)	Fee	1	$35.0000	$35.0000	Yes	
44			Set-Up/Installation Fee (Ex. Banner Installation/Mounting and Removal)	Fee	1	$250.0000	$250.0000	Yes	Removal and installation of Window Clings $250 Per Hour - Varies based on Project

Line Item Subtotals

Section Title		Line Total
Letters		$6,675.1890
Newsletters (See Sample Item No. 1 - Newsletter)		$36,250.1890
Brochures (See Sample Item No. 2 - Brochure)		$960.0000
Flyers (See Sample Item No. 3 - Flyer)		$635.0000
Business Cards (See Sample Item No. 4 - Business Card)		$114.0000
Postcards (See Sample Item No. 5 - Postcard)		$260.0000
Banners (See Sample Item No. 6 - Banner)		$36,025.0000
Signs (See Sample Item No. 7 - Sign)		$10,000.0000
Bound Books (See Sample Item No. 8 - Bound Book)		$0.0000
Apparel/Promotional Items		$7,878.7500
Graphic Design Services		$14,000.0000
Misc Services/Fees		$285.0000
	Grand Total	$113,083.1280

Agr No. 4145 - The Sauce Creative Services Corp

Final Audit Report 2023-09-21

Created:	2023-09-21
By:	Micah Herd (mherd@montebelloca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8a7oYbIXcHawyPNB7SUGZ9LJAo-QIxjt

"Agr No. 4145 - The Sauce Creative Services Corp" History

Document created by Micah Herd (mherd@montebelloca.gov)
2023-09-21 - 2:00:12 AM GMT

Document emailed to Sergio Belandran (sergio@thesaucecs.com) for signature
2023-09-21 - 2:02:45 AM GMT

Email viewed by Sergio Belandran (sergio@thesaucecs.com)
2023-09-21 - 3:49:15 PM GMT

Document e-signed by Sergio Belandran (sergio@thesaucecs.com)
Signature Date: 2023-09-21 - 3:49:50 PM GMT - Time Source: server

Agreement completed.
2023-09-21 - 3:49:50 PM GMT

Adobe Acrobat Sign

EXHIBIT "B-1"

Schedule of Compensation

FY 2026-27 (July 1, 2026 – June 30, 2027)	**$80,000 plus additional $25,000**
FY 2027-28 (July 1, 2027 – June 30, 2028)	**$80,000 plus additional $25,000**

"Additional $25,000" annually can be added with City Manager approval.

Total Compensation shall not exceed $210,0000

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/10/2026

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 License # OC88587 CDS Insurance Services 2001 E. Financial Way, Suite 200 Glendora, CA 91741	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): (626) 610-9500 FAX (A/C, No): (626) 610-9299 E-MAIL ADDRESS: certificates@cdsinsurance.com
INSURED The Sauce Creative Services Corp. 2600 S California St. Monrovia, CA 91016	INSURER A : Sentinel Ins Co — 11000 INSURER B : Nationwide General Insurance Company INSURER C : Ohio Security Ins Co — 24082 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			51 SBA BM9LDL	7/9/2026	7/9/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			ACPBA013088804439	5/14/2026	5/14/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		XWS(27)59790917	5/14/2026	5/14/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

All Endorsements apply as required by written contract.

CERTIFICATE HOLDER

City of Montebello
1600 W Beverly Blvd.,
Montebello, CA 90640

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Charles Swan

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The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/14/2026

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 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 BizInsure LLC 2950 Buskirk Ave Suite 300 Walnut Creek, CA. 94597,USA	**CONTACT NAME:** Pavel Yurkov **PHONE (A/C, No, Ext):** 1-877-900-9998 **FAX (A/C, No):** **E-MAIL ADDRESS:** support@bizinsure.com
INSURED The Sauce Creative Services Corp 2600 S. C MONROVIA, CA 91016	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Hiscox — 10200 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ **UMBRELLA LIAB** ☐ OCCUR						EACH OCCURRENCE	$
	☐ **EXCESS LIAB** ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)**	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liability (E&O)			HSX102670-01	04/22/2026	04/22/2027	Coverage: $1,000,000 Aggregate: $2,000,000 Deductible: $10,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

This certificate is issued for evidence purposes only.

CERTIFICATE HOLDER

The City of Montebello
1600 W. Beverly Blvd
MONTEBELLO, CA 90640

LOAN #:

ID #:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Pavlo Yurkov

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ITEM # 17

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: David Sosnowski, Director of Recreation and Community Services

SUBJECT: **APPROVAL OF PURCHASE ORDER WITH DARKTRACE HOLDINGS LTD FOR CYBERSECURITY SOFTWARE SERVICES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Authorize the purchase of cybersecurity software services from Darktrace Holdings Ltd in an amount not-to-exceed $53,261 for Fiscal Year 2026-27; and
2. Take such additional, related, action that may be desirable.

FISCAL IMPACT:

Staff is requesting to open a purchase order with Darktrace Holdings Ltd in an amount not-to-exceed $53,261 for Fiscal Year 2026-27 for cybersecurity software services. Funds for this expenditure were included as part of the Fiscal Year 2026-27 adopted Information Technology Division budget. Therefore, a budget amendment is not required as part of the recommended actions.

BACKGROUND/DISCUSSION:

Since 2021, the City has used Darktrace to improve cybersecurity. Since implementing Darktrace, it has proven to be an asset in accomplishing the Information Technology Division's (DoIT) goal of protecting sensitive data, critical systems, and infrastructure. Some features of the software include:

- Advanced Threat Detection: The software identifies anomalous and potentially malicious behavior within the network in real time, enabling Staff to respond to emerging risks quickly.

- Visibility and Network Monitoring: Darktrace provides Staff with unparalleled visibility into the City's network traffic and activities. This enables Staff to address vulnerabilities and improve the City's overall security posture proactively.
- Compliance Requirements: The software meets many regulatory frameworks, including those governing the protection of sensitive citizen data, and mandates robust security measures. Darktrace's capabilities support compliance with these regulations, ensuring the City adheres to legal and ethical obligations.

Staff firmly believe that having this software provides an immediate and critical response to combat information technology cybersecurity risks. This is especially essential as some of the most significant cyber security attacks have targeted government agencies. Recent attacks illustrate the vulnerabilities of interconnected infrastructures and the inability to respond quickly.

Staff from the Division of Information Technology (DoIT) have conducted thorough research and determined that this software solution is proprietary and only available from one source. Therefore, it is requested that the City Council authorize this purchase as a sole source under Montebello Municipal Code Chapter 3.20.050(B) – Conformance with Bidding Procedures, which states:

> *Purchases of supplies and equipment for city use shall be made and accomplished in conformity with Section 3.20.080 or 3.20.090 except:*
>
> *Sole/Single Source Goods and/or Services: When the supplies and equipment needed can be obtained from one source only, such that a written declaration of such will be required and noted by standard forms.*

Darktrace is purchased directly from the software manufacturer and is not affiliated with a third party.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommends the City Council authorize the purchase of cybersecurity software services from Darktrace Holdings Ltd in an amount not-to-exceed $53,261 for Fiscal Year 2026-27.

ATTACHMENT(S)

1. Sole Source- Darktrace

SOLE SOURCE DECLARATION

I, THE UNDERSIGNED, DO HEREBY CERTIFY to the best of my knowledge, after analyzing pertinent information available to us at this time, the item(s)/service(s) listed below can only be furnished by the following vendor due to the following justification(s):

Item/Service	Darktrace Limited: Network Security Software
Vendor	Darktrace Limited
Address	Maurice Wilkes Building, Saint John's Innovation Park Cowley Road
City, State	Cambridge, UK CB4 0DS

1. **Justification**: Only one manufacturer makes the item(s) meeting required specifications, AND that manufacturer only sells direct/exclusively through one regional/national vendor/representative.

Altec Industries is the manufacturer of the City's aerial lifts, industrial equipment, and relate machinery. In order for our employees to operate such machinery Altec must inspect and certify

I declare under penalty of perjury that the foregoing is true and correct.

David Sonowski

(Insert Department Director Name)
Signature

8/3/26

Date

Under "Justification" on Page 1 of this form, indicate which exception to the Purchasing Municipal Code (Chapter 3.20 et al) is being claimed to deem this purchase a "sole source purchase:"

Acceptable and Allowed Exceptions:

1. Only one manufacturer makes the item(s) meeting required specifications, AND that manufacturer only sells direct/exclusively through one regional/national vendor/representative.

2. The original manufacturer can only perform maintenance or repair services, AND the manufacturer does not have multiple agents to perform the required services.

3. Replacement and/or spare parts are exclusively available from the original manufacturer, AND the original manufacturer does not have distributors for those parts.

4. Patented items or copyrighted materials that are only available from the patent or copyright holder.

5. A formal/informal survey has been conducted by the requesting Department and/or Finance Department to determine whether other vendors/consultants can satisfy the requirements of the item or service. The survey provides vendors/consultants with a list of detailed requirements, and they provide a written response regarding their capability to supply the item or service. If only one (1) vendor can meet all of the listed requirements, this survey may be used to support the sole source claim.

6. A collaborative project where a specific vendor/contractor/consultant is named by the funding agency and/or inter-agency agreement as the source of an item or service, and the use of the vendor/consultant is required for compatibility.

ITEM # 18

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: David Sosnowski, Director of Recreation and Community Services

SUBJECT: **APPROVE PROFESSIONAL SERVICES AGREEMENT NO. 4591 WITH ROBERT J ORTIZ FOR AUDIO-VISUAL BROADCAST MANAGEMENT**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4591 with Robert J Ortiz in an amount not-to-exceed thirty-five thousand dollars ($35,000) annually, for three (3) years, with two (2) one-year renewal options for audio-visual broadcast management services; and
2. Authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The annual, not-to-exceed cost for services under the proposed agreement (Attachment A) is thirty-five thousand dollars ($35,000), for an initial three (3) year term.

The awarded agreement will be managed by the Information Technology Division (DoIT) and funded within the Division's budget. Funds for this expenditure were included in the Fiscal Year 2026-27 adopted budget. Therefore, a budget amendment is not required as part of the recommended actions.

BACKGROUND/DISCUSSION:

City Council and Commission meetings require onsite audiovisual management to ensure high-quality meeting broadcasts and online visual displays. The Information

Technology Division (DoIT) staff have obtained quotes to provide these services and have determined that Robert J. Ortiz is the most qualified vendor due to his extensive expertise with and knowledge of the City's current audiovisual systems.

The vendor has successfully provided these services to the City for the past three years and staff recommend entering into an agreement with the vendor to secure pricing and ensure there are no delays in service at future meetings. Services provided under the agreement include ensuring proper audio functionality for City Council and Commission meetings and managing live-streaming operations and visual displays for public viewing.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

It is recommended that the City Council authorize the City Manager to execute Professional Services Agreement No.4591 (Attachment A) with Robert J. Ortiz in an amount not-to-exceed thirty-five thousand dollars ($35,000) annually for a three (3) year term, with two (2) one-year renewal options for audiovisual broadcast management and authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello.

ATTACHMENT(S)

1. Agrmt. No. 4591 - Robert J Ortiz

CITY OF MONTEBELLO

PROFESSIONAL SERVICES AGREEMENT NO. 4591 WITH ROBERT J ORTIZ

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **August 12, 2026** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and ROBERT J ORTIZ (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional consultant to provide audio visual services in the CITY; and

WHEREAS, the CONSULTANT represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including scope of work, fee schedules, and any and all addenda or supplemental agreements.
2. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

b. The CONSULTANT shall provide to the CITY all labor, equipment, materials and incidental necessary to provide audio visual services as set forth fully in the scope of work, as such is set forth fully in **Exhibit "A**" attached hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

c. The CONSULTANT shall be compensated for performance of the

Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "A"** and incorporated fully herein by this reference ("Compensation"). The CONSULTANT shall provide an itemized billing statement to the CITY each month for Professional Services performed. The CONSULTANT shall no incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

This Agreement shall commence upon the Effective Date and shall expire three (3) years from the Effective Date, unless terminated earlier as hereinafter provided. This Agreement may be extended for up to two (2), one-year extensions upon such terms and conditions mutually agreed upon by the Parties in writing.

SECTION 4. PERFORMANCE.

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing

c. similar services, as are required of Consultant hereunder, in meeting its obligations under this Agreement.

d. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

e. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants or subconsultants to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subconsultants shall be the sole and exclusive responsibility of the CONSULTANT.

f. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement, and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONSULTANT may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONSULTANT.

b. All data, documents, discussion, or other information developed or received

by the CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONSULTANT which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the CONSULTANT, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONSULTANT. The CONSULTANT and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the CONSULTANT shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the CONSULTANT. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the part of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payment with respect to the

Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the CONSULTANT shall be reimbursed for any "non-refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONSULTANT prior to the date of termination, and (2) that the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONSULTANT during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONSULTANT.

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent consultant. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONSULTANT except as expressly set forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees or the CONSULTANT's subconsultants for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees or subconsultants with workers' compensation insurance or any other insurance.

SECTION 12. CALPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONSULTANT is a California Public Employees' Retirement System

("CalPERS") annuitant, the CONSULTANT must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the CONSULTANT shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONSULTANT or any employee, agent, or subconsultant of the CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the CONSULTANT shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the CONSULTANT or its employees, agents, or subconsultants, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subconsultants providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to

persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

b. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

c. The CONTACTOR shall require each of its subconsultants, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONSULTANT's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: COI@montebelloca.gov

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days

prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The CONSULTANT hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONSULTANT shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-consultant, delegee, or assignee, and an explanation of why and how the same was selected, including

the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-consultants. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions

of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY: City of Montebello
Attn: Raul Alvarez, City Manager
1600 West Beverly Boulevard
Montebello, CA 90640

(323) 887-1200
Email: ralvarez@montebelloca.gov

With a copy to: City of Montebello – Recreation & Community Services
Attn: David Sosnowski, Director
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200 ext. 588
Email: dsosnowski@montebelloca.gov

If to Consultant: Robert Ortiz
131 W Los Amigos Ave.
Montebello, CA 90640

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONSULTANT will take affirmative action to ensure that sub-consultant and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[**SIGNATURE PAGE TO FOLLOW**]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")	("CONSULTANT")
CITY OF MONTEBELLO	**ROBERT J ORTIZ**
Raul Alvarez, City Manager	Robert J Ortiz

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Contractor's Proposal/ Schedule of Compensation

EXHIBIT “A”

Contractor’s Proposal/Schedule of Compensation

Schedule of Compensation

Contractor: Bobby J. Ortiz
Services: Audio/Visual Services – Management of Broadcast During Live City Meetings

Compensation for services shall be as follows:

- **$75.00 per hour**, with a **minimum of four (4) hours** per meeting.
- If services **exceed three (3) hours and forty-five (45) minutes (3.75 hours)**, compensation shall be based on a **minimum of eight (8) hours**.
- If services **exceed eight (8) hours**, compensation shall be paid at **one and one-half (1.5) times** the hourly rate, with no minimum.
- If services **exceed eleven (11) hours**, compensation shall be paid at **two (2) times** the hourly rate, with no minimum.

ITEM # 19

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Michael Solorza, Director of Finance

SUBJECT: **TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2026**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Receive and file the Quarterly Treasurer's Report for the quarter ending June 30, 2026 (Fourth Quarter of Fiscal Year 2025-26); and
2. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Attached is a cash report and portfolio summary as of June 30, 2026 (Attachments A and B). This report provides a snapshot at quarter end of the City's cash position, detailing balances in various accounts and types of investments.

The table below summarizes available cash by major type of account, comparing quarterly ending balances for June 2022 through June 2026. The "General" account combines Bank of Montreal (BMO) and Local Agency Investment Fund (LAIF) and represents the most liquid and accessible source of cash for the City to pay ongoing expenses:

	June 30, 2022	June 2023	June 2024	June 2025	Jne 2026	Var to Same Qtr/Prior Yr
General	78,705,924	104,439,663	97,160,153	83,652,140	45,820,952	(37,831,188)
Successor Agency	19,405,616	17,615,874	6,036,791	5,339,886	4,466,322	(873,563)
Housing Successor Agency	633,672	1,269,432	1,695,192	1,150,992	1,995,312	844,320
Trust & Agency	1,091,804	1,091,798	1,006,156	1,070,984	656,718	(414,266)
401 a(h) Trust Accounts	13,564	13,564	13,564	13,564	13,564	-
	99,850,581	**124,430,333**	**105,911,857**	**91,227,566**	**52,952,869**	**(38,274,698)**

As of June 30, 2026, total available cash was $52.953 million — $38.275 million less than June 2025. The City's overall cash position has improved over the years and remains at

elevated and healthy levels. For example, the June balance for the past ten years is shown below:

	Ending Balance June 30	Change
2016	48,156,295	
2017	51,477,779	3,321,484
2018	57,115,173	5,637,394
2019	84,146,400	27,031,227
2020	73,346,322	(10,800,078)
2021	69,189,471	(4,156,851)
2022	99,850,581	30,661,110
2023	124,430,333	24,579,752
2024	105,911,857	(18,518,476)
2025	91,227,566	(14,684,290)
2026	52,952,869	(38,274,698)
Average	**77,982,241**	

Comparing June ending balances from prior years, in 2016 overall cash was $48.156 million, versus $52.953 million as of June, 2026 – a $4.797 million improvement in the City's available cash position (LAIF, BMO, etc.) or put another way a 110% net change over ten years.

The continuing strength of the City's cash position is due to several reasons. A primary factor is proceeds from Measure H, the City's ¾ cent transaction and use tax – which began flowing to the City in Fiscal Year 2020-21. Property tax receipts are also up, as overall assessed values in the City continue to grow and new developments like Metro Heights produce additional property tax revenue. The City also received new or one-time funding from the Federal government for Transit operations (Montebello Bus Lines) and has applied for and received new grants for various purposes over the last five years. In addition, the sale of the City's water system (February, 2023) and a Transit property in Pico Rivera (February, 2023) added to the overall cash position during Fiscal Year 2022-23 with one-time infusions of cash (see June 2023 and 2024 ending balances of $124.430 million and $105.912 million, respectively).

It should also be noted that monthly cash balances fluctuate, as expenses vary considerably from month to month, especially when comparing prior years. The chart below shows fourth quarter 2025 vs. fourth quarter 2026 (April-June).

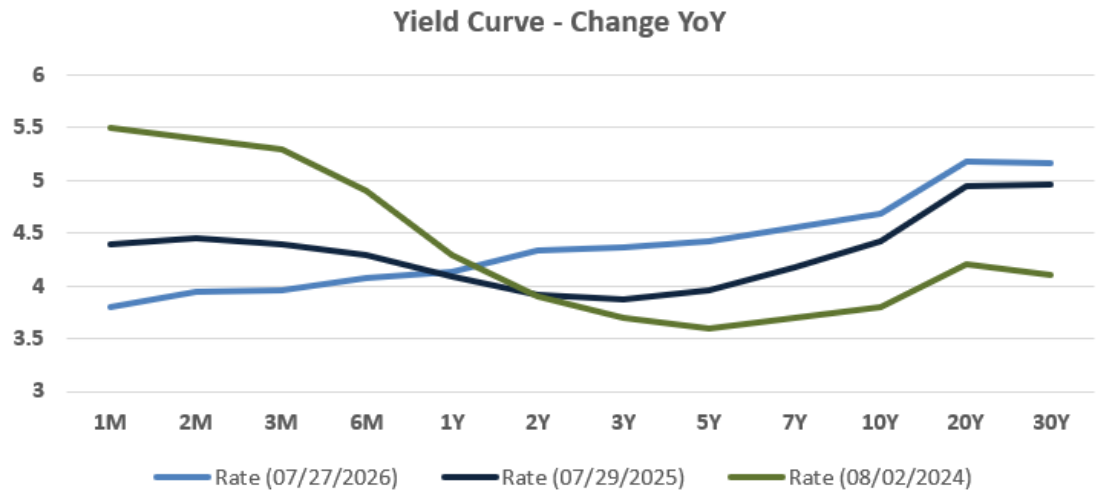
	April 2025	May 2025	June 2025	April 2026	May 2026	Jne 2026
General	80,181,691	80,181,691	83,652,140	53,315,943	42,999,360	45,820,952
Successor Agency	4,668,007	4,049,371	5,339,886	3,475,398	3,476,057	4,466,322
Housing Successor Agency	1,150,992	1,150,992	1,150,992	1,995,312	1,995,312	1,995,312
Trust & Agency	1,043,702	1,059,003	1,070,984	690,144	674,621	656,718
401 a(h) Trust Accounts	13,564	13,564	13,564	13,564	13,564	13,564
	87,057,956	**86,454,621**	**91,227,566**	**59,490,361**	**49,158,915**	**52,952,869**

The City receives numerous grants from Federal, State and local governmental agencies, with expenses and concomitant revenue reimbursement varying depending on the grant award and the particular progress made in the project. In addition, the City's various debt service payments typically hit the books in November/December and May/June, causing a draw on available cash greater than other "typical" months of the fiscal year. The completion of the golf course renovation and clubhouse construction projects in FY 2024-25 required cash outlays to pay for construction related expenses – hence the draw on cash when comparing similar periods across the last two fiscal years. Also, salary and benefit expenses have increased with a host of new labor agreements approved in 2022 and 2025 for the City's ten labor groups — which leads to increased bi-weekly payroll costs, which leads to a greater draw on available cash. The City has also invested in improved maintenance of its facilities and grounds, also leading to increased expenses (i.e, additional draws on idle cash). These and other related increases to expenses help explain the draw down on cash seen over the last three fiscal years (see June ending balances above for 2023, 2024 and 2025).

Despite these natural fluctuations in cash flow – ongoing and regular such as debt service payments or one-time such as capital expenditures – one can see by the tables above that the City's overall cash position has grown steadily over the past several years and remains at an elevated level that provides financial security. This improvement in cash flow ensures daily expenses are easily met, with no danger of having to postpone payments due to lack of liquidity. Sufficient liquidity is just one of many positive signs of the City's progress towards financial stability and security.

The City receives income from the investment of idle cash. This revenue varies based on cash balances and current interest rate environments. The General Fund has averaged $171,500 in annual investment income between FY 2015-16 and FY 2024-25. The General Fund realized $238,000 in revenue from its investments in FY 2024-25, with projected revenue for FY 2025-26 of $850,000.

It is useful to compare rates of return to various U.S. Treasuries, as a general benchmark and outlook on the U.S. economy. The chart below shows a comparison between Treasury yields – based on the length of the note, from specific dates in August, 2024, July, 2025 and July 2026:



BACKGROUND/DISCUSSION:

State Government Code Section 53600 et al governs the investment of idle cash by local agencies. In addition, local agencies are required to have City Council approved investment policies which further dictate how funds are invested. Government Code Section 53646(b), as well as the City's investment policy, provide for quarterly reporting of investment activity. The quarterly report, along with details found in Attachments A and B, are designed to provide additional information, comparing current year balances and performance to prior years, etc.

The City of Montebello holds idle cash in various depositories:

- Bank of Montreal (BMO) checking accounts (i.e., General used to pay bills, Payroll for bi-weekly payroll, etc.)
- Local Agency Investment Fund (LAIF) – State Treasurer investment pool

The investment of idle cash is predicated on the principals of: liquidity, safety and yield, in that order. The City earns interest from the various deposits, hence the diversification of where cash is held. However, the first and foremost priority is having adequate liquidity to pay daily operating costs: payroll, invoices for goods and services, etc.

Cash flow varies throughout the fiscal year, based on timing of the receipt of revenue. The receipt of property tax revenue in April and December causes the largest inflow in daily cash, followed by quarterly sales tax "true up" payments (i.e., March, June, etc.), receipt of Successor Agency revenue (Redevelopment Property Tax Trust Fund) in January and June, periodic reimbursement of grant expenses, etc.

Therefore, the City maintains a reasonable balance in its BMO checking account – the most liquid account utilized for daily expenses. The LAIF account with the State Treasurer provides additional liquidity. Depending on cash flow needs, withdrawals or deposits are made from/to the LAIF account into/out of the General checking account.

The table below provides an overview of the City's major liquid cash accounts: BMO checking and the two separate LAIF accounts, from June 2020 through June 2026 (quarter ending values). The average quarterly balance for the City's checking account since June 2020 is $9.810 million, more than sufficient to meet regular expenses.

Year	Month	BMO (Checking)	LAIF (General)	LAIF (Succesor Agency)
2020	JUNE	$ 5,706,451	$ 39,978,695	$ 9,502,193
2020	SEPTEMBER	$ 3,632,854	$ 28,523,514	$ 9,536,864
2020	DECEMBER	$ 3,413,754	$ 20,998,975	$ 9,557,116
2021	MARCH	$ 5,259,121	$ 23,031,241	$ 9,572,227
2021	JUNE	$ 11,921,868	$ 37,556,500	$ 9,582,684
2021	SEPTEMBER	$ 2,298,948	$ 47,583,249	$ 9,020,508
2021	DECEMBER	$ 10,757,576	$ 46,614,203	$ 8,996,214
2022	MARCH	$ 8,220,964	$ 57,639,656	$ 14,001,395
2022	JUNE	$ 8,644,963	$ 65,334,697	$ 14,012,253
2022	SEPTEMBER	$ 3,429,416	$ 50,945,633	$ 14,038,487
2022	DECEMBER	$ 27,973,777	$ 39,651,105	$ 14,086,255
2023	MARCH	$ 10,901,394	$ 74,876,879	$ 14,159,841
2023	JUNE	$ 24,925,530	$ 75,000,000	$ 14,255,276
2023	SEPTEMBER	$ 10,189,195	$ 75,000,000	$ 14,367,200
2023	DECEMBER	$ 20,218,537	$ 75,000,000	$ 14,496,758
2024	MARCH	$ 20,677,496	$ 75,000,000	$ 14,642,395
2024	JUNE	$ 17,178,422	$ 75,000,000	$ 3,057,845
2024	SEPTEMBER	$ 839,005	$ 69,500,000	$ 3,124,243
2024	DECEMBER	$ 5,734,431	$ 66,373,872	$ 3,161,236
2025	MARCH	$ 3,665,450	$ 71,843,590	$ 3,198,002
2025	JUNE	$ 13,973,652	$ 69,628,489	$ 3,233,244
2025	SEPTEMBER	$ 2,447,104	$ 56,394,553	$ 3,268,667
2025	DECEMBER	$ 3,844,915	$ 49,611,314	$ 3,304,373
2026	MARCH	$ 8,165,013	$ 47,563,472	$ 3,339,313
2026	JUNE	$ 11,219,987	$ 34,550,965	$ 3,372,037
		$ 9,809,593	**$ 54,928,024**	**$ 8,915,465**

The City's Investment Policy was most recently reviewed and approved by the City Council on June 10, 2026. Prior to that, the policy was reviewed, approved and updated on: June 25, 2025, June 12, 2024, June 14, 2023, June 8, 2022, June 23, 2021, October 28, 2020, and August 19, 2019. The Government Code requires an annual review and approval of the investment policy statement – even if no changes are made.

The 2019 approval was the first time the City's investment policy was updated since 2011, with a previous update done in 2007. These infrequent reviews and updates were clearly in violation of Government Code. Moreover, Staff has endeavored to present a more thoroughly researched quarterly Treasurer's report, with detailed background and explanations of the various investment accounts.

In an effort to ensure the City complies with State law, the investment policy will continue to be presented annually along with budget adoption (June of each year). This process will ensure an annual review and update (as necessary) of the investment policy by the

City Council, ensuring the City complies with State statutes.

The updated version of the City's investment policy was submitted to the California Municipal Treasurers Association (CMTA) for consideration of their investment policy review and award program. The CMTA investment policy program utilizes public treasury officials to review public agency policies to ensure they comply with best practices and Government Code. For the first time in the City's 100 plus year history, the City's policy was submitted and passed the review with flying colors. Having passed this review process is one more indication of the progress made in achieving fiscal sustainability in Montebello, as its policies adhere to best practices.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

It is recommended that the City Council receive and file the Quarterly Treasurer's Report for the quarter ending June 30, 2026.

ATTACHMENT(S)

1. ATTACHMENT A - CASH SUMMARY - JUN 2026
2. ATTACHMENT B - Portflio Summary June 26 Statement

CITY OF MONTEBELLO
MONTHLY CASH REPORT (ALL ACCOUNTS)
BALANCE AS OF JUNE 30, 2026

BANK OF THE WEST

	Account Number	Account Name	6/30/26
1	XXXX-XX770	Housing Successor Agency of the City of Montebello	$1,995,312.27
2	XXXX-XX093	Successor Agency of the City of Montebello	$1,094,285.52
3	XXXX-71041	City of Montebello	$50,000.00
4	XXXX-00184	City of Montebello - FSA	$25,105.31
5	XXXX-XX331	General	$11,219,986.53
6	XXXX-XX287	Trust & Agency	$6,063.99
7	XXXX-XX803	Police Retiree Health Account	$599,852.78
8	XXXX-XX267	Payroll	$0.00
9	XXXX-XX362	Fire Retiree Health Account	$25,695.61
			$15,016,302.01

STATE OF CALIFORNIA

	Account Number	Account Name	6/30/26
1	XX-XX-551	General	$34,550,965.31
2	XX-XX-068	Successor Agency City of Mtb for Mtb RDA	$3,372,036.86
			$37,923,002.17

FIRST MERCANTILE TRUST

Account Number	Account Name	6/30/26
XXX-XX-X746	CORPORATE ACCOUNT	$12.98
XXX-XX-X999	TRUST ACCOUNT	$13,551.48
		$13,564.46

Total General Cash/Investments	$45,820,951.84
Total SA Cash/Investments	$4,466,322.38
Total HSA Cash/Investments	$1,995,312.27
Total T&A Cash/Investments	$656,717.69
Total Trustee Cash	$13,564.46
Total Cash/Investments	$52,952,868.64

CITY OF MONTEBELLO
Portfolio Management
Portfolio Summary
June 30, 2026

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Local Agency Investment Funds	34,550,965.31	34,550,965.31	34,550,965.31	100.00	1	1	1.292	1.310
Savings Accounts	6.38	6.38	6.38	0.00	1	1	0.493	0.500
Investments	**34,550,971.69**	**34,550,971.69**	**34,550,971.69**	**100.00%**	**1**	**1**	**1.292**	**1.310**
Cash, Pending Redemptions								
Passbook/Checking (not included in yield calculations)	11,269,986.53	11,269,986.53	11,269,986.53		1	1	0.000	0.000
Pending Redemptions	2,514,566.49	2,514,566.49	2,514,566.49					
Subtotal		13,784,553.02	13,784,553.02					
Total Cash, Pending Redemptions and Investments	**48,335,524.71**	**48,335,524.71**	**48,335,524.71**		**1**	**1**	**1.292**	**1.310**

Total Earnings	June 30 Month Ending	Fiscal Year To Date	Fiscal Year Ending
Current Year	40,323.92	661,396.36	661,396.36
Average Daily Balance	**43,093,419.92**	**57,691,466.02**	
Effective Rate of Return	**1.14%**	**1.15%**	

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CITY OF MONTEBELLO
Portfolio Management
Portfolio Details - Investments
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity	Maturity Date
Local Agency Investment Funds												
SYS200	200	STATE OF CALIFORNIA		07/01/2019	34,550,965.31	34,550,965.31	34,550,965.31	1.310		1.310	1	
		Subtotal and Average	**37,450,965.31**		**34,550,965.31**	**34,550,965.31**	**34,550,965.31**			**1.310**	**1**	
Savings Accounts												
697530	500	F&A FEDERAL CREDIT UNION		07/01/2019	6.38	6.38	6.38	0.500		0.500	1	
950516181	600	PACIFIC PREMIER/PLAZA BANK		07/01/2019	0.00	0.00	0.00	1.918		1.918	1	
		Subtotal and Average	**6.38**		**6.38**	**6.38**	**6.38**			**0.500**	**1**	
		Total and Average	**43,093,419.92**		**34,550,971.69**	**34,550,971.69**	**34,550,971.69**			**1.310**	**1**	

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details - Cash
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity
Checking Accounts											
100	100	BANK OF THE WEST		08/31/2019	11,269,986.53	11,269,986.53	11,269,986.53			0.000	1
		Average Balance	**0.00**								**1**
		Total Cash and Investments	**43,093,419.92**		**45,820,958.22**	**45,820,958.22**	**45,820,958.22**			**1.310**	**1**

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details with Earnings - Investments
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss	Maturity Date
Local Agency Investment Funds													
SYS200	200	LAIF		07/01/2019	34,550,965.31	34,550,965.31	34,550,965.31	1.310	1	1.310	2,349,063.19	0.00	
		Subtotal and Average	**37,450,965.31**		**34,550,965.31**	**34,550,965.31**	**34,550,965.31**	1.310	1	1.310	2,349,063.19	0.00	
Savings Accounts													
697530	500	F&A		07/01/2019	6.38	6.38	6.38	0.500	1	0.500	0.22	0.00	
950516181	600	PLAZA		07/01/2019	0.00	0.00	0.00	1.918	1	1.918	-7,546.80	0.00	
		Subtotal and Average	**6.38**		**6.38**	**6.38**	**6.38**	0.500	1	0.500	-7,546.58	0.00	
		Total and Average	**43,093,419.92**		**34,550,971.69**	**34,550,971.69**	**34,550,971.69**	1.310	1	1.310	2,341,516.61	0.00	

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details with Earnings - Cash
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss
Checking Accounts												
100	100	BOFW		08/31/2019	11,269,986.53	11,269,986.53	11,269,986.53	0.000	1	0.000	0.00	0.00
		Average Balance	**0.00**									
		Total Cash and Investments	**43,093,419.92**		**45,820,958.22**	**45,820,958.22**	**45,820,958.22**	0.988	1	0.988	2,341,516.61	0.00

CITY OF MONTEBELLO
Portfolio Management
Investment Status Report - Investments
June 30, 2026

CUSIP	Investment #	Issuer	Par Value	Stated Rate	Maturity Date	Purchase Date	YTM 360	YTM 365	Payment Dates	Accrued Interest At Purchase	Current Principal	Book Value
Local Agency Investment Funds												
SYS200	200	LAIF	34,550,965.31	1.310		07/01/2019	1.292	1.310	07/30 - Quarterly		34,550,965.31	34,550,965.31
Local Agency Investment Funds Totals			**34,550,965.31**				**1.292**	**1.310**		**0.00**	**34,550,965.31**	**34,550,965.31**
Savings Accounts												
697530	500	F&A	6.38	0.500		07/01/2019	0.493	0.500	04/30 - Monthly		6.38	6.38
950516181	600	PLAZA	0.00	1.918		07/01/2019	1.892	1.918	05/31 - Monthly		0.00	0.00
Savings Accounts Totals			**6.38**				**0.493**	**0.500**		**0.00**	**6.38**	**6.38**
Investment Totals			**34,550,971.69**				**1.292**	**1.310**		**0.00**	**34,550,971.69**	**34,550,971.69**

CITY OF MONTEBELLO
Portfolio Management
Investment Status Report - Cash
June 30, 2026

CUSIP	Investment #	Issuer	Par Value	Stated Rate	Maturity Date	Purchase Date	YTM 360	YTM 365	Payment Dates	Accrued Interest At Purchase	Current Principal	Book Value
Checking Accounts												
100	100	BOFW	11,269,986.53			08/31/2019	0.000	0.000	07/31 - Monthly		11,269,986.53	11,269,986.53
		Cash Totals	**11,269,986.53**							**0.00**	**11,269,986.53**	**11,269,986.53**
		Total Cash and Investments	**45,820,958.22**				**1.292**	**1.310**		**0.00**	**45,820,958.22**	**45,820,958.22**

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details - Pending Redemptions
June 30, 2026

Security #	Investment #	Issuer	Purchase Settlement Date	Mat/Sale Settlement Date	Par Value
Certificates of Deposit - CU					
52A	52A	F&A FEDERAL CREDIT UNION	04/27/2021	04/27/2022	280,566.49
51	51	ST. VINCENT'S MEDICAL FCU	04/02/2020	04/02/2021	249,000.00
				Subtotal	**529,566.49**
Negotiable CDs					
05580ASV7	40	BMW BANK NORTH AMERICA	10/11/2019	10/11/2023	247,000.00
29278TLF5	34	ENERBANK USA	10/09/2019	09/13/2023	249,000.00
44329ME33	53	HSBC BANK USA	05/07/2020	05/07/2025	248,000.00
58404DFM8	36	MEDALLION BANK	10/10/2019	10/12/2021	249,000.00
59013KDM5	47	MERRICK BANK	10/18/2019	10/18/2024	249,000.00
61760AX53	31	MORGAN STANLEY PRIVATE BANK	10/09/2019	09/05/2024	247,000.00
749622AP1	43	RIA FEDERAL CREDIT UNION	10/11/2019	10/11/2023	249,000.00
7954504D4	33	SALLIE MAE BANK	10/09/2019	09/18/2024	247,000.00
				Subtotal	**1,985,000.00**
				Total Pending Redemptions	**2,514,566.49**

CITY OF MONTEBELLO
Portfolio Management
Activity By Type
June 1, 2026 through June 30, 2026

CUSIP	Investment #	Issuer	Beginning Balance	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Ending Balance
Local Agency Investment Funds (Monthly Summary)								
SYS200	200	STATE OF CALIFORNIA		1.310		0.00	3,000,000.00	
		Subtotal	**37,550,965.31**			**0.00**	**3,000,000.00**	**34,550,965.31**
Savings Accounts (Monthly Summary)								
		Subtotal	**6.38**					**6.38**
Checking Accounts (Monthly Summary)								
100	100	BANK OF THE WEST				5,821,591.35	0.00	
		Subtotal	**5,448,395.18**			**5,821,591.35**	**0.00**	**11,269,986.53**
		Total	**42,999,366.87**			**5,821,591.35**	**3,000,000.00**	**45,820,958.22**

CITY OF MONTEBELLO
Portfolio Management
Activity Summary
June 2025 through June 2026

Month End	Year	Number of Securities	Total Invested	Yield to Maturity 360 Equivalent	Yield to Maturity 365 Equivalent	Managed Pool Rate	Number of Investments Purchased	Number of Investments Redeemed	Average Term	Average Days to Maturity
June	2025	4	69,628,494.90	1.292	1.310	1.310	0	0	1	1
July	2025	4	70,394,559.80	1.292	1.310	1.310	0	0	1	1
August	2025	4	63,394,559.80	1.292	1.310	1.310	0	0	1	1
September	2025	4	56,394,559.80	1.292	1.310	1.310	0	0	1	1
October	2025	4	44,111,320.32	1.292	1.310	1.310	0	0	1	1
November	2025	4	35,111,320.32	1.292	1.310	1.310	0	0	1	1
December	2025	4	49,611,320.32	1.292	1.310	1.310	0	0	1	1
January	2026	4	54,063,478.28	1.292	1.310	1.310	0	0	1	1
February	2026	4	47,563,478.28	1.292	1.310	1.310	0	0	1	1
March	2026	4	47,563,478.28	1.292	1.310	1.310	0	0	1	1
April	2026	4	44,550,971.69	1.292	1.310	1.310	0	0	1	1
May	2026	4	37,550,971.69	1.292	1.310	1.310	0	0	1	1
June	2026	4	34,550,971.69	1.292	1.310	1.310	0	0	1	1
	Average	**4**	**50,345,345.01**	**1.292%**	**1.310%**	**1.310**	**0**	**0**	**1**	**1**

CITY OF MONTEBELLO
Portfolio Management
Distribution of Investments By Type
June 2025 through June 2026

Security Type	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	Average by Period
Certificates of Deposit - Bank														
Certificates of Deposit - CU														
Local Agency Investment Funds	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0%
Money Market Funds														
Commercial Paper Disc. -At Cost														
Federal Agency Issues Disc.-At Cost														
Treasury Discounts -At Cost														
Miscellaneous Discounts -At Cost														
Savings Accounts														
Checking Accounts														
Negotiable CDs														

CITY OF MONTEBELLO
Portfolio Management
Interest Earnings Summary
June 30, 2026

	June 30Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	2,341,516.61	2,341,516.61
Less Accrued Interest at Beginning of Period	(2,301,192.69)	(1,680,120.25)
Interest Earned during Period	40,323.92	661,396.36
Total Interest Earned during Period	**40,323.92**	**661,396.36**
Total Capital Gains or Losses	**0.00**	**0.00**
Total Earnings during Period	**40,323.92**	**661,396.36**

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Summary
June 30, 2026

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Local Agency Investment Funds	3,372,036.86	3,372,036.86	3,372,036.86	100.00	1	1	0.334	0.339
Investments	**3,372,036.86**	**3,372,036.86**	**3,372,036.86**	**100.00%**	**1**	**1**	**0.334**	**0.339**
Cash								
Passbook/Checking (not included in yield calculations)	1,094,285.52	1,094,285.52	1,094,285.52		1	1	0.000	0.000
Total Cash and Investments	**4,466,322.38**	**4,466,322.38**	**4,466,322.38**		**1**	**1**	**0.334**	**0.339**

Total Earnings	June 30 Month Ending	Fiscal Year To Date	Fiscal Year Ending
Current Year	939.55	11,234.40	11,234.40
Average Daily Balance	**3,509,065.79**	**3,760,768.76**	
Effective Rate of Return	**0.33%**	**0.30%**	

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SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details - Investments
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity	Maturity Date
Local Agency Investment Funds												
SYS100	100	STATE OF CALIFORNIA		07/01/2019	3,372,036.86	3,372,036.86	3,372,036.86	0.339		0.339	1	
		Subtotal and Average	**3,372,036.86**		**3,372,036.86**	**3,372,036.86**	**3,372,036.86**			**0.339**	**1**	
		Total and Average	**3,509,065.79**		**3,372,036.86**	**3,372,036.86**	**3,372,036.86**			**0.339**	**1**	

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details - Cash
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity
Checking Accounts											
200	200	BANK OF THE WEST		08/31/2019	1,094,285.52	1,094,285.52	1,094,285.52			0.000	1
		Average Balance	**0.00**								**1**
		Total Cash and Investments	**3,509,065.79**		**4,466,322.38**	**4,466,322.38**	**4,466,322.38**			**0.339**	**1**

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details with Earnings - Investments
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss	Maturity Date
Local Agency Investment Funds													
SYS100	100	LAIF		07/01/2019	3,372,036.86	3,372,036.86	3,372,036.86	0.339	1	0.339	60,406.16	0.00	
		Subtotal and Average	**3,372,036.86**		**3,372,036.86**	**3,372,036.86**	**3,372,036.86**	0.339	1	0.339	60,406.16	0.00	
		Total and Average	**3,509,065.79**		**3,372,036.86**	**3,372,036.86**	**3,372,036.86**	0.339	1	0.339	60,406.16	0.00	

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details with Earnings - Cash
June 30, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss
Checking Accounts												
200	200	BOFW		08/31/2019	1,094,285.52	1,094,285.52	1,094,285.52	0.000	1	0.000	0.00	0.00
		Average Balance	**0.00**									
		Total Cash and Investments	**3,509,065.79**		**4,466,322.38**	**4,466,322.38**	**4,466,322.38**	0.256	1	0.256	60,406.16	0.00

SUCCESSOR AGENCIES MTB
Portfolio Management
Investment Status Report - Investments
June 30, 2026

CUSIP	Investment #	Issuer	Par Value	Stated Rate	Maturity Date	Purchase Date	YTM 360	YTM 365	Payment Dates	Accrued Interest At Purchase	Current Principal	Book Value
Local Agency Investment Funds												
SYS100	100	LAIF	3,372,036.86	0.339		07/01/2019	0.334	0.339	07/15 - Quarterly		3,372,036.86	3,372,036.86
	Local Agency Investment Funds Totals		**3,372,036.86**				**0.334**	**0.339**		**0.00**	**3,372,036.86**	**3,372,036.86**
		Investment Totals	**3,372,036.86**				**0.334**	**0.339**		**0.00**	**3,372,036.86**	**3,372,036.86**

SUCCESSOR AGENCIES MTB
Portfolio Management
Investment Status Report - Cash
June 30, 2026

CUSIP	Investment #	Issuer	Par Value	Stated Rate	Maturity Date	Purchase Date	YTM 360	YTM 365	Payment Dates	Accrued Interest At Purchase	Current Principal	Book Value
Checking Accounts												
200	200	BOFW	1,094,285.52			08/31/2019	0.000	0.000	09/30 - Monthly		1,094,285.52	1,094,285.52
		Cash Totals	**1,094,285.52**							**0.00**	**1,094,285.52**	**1,094,285.52**
		Total Cash and Investments	**4,466,322.38**				**0.334**	**0.339**		**0.00**	**4,466,322.38**	**4,466,322.38**

SUCCESSOR AGENCIES MTB
Portfolio Management
Activity By Type
June 1, 2026 through June 30, 2026

CUSIP	Investment #	Issuer	Beginning Balance	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Ending Balance
Local Agency Investment Funds (Monthly Summary)								
		Subtotal	**3,372,036.86**					**3,372,036.86**
Checking Accounts (Monthly Summary)								
200	200	BANK OF THE WEST				990,265.44	0.00	
		Subtotal	**104,020.08**			**990,265.44**	**0.00**	**1,094,285.52**
		Total	**3,476,056.94**			**990,265.44**	**0.00**	**4,466,322.38**

SUCCESSOR AGENCIES MTB
Portfolio Management
Activity Summary
June 2025 through June 2026

Month End	Year	Number of Securities	Total Invested	Yield to Maturity 360 Equivalent	Yield to Maturity 365 Equivalent	Managed Pool Rate	Number of Investments Purchased	Number of Investments Redeemed	Average Term	Average Days to Maturity
June	2025	2	3,233,243.84	0.334	0.339	0.339	0	0	1	1
July	2025	2	3,268,667.39	0.334	0.339	0.339	0	0	1	1
August	2025	2	3,268,667.39	0.334	0.339	0.339	0	0	1	1
September	2025	2	3,268,667.39	0.334	0.339	0.339	0	0	1	1
October	2025	2	3,304,373.73	0.334	0.339	0.339	0	0	1	1
November	2025	2	3,304,373.73	0.334	0.339	0.339	0	0	1	1
December	2025	2	3,304,373.73	0.334	0.339	0.339	0	0	1	1
January	2026	2	3,339,312.97	0.334	0.339	0.339	0	0	1	1
February	2026	2	3,339,312.97	0.334	0.339	0.339	0	0	1	1
March	2026	2	3,339,312.97	0.334	0.339	0.339	0	0	1	1
April	2026	2	3,372,036.86	0.334	0.339	0.339	0	0	1	1
May	2026	2	3,372,036.86	0.334	0.339	0.339	0	0	1	1
June	2026	2	3,372,036.86	0.334	0.339	0.339	0	0	1	1
	Average	**2**	**3,314,339.75**	**0.334%**	**0.339%**	**0.339**	**0**	**0**	**1**	**1**

SUCCESSOR AGENCIES MTB
Portfolio Management
Distribution of Investments By Type
June 2025 through June 2026

Security Type	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	Average by Period
Certificates of Deposit - Bank														
Certificates of Deposit - CU														
Local Agency Investment Funds	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0%
Money Market Funds														
Federal Agency Issues Disc.-At Cost														
Treasury Discounts -At Cost														
Savings Accounts														
Checking Accounts														

SUCCESSOR AGENCIES MTB
Portfolio Management
Interest Earnings Summary
June 30, 2026

	June 30Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	60,406.16	60,406.16
Less Accrued Interest at Beginning of Period	(59,466.61)	(49,171.76)
Interest Earned during Period	939.55	11,234.40
Total Interest Earned during Period	**939.55**	**11,234.40**
Total Capital Gains or Losses	**0.00**	**0.00**
Total Earnings during Period	**939.55**	**11,234.40**

ITEM # 20

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: David Sosnowski, Director of Recreation and Community Services

SUBJECT: **APPROVE LEASE AGREEMENT NO. 4592 WITH SOUTHERN CALIFORNIA EDISON (SCE) FOR THE USE OF ASHIYA PARK**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Lease Agreement No. 4592 with Southern California Edison for the use of Ashiya Park; and
2. Authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Staff is recommending approval of a Lease Agreement (Attachment A) with Southern California Edison (SCE) for use of Ashiya Park for public recreation purposes for a five-year term. The total fee for use of Ashiya Park for the term of the agreement is Nine Thousand Eight Hundred Forty Nine dollars ($9,849). The agreement is managed by the Recreation and Community Services Department and there is sufficient funding in the Administration Division's Fiscal Year 2026-27 budget.

BACKGROUND/DISCUSSION:

Ashiya Park is a 7.9 acre neighborhood park located at 2700 W Beverly Blvd. Amenities at the park include restrooms, sports fields, basketball courts, and playgrounds.

The Ashiya Park property is owned by SCE and the City has entered into Lease Agreements with Edison since 1966 in order to utilize the property for public recreation

purposes. The current lease term expires at the end of August 2026. The new lease term will be from September 1, 2026, through August 31, 2031, and allows for the public to continue to have access to the park and its recreational amenities.

Under the terms of the new agreement, the property can be used for park and public recreation purposes only. The City must provide SCE access to structures/equipment on the property and submit plans for installation of park improvements, including grading, lighting, landscaping, irrigation, and the installation of retaining walls, to Edison for prior approval. All safety measures required by SCE will continue to be followed and maintained to ensure the public's safety. Additionally, the City will continue to maintain the property, which includes landscaping and janitorial services. Services will continue to be performed by the City's current maintenance personnel and contracted vendors.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

It is recommended that the City Council authorize the City Manager to execute Lease Agreement No. 4592 (Attachment A) with Southern California Edison for the use of Ashiya Park and authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello.

ATTACHMENT(S)

1. Attachment A - Agreement No. 4592

CITY OF MONTEBELLO

AGREEMENT NO. 4592 – LEASE AGREEMENT WITH SOUTHERN CALIFORNIA EDISON

CITY OF MONTEBELLO
(ASHIYA PARK)

L I C E N S E A G R E E M E N T

I N D E X O F A R T I C L E S

1. USE
2. TERM
3. CONSIDERATION
4. INSURANCE
5. LICENSOR'S USE OF THE PROPERTY
6. LICENSEE'S IMPROVEMENTS
7. LICENSEE'S PERSONAL PROPERTY
8. HEIGHT LIMITATIONS AND VERTICAL CLEARANCES
9. ACCESS AND CLEARANCES
10. PARKING
11. WEEDS, BRUSH, RUBBISH AND DEBRIS (WEED ABATEMENT)
12. FLAMMABLES, WASTE AND NUISANCES
13. PESTICIDES AND HERBICIDES
14. HAZARDOUS MATERIALS AND WASTE
15. SIGNS
16. FENCING AND EXISTING FIXTURES
17. PARKWAYS AND LANDSCAPING
18. IRRIGATION EQUIPMENT
19. UNDERGROUND TANKS
20. UNDERGROUND FACILITIES
21. UTILITIES
22. TAXES, ASSESSMENTS AND LIENS
23. EXPENSE
24. ASSIGNMENTS
25. COMPLIANCE WITH LAWS AND REGULATIONS
26. GOVERNING LAW
27. INDEMNIFICATION; ASSUMPTION OF RISK; RELEASE
28. TERMINATION
29. EVENTS OF DEFAULT
30. REMEDIES
31. LICENSEE'S PERSONAL PROPERTY UPON TERMINATION OR EXPIRATION
32. LIMITATION OF LIABILITY
33. NON-POSSESSORY INTEREST
34. WAIVER
35. AUTHORITY

Initial (_____)/(_____/_____)
Licensor/Licensee

36. ELECTRIC AND MAGNETIC FIELDS
37. INDUCED VOLTAGES
38. NOTICES
39. RECORDING
40. COMPLETE AGREEMENT
41. SIGNATURE AUTHORITY
42. SURVIVAL
APPENDIX: GUIDELINES FOR STANDARD LICENSEE IMPROVEMENTS
ADDENDUM(S)
PARKING
PARK USE
TREES/LANDSCAPING

Initial (_____)/(_____/_____)
Licensor/Licensee

LICENSE AGREEMENT

THIS AGREEMENT between SOUTHERN CALIFORNIA EDISON COMPANY, a corporation organized under the laws of the State of California, called "Licensor", and CITY OF MONTEBELLO, a California municipal corporation, called "Licensee";

WITNESSETH: That Licensor, for and in consideration of the faithful performance by Licensee of the terms, covenants and agreements hereinafter set forth to be kept and performed by Licensee, does hereby give to Licensee the license to use that certain real property solely for the purpose hereinafter specified, upon and subject to the terms, reservations, covenants and conditions hereinafter set forth, hereinafter designated as "Property" on the Exhibit "A" attached hereto and made a part hereof, being all of Assessor's Parcel Numbers 6343-021-800, 6343-005-800, and 5268-027-800, situated in the City of Montebello, County of Los Angeles, State of California, subject to any and all covenants, restrictions, reservations, exceptions, rights and easements, whether or not of record.

Acknowledgment of License and Disclaimer of Tenancy

Licensee acknowledges and agrees that the License constitutes a limited, revocable, non-possessory, personal, and non-assignable privilege to use the Property solely for those permitted uses and activities expressly identified in the Agreement (the "License Privilege"). Licensee further acknowledges and agrees that:

- The consideration paid by Licensee pursuant to Article 3 of the Agreement is consistent with the value of the rights comprising the License Privilege; the consideration is *not* consistent with the higher market value for a greater right, privilege, or interest (such as a lease) in the Property or similarly situated parcels.

- Licensee is not a tenant or lessee of Licensor and holds no rights of tenancy or leasehold in relation to the Property.

- The Agreement and/or any prior and/or future acts or omissions of Licensor shall not create (or be construed as creating) a leasehold, tenancy, or any other interest in the Property.

- Licensor may terminate the License and revoke the License Privilege at any time, subject, if applicable, to a notice period agreed upon by the parties, as more particularly set forth in the Agreement.

- In consideration of Licensor's grant of the License, Licensee specifically and expressly waives, releases, and relinquishes any and all right(s) to assert any claim of right, privilege, or interest in the Property other than the License.

- Licensee further acknowledges and agrees that without the representations and agreements set forth herein, Licensor would not enter into the Agreement.

Initial (_____)/(_____/_____)
Licensor/Licensee

1. Use: Licensee will use the Property for park and public recreation purposes only. Licensor makes no representation, covenant, warranty or promise that the Property, and any fixtures thereon, are fit or suitable for any particular use, including the use for which this Agreement is made, and Licensee is not relying on any such representation, covenant, warranty, or promise. Licensee's use of the property for any other purpose and/or failure to utilize the Property in accordance with this License as determined by the Licensor in its sole discretion will be deemed a material default and grounds for immediate termination of this Agreement in accordance with Articles 28 and/or 30.

2. Term: Unless otherwise terminated as provided herein, this Agreement will be in effect for a term of five (5) years commencing on the first day of September, 2026 and ending on the last day of August, 2031. Licensee acknowledges that this Agreement does not entitle Licensee to any subsequent agreement, for any reason whatsoever, regardless of the use Licensee makes of the Property, the improvements Licensee places on or makes to the Property, or for any other reason.

3. Consideration: Licensee will pay to Licensor the sum of Nine Thousand Eight Hundred Forty-Nine and 85/100 Dollars ($9,849.85) upon the execution and delivery of this Agreement for the full term of this Agreement. Payment to Licensor must be in the form of a check or money order payable to Southern California Edison Company. No cash payments will be accepted by Licensor.

Insurance: During the term of this Agreement, Licensee shall maintain the following insurance:

(a) Workers' Compensation with statutory limits, under the laws of the State of California and Employer's Liability with limits of not less than $1,000,000.00 each accident, disease/each employee, and disease/policy limit. Licensee shall require its insurer to waive all rights of subrogation against Licensor, its officers, agents, and employees, except for any liability resulting from the willful or grossly negligent acts of the Licensor.

(b) Commercial General Liability Insurance, including contractual liability and products liability, with limits not less than $2,000,000.00 per occurrence and $2,000,000.00 in the aggregate. Such insurance shall: (i) name Licensor, its officers, agents and employees as additional insureds, but only for Licensee's negligent acts or omissions; (ii) be primary for all purposes and (iii) contain separation of insureds or cross-liability clause, and (iv) require its insurer to waive all rights of subrogation against Licensor, its officers, agents and employees, except for any liability resulting from the willful or grossly negligent acts of the Licensor.

(c) Commercial Automobile Liability insurance with a combined single limit of $1,000,000.00. Such insurance shall cover the use of owned, non-owned and hired vehicles on the Property.

The failure to maintain such insurance may be deemed by Licensor a material default of this Agreement and grounds for immediate termination pursuant to Articles 28 and/or 30. Licensee shall provide Licensor with proof of such insurance by submission of certificates of insurance, pursuant to Article 38 "Notices", at least ten days prior to the effective date of this Agreement, and thereafter at least ten days prior to each insurance renewal date. Licensee must provide Licensor at least thirty (30) days notice before any such insurance will be canceled, allowed to expire, or materially reduced. However, in the event insurance is canceled for the non-payment of a premium, Licensee must provide to Licensor at least ten (10) days' prior written notice before the effective date of cancellation. The required insurance

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policies shall be maintained with insurers reasonably satisfactory to Licensor and shall be primary and non-contributory with any insurance or self-insurance maintained by Licensor.

4. Licensor's Use of the Property: Licensee agrees that Licensor, its successors and assigns, have the right to enter the Property, at all times, for any purpose, and the right to conduct any activity on the Property. Exercise of these rights by Licensor, its successors and assigns, will not result in compensation to Licensee for any damages whatsoever to personal property, structures, and/or crops located on the Property, nor shall Licensee be entitled to any compensation for any loss of use of the Property or a portion thereof, and/or any related damages, as a result of Licensor's activities under this Article.

6. Licensee's Improvements: Licensee must submit, for Licensor's prior written approval, complete improvement plans, including, but not limited to, grading, lighting, landscaping, grounding, and irrigation plans, - identifying all existing and proposed improvements, a minimum of sixty (60) days prior to making any use of the Property. Licensee's conceptual plans for proposed improvements shall be developed in accordance with the guidelines contained in the Appendix to this License. It is understood and agreed that the general guidelines contained in the Appendix are intended to provide a framework for the development of conceptual plans only; and that Licensor may modify or add to the conditions contained in the Appendix hereto, based on individual site characteristics, Licensor's existing or potential operating needs or Licensee's proposed use(s). Licensee must submit, for Licensor's prior written approval plans for any modifications to such improvements. Written approval may be modified and/or rescinded by Licensor for any reason whatsoever.

To the extent Licensor reviews and/or approves any improvement plans, Licensor is doing so only for purposes of determining whether said improvements are compatible with Licensor's use of the Property. Under no circumstances shall such review and/or approval be construed as a warranty, representation, or promise that the Property is fit for the proposed improvements, or that said improvements comply with any applicable city, state, or county building requirements, other legal requirements, or the generally accepted standard of care.

At any time, Licensor may require Licensee to modify and/or remove any or all such previously approved improvements at Licensee's risk and expense and without compensation from Licensor. Licensor is not required, at any time, to make any repairs, improvements, alterations, changes, or additions of any nature whatsoever to the Property and/or any fixtures thereon. Licensee expressly acknowledges that any expenditures or improvements will in no way alter Licensor's right to terminate in accordance with Articles 28, and/or 30.

7. Licensee's Personal Property: (i) Licensor grants Licensee permission to place Licensee's personal property on the Property consistent with the use identified in Article 1 and other terms of this Agreement. Such permission granted by Licensor shall be revoked upon the earlier of the termination or expiration of this Agreement. All equipment and other property brought, placed, or erected on the Property by Licensee shall be and remain the property of Licensee, except as otherwise set forth herein. Licensee shall be responsible for any damage to the Property and/or Licensor's personal property arising out of Licensee's activities on the Property, including its use and/or removal of Licensee's personal property. Licensee further acknowledges and agrees that Licensor is not responsible for Licensee's personal property during the effectiveness of this Agreement, or upon termination or expiration. Licensor further assumes no duty or obligation to maintain or secure Licensee's personal property at any time.

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(ii) Unless as specifically provided for in an Addendum to this Agreement, Licensee shall not store on the Property, for a period longer than twenty-four (24) consecutive hours, any personal property owned by a non-party to this Agreement.

Licensee will defend and indemnify Licensor, its directors, officers, agents, subcontractors, and employees, and its successors and assigns, from any and all claims, loss, damage, actions, causes of action, expenses and/or liability arising from the storage of, damage to, and/or loss of use of such non-party's personal property.

8. Height Limitations and Vertical Clearances: Any equipment used by Licensee or its agents, employees, or contractors, on and/or adjacent to the Property, will be used and operated so as to maintain minimum clearances from all overhead electrical conductors as designated in the table below:

Vehicle/ Equipment Vertical Clearance	
500 kV	35 feet
220 kV – 66kV	30 feet
<66kV (Distribution facilities)	25 feet
Telecom	18 feet

All trees and plants on the Property will be maintained by Licensee at a maximum height of fifteen (15) feet. If requested by Licensor, Licensee will remove or relocate at Licensee's expense, any tree and/or other planting.

9. Access and Horizontal Clearances: Licensee will provide Licensor with adequate access to all of Licensor's facilities on the Property and at no time will there be any interference with the free movement of Licensor's equipment, personnel, and materials over the Property. Licensor may require Licensee to provide and maintain access roads within the Property, at a minimum usable width of sixteen (16) feet, with commercial driveway aprons and curb depressions capable of supporting a gross load of forty (40) tons on a three-axle vehicle. The minimum width of all roads shall be increased on curves by a distance equal to 400/inside radius of curvature. All curves shall have a radius of not less than 50 feet measured at the inside edge of the usable road surface. Unless otherwise specified in writing by Licensor, Licensee will make no use of the area directly underneath Licensor's towers and will maintain the following minimum clearances:

a. A 50-foot-radius around suspension tower legs, H-Frames, and poles and 100-foot radius around dead-end tower legs, H-Frames, and poles.
b. A 25-foot-radius around all other poles.

NOTE: Additional clearance may be required by Licensor for structures.

10. Parking: Licensee will not park, store, repair or refuel any motor vehicles or allow parking, storage, repairing or refueling of any motor vehicles on the Property unless specifically approved in a writing executed by Licensor.

11. Weeds, Brush, Rubbish and Debris (Weed Abatement): Licensee will keep the Property clean, free from weeds, brush, rubbish, and debris and in a condition satisfactory to Licensor.

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12. Flammables, Waste and Nuisances: Unless permitted by Licensor in writing, Licensee will not, or allow others, to place, use, or store any flammable or combustible materials or waste materials on the Property or commit any waste or damage to the Property or allow any to be done. Licensee will be responsible for the control of and will be liable for any damage or disturbance, caused by any trespasser, dust, odor, flammable or waste materials, noise, or other nuisance disturbances. Licensee will not permit dogs on the Property.

13. Pesticides and Herbicides: Any pesticide or herbicide applications and disposals will be made in accordance with all Federal, State, County, and local laws. Licensee will dispose of all pesticides, herbicides and any other toxic substances declared to be either a health or environmental hazard, and all materials contaminated by such substances, including but not limited to, containers, clothing, and equipment, in the manner prescribed by law.

14. Hazardous Material and Waste: Licensee will not engage in, or permit any other party to engage in, any activity on the Property that violates federal, state, or local laws, rules or regulations pertaining to the use, management, storage, or disposal of waste, including, but not limited to hazardous, toxic, or infectious materials. Unless permitted by Licensor in writing, Licensee will not, or allow others to, place, use, or store any hazardous, toxic, or infectious materials and/or waste on the Property. Licensee will indemnify and hold Licensor, its directors, officers, agents and employees, and its successors and assigns, harmless from all claims, loss, damage, actions, causes of action, expenses and/or liability arising from leaks of, spills of, and/or contamination by or from hazardous materials as defined by applicable laws or regulations, which may occur during and after the Agreement term, and are attributable to the actions of, or failure to act by, Licensee or any person claiming under Licensee.

15. Signs: Licensee must obtain written approval from Licensor prior to the construction or placement of any sign, signboard, or other form of outdoor advertising. Licensee shall within three (3) days from the date on which the Licensee learns of the graffiti remove any signs containing graffiti or shall otherwise remove such graffiti from the signs in a manner reasonably acceptable to Licensor. Notwithstanding any other language in this Article, Licensee shall not advertise on any sign any product, service, or good which is (i) not directly related to Licensee's use of the Property, (ii) offensive to the public, or (iii) which Licensor, in its reasonable discretion, deems objectionable.

16. Fencing and Existing Fixtures: Licensor disclaims any and all express or implied warranties for any fencing and/or other fixtures affixed to the Property and further disclaims any liability arising from any disrepair of the same. Licensee may install fencing on the Property with prior written approval from Licensor. Such fencing will include double drive gates, in locations specified by Licensor, a minimum of twenty (20) feet in width and designed to accommodate separate Licensor and Licensee locks. Licensee will maintain and repair all fencing and other fixtures affixed to the Property, including any grounding of the same as deemed necessary by Licensor, in a manner acceptable to Licensor. Grounding plans must be prepared and stamped by a licensed electrical engineer and submitted to Licensor.

17. Parkways and Landscaping: Licensee will keep parkway and sidewalk areas adjacent to the Property free of weeds, brush, rubbish, and debris. Licensee will maintain parkways on the Property and provide landscaping that is compatible with adjoining properties and that is satisfactory to Licensor.

18. Irrigation Equipment: Any irrigation equipment located on the Property prior to the commencement of this Agreement, including but not limited to pipelines, well pumping equipment, and

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other structures, is the property of Licensor and will remain on and be surrendered with the Property upon termination of this Agreement. Should Licensee desire to use the irrigation equipment, Licensee will maintain, operate, repair, and replace, if necessary, all irrigation equipment at its own expense.

19. Underground and Above-Ground Tanks: Licensee will not install underground or above-ground storage tanks, as defined by any and all applicable laws or regulations, without Licensor's prior written approval in accordance with Article 6.

20. Underground Facilities: Any underground facilities must be approved by Licensor pursuant to Article 6. Licensee must contact Dig Alert and comply with the applicable processes, policies and/or procedures of Dig Alert, prior to any underground installation. Any underground facilities installed or maintained by Licensee on the Property must have a minimum cover of three feet from the top of the facility and be capable of withstanding a gross load of forty (40) tons on a three-axle vehicle. Licensee will compact any earth excavated to a compaction of ninety percent (90%). Licensee will relocate its facilities at its own expense so as not to interfere with Licensor's proposed facilities.

21. Utilities: Licensee will pay all charges and assessments for, or in connection with, water, electric current or other utilities which may be furnished to or used on the Property.

22. Taxes, Assessments and Liens: Licensee will pay all taxes and assessments which may be levied upon any crops, personal property, and improvements, including but not limited to, buildings, structures, and fixtures on the Property. Licensee will keep the Property free from all liens, including but not limited to, mechanics liens and encumbrances by use or occupancy by Licensee, or any person claiming under Licensee. If Licensee fails to pay the above-mentioned taxes, assessments, or liens when due, Licensor may pay the same and charge the amount to the Licensee. All accounts not paid within thirty (30) days of the agreed upon due date will be charged a "late fee" on all amounts outstanding up to the maximum rate allowed by law.

23. Expense: Licensee will perform and pay all obligations of Licensee under this Agreement. All matters or things required by Licensee will be performed and paid for at the sole cost and expense of Licensee, without obligation by Licensor to make payment or incur cost or expense for any such matters or things.

24. Assignments: This Agreement is personal to Licensee, and Licensee will not assign, transfer, or sell this Agreement or any privilege hereunder in whole or in part, and any attempt to do so will be void and confer no right on any third party.

25. Compliance with Laws and Regulations: Licensee will comply with all applicable federal, state, county and local laws, all covenants, conditions and restrictions of record and all applicable ordinances, zoning restrictions, rules, regulations, orders, and any requirements of any duly constituted public authorities now or hereafter in any manner affecting the Property or the streets and ways adjacent thereto. Licensee will obtain all permits and other governmental approvals required in connection with Licensee's activities hereunder. Licensee shall also comply with the requirements of every addendum attached hereto. Licensee shall hold harmless, defend, and indemnify Licensor, its officers, agents and employees, and its successors and assigns, from and against all claims, loss, damage, actions, causes of actions, expense and/or liability arising from or resulting from any violation of this provision.

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26. Governing Law: The existence, validity, construction, operation, and effect of this Agreement and all of its terms and provisions will be determined in accordance with the laws of the State of California.

27. Indemnification; Assumption of Risk; Release: Licensee shall hold harmless, defend and indemnify Licensor, its officers, agents and employees, and its successors and assigns, from and against all claims, loss, damage, actions, causes of actions, expense and/or liability arising from or growing out of loss or damage to property, including that of Licensor, or injury to or death of persons, including employees of Licensor resulting in any manner whatsoever, directly or indirectly, by reason of this Agreement or the use or occupancy of the Property by Licensee or any person claiming under Licensee. Licensee agrees to assume all risk of loss by fire, flood, earthquake, theft, accident, or casualty of any kind, which may affect the Property, any improvements constructed or installed thereon by Licensee, Licensee's use of the Property, or exercise of the rights granted herein. Licensee releases and waives all claims against Licensor and each of the indemnified parties for loss or damage caused by, arising out of, or in any way connected with Licensor's or Licensee's use of the Property or the exercise of the rights granted herein.

28. Termination: Licensor or Licensee may terminate this Agreement, at any time, for any reason, upon thirty (30) days notice in writing. Additionally, Licensor may immediately terminate this Agreement pursuant to Article 30. Termination does not release Licensee from any liability or obligation (indemnity or otherwise) which Licensee may have incurred. Upon termination, Licensor may immediately recover from Licensee all amounts due and owing hereunder, plus interest at the maximum rate permitted by law on such amounts until paid, as well as any other amount necessary to compensate Licensor for all the detriment proximately caused by Licensee's failure to perform its obligations under this Agreement. Licensee's continued presence after termination shall be deemed a trespass. In the event of a termination for any reason other than non-payment of the License fee, Licensor shall refund any previously collected/pre-paid License fees covering the unused portion of the remaining term, to the extent such fees exceed any offset claimed by Licensor under the Agreement

29. Events of Default: In addition to material defaults otherwise described herein, the occurrence of any of the following shall constitute a material default and breach of this Agreement by Licensee:

(a) Any failure by Licensee to pay the consideration due under Article 3, or to make any other payment required to be made by Licensee when due.

(b) The abandonment or vacating of the Property by Licensee.

(c) Any attempted assignment or subletting of this Agreement by Licensee in violation of Article 24.

(d) The violation by Licensee of any resolution, ordinance, statute, code, regulation, or other rule of any governmental agency applicable to Licensee's activities under this Agreement.

(e) Any attempt to exclude Licensor from the licensed premises.

(f) The making by Licensee of any general assignment for the benefit of creditors; the appointment of a receiver to take possession of substantially all of Licensee's assets

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located on the Property or of Licensee's privileges hereunder where possession is not restored to Licensee within five (5) days; the attachment, execution or other judicial seizure of substantially all of Licensee's assets located on the Property or of Licensee's privileges hereunder, where such seizure is not discharged within five (5) days.

(g) Any case, proceeding or other action brought against Licensee seeking any of the relief mentioned in "clause f" of this Article which has not been stayed or dismissed within thirty (30) days after the commencement thereof.

(h) Any claim by Licensee that it has a possessory interest and/or irrevocable license in the Property.

(i) With respect to items not otherwise listed in Article 29.a-h, the failure by Licensee to observe and perform any other provision of this Agreement to be observed or performed by Licensee. Licensor shall provide written notice of such failure and Licensee shall be considered in material default where such failure continues for a total of ten (10) or more consecutive days from the date of the notice. Further, with respect to items not otherwise listed in Article 29.a-h, Licensee shall be considered in material default should Licensee fail to observe or perform any other provision of this Agreement for more than fifteen (15) days during the entire Term of the Agreement in the aggregate, after Licensor provides an initial written notice of such failure. After providing initial notice under this provision, Licensor will not be required to provide any subsequent notice of breach of this Agreement.

30. Remedies: Notwithstanding the notice requirement in Article 28, in the event of any material default by Licensee, then in addition to any other remedies available to Licensor at law or in equity, Licensor shall have the option to immediately terminate this Agreement and all rights of Licensee hereunder by giving written notice of such immediate termination to Licensee.

31. Licensee's Personal Property Upon Termination or Expiration: In the event that this Agreement is terminated, whether termination is effected pursuant to Article 28 and/or 30, or in the event this Agreement expires pursuant to Article 2, Licensee shall, at Licensee's sole cost and expense and prior to the earlier of the effective termination date or expiration date, remove all weeds, debris, and waste from the Property and peaceably quit, surrender and restore the licensed Property to the condition it was in prior to the Licensee's use of the Property, in a manner satisfactory to Licensor.

If Licensee fails or refuses to remove any of Licensee's personal property, building(s), fixture(s) or structure(s) from the Property prior to the earlier of the termination date or expiration date, said personal property, building(s), fixture(s) or structure(s) shall be deemed abandoned by the Licensee, and the Licensor shall have the right, but not the obligation, to remove, destroy, sell or otherwise dispose of them with no further notice to Licensee. Licensor shall not be required to seek and/or obtain judicial relief (including, but not limited to, the filing of an unlawful detainer action), nor shall Licensor be responsible for the value of Licensee's personal property.

Licensor shall have the right to charge and recover from Licensee all costs and expenses incurred by Licensor related to (i) the removal, disposal or sale of Licensee's personal property, building(s), fixture(s) or structure(s), (ii), the removal of any waste, weeds, or debris on the Property, (iii) environmental studies and environmental remediation and/or cleanup attributable to Licensee's use of the Property, and (iv)

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the restoration of the Property to the condition it was in prior to Licensor's initial use of the Property. Licensee agrees to pay such expenses to Licensor upon demand.

32. Limitation of Liability:

IN ORDER FOR LICENSEE TO OBTAIN THE BENEFIT OF THE FEE IDENTIFIED IN ARTICLE 3, WHICH INCLUDES A LESSER ALLOWANCE FOR RISK FUNDING FOR LICENSOR, LICENSEE AGREES TO LIMIT LICENSOR'S LIABILITY PURSUANT TO THIS AGREEMENT. AS SUCH, IF LICENSEE IS ENTITLED TO ANY RELIEF FOR LICENSOR'S NEGLIGENCE, INCLUDING GROSS NEGLIGENCE, FOR DAMAGE OR DESTRUCTION OF LICENSEE'S PERSONAL PROPERTY, BUILDING(S), STRUCTURE(S) OR FIXTURE(S), THE TOTAL LIABILITY OF LICENSOR SHALL NOT EXCEED THE TOTAL FEES ACTUALLY PAID BY LICENSEE TO LICENSOR DURING THE TERM OF THIS AGREEMENT.

FURTHER, IN NO EVENT SHALL LICENSOR BE LIABLE UNDER ANY CIRCUMSTANCES FOR INJURY OR DAMAGE TO LICENSEE'S BUSINESS, IF ANY, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, LOSS OF RENTS OR OTHER EVENTS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF GOODWILL OR LOSS OF USE, IN EACH CASE, HOWEVER OCCURRING, RELATED TO THIS AGREEMENT. THE PROVISIONS OF THIS SECTION 32 SHALL EXPRESSLY SURVIVE THE TERMINATION OR EXPIRATION OF THIS AGREEMENT.

33. Non-Possessory Interest: Licensor retains full possession of the Property and Licensee will not acquire any possessory interest, whether temporary, permanent, or otherwise by reason of this Agreement, or by the exercise of the permission given herein. Licensee will make no claim to any such interest and Licensee will not claim that it has or ever had an irrevocable license in the Property.

34. Waiver: Licensor shall not be deemed to waive any provision of this Agreement orally or by conduct. Any waiver by Licensor of any provision of this Agreement must be in a writing signed by Licensor. No waiver by Licensor of any provision shall be deemed a waiver of any other provision or of any subsequent breach by Licensee of the same or any other provision. Licensor's consent to or approval of any act shall not be deemed to render unnecessary the obtaining of Licensor's consent to or approval of any subsequent act by Licensee. Licensor's acceptance of payment after providing notice of termination to Licensee shall not constitute a waiver of Licensor's termination of the Agreement.

35. Authority: This Agreement is executed subject to General Order No. 69-C of the Public Utilities Commission of the State of California dated and effective July 10, 1985, incorporated by this reference. As set forth in General Order 69-C, this License is made conditional upon the right of the Licensor either on order of the Public Utilities Commission or on Grantor's own motion to resume the use of that property (including, but not limited to the removal of any obstructions) whenever, in the interest of Licensor's service to its patrons or consumers, it shall appear necessary or desirable to do so. Licensee agrees to comply with all federal, state, and local laws and regulations. This Agreement should not be construed as a subordination of Licensor's rights, title, and interest in and to its fee ownership, nor should this Agreement be construed as a waiver of any of the provisions contained in said License or a waiver of any costs of relocation of affected Licensor facilities.

36. Electric and Magnetic Fields ("EMF"): There are numerous sources of power frequency electric and magnetic field ("EMF"), including household or building wiring, electrical appliances and electric power transmission and distribution facilities. There have been numerous scientific studies

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about the potential health effects of EMF. Interest in a potential link between long-term exposures to EMF and certain diseases is based on this scientific research and public concerns.

While some 40 years of research have not established EMF as a health hazard, some health authorities have identified magnetic field exposures as a possible human carcinogen. Many of the questions about diseases have been successfully resolved due to an aggressive international research program. However, potentially important public health questions remain about whether there is a link between EMF exposures in homes or work and some diseases including childhood leukemia and a variety of other adult diseases (e.g. adult cancers and miscarriages). While scientific research is continuing on a wide range of questions relating to exposures at both work and in our communities, a quick resolution of the remaining scientific uncertainties is not expected.

Since Licensee plans to license or otherwise enter Licensor property that is in close proximity to Licensor electric facilities, Licensor wants to share with Licensee and those who may enter the property under this agreement, the information available about EMF. Accordingly, Licensor has attached to this document a brochure that explains some basic facts about EMF and that describes Licensor policy on EMF. Licensor also encourages Licensee to obtain other information as needed to assist in understanding the EMF regarding the planned use of this property.

37. Induced Voltages: Licensee hereby acknowledges that any structures (including, but not limited to, buildings, fences, light poles) that exist or may be constructed on the Property licensed herein, (hereinafter, the "Structures") in close proximity to one or more high voltage (66 kilovolt or above) electric transmission lines and/or substation facilities may be susceptible to induced voltages, static voltages and/or related electric fault conditions (hereinafter collectively referred to as "Induced Voltages") unless appropriate grounding or other mitigation measures are incorporated into the Structures. If not properly mitigated, Induced Voltages can cause a variety of safety and/or nuisance conditions including, but not limited to, electric shocks or other injuries to individuals contacting the Structures or other utilities connected to the Structures (including, but not limited to, natural gas lines, water lines or cable television lines), or interference with or damage to sensitive electronic equipment in or around the Structures. Measures to mitigate Induced Voltages, if required, will vary from case to case because of factors such as electric facility configuration and voltage, other utilities involved, or sensitivity of electronic equipment. Licensee will be responsible to determine what Induced Voltages mitigation measures should be undertaken regarding the Structures and to implement such mitigation measures at its sole cost and expense.

Licensee agrees for itself and for its contractors, agents, licensees, invitees, and employees, to save harmless and indemnify Licensor, its parent, subsidiaries and affiliated entities and their respective officers and employees against all claims, loss, damage, actions, causes of action, expenses and/or liability arising from or growing out of loss or damage to property, including Licensor's own personal property, or injury to or death of persons, including employees of Licensor caused by or resulting from or connected to Induced Voltages on or related to the Structures.

38. Notices: All notices required to be given by either party shall be made in writing and shall be deemed to have been given and received (a) when personally delivered, or delivered by same-day courier; or (b) on the third business day after mailing by registered or certified mail, postage prepaid, return receipt requested; or (c) upon delivery when sent by prepaid overnight express delivery service (e.g., FedEx, UPS); or (d) when sent by email and upon the receipt by the sending party of written confirmation by the receiving party. Notices shall be addressed as follows:

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To Licensor: Southern California Edison Company
Real Properties and Permitting
Land Management – Metro Region East
3 Innovation Way
Pomona, CA 91768
Email: landuse@sce.com

To Licensee: City of Montebello
1600 West Beverly Boulevard
Montebello, CA 90640
Email: Dsosnowski@montebelloca.gov

Business Telephone No. (323) 887-1200 ext. 1588

Notice will be deemed effective on the third calendar day after mailing. A party will immediately notify the other party in writing of any address change.

39. Recording: Licensee will not record this Agreement.

40. Complete Agreement: Licensor and Licensee acknowledge that the foregoing provisions and any appendix, addenda and exhibits attached hereto constitute the entire Agreement between the parties. Any appendices, addenda and exhibits attached hereto are incorporated herein and made an integral part hereof. This Agreement may not be modified, amended, contradicted, supplemented, or altered in any way by any previous written or oral agreements or any subsequent oral agreements or unsigned written agreements. This Agreement may be modified or amended only by way of a writing executed by both parties. In case any provision in this Agreement shall be deemed invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby and such provision shall be ineffective only to the extent of such invalidity, illegality or unenforceability.

41. Signature Authority: Each of the persons executing this Agreement warrants and represents that he or she has the full and complete authority to enter into this Agreement on behalf of the Party for which he or she is signing, and to bind said party to the agreements, covenants and terms contained herein.

42. Survival: Any provision of this Agreement that imposes an obligation after termination or expiration of this Agreement shall survive the termination or expiration of this Agreement.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate.

LICENSOR:

SOUTHERN CALIFORNIA EDISON COMPANY

By_____

PATRICIA M. DELGADILLO
Real Estate & Facilities Specialist
Land Management – Metro Region East
Real Properties and Permitting

_____
Date

LICENSEE:

CITY OF MONTEBELLO, a California municipal corporation

By_____
Raul Alvarez, City Manager

_____
Date

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APPENDIX

Guidelines for Standard Licensee Improvements

The following criteria are provided to aid in developing a conceptual plot plan to be submitted to Southern California Edison Company herein after referred to as "Licensor" for consideration and approval *prior to the start of any construction on* "Licensor" *property*.

Plans should be developed indicating the size and location of all planned improvements. The plan should specify the dimensions of all planned improvements and the distance of all planned improvements from property lines and all adjacent "Licensor" towers, poles, guy wires or other "Licensor" facilities.

The plan must show the locations of all "Licensor" towers and poles, 16-foot-wide access roads, main water lines and water shut-off valves, electrical service lines and parking areas. All plans must indicate adjacent streets and include a "north arrow" and the Licensee's name.

SHADE STRUCTURES
(Definition: A non-flammable frame covered on the top with a material designed to provide shade to aid in growing plants)

1. Shade structures must maintain minimum spacing of 50 feet between shade structure locations, should be placed perpendicular to Licensor's overhead electrical conductors (wires) unless otherwise approved in writing by Licensor, and should not exceed maximum dimensions of:
    a. 100 feet in length
    b. 50 feet in width
    c. 15 feet in height
2. Shade structures will not be permitted within the following areas reserved for Licensor's access:
    a. Within 2 feet from edge of 16-foot-wide access roads
    b. 50-foot radius around suspension tower legs, H-Frames, and poles
    c. 100-foot radius around dead-end tower legs, H-Frames, and poles
    d. 25-foot radius around anchors/guy wires, poles, and wood poles
3. Shade structures must utilize the following design:
    a. Temporary/slip joint construction only.
    b. Non-flammable frame only
    c. Adequately grounded in accordance with plans approved and stamped by a California electrical engineer.
    d. Shade covering must be non-flammable and manufactured with non-hydrocarbon materials.

Initial (_____)/(_____/_____)
Licensor/Licensee

SHADEHOUSES/HOTHOUSES

*(Definition: A simple, non-flammable, enclosed structure designed to control temperature **without** the benefit of heating and/or air conditioning units to aid in propagating and/or growing plants)*

1. Shadehouses/hothouses must maintain minimum spacing of 50 feet between shadehouse/hothouse locations, should be placed in perpendicular to Licensor's overhead electrical conductors (wires) unless otherwise approved in writing by Licensor, and should not exceed maximum dimensions of:
    a. 100 feet in length
    b. 50 feet in width
    c. 15 feet in height
2. Shadehouses/hothouses will not be permitted within the following areas reserved for Licensor's access:
    a. Within 2 feet from edge of 16-foot-wide access roads
    b. 50-foot radius around suspension tower legs, H-Frames, and poles
    c. 100-foot radius around dead-end tower legs, H-Frames, and poles
    d. 25-foot radius around anchors/guy wires, poles, and wood poles
3. Shadehouses/hothouses must utilize the following design:
    a. Temporary/slip joint construction only
    b. Non-flammable frame only
    c. Adequately grounded in accordance with plans approved and stamped by a California electrical engineer
    d. Covering must be non-flammable and manufactured with non-hydrocarbon materials

GREENHOUSES

(Definition: An enclosed structure designed to control temperature and/or humidity by the use of heating and/or air conditioning units to aid in propagating and/or growing plants)
Greenhouses will be considered on a case-by-case basis.

IRRIGATION SYSTEMS / WELLS

1. Maximum diameter of pipe: 3 inches
2. All pipes must be plastic Schedule 40 or better.
3. No irrigation system will be permitted within the following areas reserved for Licensor's access:
    a. Within 2 feet from edge of 16-foot-wide access roads

Initial (_____)/(_____/_____)
Licensor/Licensee

b. 50 -foot radius around suspension tower legs, H-Frames, and poles

c. 100-foot radius around dead-end tower legs, H-Frames, and poles

4. Sprinkler and drip irrigation controllers must be located at the edge of the right of way.
5. Suitable identification markers will be required on main controllers and valves.
6. Locations of main shut off valve will be provided and shown on a plot plan.
7. Underground facilities must have a minimum cover of three feet.
8. Earth disturbed must be compacted to ninety percent (90%)

LANDSCAPING

1. No trees will be permitted under the overhead electrical conductors or within 20 feet of the area directly located under the outer circumference of the overhead conductors, which is commonly known as the "drip line."
2. Trees must have slow to moderate growth and must be of a variety that grows to a maximum height of only 40 feet and must be maintained by the Licensee at a height not to exceed 15 feet.
3. Placement of large rocks (boulders) must be approved in writing by Licensor.
4. Any mounds or change of grade must be approved in writing by Licensor.
5. No cactus or thorny shrubs will be permitted.
6. Retaining walls, planters, etc. may be considered on a case-by-case basis and must be approved in writing by Licensor.
7. No crushed or freshly laid asphalt will be permitted.

TRAILERS *(Definition: Removable / portable office modules are not permitted without Licensor's prior permission. Trailers must meet the following criteria to be considered:* Trailers must meet the following criteria:

a. Must have axles and wheel and be able to be moved

b. Maximum length: 40 feet

c. Maximum height: 15 feet

d. Maximum width: 12 feet

2. No trailers will be permitted within the following areas reserved for Licensor's access:

a. Within 2 feet from edge of 16-foot-wide access roads

b. 50-foot radius around suspension tower legs, H-Frames, and poles

Initial (_____)/(_____/_____)
Licensor/Licensee

c. 100-foot radius around dead-end tower legs, H-Frames, and poles

d. 25-foot radius around anchors/guy wires, poles, and wood poles

e. Under or within 10 feet of the conductor "drip lines"

3. Sewer or gas lines to trailers must be approved in writing by Licensor.
4. Location of all electrical and telephone lines must be approved in writing by Licensor.
5. Electrical lines must be installed by a licensed -general contractor.
6. Trailers shall not be used for residential purposes.
7. Toxic or flammable materials will not be permitted in trailers.
8. Adequately grounded in accordance with plans approved and stamped by a California electrical engineer.

PARKING AREAS

Parking areas should not be designed under the overhead electrical conductors or within 10 feet of the "drip lines" without Licensor's prior written approval. Parking spaces to be identified under the approved site plan. "No Parking" striping may be required in areas where additional clearance is required.

MATERIAL STORAGE

1. If an emergency occurs, Licensee must immediately relocate all materials specified by Licensor to provide Licensor clear access to its facilities.
2. Licensee must provide Licensor with a list of material stored on the right of way.
3. No toxic or flammable materials will be permitted.
4. No materials shall be stored within the following areas reserved for Licensor's access:

   a. Within 2 feet from edge of 16-foot-wide access roads

   b. 50 - foot radius around suspension tower legs, H-Frames, and poles

   c. 100 - foot radius around dead-end tower legs, H-Frames, and poles

   d. 25 feet from anchors/guy wires, poles, and wood poles

5. Storage of materials not to exceed a maximum height of 15 feet.
6. No storage of gasoline, diesel or any other type of fuel will be permitted.
7. Any fencing around the storage areas must have Licensor's prior written approval.

Initial (_____)/(_____/_____)
Licensor/Licensee

A D D E N D U M

PARKING

A. Vehicles parked on the Property are limited to those owned by Licensee and its employees, invitees, customers, and visitors. Licensee will not allow the storage, repairing or refueling of any vehicles on the property.

B. Licensor only allows overflow parking. No portion of the Property will be used to satisfy the minimum parking requirements of any government agency.

C. Licensee must obtain prior written approval from Licensor for any vehicle parking improvements and/or subsequent modification. Licensee will maintain parking improvements at all times in a safe condition satisfactory to Licensor.

D. At any time, Licensor may require removal, modification, or relocation of any portion of the parking improvements. At Licensee's sole expense, Licensee will remove, modify, or relocate same to a location satisfactory to Licensor, within sixty (60) days after receiving notice to remove, modify, or relocate from Licensor.

E. Parking will be permitted in designated areas only. Unless prior written approval is received from Licensor, no parking will be permitted under or within ten (10) feet of the "drip line" of Licensor's overhead electrical conductors.

F. All parking spaces and parking improvements are to be identified on a site plan and submitted to Licensor to obtain prior written approval from Licensor.

G. Bollards, K-rails, or "No Parking" striping may be required to protect Licensor's structures or in areas where additional clearance is required.

H. The Licensee's parking area shall not interfere with the Licensor's minimum access road requirements.

Initial (_____)/(_____/_____)
Licensor/Licensee

A D D E N D U M

PARK USE

A. Licensee must obtain the prior written approval from Licensor for the installation of any improvements, including any subsequent modifications. Licensee will maintain all improvements in a safe condition satisfactory to Licensor.

B. At any time, Licensor may require the removal, modification, or relocation of any portion of the improvements. Licensee will remove, modify, or relocate same, at its expense, to a location satisfactory to Licensor within sixty (60) days after receiving notice to remove, modify, or relocate from Licensor.

C. Licensee must submit, for Licensor's prior written approval, complete improvement plans, including, but not limited to, grading, lighting, landscaping, grounding, and irrigation plans, that identify all existing and proposed improvements.

D. At Licensee's expense, Licensee will post signs at all access points to the Property that read: "No Kite Flying, Model Airplanes, unmanned aerial vehicles (UAV's or Drones), or Metallic Balloons Permitted, High Voltage Wires Overhead."

E. At Licensee's expense, Licensee will post signs at all access points of the Property that read: "No Motorcycles, Motorbikes, Horseback Riding or Hunting Permitted."

F. At Licensee's expense, Licensee will post signs at all access points of the Property that read: "Dogs are required to be on leash at all times."

G. Licensee must close the park at any time Licensor deems it necessary for the safety of the general public or for maintenance of Licensor's facilities. If it is necessary to close the park for a period of more than three days, Licensee will notify the general public of the closure by posting at all access points to the property.

H. At Licensee's expense, Licensee will install removable post-type barriers designed to accommodate Licensor's locks, to prevent unauthorized vehicular use or parking, including but not limited to, motorcycles, off-road vehicles, and "all-terrain" vehicles.

I. Trespass discouragers shall be installed on Licensor's towers. The discourager installation will be performed by Licensor. Licensee shall pay Licensor in advance, for all Licensor's direct and indirect costs associated with the engineering, purchase, and installation of the discouragers. All towers shall be equipped with signs so worded as to warn the public of the danger of climbing the towers. Such signs shall be placed and arranged so that they may be read from the four corners of the structure. Such signs shall be neither less than 8 feet nor more than 20 feet above the ground except where the lowest horizontal member of the tower or structure is more than 20 feet above the ground in which case the sign shall be not more than 30 feet above the ground.

J. Licensee must design and construct all walkways, underground sprinkler systems, lighting facilities, and drains to be capable of withstanding a gross load of forty (40) tons on a three-axle vehicle.

Initial (_____)/(_____/_____)
Licensor/Licensee

A D D E N D U M

TREES/LANDSCAPING

A. Existing landscaping improvements (trees, plants, and shrubs) have been inspected and approved by Licensor. This written approval may be modified and/or rescinded by Licensor for any reason whatsoever.

B. At any time, Licensor may require Licensee to modify and/or remove any or all such previously approved improvements at Licensee's risk and expense and without any compensation from Licensor.

C. Licensee agrees and accepts full responsibility for the maintenance and/or removal of all trees, plants, and shrubs (vegetation) located on the property. All costs associated with the maintenance and/or removal of trees/vegetation will be the sole burden of Licensee.

D. Periodically, the Property will be inspected by Licensor, and upon determination that any tree/vegetation requires trimming or removal, Licensee will be notified by Licensor. Failure by Licensee to trim or remove said tree/vegetation in the time allotted, that results in Licensor's contractor performing the work, Licensee will be billed by Licensor for the contractor's expense; and Licensee may be subject to termination under the terms and conditions of the Permit or License.

E. Trees/vegetation must be slow growing and maintained by Licensee to not exceed fifteen (15) feet in height.

F. Failure by Licensee to maintain all permit or license clearance requirements will require removal at Licensee's expense.

G. Unless authorized in writing by Licensor, Licensee agrees not to plant any additional trees, plants, or shrubs within the Property. If additional authorization is requested by Licensee and prior written authorization is received by Licensor, no tree or plant species that is protected by federal or state law shall be planted within Licensor's land and no cactus or thorny shrubs/plants will be permitted.

H. Any improvements or alterations, including retaining walls, planters, placement of large rocks, etc. and any mounds or changes of grade, require prior written approval by Licensor.

I. Licensee will keep the Property clean, free from weeds, rubbish, and debris, and in a condition satisfactory to Licensor.

J. Upon permit or license termination, Licensee agrees to remove all trees/vegetation and improvements and restore the Property to a condition satisfactory to Licensor, at the sole expense of Licensee.

Initial (_____)/(_____/_____)
Licensor/Licensee

ITEM # 21

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Michael Solorza, Director of Finance

SUBJECT: **APPROVE BLANKET PURCHASE ORDERS WITH AMAZON, COSTCO, OFFICE DEPOT, AND STAPLES FOR OFFICE SUPPLIES, RELATED PRODUCTS AND SERVICES FOR FISCAL YEAR 2026-27**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve a blanket purchase order with Amazon for purchases of products and services for a not-to-exceed amount of $300,000; and
2. Approve a blanket purchase order with Costco for purchases of products and services for a not-to-exceed amount of $60,000; and
3. Approve a blanket purchase order with Office Depot for office supplies, products and related services for a not-to-exceed amount of $30,000; and
4. Approve a blanket purchase order with Staples for office supplies, products and related solutions for a not-to-exceed amount of $10,000; and
5. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The Finance Department reviewed vendors that multiple City departments frequently utilize. The review identified several vendors utilized by multiple departments for various purchases (i.e., office supplies, promotional items and related products and services, etc.). To ensure these purchases meet procurement guidelines, it is requested that the City Council authorize issuing blanket purchase orders to each vendor. If this recommendation is approved, the Finance Department will issue Blanket Purchase Orders to each vendor in the following amounts:

FY 2026-27		
VENDOR	**POs**	**POs with Additional $25,000 Authority**
AMAZON	$ 300,000	$ 325,000
COSTCO	$ 60,000	$ 85,000
OFFICE DEPOT	$ 30,000	$ 55,000
STAPLES	$ 10,000	$ 35,000
Total	**$400,000**	**$500,000**

Approval of these blanket purchase orders will establish a combined not-to-exceed expenditure authority of $400,000 for Fiscal Year 2026-27. With the additional $25,000 per vendor authorization approved by the City Manager on an as-needed basis, the total maximum expenditure authority is $500,000 across all vendors for Fiscal Year 2026-27. Sufficient funds have been appropriated in the Fiscal Year 2026-27 adopted operating budget for the various departments. No additional appropriations are being requested at this time.

BACKGROUND/DISCUSSION:

The City relies on vendors such as Amazon, Costco, Office Depot, and Staples to provide a wide range of goods and supplies needed for its operations. Staff will utilize the City's procurement processes in accordance with the Montebello Municipal Code (MMC), Chapter 3.21.025 - Conformance with bidding procedures (C and E), as applicable. The Blanket Purchase Order for Costco will utilize MMC Section 3.21.025(C), as it would be "...uneconomical in [this] instance to follow the [required bidding] procedures" detailed in Chapter 3.21 et al.

For vendors Amazon, Office Depot and Staples the Blanket Purchase Orders will be executed using the OMNIA Partners cooperative purchasing agreement (Attachments A, B and C) as allowed by Municipal Code Section 3.21.025(E). OMNIA Partners is a national cooperative purchasing organization that offers competitively bid contracts to public agencies, enabling them to benefit from prenegotiated pricing and terms. The City of Montebello is authorized to utilize cooperative governmental purchase programs for the acquisition of goods and/or services, provided certain conditions are met. In accordance with the City of Montebello Municipal Code Section 3.21.025(E), the procurement of these goods is exempt from the standard bidding procedure under the following exception:

> *"Cooperative Purchase – Purchases for goods and/or services that are identical or nearly identical in scope to the goods and/or services listed in any valid, current and competitively bid cooperative governmental purchase program. Pricing shall be the same or better than the pricing contained in the cooperative purchase agreement. For the purposes of this section, the term "cooperative*

governmental purchase program" means any combination between the city and any other public agency or public agencies for the joint purchase of goods and/or services."

Overall, this staff report seeks to establish authorization to procure office supplies, promotional items and related products and services by establishing blanket purchase orders for Fiscal Years 2026-27 for various departments to utilize.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

The approval of blanket purchase orders with Amazon, Costco, Office Depot, and Staples will support the City's daily operations by ensuring timely access to essential goods and services. Establishing these blanket purchase orders for Fiscal Year 2026–27 will provide the City with the ability to procure essential office supplies, equipment, and other operational needs, while helping departments maintain continuity of operations.

ATTACHMENT(S)

1. Attachment A – Amazon Omnia Partners Cooperative Agreement
2. Attachment B – Office Depot Omnia Partners Cooperative Agreement
3. Attachment C – Staples Omnia Partners Cooperative Agreement

ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES
Executive Summary

Lead Agency: Prince William County Public Schools

Solicitation: R-TC-17006

RFP Issued: September 14, 2016

Pre-Proposal Date: N/A

Response Due Date: October 14, 2016

Proposals Received: #12

Awarded to: Amazon Services, LLC, Contract #R-TC-17006

Prince William County Public Schools Purchasing Office issued RFP #R-TC-17006 on September 14, 2016, to establish a national cooperative contract for an On-line Marketplace for the Purchases of Products and Services.

The solicitation included cooperative purchasing in Section 1. Purpose:

The Purpose and Intent of this Request for Proposal (RFP) is to establish a cooperative contract, or contracts, for an On-line Marketplace for the purchase of the product categories in Section 4.1 for Prince William County Public Schools, Virginia, (herein referred to as "PWCS" or "Lead Public Agency") on behalf of all states, local governments, school districts, and higher education institutions in the United States of America, and other governmental agencies and nonprofit organizations (herein "Participating Public Agencies) through sealed proposals from qualified sources to establish term contract, to include delivery, through competitive negotiations in accordance with the statement of needs, terms and conditions stated herein.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Daily Journal of Commerce, OR
- Fauquier Times, VA
- The Honolulu Star, HI
- The Buy Line Blog-City Purchasing, Seattle.gov
- The New York State Contract Reporter, NYSCR.ny.gov
- ONVIA
- Merx.com
- U.S. Communities
- Prince William County Public Schools, VA
- Virginia's e-Procurement Portal, eVA, dgs.virginia.gov
- Washington's Electronic Business Solutions

On October 14, 2016 proposals were received from the following offerors:

- American Product Distributors
- Complete Book & Media Supply
- Innoseal
- Hi-Touch
- Music and Arts
- LD Products

- World ERP
- Amazon Services, LLC/Amazon Business
- Essendent Co.
- Peripole, Inc. d.b.a. Peripole-Bergerault, Inc.
- Scull Studios, LLC
- Textbook Warehouse, LLC

Seven (7) proposals were deemed non-responsive, five (5) proposals were deemed responsive and evaluated by an evaluation committee. The five (5) responsive proposals are Amazon Services LLC/Amazon Business, Essendent, Peripole, Scull Studios and Textbook Warehouse. Using the evaluation criteria established in the RFP, the committee elected to award to Amazon Services, LLC /Amazon Business for an online marketplace.

Contract includes:

Amazon Business has everything you love about Amazon, tailored for the public sector, including state and local government agencies, public and private K-12 school districts and higher education organizations, and nonprofit businesses. Solution benefits include:

- Offers comparison shopping
- Tax Exemption Program
- Enable spending controls
- Approval workflows
- Level 3 transaction reporting
- Reporting and analytics

Term:

Initial five-year agreement from January 19, 2017 through January 18, 2022 with the option to renew for three (3) additional two (2) year periods through January 18, 2028.

Pricing/Discount:

The Prince William County Public Schools, VA awarded online marketplace makes it easy to compare prices and find the best deals. To begin, Amazon Business customers must be registered as participants of OMNIA Partners in order to use the contract. Please Register to Participate. There are no costs, minimum quantity requirements or spend limits with OMNIA Partners or to create an Amazon Business account.

To get started, follow these steps:

Register for a FREE Amazon Business account by clicking here.
Already have an Amazon Business account and registered with OMNIA Partners? Please enroll to use the contract by completing the contract enrollment form below.

Complete the contract enrollment form by clicking here. Once you complete the form, an Amazon Business Customer Advisor will contact you within three business days to complete the registration process.

OMNIA Partners, Public Sector Landing Pages: https://www.omniapartners.com/publicsector/contracts/supplier-contracts/amazon-business

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
LAUNCHING THRIVING FUTURES

CONTRACT RENEWAL #3

August 21, 2025

Amazon.com Services LLC
(Amazon Business)
Brett Tuson
410 Terry Avenue North,
Seattle, WA 98109-5210

Re: Contract Renewal #3
Contract #R-TC-17006 – On-line Marketplace for Purchases of Products and Services

Dear Mr. Tuson:

This is to advise you that Prince William County Public Schools (PWCS) desires to renew the referenced contract for an additional two-year period in accordance with the "Contract Term" clause in the Contract. The current contract will expire on January 18, 2026.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than September 4, 2025.

If you have any questions on this matter, please contact me by phone at 703-791-8744 or via email at bakerax@pwcs.edu.

Sincerely,

Angie Baker

Angie Baker, VCA
Buyer

==========

Acceptance Agreement

It is mutually agreed that the above-mentioned contract is renewed for the period of January 19, 2026 to January 18, 2028 and all terms and conditions in the original solicitation and contract shall remain the same.

Renew Contract: Yes: **X** No: _____

Rates to Remain the Same: Yes: **X** No: _____ If no, attach explanation and revised rates. Revised rates shall be effective on January 18, 2026, upon PWCS signature below.

Vendor: Brett Tuson — 91209151964544F... _____
Legally Authorized Signature
Brett Tuson, Authorized Signatory

Print Name & Title

Date: September 4, 2025

PWCS: Brian Burtner _____
Legally Authorized Signature
Colleen Keener, NIGP-CPP, CPPB, CPCP, VCO, VCA
Supervisor of Purchasing

Date: Sep 9, 2025

BH

Signature: Brian Hall
Brian Hall (Aug 21, 2025 14:38:35 EDT)

Email: hallbm@pwcs.edu

Renewal 3 - R-TC-17006 - Amazon

Final Audit Report 2025-08-21

Created:	2025-08-21
By:	Angela Baker (BAKERAX@pwcs.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxDUeObxcyg0ViZIL9MaCj2rhmpfgCJoc

"Renewal 3 - R-TC-17006 - Amazon" History

Document created by Angela Baker (BAKERAX@pwcs.edu)
2025-08-21 - 6:28:02 PM GMT- IP address: 204.122.110.251

Document emailed to Brian Hall (hallbm@pwcs.edu) for signature
2025-08-21 - 6:28:49 PM GMT

Email viewed by Brian Hall (hallbm@pwcs.edu)
2025-08-21 - 6:38:06 PM GMT- IP address: 104.47.70.126

Document e-signed by Brian Hall (hallbm@pwcs.edu)
Signature Date: 2025-08-21 - 6:38:35 PM GMT - Time Source: server- IP address: 204.122.110.142

Agreement completed.
2025-08-21 - 6:38:35 PM GMT

Renewal 3 - R-TC-17006 - Amazon - vendor signed

Final Audit Report 2025-09-09

Created:	2025-09-08
By:	Angela Baker (BAKERAX@pwcs.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7xgVXblBEs9sOMCCmhetKUrGrlEFJV05

"Renewal 3 - R-TC-17006 - Amazon - vendor signed" History

Document created by Angela Baker (BAKERAX@pwcs.edu)
2025-09-08 - 2:40:48 PM GMT- IP address: 204.122.110.142

Document emailed to Brian Burtner (burtneba@pwcs.edu) for signature
2025-09-08 - 2:41:20 PM GMT

Email viewed by Brian Burtner (burtneba@pwcs.edu)
2025-09-09 - 2:49:30 PM GMT- IP address: 204.122.110.162

Document e-signed by Brian Burtner (burtneba@pwcs.edu)
Signature Date: 2025-09-09 - 2:49:58 PM GMT - Time Source: server- IP address: 204.122.110.162

Agreement completed.
2025-09-09 - 2:49:58 PM GMT

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

CONTRACT NUMBER: R-TC-17006

This Contract entered into this 19th day of January 2017 by, ***Amazon Services, LLC, Amazon Business, 325 9th Avenue N., Seattle, WA 98109,*** *hereinafter referred to as the "Contractor" and* ***Prince William County School Board, P.O. Box 389, Manassas, VA 20108****, hereinafter referred to as the "Prince William County Public Schools", "Purchasing Agency" or "PWCS".*

WITNESSETH *that the Contractor and PWCS, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:*

1. **SCOPE OF CONTRACT**: Contractor shall provide an On-Line Marketplace for the Purchase of Products and Services in accordance with the Statement of Needs, General Terms and Conditions and Special Terms and Conditions stated herein.

2. **CONTRACT DOCUMENTS**: The contract documents shall consist of the following:

   2.1. This signed Contract document;

   2.2. Memorandum of Negotiations dated January 19, 2017.

3. **CONTRACT TERM AND RENEWAL:**

   3.1. The initial term of this contract shall be from the date of award, January 19, 2017 to January 18, 2022, with the option to renew for three (3) additional two (2)-one-year periods, upon mutual written consent of the parties to the contract. Proposed prices shall remain firm for the initial term of the contract.

4. **CONTRACT ADMINISTRATOR/PROJECT MANAGER**: The following PWCS employees are identified to use all powers under the contract to enforce its faithful performance:

   4.1. CONTRACT ADMINISTRATOR: As the Contract Administrator, the following individual, or his/her designee, shall serve as the interpreter of the conditions of the contract and shall use all powers under the contract to enforce its faithful performance.

LEGAL

4.2. PROJECT MANAGER: The following individuals shall work directly with the Contractor in scheduling and coordinating work, answering questions in connection with the scope of work, and providing general direction under the resulting contract:

5. **TIME OF PERFORMANCE**: In accordance with Contractor's proposal, Section 4.2.2. and 5.3.2.

6. **PRICING:** In accordance with Contractor's proposal, Section 4.2.1.

7. **PAYMENT TERMS**: In accordance with Contractor's proposal, Section 5.3.6.

Prince William County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

This contract shall constitute the whole agreement between the parties. There are no promises, terms and conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties hereto related to the provision of goods (including leases thereof), services and/or insurances described herein.

IN WITNESS THEREOF, the parties have caused this Contract to be executed by the following duly authorized officials:

CONTRACTOR:

Authorized Signature

Prentis D. Wilson, Jr.
Type Name

Vice President
Title

Jan 27, 2017
Date

PURCHASING AGENCY:

Authorized Signature

Jim Totty, CPPO, C.P.M.
Type Name

Supervisor of Purchasing
Title

1-31-17
Date

LEGAL

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

MEMORANDUM OF NEGOTIATIONS
R-TC-17006
Dated: January 19, 2017

Prince William County Schools (hereinafter called PWCS) and Amazon Services, LLC (hereinafter called the Contractor) hereby agree to the following in the execution of Contract R-TC-17006 for On-Line Marketplace for the Purchases of Products and Services. The final Contract contains the following documents listed in the order of precedence:

a. Contractor's proposal dated October 14, 2016;
b. Contractor's response to Clarification Questions dated October 31, 2016, attached;
c. PWCS's Request for Proposal, R-TC-17006 and all Addendum #1;
d. Contractor's Business Accounts Terms and Conditions (currently available at https://www.amazon.com/gp/help/customer/display.html?nodeId=201613180), attached;
e. PWCS's General Terms and Conditions, Section 11 (RFP – Revised 12/16/16), attached;
f. This Memorandum of Negotiations;
g. Any subsequent modifications to the Contract.

1. The contract term shall remain as originally issued in the RFP, as follows:

   9.1. The initial term of this contract shall be five years (5) from **the date of award to December 30, 2021**, with the option to renew for three-two (2) year periods, upon mutual written consent of the parties to the contract.

2. Amazon Whispercast is not being offered upon award but will remain in scope for future offerings by the Contractor. In addition, all new Amazon business opportunities may be modified to the Contract by mutual agreement between the Contractor and PWCS.

LEGAL

3. The following provision is added to PWCS Special Terms and Conditions:

10.7 NOTICE OF DEFERRAL UNDER FEDERAL GRANT UNIFORM GUIDANCE: As permitted under the rule published at 80 FR 54407, Prince William County Schools is electing to defer until July 1, 2017, the implementation of the procurement provisions of the Uniform Guidance, as detailed in 2 CFR 200 subsections .317 through .326. During this period, we will continue to operate under the guidance of 44 C.F.R. § 13.36(a)-(i) (States, Local and Tribal governments) and 2 C.F.R. 215.40-48 (Institutions of Higher Education, Hospitals, and Private Non-Profits). This provision shall constitute the documentation of this decision as required, and shall be deemed incorporated into our internal procurement policies.

4. Contractor's response to Clarification Questions dated October 31, 2016, Question #1: The State of Iowa is hereby removed as an excluded state and allowed use of the Master Agreement award.

ACCEPTED BY:

Contractor Authorized Signature — Date: Jan 27, 2017

Title: Vice President

Jim Totty, C.P.M., CPPO
Supervisor of Purchasing — Date: 1/31/17

OFFICE SUPPLIES, PRODUCTS AND RELATED SERVICES
Executive Summary

Lead Agency: City of Tamarac, FL

Solicitation: 19-12R

RFP Issued: March 3, 2019

Pre-Proposal Date: March 19, 2019

Response Due Date: May 9, 2019

Proposals Received: #2

Awarded to: Office Depot, Inc.

The City of Tamarac Department of Procurement issued RFP 19-12R on March 3, 2019 to establish a national cooperative contract for Office Supplies, Products and Related Services.

The solicitation included cooperative purchasing language in Section I – Introduction and A. National Contract:

I. *INTRODUCTION*
The City is soliciting proposals as the lead agency on behalf of the City of Tamarac, participating agencies of the Southeast Florida Governmental Purchasing Cooperative and OMNIA Partners, to obtain the services of a qualified firm to provide and deliver office supplies on a just-in-time basis.

A. NATIONAL CONTRACT
City of Tamarac, Florida, as the Principal Procurement Agency, defined in Attachment B, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The City of Tamarac is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Attachment B contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Tamarac (Bids & Tenders)
- OMNIA Partners, Public Sector website
- Sun Sentinel, FL
- USA Today, nationwide
- Arizona Business Gazette, AZ

- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On May 9, 2019 proposals were received from the following offerors:

- Office Depot, Inc.
- The Office Cart, LLC

The proposals were evaluated by evaluation committee member agencies of the Southeast Florida Governmental Purchasing Cooperative. Using the evaluation criteria established in the RFP, the committee evaluated and ranked proposals based on the most advantageous with "1" being the highest ranking.

The City of Tamarac executed the agreement with a contract effective date of October 14, 2019.

Term:

Initial agreement from October 14, 2019 through October 13, 2023 with the option to renew for one (1) additional four (4) year periods through October 13, 2027.

Contract includes:

- Customizable Core List capabilities
- Print and Copy Services
- Furniture, Technology, Workspace Facilities

Pricing/Discount:

- Category Discounts
- Desk Top Delivery options

OMNIA Partners, Public Sector Web Landing Pages:
https://www.omniapartners.com/publicsector/contracts/supplier-contracts/office-depot

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AGREEMENT AMENDMENT #2 TO OMNIA PARTNERS CITY OF TAMARAC CONTRACT #19-12R

BETWEEN THE CITY OF TAMARAC

AND

ODP BUSINESS SOLUTIONS, LLC

The City of Tamarac, a municipal corporation, with principal offices located at 7525 NW 88th Avenue, Tamarac FL 33321 (CITY), and ODP Business Solutions, LLC, a Delaware Limited Liability Company duly registered as a Florida Foreign Limited Liability Corporation, with principal offices located at 6600 North Military Trail, Boca Raton, Florida 33496-2434 ("ODP") agree to amend the original Agreement dated October 14,2019 as amended April 12, 2022 to provide Office Supplies for CITY and other participating agencies in the Southeast Florida Governmental Purchasing Cooperative and nationwide through OMNIA Partners, Public Sector ("Omnia Partners").

1. Pursuant to the terms of Section 4, "Contract Term and Renewal" of the original Agreement dated October 14, 2019, between the City and ODP and in recognition of satisfactory performance under the current term of the Agreement, the CITY hereby exercises its rights to exercise the renewal option of the Agreement for the term October 14, 2023 through October 13, 2027, and ODP agrees to such renewal.

* * *

2. As required by Florida Statute, ODP reaffirms compliance with Section 13 "Scrutinized Companies F.S. 287.135 and 215.473" of the original Agreement:

"13. Scrutinized Companies F.S. 287.135 and 215.473

By execution of this Agreement Amendment, ODP certifies that ODP is not participating in a boycott of Israel. ODP further certifies that ODP is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; or has ODP been engaged in business operations in Syria. Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. ODP must submit the certification that is attached to this contract. Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the ODP of the City's determination concerning the false certification. The ODP shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the ODP shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the ODP does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract

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and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time."

* * *

3. As required by Florida Statute 448.095, ODP reaffirms compliance with Section 25 "E-Verify" of the Agreement dated October 14, 2019, as amended April 12, 2022:

"25. E-Verify

As a condition precedent to entering into this Agreement, and in compliance with Section 448.095, Fla. Stat., ODP and its subcontractors shall, register with and use the E-Verify system to verify work authorization status of all employees hired after January 1, 2021. ODP shall require each of its subcontractors to provide ODP with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. ODP shall maintain a copy of the subcontractor's affidavit as part of and pursuant to the records retention requirements of this Agreement. City, ODP, or any subcontractor/subconsultant who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Fla. Stat. or the provisions of this section shall terminate the contract with the person or entity. City, upon good faith belief that a subcontractor knowingly violated the provisions of this section; but ODP otherwise complied, shall promptly notify ODP and ODP shall immediately terminate the contract with the subcontractor. An agreement or contract terminated under the provisions of this section is not a breach of contract and may not be considered such. Any agreement or contract termination under the provisions of this section may be challenged pursuant to Section 448.095(2)(d), Fla. Stat. ODP acknowledges that upon termination of this Agreement by the City for a violation of this section by ODP, ODP may not be awarded a public contract for at least one (1) year. ODP further acknowledges that ODP is liable for any additional costs incurred by the City as a result of termination of any contract for a violation of this section. ODP or subcontractor shall insert in any subcontracts the clauses set forth in this section; requiring the subcontractors to include these clauses in any lower tier subcontracts. ODP shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section."

* * *

All other provisions of the original agreement remain in effect as written.

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IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature. CITY OF TAMARAC, signing by and through its City Manager, and ODP BUSINESS SOLUTIONS, LLC, signing by and through its Vice President, duly authorized to execute same.

CITY OF TAMARAC ESTABLISHED 1963 SEAL BROWARD COUNTY, FLORIDA

CITY OF TAMARAC

ATTEST:

Levent Sucuoglu, City Manager

6/16/23

Date

Kimberly Dillon, CMC
KD Acting City Clerk

06/20/2023

Date

Approved as to form and legal sufficiency:

Hans Ottinot., City Attorney

6/9/23

Date

ATTEST:

ODP Business Solutions, LLC

Company Name

DocuSigned by:
Valya Broyer

(Corporate Secretary) Signature

Corporate Secy.

Valya Broyer, Vice President

6/2/2023

(CORPORATE SEAL)

Date

odp Reviewed By: "VAH" LEGAL

TAMARAC
The City For Your Life

City of Tamarac — Purchasing and Contracts Division

CORPORATE ACKNOWLEDGEMENT

STATE OF CALIFORNIA :
COUNTY OF LOS ANGELES :SS

I HEREBY CERTIFY that on this day, before me, an Officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared VALYA BROYER, Vice President of ODP Business Solutions, LLC., a Delaware Limited Liability Company duly registered as a Florida Foreign Limited Liability Company, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged before me that he/she executed the same.

WITNESS my hand and official seal this 5 day of JUNE 2023.

Signature of Notary Public
State of CALIFORNIA

BREA THOMAS, NOTARY
Print, Type or Stamp
Name of Notary Public

BREA ANDRESS THOMAS
Comm. No. 2329593
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
My Comm. Exp. JUNE 12, 2024

☒ Personally known to me or
☐ Produced Identification

Type of I.D. Produced

☐ DID take an oath, or
☐ DID NOT take an oath.

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ODP BUSINESS SOLUTIONS, LLC

ASSISTANT SECRETARY'S CERTIFICATE

The undersigned, Alicia Trinley, hereby certifies that she is the Assistant Secretary of ODP Business Solutions, LLC, a limited liability company formed under the Delaware Limited Liability Company Act (the "LLC"), and that, as such, she is authorized to execute this Certificate on behalf of the LLC, and further certifies that:

1. The LLC is a limited liability company duly formed and in good standing under the laws of the State of Delaware; and

2. Valya Broyer serves as Vice President, Public Sector, and as such, she is authorized to execute and deliver bids, contracts, forms, and any amendments thereto, and in connection therewith, for the sale of office products and services on behalf of the LLC.

IN WITNESS WHEREOF, the undersigned has hereunder set his hand as of this 14th day of April, 2023.

ODP BUSINESS SOLUTIONS, LLC,
a Delaware limited liability company

By: DocuSigned by: Alicia Trinley 1240267EA4564B0...
Alicia Trinley
Assistant Secretary

OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS
Executive Summary

Lead Agency: Racine County

Solicitation: RC2025-05

RFP Issued: May 15, 2025

Pre-Proposal Date: May 28, 2025

Response Due Date: June 20, 2025

Proposals Received: #2

Awarded to: Staples Contract and Commercial LLC, Contract #4863

The Racine County Department of Procurement issued RFP RC2025-05 on May 15, 2025 to establish a national cooperative contract for Office Supplies, Products & Related Solutions.

The solicitation included cooperative purchasing language in Section D. National Contract:

> *Racine County, as the Principal Procurement Agency, defined in Attachment C, has partnered with OMNIA Partners, Public Sector, Inc., a Delaware corporation ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. Racine County is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on Attachment C, or as otherwise agreed to. Attachment C contains additional information about OMNIA Partners and the cooperative purchasing program.*

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Racine County website/DemandStar
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)

- The Advocate – New Orleans, LA
- The New Jersey Herald, NJ
- Albany Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT
- Las Vegas Review-Journal
- Kennebec Journal, ME

Socio-economic Outreach: To encourage participation of small businesses, minority owned businesses and women owned businesses were notified of the Invitation to Bid.

On June 20, 2025 proposals were received from the following offerors:

- Staples Contract and Commercial LLC
- Central Jersey Office Equipment

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Staples Contract and Commercial LLC and proceeding with contract award upon successful completion of negotiations.

Geographic Preferences: No geographic preferences were included in the evaluation of the responses.

Racine County, OMNIA Partners and Staples Contract and Commercial successfully negotiated a contract, and Racine County executed the agreement with a contract effective date of October 1, 2025.

Contract includes:

- Office Supplies and Solutions
- Facility, Furniture, and Breakroom Solutions
- Mailroom and Shipping Supplies
- Print and Marketing Services
- Promotional Products

Term:

Initial five-year agreement from October 1, 2025 through September 30, 2030 with the option to renew for one (1) additional five-year period through September 30, 2035.

Pricing/Discount:

Market Basket, Core List items and discounts from list price on non-core and full line catalog

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Racine County Contract & Contract Amendment Form

Attach one copy of the contract to be filed. Attach more copies if required by vendor.

Munis Contract #: 4863 Amendment: ■ Yes ☐ No Signed by vendor: ■ Yes ☐ No ☐ DocuSign

Contract Type ■ Non Encumber Expense ☐ Encumber Expense ☐ HSD PO Expense ☐ Revenue

Vendor/Customer #: 8594 Vendor Name: STAPLES CONTRACT & COMMERCIAL LLC

Full Address: 500 STAPLES DR. FRAMINGHAM MA 01702

Department: FIN Sub Department:

Brief Description of Services: RC2025-05 OFFICE SUPPLIES, PRODUCTS & RELATED SOULTIONS

Contact/administrator: DUANE MCKINNEY Contact Munis ID: 6750DMCKINNE

Contract Start: 10/01/2025 Contract End: 09/30/2030

If this is a multi year contract - Committee and County Board authorization is needed before the contract can be processed.
By completing this form, Procurement Policy has been followed.

Accounts Information

Account Name:	Account Number	Amended Amount	New Contract Amount	Year
	13520000.311045			25-30

If additional account lines are necessary, attach a schedule. Total: $ 0.00 -

Have you read the agreement: ■ Yes ☐ No Do you understand & agree with the Terms: ■ Yes ☐ No

Are there things that you think should be changed in this Contract: ☐ Yes ■ No
If yes, please attach a memo stating the changes you think should be made.

Was a resolution passed to authorize the original contract: ☐ Yes ■ No

If yes, indicate the resolution number: 2025-13 (attach a copy of the resolution)

Is there a required signature date: ☐ Yes ☐ No If yes, what date: _____

Procurement method used: ☐ 3 Quotes ☑ RFP ☐ State/Coop Contract ☐ Sole Source ☐ Other RC2025-05

INTERNAL USE ONLY

The County of Racine has searched the above named Vendor against the System for Award Management system (SAM) and has confirmed as of _____ the Vendor is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

Signature: _____ Date: _____

Upon complete execution of this contract, an original copy must be placed on file with the County Clerk along with this cover sheet.
This form is to be printed on Pastel Yellow paper.

Docusign Envelope ID: 09956176-5B6F-8C43-813F-AC5DC25455F1

Staples Business

500 STAPLES DR.
FRAMINGHAM, MA 01702
T: 508.253.5000

April 1, 2026

Dear Valued Customer,

Thank you for your continued partnership with Staples. We truly appreciate your business and the trust you place in us to support your day-to-day needs.

At Staples, we work hard to manage costs on your behalf, leveraging our scale, supplier relationships, and operational expertise to reduce the impact of inflation and maintain the reliable service you expect. We are always focused on absorbing inflation where possible and finding efficiencies across our supply chain.

Despite these efforts, extraordinary market conditions are creating sustained cost pressures that are beyond our control. Recent increases in fuel costs have created incremental cost pressure that we are unable to fully offset. Fuel impacts nearly every step of our distribution and delivery network, and these increases have been both significant and persistent.

As a result, Staples will be implementing a 3.5% price adjustment on select Contract Items, effective April 11, 2026.

We recognize that cost changes are never easy, and we remain committed to working with you to manage their impact while delivering differentiated, reliable service and strong overall value.

Thank you again for your partnership. We are grateful for your business and remain dedicated to providing the excellent service and reliability you expect from Staples

Sincerely,



Michele Parzianello
Chief Sales Officer, Staples, Inc.

Docusign Envelope ID: 09956176-5B6F-8C43-813F-AC5DC25455F1

OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS CONTRACT 2025

AMENDMENT NO. ONE (1)

This Amendment No. One (1) is effective July 6, 2026 and is to modify the OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS CONTRACT 2025 agreed upon by Racine County, Wisconsin, 730 Wisconsin Avenue, Racine, Wisconsin 53403 ("County") and Staples Contract & Commercial LLC, Inc., 500 Staples Drive Framingham, MA 01702 ("Contractor") (hereinafter each a "Party" and collectively referred to as "Parties") on September 16, 2025 ("Contract").

The Parties hereby agree to amend the Contract as follows:

1. **WORK:**

   To adjust pricing to Core List items, Market Basket items, and 2026 Full Line Catalog List Prices as necessary to account for manufacturer cost increases received in Q3 2025, Q1/Q2 2026, and extraordinary market conditions.

   Details are provided in the Extraordinary Market Letter, Change File for Attachment A, and revised Attachment A – Core List Pricing and Market Basket Pricing, and Attachment A1 of this Amendment No.1

   To remove Allsteel and Bush from Attachment A3 –Furniture

   Details are provided in Attachment A3 of this Amendment No. 1.

2. **PRICING:**

   The County agrees to the revised prices and products.

   Details are provided in Attachment A –Core List Pricing and Market Basket Pricing, Attachment A1, and Attachment A3 of this Amendment No. 1.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

RACINE COUNTY

BY: Ralph Malicki
Ralph Malicki
Racine County Executive

Michael Lanzdorf
6/26/2026

DATE: 6/26/2026

BY: Wendy Christensen
Wendy M. Christensen
Racine County Clerk

Steven Zimmer
6/24/2026

DATE: 6/26/2026

STAPLES CONTRACT & COMMERCIAL LLC.

BY: Andrew Freedman
DATE: Jun 23, 2026

RACINE COUNTY, WISCONSIN

Contract # 4863

for

OFFICE SUPPLIES, PRODUCTS AND RELATED SOLUTIONS

with

STAPLES CONTRACT AND COMMERCIAL, LLC

Effective: October 1, 2025

The following documents comprise the executed contract effective: October 1, 2025

I. Vendor Contract

II. Supplier’s Response to the RFP, incorporated by reference

III. Request for Proposal and Any Addenda, incorporated by reference

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Racine County
WISCONSIN

Purchasing Division
730 Wisconsin Avenue
Racine, WI 53403
262-636-3700
fax: 262-636-3763

OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS CONTRACT 2025

This Contract made and entered into this 16th day of September 2025, by and between Racine County, Wisconsin, 730 Wisconsin Avenue, Racine, Wisconsin 53403 (hereinafter referred to as "COUNTY") and Staples Contract & Commercial LLC., 500 Staples Drive Framingham, MA 01702 (hereinafter referred to as "CONTRACTOR").

W I T N E S S E T H:

For good and valuable consideration, the parties agree as follows:

1. **WORK**: CONTRACTOR shall provide **OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS**:

   The undersigned parties understand and agree to comply with and be bound by the entire contents of Sealed Bid # RC2025-05: **OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS** (aka, the Contractor's Bid Proposal submitted June 19, 2025) which is incorporated herein by reference. CONTRACTOR understands and agrees that the bonds and insurance required by the RFP are to be kept current at all times through the length of each term and for 90 Days following completion of each term. Bonds and insurance must be renewed and presented to the COUNTY at the time of each renewal term if COUNTY chooses to renew. Bonds and insurance shall be written by a firm acceptable to the COUNTY as specified in the RFP.
2. **TERM**: October 1, 2025, to September 30, 2030, with full renewal of one (1) additional five (5) year term per the RFP. COUNTY shall exercise renewal options by issuance and delivery to CONTRACTOR of a written notice to renew this Agreement.
3. **PROJECT**: **OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS** in accordance with the RFP.
4. **PRICE**: Price as stated for all schedules included in the RFP.

5. **CANCELLATION**: This contract may be cancelled without penalty or obligation of any kind, by COUNTY by, for or on behalf of itself or its agencies, departments, officers, agents or employees immediately upon written notice to all parties that sufficient funds

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have not been budgeted by the County Board of Supervisors to pay the obligations under this agreement.

Either party may terminate the contract on the anniversary date in any subsequent year of the contract by providing the other party with written notice ninety (90) days prior to the anniversary date.

If the CONTRACTOR fails to maintain and keep in force required insurance, COUNTY shall have the right to cancel and terminate the contract without notice.

Notwithstanding any of the terms and conditions contained herein, the COUNTY and CONTRACTOR reserve the right to terminate the contract at any time for any reason by providing written notice of termination to the other party no less than ninety (90) days in advance of termination. In the event of said termination, CONTRACTOR shall not reduce its activities hereunder unless agreed in advance by COUNTY. The CONTRACTOR will pay according to the contract for services tendered through the date of termination.

RACINE COUNTY

BY: Signed by: Ralph Malicki 9/24/2025
EC8C8C889B344B9...

BY: DocuSigned by: Michael Lanzdorf 9/24/2025
36F9231CFBA8401...

BY: Signed by: Thomas Kramer 9/24/2025
645DFE234457472...

BY: Signed by: Steven Zimmer 9/17/2025
14A5552654004D4...

Staples Contract & Commercial LLC

BY: Signed by: Rick Herrmann 9/17/2025
ABAB99198DAB47F...

Docusign Envelope ID: 66191FF3-9FD8-425D-BCF1-6A7E0E0FEF72

Racine County Contract & Contract Amendment Form

Attach one copy of the contract to be filed. Attach more copies if required by vendor.

Munis Contract #: 4863 Amendment: ☐ Yes ■ No Signed by vendor: ■ Yes ☐ No ☐ DocuSign

Contract Type ■ Non Encumber Expense ☐ Encumber Expense ☐ HSD PO Expense ☐ Revenue

Vendor/Customer #: 8594 Vendor Name: STAPLES CONTRACT & COMMERCIAL LLC

Full Address: 500 STAPLES DR. FRAMINGHAM MA 01702

Department: FIN Sub Department:

Brief Description of Services: RC2025-05 OFFICE SUPPLIES, PRODUCTS & RELATED SOLUTIONS

Contact/administrator: DUANE MCKINNEY Contact Munis ID: 6750DMCKINNE

Contract Start: 10/01/2025 Contract End: 09/30/2030

If this is a multi year contract - Committee and County Board authorization is needed before the contract can be processed.
By completing this form, Procurement Policy has been followed.

Accounts Information

Account Name:	Account Number	Amended Amount	New Contract Amount	Year
	13520000.311045			25-30

If additional account lines are necessary, attach a schedule. Total: $ 0.00 -

Have you read the agreement: ■ Yes ☐ No Do you understand & agree with the Terms: ■ Yes ☐ No

Are there things that you think should be changed in this Contract: ☐ Yes ■ No
If yes, please attach a memo stating the changes you think should be made.

Was a resolution passed to authorize the original contract: ☐ Yes ■ No

If yes, indicate the resolution number: 2025-13 (attach a copy of the resolution)

Is there a required signature date: ☐ Yes ☐ No If yes, what date:

Procurement method used: ☐ 3 Quotes ☑ RFP ☑ State/Coop Contract ☐ Sole Source ☐ Other RC2025-05

INTERNAL USE ONLY

The County of Racine has searched the above named Vendor against the System for Award Management system (SAM) and has confirmed as of _9/16/2025____ the Vendor is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

Signature: Duane McKinney Date: _9/16/2025_____

Upon complete execution of this contract, an original copy must be placed on file with the County Clerk along with this cover sheet.
This form is to be printed on Pastel Yellow paper.

ITEM # 22

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: David Sosnowski, Director of Recreation and Community Services

SUBJECT: **APPROVE AMENDMENT NO. 2 TO AGREEMENT NO. 4020 WITH JCL TRAFFIC SERVICES FOR TRAFFIC CONTROL SERVICES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Amendment No. 2 to Agreement No. 4020 with JCL Traffic Services for an additional one-year term to provide traffic control services; and
2. Authorize the City Manager to execute Amendment No. 2 on behalf of the City; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The amendment's total not-to-exceed annual cost to provide traffic control services is Fifty Thousand Dollars ($50,000). JCL Traffic Services is utilized by various departments within the City including the Recreation and Community Services, Police, and Public Works Departments. Costs associated with the proposed agreement extension are included in each department's Fiscal Year 2026-27 operating budget and services will be utilized on an as-needed basis. Therefore, no budget amendment is needed as part of the recommended actions.

BACKGROUND/DISCUSSION:

On August 10, 2022 the City entered into an agreement with JCL Traffic Services to provide traffic control services (Attachment C). The agreement was for an initial three year term, with an option to extend the contract for two (2) additional one-year terms. The proposed Amendment No. 2 (Attachment A) will be the second extension of Agreement

No. 4020.

JCL Traffic Services has demonstrated the desired ability, knowledge and experience to continue providing services for the City. JCL Traffic Services provides traffic control services for the Recreation and Community Services, Police and the Public Works Departments. Services include special event street closures, DUI checkpoint lane closures and closures needed for construction and/or maintenance projects.

City Council is being asked to consider amending Agreement No. 4020 thereby extending the agreement with JCL Traffic Services for an additional one (1) year term from August 10, 2026 to August 10, 2027 to continue providing services (Attachment A). The annual not-to-exceed contract amount will be $50,000 and services will be utilized on an as-needed basis by each Department.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommends the City Council approve Amendment No. 2 (Attachment A) to Agreement No. 4020 with JCL Traffic Services to provide traffic control services for an additional one-year term, to August 10, 2027.

ATTACHMENT(S)

1. Attachment A - Amendment No.2 to Agmt. No. 4020
2. Attachment B - Amendment No.1 to Agmt. No. 4020
3. Attachment C - Agmt. No. 4020

CITY OF MONTEBELLO

AMENDMENT NO. 2
TO PROFESSIONAL SERVICES AGREEMENT NO. 4020
WITH JCL TRAFFIC SERVICES

This Amendment No. 2 to Professional Services Agreement No. 4020 ("Amendment No. 2"), is made and entered into this 12th day of August 2026, ("Effective Date") by and between the City, a California municipal corporation, (hereinafter referred to as the "City") and JCL Traffic Services, (hereinafter referred to as the "Consultant"). The City and the Consultant are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the Consultant and the City entered into certain Agreement to provide traffic control services dated August 10, 2022 ("Agreement"), pursuant to which City retained Consultant to provide traffic control services, as further described in the Agreement; and

WHEREAS, the Parties executed an "Amendment No. 1" exercising the option to extend the Agreement for an additional one (1) year term, specifically from August 10, 2025 to August 10, 2026; and

WHEREAS, the Parties, being mutually satisfied with the other Party's performance of the Agreement, desire to amend the Agreement for the purpose of extending the term of the Agreement for an additional one (1) year term, specifically from August 10, 2026 to August 10, 2027; and

WHEREAS, for the reasons set forth herein, the City and Consultant desire to enter into this Amendment No. 2, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS

SECTION 1. Section 3 of the Agreement Term is amended to read as follows:

a. Term. The term of this Agreement shall commence on August 10, 2026 and shall continue in full force and effect through and including August 10, 2027, unless terminated earlier as hereinafter provided.

SECTION 3. Except as expressly modified or supplemented by this Amendment No. 2, all other provisions of the Agreement, shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No. 2 and the provisions of the Agreement, the provisions of this Amendment No. 2 shall control.

AMENDMENT NO. 2 TO AGREEMENT NO. 4020

IN WITNESS WHEREOF, the Parties execute this Amendment No. 2 to take effect as of the Effective Date identified above.

("CITY")	("CONSULANT")
CITY OF MONTEBELLO	**JCL TRAFFIC SERVICES**
_____	_____
Raul Alvarez, City Manager	

ATTEST:

_____
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

CITY OF MONTEBELLO

AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT NO. 4020
WITH JCL TRAFFIC SERVICES

This Amendment No. 1 to Professional Services Agreement No. 4020 ("Amendment No. 1"), is made and entered into this 27th day of August 2025, ("Effective Date") by and between the City, a California municipal corporation, (hereinafter referred to as the "City") and JCL Traffic Services, (hereinafter referred to as the "Consultant"). The City and the Consultant are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the Consultant and the City entered into certain Agreement to provide traffic control services dated August 10, 2022 ("Agreement"), pursuant to which City retained Consultant to provide traffic control services, as further described in the Agreement; and

WHEREAS, the Parties, being mutually satisfied with the other Party's performance of the Agreement, desire to amend the Agreement for the purpose of extending the term of the Agreement for an additional one (1) year term, specifically from August 10, 2025 to August 10, 2026; and

WHEREAS, for the reasons set forth herein, the City and Consultant desire to enter into this Amendment No. 1, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS

SECTION 1. Section 3 of the Agreement Term is amended to read as follows:

a. Term. The term of this Agreement shall commence on August 10, 2025 and shall continue in full force and effect through and including August 10, 2026, unless terminated earlier as hereinafter provided. This Agreement may be extended for up to one (1), one-year extension upon such terms and conditions mutually agreed upon by the Parties writing.

SECTION 2. Section 15 of the Agreement Insurance Coverage is amended to read as follows:

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with

CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONSULTANT has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

SECTION 3. Except as expressly modified or supplemented by this Amendment No. 1, all other provisions of the Agreement, shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No. 1 and the provisions of the Agreement, the provisions of this Amendment No. 1 shall control.

[SIGNATURE PAGE TO FOLLOW]

AMENDMENT NO. 1 TO AGREEMENT NO. 4020

IN WITNESS WHEREOF, the Parties execute this Amendment No. 1 to take effect as of the Effective Date identified above.

("CITY")

CITY OF MONTEBELLO

Raul Alvarez (Sep 3, 2025 15:07:02 PDT)

Raul Alvarez, City Manager

("CONSULANT")

JCL TRAFFIC SERVICES

Edy Ramirez (Sep 3, 2025 10:30:53 PDT)

Edy Ramirez

ATTEST:

Kimberly Guillen (Sep 4, 2025 09:48:09 PDT)

Kimberly Guillen, Deputy City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman (Sep 4, 2025 09:28:00 PDT)

Arnold M. Alvarez-Glasman, City Attorney

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/11/2025

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

State Farm

STATE FARM INSURANCE
CHRIS GORDON AGENCY
3969 PACIFIC COAST HIGHWAY
TORRANCE CA 90505

CONTACT NAME: CHRIS GORDON
PHONE (A/C, No, Ext): 310-373-5551 FAX (A/C, No): 310-373-5557
E-MAIL ADDRESS: CHRIS.GORDON.GAWB@STATEFARM.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Mutual Automobile Insurance Company	25178
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

JCL TRAFFIC SERVICES
500 South Greenwood Avenue
Montebello, CA 90640

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
A	AUTOMOBILE LIABILITY			717 5480-D05-75	04/05/2025	10/05/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Montebello and its officers, employees, and agents ARE NAMED AS ADDIITONAL INSUREDS.

CERTIFICATE HOLDER

CITY OF MONTEBELLO

1600 W Beverly Blvd
Montebello, CA 90640

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Completed by an authorized State Farm representative. If signature is required, please contact a State Farm agent.

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/9/2025

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	CONTACT NAME: Annette Paul
World Insurance Associates, LLC 9855 Prospect Ave Suite D Santee, CA 92071-4316	PHONE (A/C, No, Ext): (619) 592-4440 FAX (A/C, No): E-MAIL ADDRESS: annettepaul@worldinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Landmark American Insurance Company	33138
INSURER B : Endurance American Specialty Insurance Company	41718
INSURER C : California State Compensation Insurance Fund	35076
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

J C L TRAFFIC SERVICES
PO Box 1399
Montebello, CA 90640

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR	X	X	LHA115133	4/1/2025	4/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	[ ] POLICY [X] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB [X] OCCUR						EACH OCCURRENCE	$ 2,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE			ELD30084520100	4/1/2025	4/1/2026	AGGREGATE	$ 2,000,000
	[ ] DED [ ] RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH)	N / A	X	93135982025	3/1/2025	3/1/2026	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder has been named as Additional Insured per written contract. RE: Various Locations. * Endorsement is attached.

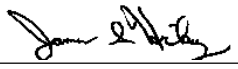
CERTIFICATE HOLDER

City of Montebello
1600 W Beverly Blvd.
Montebello, CA 90640

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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Amendment No.1 to Agmt. No. 4020 - JCL Traffic Services

Final Audit Report 2025-09-04

Created:	2025-09-03
By:	Laurie Aguilar (laguilar@montebelloca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0RmSHplkkpPRrEvnl2sjwAq2Us3dxNrZ

"Amendment No.1 to Agmt. No. 4020 - JCL Traffic Services" History

Document created by Laurie Aguilar (laguilar@montebelloca.gov)
2025-09-03 - 5:04:42 PM GMT

Document emailed to edy@jcltraffic.com for signature
2025-09-03 - 5:04:47 PM GMT

Email viewed by edy@jcltraffic.com
2025-09-03 - 5:16:30 PM GMT

Signer edy@jcltraffic.com entered name at signing as Edy Ramirez
2025-09-03 - 5:30:51 PM GMT

Document e-signed by Edy Ramirez (edy@jcltraffic.com)
Signature Date: 2025-09-03 - 5:30:53 PM GMT - Time Source: server

Document emailed to Raul Alvarez (ralvarez@montebelloca.gov) for signature
2025-09-03 - 5:30:55 PM GMT

Email viewed by Raul Alvarez (ralvarez@montebelloca.gov)
2025-09-03 - 5:31:16 PM GMT

Document e-signed by Raul Alvarez (ralvarez@montebelloca.gov)
Signature Date: 2025-09-03 - 10:07:02 PM GMT - Time Source: server

Document emailed to aglasman@agclawfirm.com for signature
2025-09-03 - 10:07:04 PM GMT

Email viewed by aglasman@agclawfirm.com
2025-09-04 - 4:27:32 PM GMT

Signer aglasman@agclawfirm.com entered name at signing as Arnold M. Alvarez-Glasman
2025-09-04 - 4:27:58 PM GMT

Document e-signed by Arnold M. Alvarez-Glasman (aglasman@agclawfirm.com)
Signature Date: 2025-09-04 - 4:28:00 PM GMT - Time Source: server

Document emailed to Kimberly Guillen (kguillen@montebelloca.gov) for signature
2025-09-04 - 4:28:02 PM GMT

Email viewed by Kimberly Guillen (kguillen@montebelloca.gov)
2025-09-04 - 4:28:19 PM GMT

Document e-signed by Kimberly Guillen (kguillen@montebelloca.gov)
Signature Date: 2025-09-04 - 4:48:09 PM GMT - Time Source: server

Agreement completed.
2025-09-04 - 4:48:09 PM GMT

CITY OF MONTEBELLO

PROFESSIONAL SERVICES AGREEMENT NO. 4020 WITH JCL TRAFFIC SERVICES

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **August 10, 2022** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and JCL Traffic Services (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional traffic control services as needed in the CITY; and

WHEREAS, the CONSULTANT represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
2. Proposal referenced and Best Final Offer received by the successful proposer.
3. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. All terms, conditions, requirements, and provisions of the Proposal, as such is set forth fully in **Exhibit "A"** hereto, are hereby incorporated fully herein by this reference and shall be binding on the Parties. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

b. The CONSULTANT shall provide to the CITY all labor, equipment, materials

and incidental necessary to provide traffic control services as needed and related items as set forth fully in the Proposal, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

c. The CONSULTANT shall be compensated for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The CONSULTANT shall provide an itemized billing statement to the CITY each month for Professional Services performed. The CONSULTANT shall no incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire three (3) years from the Effective Date, unless terminated earlier as hereinafter provided. This Agreement may be extended for up to two (2), one (1), one-year extension options upon such terms and conditions mutually agreed upon by the Parties in writing.

b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of Consultant hereunder, in meeting its obligations under this Agreement.

c. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants or subconsultants to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subconsultants shall be the sole and exclusive responsibility of the CONSULTANT.

e. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement, and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONSULTANT may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONSULTANT.

b. All data, documents, discussion, or other information developed or received by the CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONSULTANT which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the CONSULTANT, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONSULTANT. The CONSULTANT and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the CONSULTANT shall only be entitled to

the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the CONSULTANT. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the part of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the CONSULTANT shall be reimbursed for any "non-refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONSULTANT prior to the date of termination, and (2) that the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONSULTANT during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONSULTANT.

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent consultant. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONSULTANT except as expressly set forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees or the CONSULTANT's subconsultants for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the

CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees or subconsultants with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONSULTANT is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONSULTANT must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the CONSULTANT shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONSULTANT or any employee, agent, or subconsultant of the CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the CONSULTANT shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the CONSULTANT or its employees, agents, or subconsultants, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subconsultants providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed

boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONSULTANT has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the CONSULTANT'S profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

c. The CONTACTOR shall require each of its subconsultants, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONSULTANT's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: gskibar@cityofmontebello.com

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The CONSULTANT hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONSULTANT shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-consultant, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-consultants. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:	City of Montebello Attn: René Bobadilla, City Manager 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887-1200 Email: rbobadilla@cityofmontebello.com
With a copy to:	City of Montebello – Police Department Attn: Paul Espinosa, Chief of Police 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887-1200 Email: pespinosa@cityofmontebello.com
If to Consultant:	JCL Traffic Services PO Box 1399 Montebello, CA (213) 622 - 9775 Email: jim@jcltraffic.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONSULTANT will take affirmative action to ensure that sub-consultant and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would

conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

René Bobadilla, City Manager

("CONSULTANT")

JCL Traffic Services

James Morris, General Manager

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Price Proposal
- Exhibit B – Schedule of Compensation
- Exhibit C – Terms for Compliance with California Labor Law Requirements
- Exhibit D – Live Scan Fingerprinting Requirement

Agr No. 4020 - JCL Traffic Services (Final)

Final Audit Report 2022-08-04

Created:	2022-08-03
By:	Micah Herd (MHerd@cityofmontebello.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA16_ndzz4HvD4HM_8qEzIaZFBwYlzmQq2

"Agr No. 4020 - JCL Traffic Services (Final)" History

Document created by Micah Herd (MHerd@cityofmontebello.com)
2022-08-03 - 11:46:37 PM GMT

Document emailed to James Morrris (jim@jcltraffic.com) for signature
2022-08-03 - 11:50:04 PM GMT

Email viewed by James Morrris (jim@jcltraffic.com)
2022-08-04 - 2:29:29 PM GMT

Document e-signed by James Morrris (jim@jcltraffic.com)
Signature Date: 2022-08-04 - 2:30:20 PM GMT - Time Source: server

Agreement completed.
2022-08-04 - 2:30:20 PM GMT

EXHIBIT "A"

Price Proposal



Typical Services

DUI Checkpoint Traffic Control:	$800.00
Crowd Control Barrier Rental (minimum each)	$10.00
Cone Rental (per day)	$1.00
Delineator Rental (per day) $	$1.00
Changeable Message Sign (CMS) Rental (per week)	$450.00

(Note: Cost may vary due to additional or reduction in requested services.)

JCL Traffic Services
P.O. Box 1399 Montebello, California 90640
213.622.9775

EXHIBIT "B"

Schedule of Compensation

Annual Compensation Shall Not Exceed $50,000 per fiscal year. An additional $5,000 per fiscal year may be added at the City Managers discretion.

JM

EXHIBIT "C"

Terms for Compliance with California Labor Law Requirements

1. This Agreement calls for services that, in whole or in part, constitute "public works" as defined in Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code ("Chapter 1"). Further, Consultant acknowledges that this Agreement is subject to (a) Chapter 1 and (b) the rules and regulations established by the Department of Industrial Relations ("DIR") implementing such statutes. Therefore, as to those Services that are "public works", Consultant shall comply with and be bound by all the terms, rules and regulations described in 1(a) and 1(b) as though set forth in full herein.

2. California law requires the inclusion of specific Labor Code provisions in certain contracts. The inclusion of such specific provisions below, whether or not required by California law, does not alter the meaning or scope of Section 1 of this Exhibit, above.

3. Consultant shall be registered with the Department of Industrial Relations in accordance with California Labor Code Section 1725.5 and has provided proof of registration to City prior to the Effective Date of this Agreement. Consultant shall not perform work with any subconsultant that is not registered with DIR pursuant to Section 1725.5. Consultant and subconsultants shall maintain their registration with the DIR in effect throughout the duration of this Agreement. If the Consultant or any subconsultant ceases to be registered with DIR at any time during the duration of the project, Consultant shall immediately notify City.

4. Pursuant to Labor Code Section 1771.4, Consultant's Services are subject to compliance monitoring and enforcement by DIR. Consultant shall post job site notices, as prescribed by DIR regulations.

5. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Consultant acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Consultant shall post such rates at each job site covered by this Agreement.

6. Consultant shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Consultant shall, as a penalty to City, forfeit $200.00 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Consultant or by any subconsultant.

7. Consultant shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Consultant and each subconsultant to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform City of the location of the records.

8. Consultant shall comply with and be bound by the provisions of Labor Code seq. concerning the employment of apprentices on public works projects. Consultant

shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Consultant shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding work pursuant to this Agreement, Consultant, and each of its subconsultants shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.

9. The Consultant shall not perform Work with any Subconsultant that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or state law providing for the debarment of consultants from public works. The Consultant and Subconsultants shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or any other federal or state law providing for the debarment of consultants from public works. If the Consultant or any subconsultant becomes debarred or suspended during the duration of the project, the Consultant shall immediately notify City.

10. Consultant acknowledges that eight hours labor constitutes a legal day's work. Consultant shall comply with and be bound by Labor Code Section 1810. Consultant shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Consultant shall, as a penalty to City, forfeit $25.00 for each worker employed in the performance of this Agreement by the Consultant or by any subconsultant for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Consultant in excess of eight hours per day, and 40 hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay.

11. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Consultant hereby certifies as follows:

> "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."

12. For every subconsultant who will perform work on the project, Consultant shall be responsible for such subconsultant's compliance with Chapter 1 and Labor Code Sections 1860 and 3700, and Consultant shall include in the written contract between it and each subconsultant a copy of those statutory provisions and a requirement that each subconsultant shall comply with those statutory provisions. Consultant shall be required to take all actions necessary to enforce such contractual provisions and ensure subconsultant's compliance, including without limitation, conducting a periodic review of the certified payroll records of the subconsultant and upon becoming aware of the failure of the subconsultant to pay his or her workers the specified prevailing rate of wages. Consultant shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent permitted by law, Consultant shall indemnify, hold harmless and defend (at Consultant's expense with counsel reasonably acceptable to City) City, its officials, officers, employees, agents and independent consultants serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Consultant, its subconsultants, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses. All duties of Consultant under this Section shall survive the termination of the Agreement.

EXHIBIT "D"

Live Scan Fingerprinting Requirements

Prior to commencing services, the CONSULTANT may be required to successfully pass a Department of Justice fingerprinting background check ("Live Scan") performed by a certified fingerprinting service provider or at the City of Montebello Police Department. The CONSULTANT shall be responsible for obtaining the Live Scan for its staff and shall bear the cost thereof. The agency completing the fingerprints must provide the City of Montebello Human Resources with the background check results and subsequent records for review. The CONSULTANT must obtain a "Temporary Consultant's Badge" issued by the City of Montebello Human Resources prior to performing work.

ITEM # 23

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Luis Lopez, Police Chief

SUBJECT: **APPROVE USE OF ASSET FORFEITURE FUNDS TO PURCHASE POLICE DEPARTMENT HONOR GUARD UNIFORMS**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve the use of $20,000 in Asset Forfeiture funds for costs associated with the purchase of Honor Guard uniforms and related accessories; and
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $20,000 in the Asset Forfeiture Fund, Account No. 230-99-847-601 (Asset Forfeiture, Justice Department, Uniform Expense); and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

This request for funds to purchase new Honor Guard uniforms complies with the Statement of Financial Goals, Principles and Objectives required by the Asset Forfeiture program. The Drug Asset Forfeiture account is a “Special Revenue Fund” and the request abides by the Financial Goals, Principles and Objectives Section 2(a), which states: “the City shall abide by applicable rules and regulations pertaining to the expenditures of special revenue funds as required by each funding source."

The recommended actions require amending the Fiscal Year 2026-27 budget by increasing appropriations by $20,000 in the Asset Forfeiture Fund, Account No. 230-99-847-6016 (Asset Forfeiture, Justice Department, Uniform Expense).

BACKGROUND/DISCUSSION:

The purchase of new Honor Guard uniforms will modernize the appearance of the Montebello Police Department Honor Guard and ensure its members present a professional, uniform image that is consistent with current law enforcement Honor Guard standards. The proposed uniforms will replace the Department's outdated ceremonial attire with a traditional Honor Guard uniform that includes the ceremonial dress coat with “P” buttons and piping, trousers with piping, campaign cap, dress shoes, duty belt, shoulder strap, holster, and other ceremonial accessories commonly worn by Honor Guard units throughout California and the nation. Updating the uniforms will enhance uniformity, professionalism, and the Department's image while ensuring Honor Guard members are appropriately equipped for formal ceremonial duties.

The Montebello Police Department Honor Guard will represent the Department and the City at a variety of official events, including City ceremonies, Department functions, community events, line-of-duty death services, memorial ceremonies, the California Peace Officers' Memorial, and National Police Week in Washington, D.C. The Honor Guard serves as the ceremonial face of the Department during events that honor fallen officers, celebrate significant achievements, and strengthen relationships with the community and our law enforcement partners. Investing in modern ceremonial uniforms reflects the pride and professionalism of the Department and ensures Montebello Police Department personnel are appropriately equipped to represent the City with dignity and distinction at every event.

ENVIRONMENTAL:

N/A

ANALYSIS:

The Department will follow the City's purchasing policy to purchase Honor Guard uniforms. These items are listed as permissible purchases in the March 2024 “Guide to equitable sharing for state, local and tribal law enforcement agencies."

The use of Drug Asset Forfeiture funds to be used as Law Enforcement Equipment (uniforms) are listed as permissible use of equitable shared property in the Department of Justice (DOJ) guidelines. This use of funds will supplement and not supplant existing budget appropriations required by the Department of Justice (DOJ) guidelines.

SUMMARY:

Staff recommend that the City Council approve the use of $20,000 in Asset Forfeiture funds for costs associated with the purchase of Honor Guard uniforms and related accessories; and amend the Fiscal Year 2026-27 budget by increasing appropriations by $20,000 in the Asset Forfeiture Fund, Account No. 230-99-847-6016 (Asset Forfeiture, Justice Department, Uniform Expense).

ATTACHMENT(S)

1. Attachment A- Quotes for Honor Guard Uniforms

Estimate

 # EST-000119

Sinatra LA Uniform Inc.
4318 E. Olympic Blvd
Los Angeles, CA 90023
(213) 747-1610

Bill To
(562)322-7886
fgaytan@montebelloca.gov

Estimate Date : 22 Apr 2026

#	Item & Description	SKU_	Qty	Rate	Amount
1	**Sinatra Marine Corps & Honor Guard Dress Coat-Navy Blue-34** SKU : JS111-34 -Navy jacket. -Metal hooks. -With silver pipping in epaulets, collar and cuffs. -No bottom pockets. -Sew patches	JS111-34	10 pcs	650.00	6,500.00
2	**P100B-34** SKU : P100 HD-35		10	105.00	1,050.00
3	**Tailoring-Pants** SKU : Tailoring-Pants -Taper legs -Hem -With silver braid to match the patch color.	Tailoring-Pants	10	70.00	700.00
4	**Hi-Gloss Oxford Dress Shoes-11** SKU : SH03-11	SH03-11	10 pcs	64.99	649.90
5	Silver "P" buttons (6 pack) Big		10	29.99	299.90
6	Silver "P" buttons (4 pack) Small		10	24.99	249.90
7	Straw Hats		10	154.99	1,549.90
8	Hat Traps.		10	119.99	1,199.90
9	Hat Silver Cords.		10	19.99	199.90
10	Clarino 2.25 Sam Browne Fully Duty Belt.		10	109.99	1,099.90
11	Clarino Sam Browne Shoulder Strap (39.5"-44.5")		10	99.99	999.90

#	Item & Description	SKU_	Qty	Rate	Amount
12	Black ,Clarino Right Hand, Regular Guardian Hi- Ride Duty Holster, Optic Sight Compatible- 9mm (PRICE DEPENDS GUN STYLE)		10	119.99	1,199.90
13	Clarino XL Rounded Bottom Closed Top Cuff Case.		10	54.99	549.90
14	7902 - Double Magazine Pouch Clarino Hi-Gloss		10	66.99	669.90
15	62HS - Hidden Snap Belt Keeper, 1" (25mm) Hi- Gloss		10	49.99	499.90
16	White Gloves With Grip.		10	9.99	99.90
				Sub Total	17,518.70
				California Tax (9.75%)	1,708.07
				Total	**$19,226.77**

Notes

We look forward to doing business with you!

OC UNIFORMS AND TAILORING
16540 Harbor Blvd.
Ste K1
Fountain Valley, CA92708
United States
(657) 232-0175

Quote

Date	Quote #
05/13/2026	11

To:

Montebello PD
James Byun

Description	Size	Quantity	Price	Amount
United - Honor Guard Dress Coat		1.000	$700.00	$700.00
United - Honor Guard Trousers		1.000	$215.00	$215.00
Piping for Honor Guard Jacket - Collar		1.000	$10.00	$10.00
Piping for Honor Guard Jacket - Epaulettes		1.000	$10.00	$10.00
Piping for Honor Guard Jacket - Cuffs		1.000	$10.00	$10.00
Piping for Honor Guard Jacket - Bottom		1.000	$10.00	$10.00
Piping for Honor Guard Jacket - Front		1.000	$10.00	$10.00
Braid for Honor Guard Trousers		1.000	$10.00	$10.00
Alteration on Jacket		1.000	$160.00	$160.00
Alteration on Pants		1.000	$50.00	$50.00
Stratton - F40 Campaign Felt Hat		1.000	$220.95	$220.95
Hat Cord - Silver		1.000	$15.95	$15.95
Hat Trap		1.000	$150.95	$150.95
Premier - White Gloves w/ Snap (Small)		1.000	$5.95	$5.95
P Button - Silver	Small	4.000	$0.00	$0.00
P Button - Silver	Large	6.000	$0.00	$0.00
Bates High Gloss Oxford (10)		1.000	$104.95	$104.95
Boston Leather - 6501 Sam Browne Belt - Black-Clarino-Silver (36)		1.000	$116.95	$116.95
Boston Leather - 6511 Sam Browne Shoulder Strap - Black-Clarino-Silver		1.000	$109.95	$109.95
Boston Leather - Guardian Holster - Clarino	9mm	1.000	$119.95	$119.95
Boston Leather - 5601 Double Mag Pouch - Clarino - HS		1.000	$62.95	$62.95
Boston Leather - Closed Cuff Case - Clarino - HS		1.000	$54.95	$54.95
Boston Leather - 1" Keepers - Black - Clarino - HS		1.000	$54.95	$54.95
Subtotal				$2,203.45
Tax				$174.46
Shipping Charge				$0.00
Notes:				**Total: $2,377.91**

Ph: 562-863-1702
santafesprings@curtisblueline.com

CURTIS BLUE LINE

CBL Santa Fe Springs
15523 Carmenita Road
Santa Fe Springs, CA 90670
www.CurtisBlueLine.com

Quotation

CUSTOMER:	SHIP TO:
Montebello City Police Department CA 1600 West Beverly Boulevard Montebello CA 90640	Montebello City Police Department CA PICK-UP/WILL CALL 12158 Firestone Boulevard Norwalk CA 90650

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
385752	04/22/2026	08/01/2026

SALESPERSON	CUSTOMER SERVICE REP
Glen Anderson ganderson@curtisblueline.com 949-535-6382	Richard Amble ramble@curtisblueline.com 562-863-1702

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Honor Guard Uniforms	Frank Gaytan / James Byun	C5162	Net 30	LE

F.O.B.	SHIP VIA	DELIVERY REQ. BY
DEST	Store Pick Up	

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit https://www.curtisblueline.com/product-notices-warnings

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	10	EA	19B9996C-96-42-R FLY CRSS	Sz 42 Regular Naval Officer Blue Poly/ Wool USMC Officer Dress Coat POLY/WOOL BLEND JACKET WITH SILVER P BUTTONS		$696.15	$6,961.50
2	10	PR	28P8696-96-34-R FLY CRSS	34W N.O. Blue Poly/Wool USN Service Dress Pants, Unhemmed Regular		$135.55	$1,355.50
3	10	EA	PANT STRIPE	As Follows: TO BE DETERMINED		$25.00	$250.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
4	10	EA	F-40-SB-714-RO-BH2H STRATTON	SZ 7-1/4" Seville Blue Regular Oval Felt Campaign Style Hat With 2 Horizontal Badge Holes		$170.45	$1,704.50
5	10	EA	HAT-TRAP-SMK STRATTON	Smoke Campaign-Style Hat Trap		$109.25	$1,092.50
6	10	EA	CD-SR STRATTON	Silver Mylar Cord with Silver Acorn	OM	$11.00	$110.00
7	10	EA	ST-3P-BK-SR STRATTON	Black 3-Piece Leather Strap With Silver Buckles	OM	$10.25	$102.50
8	10	EA	3739000 VANGUARD	2723 Interwoven Thick White Shoulder Cord		$25.00	$250.00
9	10	EA	6501-2-32 BOS LEA	32" Black Clarino (High Gloss) 2-1/4" Sam Browne Fully Lined Duty Belt with Silver Buckle		$83.15	$831.50
10	10	EA	6511-2 BOS LEA	Standard Black Clarino 1-1/4" Sam Browne Shoulder Strap with Silver Snap and D-Rings		$78.30	$783.00
11	10	EA	5030-2 BOS LEA	Honor Guard Clarino Black Leather Flap Holster with Silver Snap for Glock 21,22,23 & Sig Sauer P226		$62.50	$625.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
12	10	EA	BOSTON LEATHER CUSTOM	As Below:: #5517-2 HANDUCFF CASE, CLARINO FINISH WITH SILVER SNAP		$36.80	$368.00
13	10	EA	BOSTON LEATHER CUSTOM	As Below:: #5601-2 DOUBLE MAG POUCH FOR 9MM OR.40, CLARINO FINISH WITH SILVER SNAP		$42.40	$424.00
14	10	PR	5801300 VANGUARD	Small White Cotton Gripper Pull-On Gloves	OM	$7.50	$75.00
15	10	PR	831-6031-10-M	Sz 10M Black Uniform Classics High-Gloss Poromeric Oxford		$70.00	$700.00
16	10	EA	BOSTON LEATHER CUSTOM	As Below:: #5456-2-4PK 4 PANCK 3/4" BELT KEPPERS, CLARINO, SILVER SNAP		$26.00	$260.00
17	10	EA	SHORTEN SLEEVE DRESS COAT	As Follows:	OM	$45.00	$450.00
18	20	EA	SEW EMBLEM	As Follows: EMBLEMS ON EACH SLEEVE	OM	$4.50	$90.00
19	20	EA	SEW BRAID	As Follows: SEW SERVICE BRAID ADROND SLEEVE PRICE IS FOR 1 ROW. EACH ADDITONAL ROW IS $6.00**THIS IS NOT PIPING**	OM	$60.00	$1,200.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
20	10	EA	ALTERATIONS	As Follows: TAPER BODY OF JACKET		$60.00	$600.00
21	10	EA	ALTERATIONS	As Follows: TAPER JACKET SLEEVE		$30.00	$300.00
22	10	EA	TAPER PANT	As Follows:	OM	$25.00	$250.00
23	10	EA	WAIST IN OR OUT	As Follows:	OM	$40.00	$400.00

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350

This pricing generally remains firm until 08/01/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	$19,183.00
Estimated Tax Total	$2014.21
Transportation	$0.00
Total	$21,197.21

View Terms of Sale and Return Policy

ITEM # 24

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Fernando Pelaez, Fire Chief
Andrew Kim, Senior Management Analyst

SUBJECT: **APPROVE AGREEMENT NO. 4601 WITH THE COUNTY OF LOS ANGELES FOR HOMELESS PREVENTION INITIATIVE FUNDING**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Authorize the City Manager to execute Agreement No. 4601 between the County of Los Angeles Department of Homeless Services and Housing (HSH) and the City of Montebello to accept Homeless Prevention Initiative – Homeless Service Funds (HPI-HSF) in an amount not to exceed $221,750; and,
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $221,750 in Account No. 265-85-869-6040.10 (Grants, Fire, Homeless Prevention Initiative, Other Contract Services [expenditures]), and increasing estimated revenues by $221,750 in Account No. 265-99-4198.35 (Grants, Homeless Prevention Initiative [revenue]); and,
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Approval of Agreement No. 4601 will provide the City with up to $221,750 in one-time Homeless Prevention Initiative – Homeless Service Funds from the Los Angeles County Department of Homeless Services and Housing (HSH). These funds will support operational costs associated with the Montebello Community Assistance Program (MCAP), including homelessness prevention, rental assistance, emergency motel assistance, housing stabilization, and related supportive services.

The recommended action is to amend the Fiscal Year 2026-27 budget by increasing

appropriations by $221,750 in Account No. 265-85-869-6040.10 (Grants, Fire, Homeless Prevention Initiative, Other Contract Services [expenditures]), and increasing estimated revenues by $221,750 in Account No. 265-99-4198.35 (Grants, Homeless Prevention Initiative [revenue]).

BACKGROUND/DISCUSSION:

The Montebello Fire Department operates the Montebello Community Assistance Program (MCAP), a community-based program that provides comprehensive services to individuals and families experiencing or at risk of homelessness. MCAP provides homelessness prevention services, emergency financial assistance, rental assistance, emergency motel assistance, case management, housing stabilization services, and referrals to supportive resources throughout the community.

On January 10, 2023, the Los Angeles County Board of Supervisors declared a local emergency on homelessness and has continued to prioritize regional partnerships to address homelessness through coordinated prevention and intervention efforts. As part of these ongoing efforts, the County's Department of Homeless Services and Housing (HSH) is providing one-time Homeless Prevention Initiative – Homeless Service Funds (HPI-HSF) to local jurisdictions.

Under Agreement No. 4601 (LA County Agreement DH-800040), the County will provide the City of Montebello with funding in an amount not to exceed $221,750 to support operational costs associated with MCAP. The funding will assist the City in continuing to provide homelessness prevention services, rental assistance, emergency motel assistance, housing stabilization support, and related services for residents experiencing or at risk of homelessness. The agreement term is one year following execution by both parties.

ENVIRONMENTAL:

N/A

ANALYSIS:

The City continues to experience an ongoing need for homelessness prevention and housing stabilization services. MCAP serves as the City's primary resource for connecting residents with emergency assistance, housing resources, case management, and supportive services designed to prevent homelessness and improve long-term housing stability.

Acceptance of this funding will allow the City to fund and expand these services without utilizing the City’s General Fund. The funding will support personnel and operational expenses necessary to provide direct assistance to vulnerable residents while furthering the County's regional efforts to prevent homelessness and stabilize households before they require more intensive interventions.

SUMMARY:

The Los Angeles County Department of Homeless Services and Housing has awarded the City of Montebello up to $221,750 in one-time Homeless Prevention Initiative – Homeless Service Funds to support the Montebello Community Assistance Program. Staff recommends that the City Council approve Agreement No. 4601 with the County of Los Angeles Department of Homeless Services and Housing, authorize the City Manager to execute the agreement, and amend the Fiscal Year 2026-27 budget to appropriate and recognize the associated grant funding by increasing appropriations by $221,750 in Account No. 265-85-869-6040.10 (Grants, Fire, Homeless Prevention Initiative, Other Contract Services [expenditures]), and by $221,750 in Account No. 265-99-4198.35 (Grants, Homeless Prevention Initiative [revenue]).

ATTACHMENT(S)

1. Attachment A - Agreement No. 4601 with Los Angeles County for Homeless Prevention Initiative Funding

CITY OF MONTEBELLO

AGREEMENT NO. 4601 – AGREEMENT (LA COUNTY NO. DH-800040) WITH LOS ANGELES COUNTY FOR HOMELESS PREVENTION INITIATIVE FUNDING

FUNDING AGREEMENT

BETWEEN COUNTY OF LOS ANGELES AND

CITY OF MONTEBELLO

FOR HOMELESS SERVICES

AGREEMENT NUMBER: DH-800040

This Funding Agreement (or "Agreement") is made and entered into by and between the County of Los Angeles, hereinafter referred to as “County”, and the City of Montebello, hereinafter referred to as “City”, for coordination of interim-housing and homeless services. The County and City are jointly referred to herein as the “Parties,” and individually as "Party."

RECITALS

WHEREAS, County is committed to addressing homelessness and ensuring the safety and well-being of its vulnerable residents; and

WHEREAS, the City’s Fire Department developed the Montebello Community Assistance Program 56 (“Program”) which administers and delivers comprehensive, community-based interventions serving households experiencing or at risk of homelessness; and

WHEREAS, City will provide services including homelessness prevention, rental assistance, emergency motel assistance, and housing stabilization support through its Program; and

WHEREAS, on January 10, 2023, the Los Angeles County Board of Supervisors (“Board”) declared a local emergency on homelessness in Los Angeles County due to the existence of conditions of extreme peril to the safety of persons on the basis of pervasive and pernicious homelessness in the County (“Homeless Emergency”); and

WHEREAS, on February 7, 2023, the Board adopted three strategic missions focused on encampment resolution, housing, and mental health and substance use disorder services, and a fourth mission, eviction prevention, was later added (collectively, the "PEH Missions"), and further authorized the Chief Executive Officer (“CEO”), or her designee, and impacted County departments to enter into and amend agreements for professional and other services that support the Homeless Emergency Declaration and PEH Missions within the County, through expedited and streamlined contracting processes, including the non-adherence of County’s Sole Source Policy and other competitive procurement requirements unless otherwise required by State or federal law (“Homeless Emergency Declaration – Delegated Authority”), and on January 1, 2026, this authorization extended to include HSH; and

WHEREAS, on April 1, 2025, the Board directed the implementation of the Department of Homeless Services and Housing ("HSH") dedicated to serving people who are experiencing or at risk of homelessness, effective January 1, 2026; and

WHEREAS, on July 8, 2026, HSH approved the use of said accelerated administrative contracting process for Proposal 1536: SD REQUEST FOR AGREEMENTS; and

WHEREAS, pursuant to Government Code section 26227, the Board may appropriate and expend money to establish County programs or to fund other programs deemed to be necessary to meet the social needs of the population of the County; and

WHEREAS, the County's Board of Supervisors First Supervisorial District will provide a one-time funding in an amount up to $221,750 in Homeless Prevention Initiative – Homeless Service Funds ("HPI-HSF") to City to support its personnel and operational costs; and

WHEREAS, City agrees to expend the County's HPI-HSF exclusively to provide homeless supportive program services in accordance with the terms of this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties agree to the following:

I. APPROVED FUNDING

a. The County hereby allocates to the City an amount not to exceed the total amount listed on Exhibit B, Budget, for the Agreement Term as set forth in Section II, below, to support the City provision and coordination of homeless services, ("Services"), as described in this Agreement and Exhibit A, Project Description, and Exhibit B, Budget, which are attached and incorporated herein by reference.

b. The City shall have no claim against the County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by City after the expiration or other termination of this Agreement. Should City receive any such payment, it must immediately notify the County and must repay all such funds to County. Payment by the County for Services rendered after expiration/termination of this Agreement will not constitute a waiver of the County's right to recover such payment from City.

c. In the event that the Board adopts, in any fiscal year, a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to County agreements, the County reserves the right to reduce its payment obligation under this Agreement correspondingly for that fiscal year and any subsequent fiscal year during the term of this Agreement (including any extensions), and the services to be provided by the City under this Agreement will also be

reduced correspondingly. The County's notice to the City regarding said reduction in payment obligation will be provided within thirty (30) calendar days of the Board's approval of such actions. Except as set forth in the preceding sentence, the City must continue to provide all of the Services set forth in this Agreement.

II. AGREEMENT TERM

The term of this Agreement shall commence upon execution by the County and shall be effective for one (1) year, unless sooner terminated or extended, in whole or in part, as provided in this Agreement.

III. HOMELESS SERVICES

a. Homelessness is a regional crisis and one of the top priorities of the County is to continue strengthening the collaboration between the County and the cities and councils of governments within the County to prevent and combat homelessness.

b. County funds shall be used to support programs that are aligned with the County's New Framework to End Homelessness, with the goal to better serve the persistently underserved, as well as all PEH, and increasing permanent housing exits, within the five pillars – Coordinate, Prevent, Connect, House, and Stabilize.

IV. INVOICING AND PAYMENT

a. The City must invoice the County only for the tasks, deliverables, goods, services, and other work specified in Exhibit A, Project Description, and elsewhere hereunder. The City's payments will be as provided in Exhibit B, Budget, and the City will be paid only for the tasks, deliverables, goods, services, and other work approved in writing by the County. In the event that the City is provided advance funds by County, the County must approve the advance funds in writing and such funds must be reflected as itemized costs on the Budget. If the County does not approve work in writing, no payment for any services or advancement will be due to the City including for work rendered.

b. The City's invoices must contain the information set forth in Exhibit A, Project Description, describing the tasks, deliverables, goods, services, work hours, and facility and/or other work for which payment is claimed. The City must prepare invoices, which will include the charges owed to the City by the County under the terms of this Agreement and in accordance with Exhibit B, Budget.

c. The City must submit the monthly invoices to the County by the 15th calendar day of the month following the month of service. All invoices under this Agreement must be submitted to the County's Project Manager. If County does not receive the invoices timely, then at the County's sole discretion, all work

intended to be paid by such invoice may be considered gratuitous effort on the part of the City, for which City has no claim whatsoever against County.

d. All invoices submitted by the City for payment must have the written approval of the County's Project Manager prior to any payment thereof. In no event will the County be liable or responsible for any payment prior to such written approval. Approval for payment will not be unreasonably withheld.

e. Default Method of Payment: Direct Deposit or Electronic Funds Transfer

   i. The County, at its sole discretion, has determined that the most efficient and secure default form of payment for goods and/or services provided under an agreement with County will be Electronic Funds Transfer (EFT) or direct deposit, unless an alternative method of payment is deemed appropriate by the Auditor Controller (A-C).

   ii. The City must submit a direct deposit authorization request via the website https://directdeposit.lacounty.gov/ with banking and vendor information, and any other information that the A-C determines is reasonably necessary to process the payment and comply with all accounting, record keeping, and tax reporting requirements.

   iii. Any provision of law, grant, or funding agreement requiring a specific form or method of payment other than EFT or direct deposit will supersede this requirement with respect to those payments.

   iv. At any time during the duration of this Agreement, the City may submit a written request for an exemption to this requirement. Such request must be based on specific legal, business or operational needs and explain why the payment method designated by the A-C is not feasible and an alternative is necessary. The A-C, in consultation with the contracting department(s), will decide whether to approve exemption requests.

V. ADMINISTRATION AND REPORTING

a. The City shall complete: one (1) Quarterly Report and two (2) Final Program Outcomes Reports describing the outcomes for all Tasks/Deliverables as described and specified in Exhibit A, Project Description.

b. The Quarterly Report and Final Program Outcomes Reports shall include information and a narrative account of Service outcomes and accomplishments in accordance with Exhibit A, Project Description, and a description of City's progress made towards achieving the goals as set forth in Exhibit A, Project Description, if applicable.

c. All completed Reports described above shall be submitted timely to the County's Project Manager.

VI. INDEMNITY, INSURANCE, AND RECORDS RETENTION

a. Indemnity

i. The City agrees to indemnify, defend, and hold harmless the County, its Special Districts, elected and appointed officers, employees, agents and volunteers ("County Indemnitees") from and against any and all liability, actions, causes of action, or expense of any kind, including, but not limited to, defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with City activities, operations or services relating to the Services, including any workers' compensation suits, liability, or expense, arising from or connected with services performed by or on behalf of the City by any person pursuant to this Agreement, except for such loss or damage arising from the sole negligence or willful misconduct of the County Indemnitees

ii. Any legal defense pursuant to City's indemnification obligations under this Section will be conducted by City and performed by counsel selected by City and approved by County. Notwithstanding the preceding sentence, County will have the right to participate in any such defense at its sole cost and expense, except that in the event City fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County will be entitled to retain its own counsel, including, without limitation, County Counsel, and to seek reimbursement from City for all such costs and expenses incurred by County in doing so. City will not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.

b. Insurance

i. Without limiting the City's indemnification of County, the City shall provide and maintain at its own expense during the term of this Agreement the following program(s) of insurance, or self-insurance coverage with adequate reserves, covering its operations hereunder. Such insurance shall be provided by insurer(s) satisfactory to the County's Risk Manager and evidence of such programs satisfactory to the County shall be delivered to the County's Project Manager on or before the effective date of this Agreement. Such evidence shall specifically identify this Agreement and shall contain express conditions that County is to be given written notice at least thirty (30) days in advance of any modification or termination of any program of insurance. All such insurance, except for Workers' Compensation, shall be primary to and not contributing with any other insurance or self insurance coverage maintained by County and shall name the County of Los Angeles as an additional insured.

ii. Commercial General and Auto Liability: With limits of not less than $1 million per occurrence.

iii. Workers' Compensation: A program of Workers' Compensation Insurance in an amount and form to meet all applicable requirements of the Labor Code of the State of California, and which specifically covers all persons providing services by or on behalf of City and all risks to such persons under this Agreement, and including Employer's Liability coverage with a $1 million per limit.

iv. Crime Insurance: If, under the terms of this Agreement, City shall be required to pick-up, carry, guard, and/or handle large amounts of cash or other highly valued items on behalf of the County; or has the use of or access to County computer systems which transfer funds or record payables, the City shall provide this coverage. A comprehensive blanket crime insurance policy with each insuring agreement in an amount not less than $25,000, insuring against loss of money, securities, or other property referred to hereunder which may result from:

1. Dishonesty or fraudulent acts of officers, directors, or employees of City, or

2. Disappearance, destruction or wrongful abstraction inside or outside the premises or City, while in the care, custody or control of the City, or

3. Sustained through forgery or direction to pay a certain sum in money.

v. Property Coverage: If, under the terms of this Agreement, City shall have possession of rented or leased or be loaned any County-owned real or personal property, City shall provide:

1. For real property: insurance providing special form ("all risk") coverage for the full replacement value.

2. For personal property: insurance providing special form ("all risk") coverage for the actual cash value.

c. Records Retention and Inspection:

Within ten (10) days of the County's Director of Homeless Services and Housing or her designee's written request, the City shall allow the County access to financial and program records during regular business hours at any place City keeps those records.

VII. FINANCIAL RECORDS AND AUDITING

a. The City agrees to maintain accurate and complete financial accounts, documents, and records relating to this Agreement in accordance with general

accepted accounting principles. The City must maintain accurate and complete employment and other records relating to its performance of this Agreement. The City shall make financial records, employment records, and other records relating to its performance of this Agreement available to the County for auditing at reasonable times. The City agrees that the County, or its authorized representatives, will have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or record relating to this Agreement. All such material, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, will be kept and maintained by the City and will be made available to the County during the term of this Agreement and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such material prior to such time. For purposes of this Agreement, "employment records" shall include only timecard data.

b. At any time during the term of this Agreement or at any time within five (5) years of the expiration or other termination of this Agreement, authorized representatives of the County may conduct an audit of the City's records for the purpose of verifying appropriateness and validity of expenditures under the terms of this Agreement.

c. The City, within thirty (30) days of notification from the County of its audit findings, may dispute the audit findings in writing to the County and provide the County with records and/or documentation to support the expenditure claims. The County shall review this documentation and make a final determination as to the validity of the expenditures.

d. It is understood and agreed that any funds paid to the City hereunder may only be used for the purposes specified in this Agreement. In furtherance of this understanding, it is agreed that should the County determine that any funds paid to the City hereunder have been used for purposes other than those authorized by this Agreement, the City is required to immediately refund any such improperly used funds to the County.

VIII. CONFLICT OF INTEREST

a. The City covenants that neither the City nor any of its agents, officers, employees, or subcontractors who presently exercise any function of responsibility in connection with the program has a personal interest, direct or indirect, in the Agreement, except to the extent he or she may receive compensation for his or her performance pursuant to this Agreement.

b. The City, its agents, officers, employees, and subcontractors shall comply with all applicable Federal, State and County laws and regulations governing conflict of interest.

IX. AUTHORITY

The City warrants and certifies that it possesses the legal authority to execute this Agreement and to undertake the proposed Services, and that a resolution, motion, or similar action has been fully adopted or passed, as an official act of the City's governing body, and directing and designating the authorized representative(s) of the City to act in connection with the Services specified and to provide such additional information as may be required by the County.

X. STANDARD TERMS AND CONDITIONS

a. Amendments and Change Notices

i. For any change which affects any term or condition in this Agreement, including exhibits included in this Agreement, an amendment will be prepared by the County and then executed by the City and by an authorized designee of the County.

ii. Except as otherwise provided herein, any amendment(s) to this Agreement shall be by mutual consent of the County and the City and shall be executed by City and by an authorized designee of the County.

iii. Except as otherwise provided herein, for any change which does not materially affect tasks, deliverables, goods, services, and other work specified in Exhibit A, Project Description, or any other term or condition included in this Agreement, a Change Notice shall be prepared and executed by mutual consent of the County and the City and shall be executed by an authorized designee of the County, if applicable.

b. Independent Contractor

i. This Agreement is by and between the County and the 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 the 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.

ii. The City shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Agreement all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, worker's compensation benefits or other compensation, benefits, or taxes for any personnel provided by or on behalf of the City.

c. Assignments and Subcontracts

i. The City shall not assign its rights or delegate its duties under this Agreement, or both, whether in whole or in part, without the prior written consent of the County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void.

ii. Any assumption, assignment, delegation, or takeover of any of the City's duties, responsibilities, obligations, or performance of same by any entity other than the City, whether through assignment, subcontract, delegation, or any other mechanism, with or without consideration for any reason requires the County's express prior written approval, shall be a material breach of this Agreement which may result in the termination of this Agreement.

d. Compliance with County's Defaulted Property Tax Reduction Program

The City acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from the County through any contract or agreements are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers. Unless the City qualifies for an exemption or exclusion, the City warrants and certifies that, to the best of its knowledge, it is now in compliance, and during the term of this Agreement will maintain compliance, with Los Angeles County Code Chapter 2.206.

e. OSHA/CAL-OSHA Compliance

The City shall comply with the provisions of the Occupational Safety and Health Act of 1970 (29 U.S.C. § 661, et seq.) and the California Occupational Safety and Health Act (Chapter 993 of the 1973 Statutes of California).

f. Fair Labor

The City agrees to indemnify, defend, and hold harmless the County, its agents, officers, and employees from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law violation including, but not limited to, Federal Fair Labor Standards Act for services performed by the City's employees for which the County may be found jointly or solely liable.

g. Force Majeure

i. Neither Party shall be liable for such Party's failure to perform its obligations under and in accordance with this Agreement, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such Party or any of such Party's subcontractors), freight embargoes, or other similar events to those

described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this paragraph as "force majeure events").

ii. Notwithstanding the foregoing, a default by a contractor or subcontractor of the City shall not constitute a force majeure event, unless such default arises out of causes beyond the control of both City and such subcontractor, and without any fault or negligence of either of them. In such case, City shall not be liable for failure to perform, unless the goods or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit City to meet the required performance schedule. As used in this paragraph, the term "subcontractor" and "subcontractors" mean subcontractors at any tier.

iii. In the event City's failure to perform arises out of a force majeure event, the City agrees to use commercially reasonable best efforts to obtain goods or services from other sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

h. Nondiscrimination

The City shall not discriminate against any person on the basis of race, color, sex, sexual orientation, age, religious belief, national origin, marital status, physical or mental handicap, medical condition, or place of residence in providing any Services under this Agreement.

i. County Lobbyist

The City and each County lobbyist or County lobbying firm as defined in Los Angeles County Code Section 2.160.010, retained by City, shall fully comply with the County Lobbyist Ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of the City or any County lobbyist or County lobbying firm retained by the City to fully comply with the County Lobbyist Ordinance shall constitute a material breach of this Agreement upon which County may immediately terminate or suspend this Agreement.

j. Use of Recycled Paper

Consistent with the Board's policy to reduce the amount of solid waste deposited at County landfills, the City agrees to use recycled-content paper to the maximum extent possible on the Services.

k. Notice to Employees Regarding the Federal Earned Income Credit

The City shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in

accordance with the requirements set forth in Internal Revenue Service Notice 1015.

l. Consideration of Hiring Gain/Start Participants

Should the City require additional or replacement personnel after the effective date of this Agreement, the City will give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or Skills and Training to Achieve Readiness for Tomorrow (START) Program who meet the City's minimum qualifications for the open position. For this purpose, consideration will mean that the City will interview qualified candidates. The County will refer GAIN/START participants by job category to the City. The City must report all job openings with job requirements to: gainstart@dpss.lacounty.gov and bservices@opportunity.lacounty.gov and DPSS will refer qualified GAIN/START job candidates. In the event that both laid-off County employees and GAIN/START participants are available for hiring, County employees must be given first priority.

m. The City's Charitable Activities Compliance

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The Nonprofit Integrity Act of 2004 (SB 1262, Chapter 919) increased the Charitable Purposes Act requirements. The County seeks to ensure that all County contractors that receive or raise charitable contributions comply with California law in order to protect the County and its taxpayers. A City that receives or raises charitable contributions without complying with its obligations under California law commits a material breach, subjecting it to either termination of this Agreement or debarment proceedings or both.

n. Compliance with the County Policy of Equity

The City acknowledges that the County takes its commitment to preserving the dignity and professionalism of the workplace very seriously, as set forth in the County Policy of Equity ("CPOE") (https://ceop.lacounty.gov/). The City further acknowledges that the County strives to provide a workplace free from discrimination, harassment, retaliation and inappropriate conduct based on a protected characteristic, and which may violate the CPOE. The City, its employees and subcontractors acknowledge and certify receipt and understanding of the CPOE. Failure of the City, its employees or its subcontractors to uphold the County's expectations of a workplace free from harassment and discrimination, including inappropriate conduct based on a protected characteristic, may subject the City to termination of contractual agreements as well as civil liability.

o. City's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law

The City acknowledges that County places a high priority on the implementation of the Safely Surrendered Baby Law. City must notify and provide to its employees, and will require each subcontractor to notify and provide to its employees, a Fact Sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and information on where and how to safely surrender a baby. Additionally, City understands that it is County's policy to encourage all County contractor to voluntarily post County's "Safely Surrendered Baby Law Poster" (available in English/Spanish/Chinese/Korean) in a prominent position at City's place of business. City will also encourage its subcontractors, if any, to post this poster in a prominent position in the subcontractor's place of business. City, and its subcontractor(s), can access posters and other program material at www.babysafela.org.

p. Compliance with the County's Jury Service Program

This Agreement is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code. City's violation of this paragraph of the Agreement may constitute a material breach of the Agreement. In the event of such material breach, County may, in its sole discretion, terminate the Agreement and/or bar the City from the award of future County agreements for a period of time consistent with the seriousness of the breach.

q. Compliance with County's Zero Tolerance Policy on Human Trafficking

The City acknowledges that the County has established a Zero Tolerance Policy on Human Trafficking prohibiting contractors from engaging in human trafficking. If the City or member of City's staff is convicted of a human trafficking offense, the County will require that the City or member of City's staff be removed immediately from performing services under the Agreement. County will not be under any obligation to disclose confidential information regarding the offenses other than those required by law. Disqualification of any member of the City's staff pursuant to this paragraph will not relieve the City of its obligation to complete all work in accordance with the terms and conditions of this Agreement.

r. Debarment

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

ii. The City is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the City on this or other funding agreements which indicates that the City is not responsible, the County may, in addition to other remedies provided in the Agreement, debar the City from bidding or proposing on, or being awarded, and/or performing work on County agreements for a specified period of time, which generally will not exceed five (5) years but may exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing agreements the City may have with the County.

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

s. Confidentiality

Except to the extent disclosure is required by law, including, but not limited to, the California Public Records Act and/or the Ralph M. Brown Act, City must maintain the confidentiality of all records and information in accordance with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures relating to confidentiality, including, without limitation, County policies concerning information technology security and the protection of confidential records and information.

t. Public Records Act

Any documents submitted by the City to the County become the exclusive property of the County. All such documents become a matter of public record and will be regarded as public records.

u. Background Check

i. Each of the City's staff performing services under this Agreement, who is in a designated sensitive position, as determined by County in County's sole discretion, must undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Agreement. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State, local, and federal-level review, which may include,

but will not be limited to, criminal conviction information. The fees associated with the background investigation will be at the expense of the City, regardless of whether the member of the City's staff passes or fails the background investigation.

ii. If a member of City's staff does not pass the background investigation, County may request that the member of the City's staff be removed immediately from performing services under the Agreement. The City must comply with County's request at any time during the term of the Agreement. County will not provide to the City or to the City's staff any information obtained through the County's background investigation.

iii. County, in its sole discretion, may immediately deny or terminate facility access to any member of the City's staff that does not pass such investigation to the satisfaction of the County or whose background or conduct is incompatible with County facility access.

iv. Disqualification of any member of the City's staff pursuant to this Section will not relieve the City of its obligation to complete all work in accordance with the terms and conditions of this Agreement.

v. Approval of City's Staff

County has the absolute right to approve or disapprove all of the City's staff performing work hereunder and any proposed changes in the City's staff, including, but not limited to, the City's Project/Program Manager(s).

w. Suspension and Terminations

i. The City agrees to suspend Services effective immediately upon written notice of suspension from the County's Project Manager. The County may terminate this Agreement immediately by written notice to the City upon the City's failure to comply with the provisions of this Agreement. It is also understood and agreed that should the County determine that the City's failure to perform relates to only part of the Services, the County, in its sole discretion, may elect to terminate only that part of the Agreement which shall in no way void or invalidate the rest of this Agreement.

ii. If this Agreement is terminated for any reason, the City shall within five (5) days of receipt of notice of termination from County, notify all other parties who are subcontractors of the City of such termination.

1. *Termination for Default*: This Agreement may be terminated immediately in whole or in part by the County by providing to the City a written Notice of Default if 1) the City has materially breached this Agreement, 2) the City fails to satisfactorily perform the work or progress toward achieving the objectives of the Services within the time specified in this Agreement or any extensions approved by the County, 3) the City fails to perform

any other covenant or conditions of this Agreement, or 4) the City fails to demonstrate a high probability of timely fulfillment of performance requirements under this Agreement, or of any obligations of this Agreement and in either case, fails to demonstrate reasonable and substantial progress toward a cure within five (5) working days (or such longer period as the County may authorize in writing) after receipt of written notice from the County specifying such failure In its sole discretion, the County may include in the Notice of Default a period of time for the City to cure the Default(s).

2. *Termination for Convenience*: This Agreement may be terminated, in whole or in part, from time to time, when such action is deemed by the County, in its sole discretion, to be in its best interest. Termination of Services or otherwise shall be effected by notice of termination to the City specifying the extent to which the Agreement is terminated and the date upon which such termination becomes effective. The date upon which such termination becomes effective shall be specified in the termination notice. After receipt of a notice of termination and except as otherwise directed by the County, the City shall stop work under this Agreement and to the extend specified in the notice and complete performance of such part of the work as would not have been terminated by such notice.

3. *Termination for Improper Consideration*: The County may, by written notice to the City, immediately suspend or terminate the right of the City to proceed under this Agreement if it is found that consideration, in any form, was offered or given by the City, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Agreement or securing favorable treatment with respect to the award, amendment, extension of this Agreement, or the making of any determinations with respect to the City's performance pursuant to this Agreement. In the event of such termination or suspension, the County shall be entitled to pursue those same remedies against the City as it could pursue in the event of default by the City. The City shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to a County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861. Among other items, such improper consideration may take the form of cash; discounts; services; the provision of travel, entertainment, or tangible gifts.

4. *Termination/Suspension for Nonadherence to County Lobbyists Ordinance*: The City, and each County lobbyist or County lobbying firm as defined in Los Angeles County Code Section 2.160.010, retained by the City, shall fully comply with the County's Lobbyist Ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of the City or

any County Lobbyists or County Lobbying firm retained by the City to fully comply with County's Lobbyist Ordinance shall constitute a material breach of this Agreement, upon which the County may in its sole discretion, immediately suspend or terminate for default this Agreement.

5. *Termination for Breach of Warranty of Compliance with the County's Defaulted Property Tax Reduction Program*: The City acknowledges that the County has established a goal of ensuring that all individuals and businesses that benefit financially from the County through contracts or agreements are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County taxpayers. Unless the City qualifies for an exemption or exclusion, the City warrants and certifies that to the best of its knowledge, it is now in compliance, and during the term of this Agreement will maintain compliance, with the Los Angeles County Code Chapter 2.206. Failure of the City to maintain compliance with these requirements shall constitute default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of the City to cure such default within ten days of notice shall be grounds upon which County may terminate this Agreement and/or pursue debarment of the City, pursuant to County Code Chapter 2.206.

6. *City's Acknowledgment of County's Commitment to Child Support Enforcement/Termination for Failure to Comply*: The City acknowledges that the County places a high priority on the enforcement of child support laws and the apprehension of child support evaders. The County understands that it is County's policy to encourage all County contractors to voluntarily post County's L.A.'s Most Wanted: Delinquent Parents poster in a prominent position at City's place of business. The County will supply the City with the poster to be used. As required by County's Child Support Compliance Program (Los Angeles County Code Chapter 2.200), and without limiting the City's duty under this Agreement to comply with all applicable provisions of law, the City warrants that it is now in compliance and shall during the term of this Agreement maintain compliance with the employment and wage reporting requirements as required by the Federal Social Security Act (42 U.S.C. § 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family, or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b). Failure of the City to maintain compliance with the County's Child Support Compliance Program shall constitute a default under this Agreement. Without limiting the rights and remedies available to the County under any other provision of this Agreement, failure of the City to cure such default within 90 calendar days of written notice shall be

grounds upon which the County may suspend or terminate this Agreement.

x. Survival of Termination

Any provision of this Agreement which imposes an obligation after termination or expiration of this Agreement shall survive the termination or expiration of this Agreement, including but not limited to the following Sections of this Agreement: I(c), IV, VI(a), VI(c), VII, X(f), X(s), and XIV.

XI. NOTICES, REPORTS, INVOICES, AND APPROVALS

a. All notices, reports, invoices, and approvals shall be directed to and made by the following representatives of the parties:

i. To the County Project Manager:

Name: Marco Santana
Email: MSantana@hsh.lacounty.gov
and copy
HSHAdmin@hsh.lacounty.gov

ii. To City of Montebello:

Name: Ronnie Urias
Email: rurias@montebelloca.gov

b. The City shall notify the County in writing within five (5) business days of any change in the names or email address above.

XII. SEVERABILITY

If any provision of this Agreement, or the application thereof, is held to be invalid, that invalidity shall not affect other provisions or applications of the Agreement that can be given effect without the invalid provision or application, and to this end the provisions of the Agreement are severable.

XIII. COMPLIANCE WITH LAW

The City shall comply with all applicable Federal, State, and County law, regulations and policies in connection with its activities pursuant to this Agreement.

XIV. GOVERNING LAWS, JURISDICTION AND VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of California. To the maximum extent permitted by applicable law, the City and the County agree and consent to the exclusive jurisdiction of the courts of the State of California for all purposes concerning this Agreement and further

agree and consent that venue of any action brought in connection with or arising out of this Agreement, shall be exclusively in the County of Los Angeles.

XV. RIGHTS AND REMEDIES NOT EXCLUSIVE

The rights and remedies of the County provided in any given paragraph, as well as throughout the Agreement, are not exclusive and are cumulative with any and all other rights and remedies under the Agreement, at law, or in equity.

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IN WITNESS WHEREOF, City of Montebello has executed this Agreement, or caused it to be duly executed, and the County of Los Angeles, by delegated authority of its Board of Supervisors has caused this Agreement to be executed on its behalf by the Director of Homeless Services and Housing, or her designee, on the date written below.

COUNTY OF LOS ANGELES

By _____ for _____
SARAH MAHIN
Director,
Department of Homeless
Services and Housing

Date

APPROVED AS TO FORM FOR THE COUNTY:

DAWYN R. HARRISON
County Counsel

By _____
Senior Deputy County Counsel

CITY OF MONTEBELLO

By_____

Print Name _____

Title_____

PROJECT DESCRIPTION
CITY OF MONTEBELLO

I. Overview

In 2021, the City of Montebello (City) Fire Department developed the delivery response of the Paramedicine Field Based Model Approach by creating Montebello Community Assistance Program 56 (MCAP 56) Team. The team is composed of a Firefighter/Paramedic, Social Worker Coordinator and Case Manager, and the program operates in conjunction with a Housing & Health Management Analyst (You Are Home Initiative Program). Additionally, the City Fire Department oversees Operation Stay Safe (OSS), a 30 tiny home unit site. Through this structure, MCAP 56 administers and delivers comprehensive, community-based interventions serving households experiencing or at risk of homelessness.

MCAP 56's structure provides critical services including homelessness prevention, rental assistance, emergency motel assistance, and housing stabilization support. MCAP 56 is responsible for program implementation, case management, fund administration, and partnership coordination to ensure effective and accountable service delivery.

MCAP 56 utilizes a Housing First approach and evidence-based homelessness prevention strategies to stabilize vulnerable households, prevent displacement, and support pathways to permanent housing. By prioritizing immediate access to shelter and financial assistance, paired with case management, the City reduces barriers to housing and improve long-term stability outcomes.

II. Objectives

MCAP 56 will support three (3) core program components designed to address homelessness across the full continuum - from prevention to emergency response, to housing stabilization.

Funding will be used to support the following activities and related program expenses:

- **Emergency Lodging Assistance:** Provide immediate, short-term shelter for households experiencing homelessness or at imminent risk of homelessness.

- **Flex Funding:** Support to remove barriers that prevent households from securing new housing.

- **Rental Assistance:** Support housing stability for households at risk of homelessness.

III. Tasks and Deliverables

MCAP 56 will provide the following deliverables to the County:

No.	Task	Description	Deliverables
1	Emergency Lodging Assistance	Provide immediate short-term shelter for households experiencing or at imminent risk of homelessness for 50 people.	Serve a maximum of 50 individuals in any of the following area: 1. Short-term motel placements 2. Emergency coordination and case management 3. Basic needs support during temporary stays All deliverables due before agreement expiration
2	Flex Funding	Provide financial assistance to address immediate needs that improve stability, health and housing for 10 individuals.	Provide funding for the following: 1. Ten (10) client Application/Background and Eviction Check Fees 2. Ten (10) Emergency Rental Assistance (one time per client served) 3. Ten (10) client utility and arears (electric, gas, water) All deliverables due before agreement expiration
3	Rental Assistance	Provide rental assistance to households at risk of homelessness.	Serve a maximum of 5 individuals in any of the following areas for no more than six (6) months: 1. Direct landlord payment

			2. Rental and short-term subsidies 3. Ongoing case management Deliverable includes monthly rent (for a maximum of six (6) months and security deposit All deliverables due before agreement expiration

BUDGET
CITY OF MONTEBELLO

TOTAL AGREEMENT SUM: NOT TO EXCEED $221,750 The total budget shall be used only to pay for purposes in accordance with the Agreement, and for tasks rendered consistent with the Project Description, Exhibit A, during the term of the Agreement at the direction of the County Project Manager. Any costs incurred to complete the Project Description in excess of the maximum not-to-exceed budget shall be borne by the City of Montebello.

TASK NO.	DESCRIPTION	BUDGET
1.	Emergency Lodging Assistance	$112,000
2.	Flex Funds	$22,250
3.	Rental Assistance	$87,500
	TOTAL	**$221,750**

ITEM # 25

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Michael Solorza, Director of Finance

SUBJECT: **AUTHORIZE SOFTWARE SOLUTIONS AND SUPPORT SERVICES BY TYLER TECHNOLOGIES, INC. FOR FISCAL YEARS 2026-27 THROUGH 2028-29**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Authorize software solution and services by Tyler Technologies, Inc. (Tyler) in an amount not to exceed $1,346,235 for the next (3) years (Fiscal Years 2026-27 through 2028-29); and
2. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The City has relied on Tyler Technologies to provide a range of software and support services that help the City manage its daily operations across all Departments for the past thirteen years. Specifically, the Police, Public Works, Parks and Recreation and Finance Departments utilize various Tyler-supported technologies as part of daily operations. Tyler provides the City's core software for financial management, payroll, human resources, police dispatch and records, citizen service requests, reporting, software licensing, maintenance, technical support, and staff training. The total amount for these myriad software solutions shall not exceed $1,346,235 for Fiscal Years 2026-27 through 2028-29. A breakdown of the projected costs by software component and Department is provided in Attachment A.

Departments will generate and issue purchase orders as needed to process invoices based on the availability of funds within their approved budgets. The various software licensing costs have been, and will continue to be, included in each department's annual

budget.

As part of the City's ongoing efforts to improve and formalize its procurement practices—as required by various State audits—this action is being presented for City Council approval to promote transparency and ensure compliance with Municipal Code requirements.

BACKGROUND/DISCUSSION:

Tyler Technologies is a United States-based software provider that primarily serves the public sector. Over the past decade plus, the City has implemented several of its software solutions to support the delivery of services to the community. In general, Tyler's solutions align with the City's operational goals by improving efficiency, effectiveness, and responsible management of public resources.

The following is a list of the primary Tyler software solutions and services in use locally:

Enterprise Resource Planning (ERP) License and Support (New World Systems) – The ERP system is a software solution that helps organize, automate, and manage multiple core City operations through a single platform. It enables staff to efficiently coordinate data flow across business processes. The City's ERP system has been in use since 2013. Finance maintains administration and management of the ERP system (i.e., New World Systems), but all departments use the system to manage:

- Accounting
- Budgeting
- Accounts payable
- Accounts receivable
- Cashiering
- Asset management
- Contract management
- Payroll
- Human resources

The ERP system is also used to prepare various financial reports, including the annual audit (Annual Comprehensive Financial Report), quarterly budget updates, annual budgets, Treasurer's Reports, and other required financial documents. Core daily operations such as payroll, accounts payable, and procurement are conducted through Tyler's New World Systems, making the platform an essential component of City operations.

Annual Comprehensive Financial Report (ACFR) – The Annual Comprehensive Financial Report (ACFR) consists of financial statements prepared in accordance with Governmental Accounting Standards Board (GASB) requirements. Tyler's solution provides readily accessible data that simplifies preparation and publication of this required report.

Computer-Aided Dispatch (CAD) / Records Management System (RMS) – The

Police Department uses the CAD system to log, prioritize, and track calls for service. The system enables police personnel to efficiently receive and transmit information regarding calls and document activities for historical purposes. The Records Management System (RMS) works in conjunction with CAD to create, maintain, and access law enforcement records. This software is essential to maintaining public safety. Recent upgrades have improved usability and enhanced connectivity with local and State public safety agencies.

My Civic App – My Civic is a comprehensive, customizable platform designed to promote civic engagement. Through the City's public-facing "My Montebello" mobile application, residents and business owners can:

- Access City services and resources
- Obtain information
- Report potholes
- Report graffiti
- Schedule bulky-item pickups
- Submit other service requests

Staff can generate analytical reports that help improve services and direct resources toward areas with the highest demand.

General Support and Training Services – City staff occasionally encounter issues that are not covered under Tyler's standard support services. Examples include:

- Integration and configuration of new software solutions
- Troubleshooting local software and hardware
- General technical support

The Finance Department also periodically coordinates training provided by Tyler to ensure staff use the software correctly and to its fullest capability. Since Tyler Technologies is the creator and manufacturer of the software solutions currently used by the City, it is the only vendor capable of providing the licensing, maintenance, and technical support necessary to ensure the systems function properly.

In addition, staff have invested hundreds of hours in training, and Tyler's software has been fully integrated into critical City operations, including public safety, payroll, accounts payable, and required financial reporting. Accordingly, this procurement qualifies as sole-source and is exempt from the competitive bidding requirements under Montebello Municipal Code Section 3.20.050 (Conformance with Bidding Procedures), which states:

> *"Purchases of supplies and equipment for City use shall be made and accomplished in conformity with Section 3.20.080 or Section 3.20.090 except when the supplies and equipment needed can be obtained from one source only."*

A Sole Source Declaration is included with this report as Attachment B. Tyler is considered a sole-source vendor because it developed the software the City already uses, making it the only company that can provide the necessary licensing, maintenance, updates, and technical support without replacing the existing systems.

The total projected cost for the ten software solutions and related services provided by Tyler over the next three years is $1,346,235:

Fiscal Year	Amount
2026-27	$ 427,037
2027-28	$ 448,389
2028-29	$ 470,809
Total	**$ 1,346,235**

Please refer to Attachment A for a detailed breakdown of projected costs by software solution and Department.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Since 2013, the City has relied on multiple software solutions provided by Tyler Technologies to support operations across all departments. The software solutions are used daily and are most heavily relied upon by the Finance, Police, Parks and Recreation and Public Works Departments. To ensure these systems continue operating effectively, the City must maintain annual software licensing, technical support, and related professional services with Tyler Technologies.

Staff recommends City Council authorize expenditures not to exceed $1,346,235 for recurring licensing, support, and related services provided by Tyler Technologies during the next three fiscal years (FY 2026-27 through FY 2028-29).

ATTACHMENT(S)

1. Attachment A - Three (3) Year Projected Cost for Tyler
2. Attachment B – Sole Source Declaration - Tyler

ATTACHMENT A

Tyler Product	Department(s)	Expenses			Estimated Expenses for the next 3 years		
					Year 1	Year 2	Year 3
		FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	FY 2027-28	FY 2028-29
ERP License & Support	City-wide	$ 91,102	$ 95,657	$ 100,898	$ 105,943	$ 111,240	$ 116,802
ACFR Builder	Finance	$ 1,265	$ 3,189	$ 3,348	$ 3,516	$ 3,692	$ 3,876
CAD/RMS License & Support & PD Porgrams	Police	$ 190,880	$ 234,487	$ 238,715	$ 250,651	$ 263,183	$ 276,342
MyCivic	Parks & Rec- Public Affairs	$ 18,233	$ 19,144	$ 20,101	$ 21,107	$ 22,162	$ 23,270
General Support/Training Services	City-wide	$ 11,042	$ 8,251	$ 713	$ 7,000	$ 7,350	$ 7,718
Contingency (10%)	[redacted]				$ 38,822	$ 40,763	$ 42,801
	Total	**$ 312,523**	**$ 360,729**	**$ 363,775**	**$ 427,037**	**$ 448,389**	**$ 470,809**
			Total	**$ 1,037,027**		**Total**	**$ 1,346,235**

SOLE SOURCE DECLARATION

I, THE UNDERSIGNED, DO HEREBY CERTIFY to the best of my knowledge, after analyzing pertinent information available to us at this time, the item(s)/service(s) listed below can only be furnished by the following vendor due to the following justification(s):

Item/Service	**New World Systems – ERP Solutions/Applications**
Vendor	**Tyler Technologies (Vendor No. 1188)**
Address	**5101 Tennyson Parkway**
City, State	**Plano, TX**

Justification: ***Refer to Back Page of this Form for Accepted Justification and Indicate the Exception Claimed Below, Provide Additional Information as Needed***

Tyler Technologies is the manufacture of New World Systems. New World Solutions is the ERP solution that has been in place at the City since 2013. Tyler is the only service provider that is capable of fully supporting and licensing the solution.

I declare under penalty of perjury that the foregoing is true and correct.

(Michael Solorza, Director, Department of Finance)

07-30-2026

Date

ITEM # 26

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: John Soria, Director of Transportation

SUBJECT: **APPROVE ESTABLISHING A PURCHASE ORDER WITH ELERTS CORPORATION TO CONTINUE USE OF AN INCIDENT REPORTING PLATFORM FOR MONTEBELLO BUS LINES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve establishing a purchase order with ELERTS Corporation (ELERTS), for a total not-to-exceed (NTE) amount of $52,497, to continue piloting Montebello Bus Lines' incident reporting platform for an additional six (6) month period; and
2. Take such additional, related, action as may be desirable.

FISCAL IMPACT:

The total cost to continue utilizing the ELERTS platform for an additional six (6) month period is $52,497 (Attachment A), which includes a one-time implementation set-up fee of $15,000. The funding will be provided through the Transportation Department's Fiscal Year 2026-27 adopted operating budget (Account No. 600-90-900-6010.40: Transit Fund, Transit Administration, Machinery & Equipment -- Computer Software). Therefore, a budget amendment is not required as part of the recommended actions.

Table 1 breaks down the funding needed as follows:

Table 1: ELERTS – Proposed PO Amount for FY 2026-27

Description	Amount
ELERTS (six-month prepaid service)	$37,497
Set-up & Training (one-time fee)	$15,000
TOTAL	**$52,497**

BACKGROUND/DISCUSSION:

The City of Montebello operates Montebello Bus Lines (MBL) to provide safe, reliable, and accessible public transportation services for residents, businesses, and visitors throughout Montebello and the surrounding communities. Maintaining the safety and security of passengers, employees, and transit assets remains a top priority for MBL.

ELERTS is a specialized safety and incident reporting platform designed for public transit systems. The platform is a real-time situational awareness tool, allowing passengers and transit employees to instantly submit safety concerns, suspicious activity, and emergencies directly to authorized personnel. The platform also supports proactive safety management by helping staff to identify trends, monitor incidents, and respond more efficiently to security-related events. MBL currently utilizes the ELERTS as its “See Something Say Something” platform to support incident reporting and emergency communications for everyone within its transit system.

Extending the ELERTS pilot program will ensure uninterrupted access to these critical safety features while continuously enhancing security across the system. The proposed extension/renewal includes a six (6) month prepaid subscription along with implementation, system configuration, and targeted training. The training component will ensure that MBL staff is fully equipped to administer the system and effectively respond to reported incidents. Staff recommend the City Council approve establishing a purchase order with ELERTS to ensure MBL continues providing a safe and secure environment in accordance with the City’s commitment to improving public safety while leveraging technology to enhance transit operations.

The Montebello Municipal Code Section 3.20.050 – Conformance with Bidding Procedures, outlines exceptions to the formal bidding procedures for the purchase of supplies and equipment (Attachment B). Since ELERTS is identified as a sole-source vendor due to the proprietary nature of the software and the unique attributes of the data collected, this solution will be procured in accordance with MMC 3.20.050(B), when supplies and equipment can only be obtained from one source.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommend that the City Council approve establishing a purchase order with ELERTS for a total amount of $52,497 (Attachment A), to continue piloting Montebello Bus Lines' incident reporting platform for an additional six (6) month period; and take such additional, related, action as may be desirable.

ATTACHMENT(S)

1. Attachment A – ELERTS Subscription
2. Attachment B – Sole Source Declaration Form

ELERTS
COMMUNITY-DRIVEN INTELLIGENCE

Subscription Renewal

45 Industrial Park Road, Ste 4
Hingham, MA 02043

Dated: July 28, 2026
Quote No: 260609MBL- R

City of Montebello
Accounts Payable
1600 W. Beverly Blvd.
Montebello, CA 90640

Term: 8/16/2026
To: 2/15/2027

For uninterrupted service, payment *must* be received before current subscription expires.

Description	Total Price
ELERTS PROTECT Transit Six Month Prepaid Service	$37,496.50
Setup and Training for ELERTS PROTECT Platform (one time fee)	$15,000

Includes:
Access to a unified platform for real-time safety and situational awareness, turning passengers and staff into a real-time security network through instant incident reporting.

ELERTS Corporation

By:

Name: Ed English

Title: CEO

Date: July 28, 2026

City of Montebello

By:

Name:

Title:

Date:

Contact Information:
Amber Buck
(309) 838-2655
(877) 256-1971
amberb@elerts.com

THANK YOU FOR YOUR BUSINESS!

SOLE SOURCE DECLARATION

I, THE UNDERSIGNED, DO HEREBY CERTIFY to the best of my knowledge, after analyzing pertinent information available to us at this time, the item(s)/service(s) listed below can only be furnished by the following vendor due to the following justification(s):

Item/Service: **PROGRAM INCIDENT REPORTING PLATFORM**

Vendor: **ELERTS CORPORATION**
Address: **45 INDUSTRIAL PARK ROAD, STE 4**
City, State: **HINGHAM, MA 02043**

Justification: ***Refer to Back Page of this Form for Accepted Justification and Indicate the Exception Claimed Below, Provide Additional Information as Needed***

ELERTS Corporation's incident reporting platform, including its robust management console and comprehensive reporting capabilities, is uniquely designed to meet the safety, security, and customer service needs of Montebello Bus Lines. The platform supports real-time incident reporting, streamlined case management, and data-driven insights that enhance operational efficiency and improve the customer experience.

I declare under penalty of perjury that the foregoing is true and correct.

_____ _____

Director of Transportation **Date**
John Soria

ITEM # 27

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: John Soria, Director of Transportation

SUBJECT: **ADOPT RESOLUTION NO. 26-56 AUTHORIZING THE RECEIPT OF FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT FUNDS AWARDED TO THE CITY OF MONTEBELLO FOR TIRE LEASE AND PREVENTIVE MAINTENANCE PROJECTS**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Adopt Resolution No. 26-56 authorizing the receipt of Federal Transit Administration (FTA) grant funds awarded to the City of Montebello in the amount of $2,308,000 for tire lease and preventive maintenance projects; and
2. Amend the Transportation Department's Fiscal Year 2026-27 adopted operating budget to appropriate the FTA grant funds ($2,308,000) and the twenty percent (20%) non-federal state match from FY24 Senate Bill 1/State Transit Assistance (SB1/STA) ($577,000) Fund by increasing appropriations in Account Nos. 270-9069-2026-110-6080.50 and -5000.10 (Expenditures) and -4019 (Revenue) (Transit Grants, FTA CA-2026-069, FY 2025-26, Tire Lease and PM); and Account Nos. 202-922-2024-6080.50 and -5000.10 (Expenditures) and -4021.20 (Revenue (State of Good Repairs, STA, FY 2023-24); and,
3. Take such additional, related, action as may be desirable.

FISCAL IMPACT:

In June 2026, the FTA approved the use of grant funding ($2,308,000) awarded to the City (Grant No. CA-2026-069-00) to fund tire lease and preventive maintenance projects (Attachment A). This grant is categorized under the FTA Section 5307 (Section 5307) Funding Program and distributed through the Los Angeles County Metropolitan Transportation Authority (Metro) – Bus Operators Subcommittee (BOS).

The Fiscal Year 2026-27 adopted budget must be amended to utilize the $2,308,000 in grant funding as well as the 20% non-Federal, State match using SB1/STA funds in the amount of $577,000 in accordance with FTA requirements. The funding allocations for Grant No. CA-2026-069-00 for each project are as follows:

Project	FY24 Section 5307 Apportionment	GL Account No.	20% Non - Federal Match FY24 SB1/STA	GL Account No.	Project No.
P1 - Tire Lease	$160,000	**Exp:** 270-9069-2026-110-6080.50 **Rev:** 270-9069-2026-110-4019	$40,000	**Exp:** 202-922-2024-6080.50 **Rev:** 202-922-2024-4021.20	600.2027.01
P2 - Preventive Maintenance	$2,148,000	**Exp:** 270-9069-2026-110-5000 **Rev:** 270-9069-2026-110-4019	$537,000	**Exp:** 202-922-2024-5000 **Rev:** 202-922-2024-4021.20	600.2027.02
Total Grant Funds	**$2,308,000**		**$577,000**		

The recommended actions require amending the Transportation Department's Fiscal Year 2026-27 adopted budget to appropriate the FTA grant funds and the twenty percent (20%) non-federal state match from FY24 Senate Bill 1/State Transit Assistance (SB1/STA) ($577,000) Fund by increasing appropriations by $2,308,000 in Account Nos. 270-9069-2026-110-6080.50 and -5000.10 (Expenditures) and -4019 (Revenue) (Transit Grants, FTA CA-2026-069, FY 2025-26, Tire Lease and PM); and $577,000 in Account Nos. 202-922-2024-6080.50 and -5000.10 (Expenditures) and -4021.20 (Revenue (State of Good Repairs, STA, FY 2023-24).

BACKGROUND/DISCUSSION:

The FTA's Urbanized Area Formula Grant Program, authorized under Section 5307 of Title 49 of the United States Code (49 U.S.C. § 5307), provides federal funding to eligible public transit operators for capital projects, planning activities, and certain operating expenses. Section 5307 funds are apportioned annually using a statutory formula based on factors such as population, transit service levels, and data reported through the National Transit Database (NTD). Eligible uses include bus replacement and rehabilitation, preventive maintenance, transit facility improvements, security enhancements, passenger amenities, and other transit capital investments.

As an eligible recipient of Section 5307 funding, the City must comply with all applicable federal requirements, including annual Certifications and Assurances, grant management regulations, civil rights requirements, procurement standards, and reporting obligations established by the FTA. To receive and utilize these funds, eligible projects must be included in the applicable regional transportation planning documents and submitted through the FTA's Transit Award Management System (TrAMS).

Metro serves as the designated recipient for Section 5307 funds within the Los Angeles Urbanized Area and is responsible for administering and allocating these funds to eligible transit operators. Through Metro's annual allocation process, Montebello Bus Lines (MBL) receives Section 5307 funding to support eligible transit capital and operating activities. The City was awarded FTA Grant No. CA-2026-069-00 under the Urbanized Area Formula Grant Program.

Section 5307 funds are allocated annually and must generally be obligated within five years of apportionment to avoid lapsing. Funds from FY 2024 were programmed toward Grant No. CA-2026-069-00 (see Table 1). Over the past five fiscal years, MBL has received Section 5307 allocations as follows:

- FY 2021: $4,510,751
- FY 2022: $5,423,813
- FY 2023: $5,745,219
- FY 2024: $5,601,540
- FY 2025: $4,749,827

On September 10, 2025, the City Council approved Agreement No. 4379 with Goodyear Tire & Rubber Company for tire lease services. Section 5307 funds programmed under Grant No. CA-2026-069-00 will fund the second year of the agreement, covering the period of July 1, 2026 through June 30, 2027. The tire lease program is essential to maintaining the safety, reliability, and performance of MBL's fleet by ensuring timely tire inspections and replacements based on manufacturer recommendations, vehicle mileage, and in-service requirements.

The remaining Section 5307 formula funds of this grant will be used for preventive maintenance activities associated with preserving and extending the useful life of MBL's fleet. Eligible preventive maintenance expenses include labor, materials, supplies, contracted services, and other costs necessary to maintain buses in a safe and reliable operating condition. These activities support the FTA's State of Good Repair objectives and help ensure MBL's fleet continues to operate safely, efficiently, and in compliance with federal requirements. The preventive maintenance program will cover the period from July 1, 2026 through June 30, 2027.

Funding tire lease and preventive maintenance activities will improve fleet reliability, reduce maintenance costs, extend the useful life of transit assets, and enhance the quality of service provided to the public. These investments also support MBL's mission of providing safe, reliable, and accessible public transportation while ensuring continued access to employment, education, healthcare, and other essential services throughout the communities it serves.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommend the City Council adopt Resolution No. 26-56, authorizing the receipt of

FTA awarded grant funds in the amount of $2,308,000, for tire lease and preventive maintenance projects; amend the Transportation Department's Fiscal Year 2026-27 adopted budget by increasing appropriations by $2,308,000 in Account Nos. 270-9069-2026-110-6080.50 and -5000.10 (Expenditures) and -4019 (Revenue) (Transit Grants, FTA CA-2026-069, FY 2025-26, Tire Lease and PM); and $577,000 in Account Nos. 202-922-2024-6080.50 and -5000.10 (Expenditures) and -4021.20 (Revenue (State of Good Repairs, STA, FY 2023-24); and take such additional, related action as may be desirable.

ATTACHMENT(S)

1. Attachment A – Grant CA-2026-069-00
2. Attachment B – Resolution No. 26-56

DOT FTA

U.S. Department of Transportation **Federal Transit Administration**

Award

Federal Award Identification Number (FAIN)	CA-2026-069
Award with Amendment Number	CA-2026-069-00
Temporary Application Number	1657-2026-1
Award Name	FY24 5307 Tire Lease and Preventive Maintenance
Award Status	Active (Executed)
Budget Revisions	0

Period of Performance Start Date	6/23/2026		
Original Period of Performance End Date	10/30/2027		
Current Period of Performance End Date	10/30/2027	Revision #: 0	Approved?: Yes

Budget Period Start Date	6/23/2026
Budget Period End Date	10/30/2027

Part 1: Recipient Information

Name: CITY OF MONTEBELLO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1657	City	Montebello Bus Lines	JLK3HRGGC6T3	174479642

Location Type	Address	City	State	Zip
Mailing Address	1600 WEST BEVERLY BLVD.	MONTEBELLO	CA	90640
Physical Address	400 S TAYLOR AVE	MONTEBELLO	CA	90640

Union Information

Union Name	AFSCME
Address 1	801 NORTH BRAND BOULEVARD
Address 2	STE 950
City	Glendale

State	CA
Zipcode	91203
Contact Name	DANA MARTINEZ
Telephone	(818) 973-3204
Fax	(213) 623-0171
E-mail	dmartinez@bushgottlieb.com
Website	http://www.bushgottlieb.com
Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	AL CROMER
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://www.afscme-3634.org/
Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
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Zipcode	90058
Contact Name	VERONICA GUNN
Telephone	(213) 252-1395
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Union Name	**AFSCME**
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Website	13634@afscme36.org
Union Name	**AMALGAMATED TRANSIT UNION**
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Zipcode	90031
Contact Name	ERROL FRAZIER
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State	CA

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Website	

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Union Name	**TEAMSTERS, LOCAL 911**
Address 1	9900 FLOWER STREET
Address 2	LOCAL 911
City	BELLFLOWER
State	CA
Zipcode	90706
Contact Name	CRISTIAN LEIVA
Telephone	(562) 595-4518
Fax	(562) 427-7298
E-mail	mduenas@teamsters911.com
Website	http://www.teamsters911.com/

Union Name	**TEAMSTERS, LOCAL 911**
Address 1	9900 FLOWER STREET
Address 2	LOCAL 911
City	BELLFLOWER
State	CA
Zipcode	90706
Contact Name	RAYMOND WHITMER
Telephone	(562) 595-4518
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E-mail	rwhitmer@teamsters911.com
Website	http://www.teamsters911.com/

Union Name	**TEAMSTERS, LOCAL 911**
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Contact Name	JOSE MONJARAS
Telephone	(562) 595-4518
Fax	(562) 427-7298
E-mail	jmonjaras@teamsters911.com
Website	http://www.teamsters911.com/

Union Name	**TRANSPORTATION COMMUNICATIONS UNION**
Address 1	1 GATEWAY PLAZA
Address 2	TCU LOCAL 1315 - MS:99-2-18
City	LOS ANGELES
State	CA
Zipcode	90012
Contact Name	AYESHA DOUGLAS
Telephone	(213) 922-6198
Fax	(213) 922-5945
E-mail	douglasa@metro.net
Website	www.goiam.org/index.php/tcunion

Union Name	**TRANSPORTATION COMMUNICATIONS UNION**
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Zipcode	90012

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Address 1	490 BAUCHET ST.
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Telephone	(213) 922-5083
Fax	(213) 922-5945
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State	CA
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Telephone	(213) 922-5930
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E-mail	nelsonrichardo@metro.net
Website	www.goiam.org/index.php/tcunion
Union Name	**SMART/UNITED TRANSPORTATION UNION**

Address 1	801 NORTH BRAND BLVD
Address 2	SUITE 950
City	GLENDALE
State	CA
Zipcode	91203
Contact Name	JULIE GUTMAN-DICKINSON
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E-mail	jgutmandickinson@bushgottlieb.com
Website	

Union Name	**SMART/UNITED TRANSPORTATION UNION**
Address 1	15999 CYPRESS AVENUE
Address 2	LOCAL 1565 (DIV. 7, 15, RAIL L
City	IRWINDALE
State	CA
Zipcode	91706
Contact Name	QUINTIN WORMLEY
Telephone	(626) 962-9980
Fax	(626) 962-8079
E-mail	quintinwormley1565@gmail.com
Website	http://www.gca875smart.org/

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Website	http://www.gca875smart.org/

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Contact Name	EDGAR MENENDEZ

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Zipcode	90706
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Telephone	(626) 962-9980
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Website	p://www.gca875smart.org/
Union Name	**SMART/UNITED TRANSPORTATION UNION**
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Zipcode	91706
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State	CA
Zipcode	90058
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City	LOS ANGELES
State	CA
Zipcode	90012
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State	CA
Zipcode	90012
Contact Name	PATRICIA CASILLAS
Telephone	(424) 231-9264

Fax	(213) 922-5945
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Union Name	**UNITED TRANSPORTATION UNION**
Address 1	15999 Cypress Avenue
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Union Name	**TEAMSTERS, LOCAL 911**
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Address 2	
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State	CA
Zipcode	90706
Contact Name	MARY JAKLEVICK
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Fax	(562) 427-7298
E-mail	mjaklevick@teamsters911.com
Website	www.teamsters911.com
Union Name	**TEAMSTERS, LOCAL 911**
Address 1	9900 FLOWER STREET
Address 2	
City	BELLFLOWER
State	CA
Zipcode	90706
Contact Name	MARTIN MACIAS
Telephone	(562) 595-4518
Fax	
E-mail	rwhitmer@teamsters911.com
Website	www.teamsters911.com
Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	

City	Vernon
State	CA
Zipcode	90058
Contact Name	MELVIN STOKES
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://afscne-3634.org/

Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	THANG TRAN
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/

Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	FRANK FORDE
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/

Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	JIM AVILA
Telephone	(213) 252-1395
Fax	(213) 263-9884

E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/
Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	ERNIE PAREDES
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/
Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	RICHARD WRIGHT
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/
Union Name	**AFSCME**
Address 1	514 SHATTO PLACE
Address 2	SUITE 215, LOCAL 3634
City	LOS ANGELES
State	CA
Zipcode	90020
Contact Name	DARRIN SPANN
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/
Union Name	**TRANSPORTATION COMMUNICATIONS UNION**
Address 1	1 GATEWAY PLAZA
Address 2	LOCAL 1315, MS:99-2-18
City	LOS ANGELES

State	CA
Zipcode	90012
Contact Name	MICHELLE CARDENAS
Telephone	(213) 922-5117
Fax	(213) 922-5945
E-mail	cardenasm@metro.net
Website	www.goiam.org/index.php/tcunion
Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	J JESUS SERRANO
Telephone	(213) 252-1395
Fax	
E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/
Union Name	**AFSCME**
Address 1	3375 E. SLAUSON AVE.
Address 2	
City	Vernon
State	CA
Zipcode	90058
Contact Name	Cliff Kerce
Telephone	(213) 252-1395
Fax	(213) 263-9884
E-mail	l3634@afscme36.org
Website	http://afscme-3634.org/
Union Name	**TRANSPORTATION COMMUNICATIONS UNION**
Address 1	1 GATEWAY PLAZA
Address 2	LOCAL 1315, MS:99-2-18
City	LOS ANGELES
State	CA
Zipcode	90012
Contact Name	FREDDIE FLORES
Telephone	(213) 922-1667
Fax	(213) 922-5945
E-mail	ottj@metro.net

Website	www.goiam.org/index.php/tcunion
Union Name	**TRANSPORTATION COMMUNICATIONS UNION**
Address 1	1 GATEWAY PLAZA
Address 2	LOCAL 1315, MS:99-2-18
City	LOS ANGELES
State	CA
Zipcode	90012
Contact Name	BRIDGETTE TRAVENIA
Telephone	(213) 922-6829
Fax	(213) 922-5945
E-mail	traveniab@metro.net
Website	www.goiam.org/index.php/tcunion
Union Name	**Montebello Mid-Management Association**
Address 1	400 South Taylor Avenue
Address 2	
City	Montebelllo
State	CA
Zipcode	90640
Contact Name	Roman Wilkinson
Telephone	(323) 558-1625
Fax	
E-mail	rwilkinson@montebelloca.gov
Website	
Union Name	**Montebello Police Officer's Association**
Address 1	PO Box 913 PO Box 913
Address 2	
City	Montebello
State	CA
Zipcode	90640
Contact Name	Omar Rodriguez
Telephone	(323) 246-0372
Fax	
E-mail	omar1335@sbcglobal.net
Website	
Union Name	**Montebello Police Management Associate**
Address 1	1600 W. Beverly Blvd.
Address 2	
City	Montebello
State	CA

Zipcode	90640
Contact Name	Stephen Sharpe
Telephone	(323) 816-9434
Fax	
E-mail	ssharpe@montebelloca.gov
Website	

Union Name	**Montebello Firefighters' Association (Montebello firefighters Local 3821)**
Address 1	PO BOX 105
Address 2	
City	Montebello
State	CA
Zipcode	90640
Contact Name	Joel Bonilla
Telephone	(213) 435-7801
Fax	
E-mail	jbonilla@cityofmontebello.com
Website	

Union Name	**Montebello Fire Management Association**
Address 1	25422 Gallup Circle
Address 2	
City	Laguna Hills
State	CA
Zipcode	92653
Contact Name	Craig Barker
Telephone	(949) 303-8922
Fax	
E-mail	barker4re@yahoo.com
Website	

Union Name	**Montebello City Employees' Association**
Address 1	4401 Atlantic Ave. Suite 200
Address 2	
City	Long beach
State	CA
Zipcode	90807
Contact Name	Eric Huerta
Telephone	(323) 887-1200
Fax	
E-mail	ehuerta@montebelloca.gov

Website	
Union Name	**Montebello Supervisors' Association**
Address 1	1600 W. Beverly Boulevard
Address 2	
City	Montebello
State	CA
Zipcode	90640
Contact Name	Vanessa Padilla
Telephone	(323) 887-1200
Fax	
E-mail	vpadilla@cityofmontebello.com
Website	
Union Name	**SMART-TD**
Address 1	25213 County Road 25
Address 2	SMART-TD
City	La Junta
State	CO
Zipcode	81050
Contact Name	Justin Schrock
Telephone	(719) 469-2428
Fax	
E-mail	smart020gc@icloud.com
Website	
Union Name	**Montebello Management Professionals' Association**
Address 1	3516 Travis Ave.
Address 2	
City	Commerce
State	CA
Zipcode	90040
Contact Name	John Soria
Telephone	(323) 804-7182
Fax	
E-mail	jsoria77@yahoo.com
Website	
Union Name	**Montebello Executive Management Association**
Address 1	1600 W. Beverly Blvd.
Address 2	
City	Montebelllo
State	CA

Zipcode	90640
Contact Name	Ramon Figueroa
Telephone	(323) 887-1377
Fax	(323) 887-4667
E-mail	rfigueroa@montebelloca.gov
Website	

Union Name	**SMART-TD**
Address 1	656 Raywood Avenue
Address 2	
City	Montebello
State	CA
Zipcode	90640
Contact Name	Cecilia Lopez
Telephone	(323) 271-2659
Fax	
E-mail	cezdiaz0004@gmail.com
Website	

Part 2: Award Information

Title: FY24 5307 Tire Lease and Preventive Maintenance

Award with Amendment Number	Award Status	Award Type	Award Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2026-069-00	Active (Executed)	Grant	Region 9	2/3/2026	2/3/2026	No

Award Executive Summary
This application is to request Section 5307 funds apportioned to the Los Angeles UZA (#60020) in the amount of $2,308,000.

Funding for all projects included in this grant application are provided by the following apportionment years and Urbanized Areas (UZAs):

Section 5307, FY24, Los Angeles UZA (#060020) (80%): $2,308,000
TOTAL Section 5307: $2,308,000

Overall Grant Funding
Total Fed. Funds: $2,308,000
Total Non-Federal Share: $577,000
Total Project Cost: $2,885,000

The local share is provided FY24 State Transit Assistance SB1-STA allocation funds.

Montebello Bus Lines is hereby submitting this grant application in support of the following projects:

1. Tire Lease
This grant will apply $160,000 in FY24 Section 5307 to fund expenses for the City's transit vehicle tire lease contract with The Goodyear Tire & Rubber Company for the period of July 1, 2026, through June 30, 2027. This is for the second year of a three (3) year contract with two (2) year optional extensions (executed on September 10, 2025).

2. Preventive Maintenance (PM) - equipment
The grant applies $2,148,000 in FY24 Section 5307 funds for PM for the period of July 1, 2026, through June 30, 2027. Our estimated operating budget, as defined by NTD Reporting System, for 7/1/2026 to 6/30/2027 is $36,000,000.

Preventive Maintenance activities ensure Montebello Bus Lines fleet is safe and in a state of good repair, thus meeting the requirement to allocate not less than 0.75 percent of Section 5307 funds to safety-related projects.

Frequency of Milestone Progress Reports (MPR)
Annual

Frequency of Federal Financial Reports (FFR)
Annual

Does this application include funds for research and/or development activities?
This award does not include research and development activities.

Pre-Award Authority
This award is using Pre-Award Authority.

Does this application include suballocation funds?
Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?
No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?
This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review
No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt
No, my organization does not have delinquent federal debt.

Award Description

Purpose
To fund the Preventive Maintenance category of MBL's annual operating costs and to fund expenditures for the City's transit vehicle tire lease contract.

Activities to be performed:
This grant will fund the ongoing tire lease project to help ensure system reliability and safety and will assist in inspecting and replacing tires in accordance with vehicle mileage and in-service requirements. Funds will also be used to offset costs associated with PM. PM includes costs attributed to activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the asset (vehicles) in a cost-effective manner. No fuel costs are included in this PM grant application.

Expected outcomes:
Improve efficiency and safety of MBL's vehicle fleet.

Intended beneficiaries:

City of Montebello and the riders that rely on Montebello Bus Line's service for a wide range of uses such as employment and medical appointments will benefit from continued service.

Subrecipient Activities:
City of Montebello does not intend to subaward funds.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	l.lopez@dot.gov	General Engineer		
Leslie	Peralta	Senior Management Analyst	lperalta@montebelloca.gov	(323) 558-1625

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$2,308,000
Local			$577,000
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$2,885,000**

Award Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2026-069-01-00	111-00 (111-A2)	BUS - ROLLING STOCK	$160,000.00	$40,000.00	$200,000.00	1
CA-2026-069-01-00	11.16.40	LEASE ASSOC CAP MAINT ITEMS	$160,000.00	$40,000.00	$200,000.00	1
CA-2026-069-02-00	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)	$2,148,000.00	$537,000.00	$2,685,000.00	1
CA-2026-069-02-00	11.7A.00	PREVENTIVE MAINTENANCE	$2,148,000.00	$537,000.00	$2,685,000.00	1

Discretionary Allocations
This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
CA-90-0634	CA-2026-069-01-00	BUS - ROLLING STOCK	111-00 (111)	A2	060020	Los Angeles-Long Beach-Anaheim, CA	2024.2J.90.91.2	09	Urbanized Area Formula Grants	$160,000	$160,000
CA-90-0634	CA-2026-069-02-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A1	060020	Los Angeles-Long Beach-Anaheim, CA	2024.2J.90.91.2	09	Urbanized Area Formula Grants	$2,148,000	$2,148,000

Part 3: Project Information

Project Title: Tire Lease

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2026-069-01-00	1657-2026-1-P1	2/3/2026	6/26/2025	9/9/2027

Project Description
PROJECT FUNDING

Federal Funds (80%):
Federal Section 5307 (UZA #060020) (80%)
FY 2024 Section 5307 (UZA #060020): $160,000

Local Match (20%):
Senate Bill 1 (SB1): $40,000

Total Project Cost: $200,000

The 20% local share is provided by State Transit Assistance FY24 SB1-STA allocation funds.

This grant will apply $160,000 in FFY24 Federal Section 5307 to fund expenses for the City's transit vehicle tire lease contract with The Goodyear Tire & Rubber Company for the period of July 1, 2026, through June 30, 2027. This is for the second year of a three (3) year contract with two (2) optional extensions (executed on September 10, 2025). The contract includes expenses for inspection and installation of tires in accordance with vehicle mileage/in-service requirements for the City of Montebello-Montebello Bus Lines transit vehicles. These grant activities are a categorical exclusion under NEPA.

This grant will apply $160,000 in FY24 Federal Section 5307 to fund expenses for the City's Tire Lease Agreement No. 4379 with The Goodyear Tire & Rubber Company.

Project Benefits

The ongoing tire lease project will help ensure system reliability and safety as well as assist in inspecting and replacing tires in accordance with vehicle mileage and in-service requirements.

Additional Information
None provided.

Location Description
The City's Transportation Facility is located at:

400 S. Taylor Ave
Montebello, CA 90640

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
060020	Los Angeles-Long Beach-Anaheim, CA

Congressional District Information

District	State
28	California
31	California
37	California
38	California
42	California
34	California

Program Plan Information

STIP/TIP
Date: 12/16/2024
Description: Description: Tire Lease
FTIP LA9918911
TIP No/Amendment No: 25-00
Project Name: Tire Lease
MPO Approval Date: 09/05/24
State DOT Approval Date: 11/15/24
FTA/FHWA Approval Date: 12/16/24
Urbanized Area: LA/Long Beach/Anaheim

UPWP
Date: N/A
Description: N/A

Long Range Plan
Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$160,000
Local			$40,000
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$200,000**

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2026-069-01-00	111-00 (111-A2)	BUS - ROLLING STOCK	$160,000.00	$40,000.00	$200,000.00	1
CA-2026-069-01-00		11.16.40 LEASE ASSOC CAP MAINT ITEMS	$160,000.00	$40,000.00	$200,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.16.40 - LEASE ASSOC CAP MAINT ITEMS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.16.40	LEASE ASSOC CAP MAINT ITEMS	LEASE - REPLACEMENT - CAPITAL BUS	1

Extended Budget Description
PROJECT FUNDING
Federal Funds (80%):
Total FY24 Federal Section 5307 Los Angeles UZA (#060020) (80%) $160,000
Total State Transit Assistance FY24 SB1-STA Local Match: $40,000
Total Project Cost: $200,000

The 20% local share is provided by State Transit Assistance FY24 SB1-STA allocation funds.

This activity was included in the 2025 FTIP LA9918911, which was federally approved on December 16, 2024.

Tire Lease Project for the period of July 1, 2026, through June 30, 2027. The contract includes expenses for inspection and installation of tires in accordance with vehicle mileage/in-service requirements for the City of Montebello-Montebello Bus Lines transit vehicles. These grant activities are a categorical exclusion under NEPA.

This grant will apply $160,000 in FY24 Federal Section 5307 to fund expenses for the City's Tire Lease Agreement No. 4379 with The Goodyear Tire & Rubber Company.

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$160,000
Local			$40,000
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$200,000**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/26/2025	RFP issued date.
Contract Award Date	9/10/2025	Entered into Agreement No. 4379.
Contract Completion	9/9/2027	End of second year of three-year contract.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial

off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	5/5/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.16.40	LEASE ASSOC CAP MAINT ITEMS	1	$160,000.00	$200,000.00

Project Title: Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2026-069-02-00	1657-2026-1-P2	4/14/2026	7/1/2026	6/30/2027

Project Description
Original Grant Information
PROJECT FUNDING

Federal Funds (80%):
FY 2024 Section 5307 (UZA #060020) (80%): $2,148,000
Total Federal Funds: $2,148,000

Local Match (20%):
Senate Bill 1 (SB1): $537,000

Total Project Cost: $2,685,000

The 20% local match is provided by State Transit Assistance FY24 SB1-STA allocation funds.

The grant applies $2,148,000 in FY24 in Section 5307 funds for PM for the period of July 1, 2026, through June 30, 2027. Our estimated operating budget, as defined by NTD Reporting System, for 7/1/2026 to 6/30/2027 is $36,000,000.

Funds will be used to offset costs associated with PM. PM includes costs attributed to activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the asset (vehicles) in a cost-effective manner. No fuel costs are included in this PM grant application.

Project Benefits
This grant will provide funding to service and maintain buses in order to sustain lowered equipment operating costs. Montebello Bus Lines is committed to ensuring assets meet or exceed their useful life. Also, maintaining the buses and associated equipment will increase service reliability and ensure the fleet has a lower probability of system failures.

Additional Information
None provided.

Location Description

The City's Transportation Facility is located at:

400 S. Taylor Ave
Montebello, CA 90640

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
060020	Los Angeles-Long Beach-Anaheim, CA

Congressional District Information

District	State
28	California
31	California
37	California
38	California
42	California
34	California

Program Plan Information

STIP/TIP
Date: 12/16/2024
Description: Description: Preventive Maintenance
FTIP LA9918912
TIP No/Amendment No: 25-00
Project Name: Preventive Maintenance
MPO Approval Date: 09/05/24
State DOT Approval Date: 11/15/24
FTA/FHWA Approval Date: 12/16/24
Urbanized Area: LA/Long Beach/Anaheim

UPWP
Date: N/A
Description: N/A

Long Range Plan
Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$2,148,000
Local			$537,000

Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$2,685,000**

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2026-069-02-00	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)	$2,148,000.00	$537,000.00	$2,685,000.00	1
CA-2026-069-02-00	11.7A.00	PREVENTIVE MAINTENANCE	$2,148,000.00	$537,000.00	$2,685,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description
Original Grant Information

PROJECT FUNDING

Federal Funds (80%):
FY 2024 Section 5307 (UZA #060020) (80%): $2,148,000
Total Federal Funds: $2,148,000

Local Match (20%):
Senate Bill 1 (SB1): $537,000

Total Project Cost: $2,685,000

The 20% local share is provided by State Transit Assistance FY24 SB1-STA allocation funding.

This activity was included in the 2025 FTIP LA9918912, which was federally approved on December 16, 2024.

The grant applies $2,148,000 in FY24 Section 5307 funds for PM for the period of July 1, 2026, through

June 30, 2027. Our estimated operating budget, as defined by NTD Reporting System, for 7/1/2026 to 6/30/2027 is $36,000,000.

Funds will be used to offset costs associated with PM. PM includes costs attributed to activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the asset (vehicles) in a cost-effective manner. No fuel costs are included in this PM grant application.

Will 3rd Party contractors be used to fulfill this activity line item?
No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$2,148,000
Local			$537,000
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$2,685,000**

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2026	The new Preventative Maintenance project (ALI 11.7A.00) for the period of July 1, 2026, through June 30, 2027.
End Date	6/30/2027	Estimated completion date for the new Preventative Maintenance project (ALI 11.7A.00) for the period of July 1, 2026, through June 30, 2027.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers

that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	5/5/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	$2,148,000.00	$2,685,000.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments
May 21, 2026
Montebello Bus Lines is currently exceeding the spare ratio in anticipation of major upcoming events in Los Angeles, including the FIFA World Cup and the Olympic Games. These buses will be used to provide additional transportation services and support increased passenger demand during these large-scale events.

June 30, 2025

The City's service levels have not yet returned to pre-pandemic standards; in addition, the driver shortage is impacting transit service recovery. In response, the Fleet Inventory is under major revision to address the resulting spare ratio overage. As part of a comprehensive fleet assessment, the City identified 17 vehicles that either met or exceeded their useful life benchmark (ULB). These 17 vehicles are designated for the Contingency Fleet and will be reserved or retained for emergencies or other unforeseen and FTA-justified activities. In addition, the City is following the FTA disposition requirements for three vehicles that have greatly exceeded their ULB. The City's revised Fleet Inventory for active revenue service totals 49 vehicles. Both the revised Fleet Inventory Plan and the updated Contingency Fleet Plan documenting these changes will be uploaded to TrAMS accordingly.

		Current Value
I.	**Active Fleet**	
	A. Peak Requirement	39
	B. Spares	10
	C. Total (A+B)	49
	D. Spare Ratio (B/A)	25.64%
II.	**Inactive Fleet**	
	A. Other	17
	B. Pending Disposal	0
	C. Total (A+B)	17
III.	**Total (I.C and II.C)**	66

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-34)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:
(1) "Federal Transit Administration Master Agreement," FTA MA(34), http://www.transit.dot.gov,
(2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: CITY OF MONTEBELLO

Recipient ID: 1657

UEI: JLK3HRGGC6T3

DUNS: 174479642

Award Information

ATTACHMENT A

Federal Award Identification Number (FAIN): CA-2026-069

Award with Amendment Number: CA-2026-069-00

Award Name: FY24 5307 Tire Lease and Preventive Maintenance

Award Start Date: 6/23/2026

Original Award End Date: 10/30/2027

Current Award End Date: 10/30/2027

Award Executive Summary: This application is to request Section 5307 funds apportioned to the Los Angeles UZA (#60020) in the amount of $2,308,000.

Funding for all projects included in this grant application are provided by the following apportionment years and Urbanized Areas (UZAs):

Section 5307, FY24, Los Angeles UZA (#060020) (80%): $2,308,000
TOTAL Section 5307: $2,308,000

Overall Grant Funding
Total Fed. Funds: $2,308,000
Total Non-Federal Share: $577,000
Total Project Cost: $2,885,000

The local share is provided FY24 State Transit Assistance SB1-STA allocation funds.

Montebello Bus Lines is hereby submitting this grant application in support of the following projects:

1. Tire Lease
This grant will apply $160,000 in FY24 Section 5307 to fund expenses for the City's transit vehicle tire lease contract with The Goodyear Tire & Rubber Company for the period of July 1, 2026, through June 30, 2027. This is for the second year of a three (3) year contract with two (2) year optional extensions (executed on September 10, 2025).

2. Preventive Maintenance (PM) - equipment
The grant applies $2,148,000 in FY24 Section 5307 funds for PM for the period of July 1, 2026, through June 30, 2027. Our estimated operating budget, as defined by NTD Reporting System, for 7/1/2026 to 6/30/2027 is $36,000,000.

Preventive Maintenance activities ensure Montebello Bus Lines fleet is safe and in a state of good repair, thus meeting the requirement to allocate not less than 0.75 percent of Section 5307 funds to safety-related projects.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

ATTACHMENT A

Award Budget

Total Award Budget: $2,885,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): $2,308,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): $577,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): $2,308,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): $577,000.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$2,308,000
Local			$577,000
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$2,885,000**

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

DOL Decision: DOL Concurs - Certified
DOL Review Date: 6/23/2026
DOL Certification Date: 6/23/2026

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

ATTACHMENT A

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:
Ray Tellis
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: ray.tellis@dot.gov
Award Date: 6/23/2026

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:
(1) Affirms this FTA Award,
(2) Adopts and ratifies all of the following information it has submitted to FTA:
    (a) Statements,
    (b) Representations,
    (c) Warranties,
    (d) Covenants, and
    (e) Materials,
(3) Consents to comply with the requirements of this FTA Award, and
(4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:
John Soria
Director of Transportation
CITY OF MONTEBELLO
6/30/2026

ATTACHMENT B

RESOLUTION NO. 26-56

RESOLUTION OF THE CITY OF MONTEBELLO, CALIFORNIA, APPROVING THE RECEIPT OF FEDERAL TRANSIT ADMINISTRATION SECTION 5307 FORMULA GRANT FUNDS AND AMENDING THE FISCAL YEAR 2026-27 BUDGET TO APPROPRIATE FUNDS FOR THE TIRE LEAE AND PREVENTIVE MAINTENANCE PROJECTS

RECITALS

WHEREAS, the Federal Transit Administration (FTA) administers the Urbanized Area Formula Grant Program under Section 5307 of Title 49 of the United States Code to provide financial assistance for eligible public transportation capital projects and related transit improvements; and

WHEREAS, the City of Montebello, through Montebello Bus Lines (MBL), is an eligible recipient of FTA Section 5307 funding and receives annual formula allocations through the Los Angeles County Metropolitan Transportation Authority (Metro); and

WHEREAS, the City has been awarded Grant No. CA-2026-069-00 in the amount of Two Million Three Hundred and Eight Thousand Dollars ($2,308,000) for the Tire Lease and Preventive Maintenance projects; and

WHEREAS, the grant funding consists of Fiscal Year 2024 Section 5307 apportionment and is intended to support the replacement of aging transit vehicles that have reached or exceeded their federally established useful life benchmark; and

WHEREAS, in order to receive and utilize the grant funds, the City must amend the Fiscal Year 2026-27 Budget to appropriate the grant revenues and corresponding local matching funds into Account No. 270-9069-2026-110; and

WHEREAS, the City Council finds that acceptance of the grant funds and amendment of the Fiscal Year 2026-27 Budget are in the best interests of the City and will support the continued provision of public transportation services to the community.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

APPROVES THE AMENDMENT OF THE FY 2026-27 BUDGET TO APPROPRIATE FUNDS FOR THE TIRE LEASE AND PREVENTIVE MAINTENANCE PROJECTS; AND

SECTION 1: Approvals and Certifications.

1. Approves the receipt of Federal Transit Administration Grant No. CA-2026-069 in the amount of Two Million Three Hundred and Eight Thousand Dollars ($2,308,000) for the Tire Lease and Preventive Maintenance projects; and

2. Authorizes the amendment of the Fiscal Year 2026-27 Budget to appropriate grant funding in the amount of $2,308,000 into Account No. 270-9069-2026-110 and to incorporate the required state and local matching funds associated with the grant-funded projects; and

3. Authorizes the Director of Transportation, Finance Director, City Manager, and their designees to take all actions necessary to administer the grant, amend the budget, execute related documents, and implement the projects consistent with applicable federal, state, and local requirements; and

4. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines; and

SECTION 2: That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

APPROVED AND ADOPTED this 12t0h day of August 2026.

_____
Georgina Tamayo, Mayor

ATTEST: **APPROVED AS TO FORM:**

_____ _____
Christopher Jimenez, City Clerk Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 26-56 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 12th day of August 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

_____
Christopher Jimenez, City Clerk

ITEM # 28

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Ramon Figueroa, Director of Human Resources

SUBJECT: **APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4218 WITH GOVERNMENTJOBS, INC., FOR HUMAN RESOURCES INFORMATION SOFTWARE SERVICES**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Amendment No. 1 to Agreement No. 4218 with GovernmentJobs, Inc. (NEOGOV) to increase the total not-to-exceed amount by an additional $90,316, to add additional services for human resources information software services; and
2. Authorize the City Manager or his designee to execute Amendment No. 1 on behalf of the City of Montebello; and
3. Take such additional, related action as may be desirable.

FISCAL IMPACT:

The total cost for Amendment No. 1 (Attachment A) to Agreement No. 4218 (Attachment B) with NEOGOV is $90,316. Funding for this amendment will be shared equally between the Transportation Department and the Human Resources Department, with 50% funded by the Transportation Department's Fiscal Year 2026–27 adopted operating budget (Account No. 600-90-900-6010.40) and 50% funded by the Human Resources Department's FY 2026–27 adopted operating budget (Account No. 100-25-250-6010.40).

No budget amendment is required, as sufficient appropriations are available in the adopted FY 2026–27 operating budgets of both departments. Table 1 details Agreement No. 4218 as follows:

Table 1: GovernmentJobs, Inc.

Agreement	Amount	Term of Agreement
Agreement No. 4218	$224,681	August 23, 2024 – August 22, 2028
Amendment No. 1	**$314,998 (Additional $90,316.09 for 2 years)**	**August 23, 2024 – August 22, 2028**

BACKGROUND/DISCUSSION:

On September 25, 2024, the City entered into Agreement No. 4218 (Attachment A) with GovernmentJobs, Inc. (NEOGOV) to continue utilizing the City's human resources management software. The previous agreement expired on August 31, 2024, and the new agreement ensured uninterrupted access to NEOGOV's services while securing annual pricing and providing access to enhanced features and future system improvements.

Under the existing agreement, NEOGOV provides the City with three core human resources modules: Enhanced Recruitment (Insight), Onboarding, and Performance Management (Perform). The Insight module streamlines the recruitment process by automating job postings, applicant screening, eligibility list management, and candidate communications, allowing Human Resources to reduce manual processes and improve hiring efficiency. The Onboarding module provides newly hired employees with a personalized onboarding portal where they can complete required employment documents, review organizational information, and prepare for their first day of work. The Perform module automates employee evaluations, centralizes performance feedback, and provides Human Resources with greater visibility into the evaluation process, supporting accountability, employee development, and year-round performance management.

Amendment No. 1 proposes expanding the City's NEOGOV platform by adding four additional features: Learning Management System (Learn), Course Management Import, Single Sign-On (SSO), and Candidate Text Messaging. The Learn and Course Management Import will enable the City to provide online training and professional development opportunities, assign and track required courses, and monitor employee certifications and training compliance across multiple learning platforms. The SSO feature will improve security and user experience by allowing employees to securely access NEOGOV using their existing City credentials, eliminating the need to manage separate usernames and passwords. Finally, the Candidate Text Messaging feature will enhance the recruitment process by allowing Human Resources to communicate with applicants in real time through text messaging, improving candidate engagement, reducing response times, and helping the City remain competitive in attracting and hiring qualified candidates while maintaining communication records within the NEOGOV platform.

The additional modules and features will further modernize the City's human resources operations, improve organizational efficiency, strengthen employee development

opportunities, and enhance the overall recruitment and onboarding experience. Staff has reviewed the proposed amendment and determined that it provides significant operational benefits to the City. Therefore, staff recommends approval of Amendment No. 1 to Agreement No. 4218 with GovernmentJobs, Inc.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

It is recommended that the City Council approve Amendment No. 1 (Attachment A) to Agreement No. 4218 (Attachment B) with NEOGOV to increase the total not-to-exceed amount by $90,316 for additional human resources information system services and features; authorize the City Manager or his designee to execute Amendment No. 1 on behalf of the City of Montebello; and take such additional, related action as may be desirable.

ATTACHMENT(S)

1. Staff Report - NEOGOV Amendment 1
2. Attachment A - Amendment No. 1 to Agreement No. 4218
3. Exhibit A - Revised Scope of Work
4. Attachment B - Agreement No. 4218 GovernmentJobs, Inc DBA NEOGOV

ITEM #____

CITY OF MONTEBELLO

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Raul Alvarez, City Manager

BY: Ramon Figueroa, Director of Human Resources

SUBJECT: **APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4218 WITH GOVERNMENTJOBS, INC., FOR HUMAN RESOURCES INFORMATION SOFTWARE SERVICES**

DATE: August 12, 2026

RECOMMENDATIONS

It is recommended that the City Council:

1. Approve Amendment No. 1 to Agreement No. 4218 with GovernmentJobs, Inc. (NEOGOV) to increase the total not-to-exceed amount by an additional $90,316.09, to add additional services for human resources information software services; and
2. Authorize the City Manager or his designee to execute Amendment No. 1 on behalf of the City of Montebello (City); and
3. Take such additional, related action as may be desirable.

FISCAL IMPACT

The total cost for Amendment No. 1 to Agreement No. 4218 with NEOGOV is $90,316.09. Funding for this amendment will be shared equally between the Transportation Department and the Human Resources Department, with 50% funded by the Transportation Department's FY 2026–27 adopted operating budget (Account No. 600-90-900-6040.95) and 50% funded by the Human Resources Department's FY 2026–27 adopted operating budget (Account No. 100-25-250-6010.40). No budget amendment is required, as sufficient appropriations are available in the adopted FY 2026–27 operating budgets of both departments. Table 1 details Agreement No. 4218 as follows:

Table 1: GovernmentJobs, Inc.

Agreement	Amount	Term of Agreement
Agreement No. 4454	$224,681.54	August 23, 2024 – August 22, 2028
Amendment No. 1	**$314,997.63 (Additional $90,316.09 for 2 years)**	**August 23, 2024 – August 22, 2028**

BACKGROUND

On September 25, 2024, the City entered into Agreement No. 4218 (Attachment A) with GovernmentJobs, Inc. (NEOGOV) to continue utilizing the City's human resources management software. The previous agreement expired on August 31, 2024, and the new agreement ensured uninterrupted access to NEOGOV's services while securing annual pricing and providing access to enhanced features and future system improvements.

Under the existing agreement, NEOGOV provides the City with three core human resources modules: Enhanced Recruitment (Insight), Onboarding, and Performance Management (Perform). The Insight module streamlines the recruitment process by automating job postings, applicant screening, eligibility list management, and candidate communications, allowing Human Resources to reduce manual processes and improve hiring efficiency. The Onboarding module provides newly hired employees with a personalized onboarding portal where they can complete required employment documents, review organizational information, and prepare for their first day of work. The Perform module automates employee evaluations, centralizes performance feedback, and provides Human Resources with greater visibility into the evaluation process, supporting accountability, employee development, and year-round performance management.

Amendment No. 1 proposes expanding the City's NEOGOV platform by adding four additional features: Learning Management System (Learn), Course Management Import, Single Sign-On (SSO), and Candidate Text Messaging. The Learn and Course Management Import will enable the City to provide online training and professional development opportunities, assign and track required courses, and monitor employee certifications and training compliance across multiple learning platforms. The SSO feature will improve security and user experience by allowing employees to securely access NEOGOV using their existing City credentials, eliminating the need to manage separate usernames and passwords. Finally, the Candidate Text Messaging feature will enhance the recruitment process by allowing Human Resources to communicate with applicants in real time through text messaging, improving candidate engagement, reducing response times, and helping the City remain competitive in attracting and hiring qualified candidates while maintaining communication records within the NEOGOV platform.

The additional modules and features will further modernize the City's human resources operations, improve organizational efficiency, strengthen employee development

opportunities, and enhance the overall recruitment and onboarding experience. Staff has reviewed the proposed amendment and determined that it provides significant operational benefits to the City. Therefore, staff recommends approval of Amendment No. 1 to Agreement No. 4218 with GovernmentJobs, Inc.

ANALYSIS

N/A

SUMMARY

It is recommended that the City Council approve Amendment No. 1 to Agreement No. 4218 with NEOGOV to increase the total not-to-exceed amount by $90,316.09 for additional human resources information system services and features; authorize the City Manager or his designee to execute Amendment No. 1 on behalf of the City of Montebello; and take such additional, related action as may be desirable.

ATTACHMENT(S)

1. Attachment A - Amendment No. 1 to Agreement No. 4218
2. Attachment B - Agreement No. 4218 with GovernmentJobs, Inc. (NEOGOV)

CITY OF MONTEBELLO
AMENDMENT NO. 1
TO AGREEMENT NO. 4218
WITH GOVERNMENTJOBS, INC. dba NEOGOV

This Amendment No. 1 to Agreement No. 4218 **("Amendment No. 1**") is made and entered into as of the 12th day of August 2026 ("Effective Date"), by and between the City of Montebello, a California municipal corporation duly organized and existing under the law of the State of California **("City"),** and GOVERNMENTJOBS, INC. dba NEOGOV, a corporation duly organized and existing under the law of the State of California, **("Contractor").** City and Contractor are sometimes hereinafter referred to collectively as the "Parties."

RECITALS

WHEREAS, the City and the Contractor entered into an Agreement to provide software equipped with human resources recruitment functions, dated September 15, 2024 ("Agreement"); and

WHEREAS, Section 25 ("Entire Agreement") of the Agreement allows for amendments to the Agreement by a writing executed by the Parties; and

WHEREAS, per Section 3 ("Term"), the Agreement commenced on the Effective Date and is valid for a four-year (4-year) term; and

WHEREAS, both parties are mutually satisfied with the performance under the Agreement and wish to add services to the existing contract, under the same conditions as the original Agreement and as outlined herein; and

NOW, THEREFORE, based upon the foregoing recitals, which the Parties agree are true and correct, and for good and adequate consideration the receipt and adequacy of which is acknowledged by the Parties, the Parties agree as follows:

AMENDMENT

SECTION 1. RECITALS. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference.

SECTION 2: AMENDMENT TO THE SCOPE OF WORK. Through this **Amendment No. 1**, the Parties hereto agree to amend the scope of work to the Agreement. The Revised Scope of Work is attached hereto as Exhibit “A” and incorporated herein by this reference.

SECTION 3: AMENDMENT TO COMPENSATION. Through this Amendment No. 1**,** the Parties hereto agree to amend the compensation for the purposes of incorporating costs associated with the addition of the services as set forth in Section 2 (above), for the years three and four of the Agreement terms as follows:

> *"The agreed-upon compensation for the contract services contemplated in the Agreement and memorialized in Amendment No. 1 shall not exceed the term amount of* ***Three Hundred Fourteen Thousand, Nine Hundred Ninety-Seven dollars, Sixty-Three cents ($314,997.63).*** *Such sum shall include all amounts payable to Contractor for its subcontracts, leases, materials, and costs arising from the increase of the deliverables originally contemplated in the Agreement. City shall pay Contractor upon thirty (30) days of receipt of invoice and full acceptance of product and services by the City. Said compensation outlined above shall cover all authorized expenses arising out of the nature of the additional services."*

SECTION 4. INCORPORATION OF REMAINING TERMS. Except as expressly modified by this Amendment No. 1, all remaining terms, conditions, and provisions of Agreement No. 4218 shall remain unchanged and in full force and effect.

SECTION 5. COUNTERPARTS. This Amendment No. 1 may be executed in counterparts, all of which shall constitute but one original, and the same agreement.

[End of Amendment No. 1]

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 to Agreement No. 4218 to provide software equipped with human resources recruitment functions.

("CITY")
CITY OF MONTEBELLO

("VENDOR")
GOVERNMENTJOBS, INC. dba NEOGOV, a California Company

_____
Raul Alvarez, City Manager

DATE _____

_____

Federal Tax Identification No._____



ATTEST:

_____
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

PowerDMS by NEOGOV

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

NEOGOV

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-632844	**Order #:**	Q-471456
Customer:	Montebello, City of (CA)	**Valid Until:**	8/31/2026
Effective Employee Count:	526		
Sales Rep:	Kim Goerlitz		

Customer Contact			
Billing Contact:	Montebello, City of (CA) W Quan	**Shipping Contact :**	Montebello, City of (CA) Marlene Renteria
Billing Address:	1600 W Beverly Blvd Montebello, CA 90640	**Shipping Address:**	1600 W Beverly Blvd Montebello, CA 90640
Billing Contact Email:	wquan@cityofmontebello.com	**Shipping Contact Email:**	mrenteria@montebelloca.gov
Billing Phone:	970-565-3728	**Shipping Phone:**	323-558-1717

Payment Terms			
Payment Term:	Net 30	**Notes:**	Pricing includes one complimentary registration for the 2026 NEOGOV Ignite Conference if contract is executed by 8/31/2026.
PO Number:			

Subscription Service

Prorated Year

Item	Type	Start Date	End Date	License Type	Total (USD)
Learn Subscription	Recurring	9/1/2026	6/30/2027	Employee Based	$27,410.00
Learn Setup	Services			Employee Based	$8,565.00
Course Management Import (LE) Subscription	Recurring	9/1/2026	6/30/2027	Employee Based	$3,220.83
Course Management Import (LE) Setup	Services			Employee Based	$2,315.00
Single Sign On Subscription	Recurring	9/1/2026	6/30/2027	Employee Based	$1,583.33
Single Sign On Setup	Services			Employee Based	$3,308.00
Candidate Text Messaging Subscription	Recurring	9/1/2026	6/30/2027	Employee Based	$1,470.83
Candidate Text Messaging Setup	Services			Employee Based	$0.00
				Prorated Year TOTAL:	$47,872.99

PowerDMS by NEOGOV

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

NEOGOV

2027-2028

Item	Type	Start Date	End Date	License Type	Total (USD)
Learn Subscription	Recurring	7/1/2027	6/30/2028	Employee Based	$34,536.60
Course Management Import (LE) Subscription	Recurring	7/1/2027	6/30/2028	Employee Based	$4,058.25
Single Sign On Subscription	Recurring	7/1/2027	6/30/2028	Employee Based	$1,995.00
Candidate Text Messaging Subscription	Recurring	7/1/2027	6/30/2028	Employee Based	$1,853.25
				2027-2028 TOTAL:	$42,443.10

Total: | $90,316.09

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date.** If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Order Form are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract between the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (d/b/a NEOGOV) and Customer, this Order Form and the services provided hereunder are subject to the terms and conditions located at https://www.neogov.com/service-specifications (the "NEOGOV Site"), together with all addenda, exhibits, policies, and supplemental terms posted on or referenced in the NEOGOV Site, including, as applicable, the product addenda corresponding to the products subscribed to under this Order Form; professional services addenda applicable to any purchased professional, implementation, onboarding, configuration, or setup services; data processing terms; service level terms; AI-related terms; and other service-specific terms and policies, all of which are incorporated herein by reference.

Find a copy of our W-9 here.

Special Condition:

Notwithstanding anything to the contrary, this Order and the services purchased herein are subject to the same terms and conditions set forth in the Order Form dated September 15, 2024, between the City of Montebello (CA) and NEOGOV.

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Montebello, City of (CA)

Signature: _____

Printed Name: _____

Title: _____

Date _____

Accepted and Agreed By Authorized Representative of:
NEOGOV

Signature: _____

Printed Name: _____

Title: _____

Date _____

NEOGOV LEGAL
R B
3:31 pm, Jun 25 2026

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

CITY OF MONTEBELLO
PROFESSIONAL SERVICES AGREEMENT NO. 4218
WITH GOVERNMENTJOBS, INC. dba NEOGOV

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **August 23, 2024** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and **GOVERNMENTJOBS, INC. dba NEOGOV,** (the "CONTRACTOR"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional contractor to assist CITY by providing software equipped with human resources recruitment functions; and

WHEREAS, the CONTRACTOR represents that it is fully qualified to preform such services by virtue of its experience and the training, education and expertise of its principles and employees; and

WHEREAS, the CONTRACTOR represents the degree of specialized expertise contemplated within California Government Code, Section 37103, and is qualified to preform such services by virtue of its experience and the training, education, and expertise of its principals and employees; and

WHEREAS, no official or employee of the CITY has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

A. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

a. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
b. CONTRACTOR'S Scope of Services and Associated Cost Proposal dated August 23, 2024, attached hereto as **Exhibit "A"**
c. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

B. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

A. The CONTRACTOR shall provide to the CITY those services that are set forth fully in CONTRACTOR's "Scope of Services and Associated Cost Proposal" attached hereto as **Exhibit "A"** and incorporated fully herein by this reference (the "Professional Services").

B. The CONTRACTOR shall complete the Scope of Services in a timely manner, and in accordance with an agreed-upon work schedule to be determined by the parties.

C. The CONSULTANT shall be compensated at a sum not-to-exceed **Two Hundred Twenty-Four Thousand, Six Hundred Eighty-One And Fifty-Four Cents ($224,681.54)** over the four-year (4-year) term (the Maximum Compensation") for the performance of the Scope of Services as set forth in **Exhibit "A".** The CONTRACTOR shall provide an itemized billing statement to CITY for the Scope of Services performed. The CONTRACTOR shall not incur fees or costs which exceed the Maximum Compensation without prior written consent of the CITY.

D. The CITY will be invoiced upon completion of the Scope of Services set forth herein. Payment in full of invoice must be received by the CONTRACTOR within thirty (30) days of the date of such invoice.

E. Work performed shall be deemed approved and accepted by the CITY as and when invoiced unless the CITY objects within fifteen (15) days of invoice date by written notice specifically stating the details in which the CITY believes such work is incomplete or defective, and the invoice amount(s) in dispute. The CITY shall pay undisputed amounts as provided for in the preceding paragraph.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire on June 30, 2028, unless terminated earlier as hereinafter provided.

b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The CONTRACTOR shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONTRACTOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of CONTRACTOR hereunder, in meeting its obligations under this Agreement.

c. The CONTRACTOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the

supervisory chain of command.

d. The CONTRACTOR shall have the right to retain, subject to the CITY's approval, additional individuals, contractors or subconsultants to assist in the completion of services as herein defined. Compensation for additional individuals, contractors or subcontractors shall be the sole and exclusive responsibility of the CONTRACTOR.

e. The CONTRACTOR shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONTRACTOR pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONTRACTOR hereby agrees that all work product produced pursuant to this Agreement and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY.

b. All data, documents, discussion, or other information developed or received by the CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONTRACTOR without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONTRACTOR agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONTRACTOR under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY'S City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONTRACTOR and shall be the CITY's agent with respect to obtaining the CONTRACTOR'S compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval by the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

Termination:. The CITY shall have the option, at its sole discretion to terminate this Agreement in whole, or in part, by giving thirty (30) business days' written notice to the CONTRACTOR. Upon the termination of this Agreement as provided herein, the CITY shall provide to the COTRACTOR the part of Compensation which would otherwise be payable to the CONTRACTOR for services the CONTRACTOR had

completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination by the CITY, the Parties agree that the CONTRACTOR shall be reimbursed for any "non-refundable" costs that the CONTRACTOR has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONTRACTOR prior to the date of termination, and (2) that the CONTRACTOR provides the CITY with adequate proof that the CONTRACTOR incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONTRACTOR for its performance of services under this Agreement. The CONTRACTOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONTRACTOR or SUBCONTRACTOR during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONTRACTOR in the event of any default or breach by the CITY, or for any amount which may become due to the CONTRACTOR.

SECTION 11. INDEPENDENT CONTRACTOR.

a. The CONTRACTOR is and shall, at all times, remain as to the CITY a wholly Independent consultant. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONTRACTOR except as expressly set forth in this Agreement. The CONTRACTOR shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONTRACTOR in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONTRACTOR for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONTRACTOR, the CONTRACTOR's employees or the CONTRACTOR's subcontractors for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONTRACTOR any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONTRACTOR. The CITY shall have no responsibility to provide the CONTRACTOR, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONTRACTOR is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONTRACTOR must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in

termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONTRACTOR. If this Agreement remains in place, the CONTRACTOR shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONTRACTOR or any employee, agent, or subcontractor of the CONTRACTOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the CONTRACTOR shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the CONTRACTOR or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONTRACTOR and any of its employees, agents, and subconsultants providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONTRACTOR shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONTRACTOR to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONTRACTOR agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONTRACTOR's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONTRACTOR shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONTRACTOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

Commercial General Liability (CGL): Insurance Services Office Form CG

00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $2,000,000 per occurrence and $4,000,000 aggregate.

Automobile Liability Insurance: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

Worker's Compensation insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

Professional Liability insurance appropriate to the CONTRACTOR's profession, with limit no less than $2,000,000 per occurrence and $4,000,000 aggregate.

b. If the CONTRACTOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR.

c. The CONTRACTOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONTRACTOR agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONTRACTOR's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Management
1600 West Beverly Boulevard
Montebello, CA 90640
COI@Montebelloca.gov

g. Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

h. **Evidence of Insurance during the entire term of the Agreement.** At all times during the term of this Agreement, the CONTRACTOR shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONTRACTOR shall, prior to the commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

i. The CONTRACTOR shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

j. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insured's. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONTRACTOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

k. The insurance provided by the CONTRACTOR shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

l. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONTRACTOR, and CONTRACTOR's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The CONTRACTOR hereby waives all rights of subrogation against the CITY.

m. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.

n. Procurement of insurance by the CONTRACTOR shall not be construed as a limitation of the CONTRACTOR 'S liability or as full performance of CONTRACTOR's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONTRACTOR shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-consultant, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.
Any subcontract, delegation or assignment shall be made in the name of the CONTRACTOR and shall not bind or purport to bind the CITY and shall not release the CONTRACTOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees,

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:	City of Montebello Attn: Raul Alvarez, City Manager 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887-1200 Email: ralvarez@montebelloca.gov
With a copy to:	City of Montebello – City Clerk's Office 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887 – 1200 Email: cityclerk@montebelloca.gov
If to Contractor:	Governmentjobs, Inc. dba NEOGOV. Alex Chun, CFO 2122 Park Pl, Suite 100 El Segundo, CA 90245 (888)636-4681

Email: achun@neogov.net

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONTRACTOR shall not discriminate against any employee, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONTRACTOR will take affirmative action to ensure that sub-consultant and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONTRACTOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONTRACTOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONTRACTOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONTRACTOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONTRACTOR. The CONTRACTOR's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONTRACTOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

SECTION 26. EXTENSION TO OTHER PUBLIC AGENCIES

Unless otherwise specified in writing, the CONTRACTOR agrees that the prices, terms, and conditions identified in the Proposal (Exhibit "A") and Agreement may be

extended to other governmental agencies at the mutual agreement of both the public agency and awarded CONTRACTOR. All requirements of the specifications, purchase orders, invoices, and payments with other agencies shall be directly with the CONTRACTOR. CONTRACTOR acknowledges and agrees to the extension of these contract terms to other governmental agencies conditioned upon the agreement of the CONTRACTOR with the governmental agency. This provision in no way guaranteed that the CONTRACTOR will agree to enter into a contract with a governmental agency pursuant to this Section.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

Raul Alvarez, City Manager

ATTEST:

, Sr. Deputy City Clerk
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Contractor's Scope of Services and Associated Cost

EXHIBIT A

NEOGOV™

NEOGOV ORDER FORM

NEOGOV:		Customer Name & Address:	
GovernmentJobs.com, INC. (dba "NEOGOV") 2120 Park Place, Suite 100 El Segundo, CA 90245 billing@neogov.com		Montebello, City of (CA) 1600 W. Beverly Blvd Montebello, CA 90640	
Quote Creation Date:	08/23/2024	Contact Name:	Amanda Jaramillo
Quote Expiration Date:	30 days from Quote Creation	Contact Email:	ajaramillo@cityofmontebello.com
Payment Terms	Annual. Net 30 from NEOGOV invoice.	FTE:	
Subscription Start Date: 09/15/2024			
Subscription Term (months): 46			

Fee Summary

Service Description	Term	Term Fees
Onboard Subscription (ON)	09/15/2024 - 09/14/2025	$12,156.34
New Hire Integration	09/15/2024 - 09/14/2025	$1,842.50
Perform Subscription (PE)	11/17/2024 - 06/30/2025	$14,228.82
	2024 - 2025 Total:	**$28,227.66**
Insight Enterprise Subscription (IN)	06/27/2025 - 06/30/2025	$176.78
Insight Enterprise Subscription (IN)	07/01/2025 - 06/30/2026	$17,179.94
GovernmentJobs.com Subscription (GJC)	06/27/2025 - 06/30/2025	$29.31
GovernmentJobs.com Subscription (GJC)	07/01/2025 - 06/30/2026	$2,848.72
Employee Import	07/01/2025 - 06/30/2026	$3,752.02
Perform Subscription (PE)	07/01/2025 - 06/30/2026	$24,473.88
Onboard Subscription (ON)	09/15/2025 - 06/30/2026	$9,625.16
New Hire Integration	09/15/2025 - 06/30/2026	$1,458.86
	2025 - 2026 Total:	**$59,544.67**
Insight Enterprise Subscription (IN)	07/01/2026 - 06/30/2027	$18,296.64
GovernmentJobs.com Subscription (GJC)	07/01/2026 - 06/30/2027	$3,033.88
Employee Import	07/01/2026 - 06/30/2027	$3,995.90
Onboard Subscription (ON)	07/01/2026 - 06/30/2027	$12,946.50
New Hire Integration	07/01/2026 - 06/30/2027	$1,962.26
Perform Subscription (PE)	07/01/2026 - 06/30/2027	$26,064.68
	2026 - 2027 Total:	**$66,299.86**
Insight Enterprise Subscription (IN)	07/01/2027 - 06/30/2028	$19,485.92
GovernmentJobs.com Subscription (GJC)	07/01/2027 - 06/30/2028	$3,231.08
Employee Import	07/01/2027 - 06/30/2028	$4,255.63
Onboard Subscription (ON)	07/01/2027 - 06/30/2028	$13,788.02
New Hire Integration	07/01/2027 - 06/30/2028	$2,089.81
Perform Subscription (PE)	07/01/2027 - 06/30/2028	$27,758.89
	2027 - 2028 Total:	**$70,609.35**
	Total:	**$224,681.54**

NEOGOV™

A. Terms and Conditions

1. Agreement. This Ordering Document and the Services purchased herein are expressly conditioned upon the acceptance by Customer of the terms of the NEOGOV Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Form available at https://www.neogov.com/service-specifications. Unless otherwise stated, all capitalized terms used but not defined in this Order Form shall have the meanings given to them in the NEOGOV Services Agreement.
2. Effectiveness & Modification. The Effective Date shall be the Subscription Start Date. This Order Form may not be modified or amended except through a written instrument signed by the parties.
3. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
4. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.

B. Special Conditions (if any).

IN WITNESS WHEREOF, this Order has been executed by such party's duly authorized signatory as of the date set forth below, and such duly authorized signatory consents to the Agreement.

Customer	Governmentjobs.com, Inc. (DBA "NEOGOV")
Entity Name: City of Montebello	
Signature:	
Print Name: Raul Alvarez	
Date: 9/30/24	

ITEM # 29

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Ramon Figueroa, Director of Human Resources

SUBJECT: **ADOPT RESOLUTION NO. 26-60 APPROVING A SIDE LETTER OF AGREEMENT TO THE 2024–2028 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MONTEBELLO AND THE MONTEBELLO EXECUTIVE MANAGEMENT ASSOCIATION (MEMA)**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Adopt Resolution No. 26-60 approving a Side Letter of Agreement to the Memorandum of Understanding (MOU) between the City of Montebello and Montebello Executive Management Association (MEMA) effective July 1, 2024, through June 30, 2028; and
2. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The approval of the Resolution to approve a Side Letter of Agreement to the 2024-2028 Memorandum of Understanding (MOU) between the City of Montebello and the Montebello Executive Management Association (MEMA) does not have a current fiscal impact. In the future, employees in the MEMA bargaining unit would become eligible for the Longevity Pay and Emergency Medical Technician (EMT) Certificate Pay upon meeting eligibility requirements.

BACKGROUND/DISCUSSION:

The City and the MEMA are parties to a MOU that is in effect from July 1, 2024, through June 30, 2028, which generally governs the wages, hours, and other terms and conditions of employment of the classifications represented by MEMA. The Longevity Pay and EMT Certificate Pay in Article I, Section F of the MOU were intended to be considered as compensation earnable by the California Public Employees' Retirement System (CalPERS) consistent with employees in other bargaining groups who receive

those incentive pays. The parties wish to modify the MOU to reflect the Longevity Pay and EMT Certificate Pay incentives as compensation earnable by CalPERS.

Based on the requirements of Title 2 of the California Code of Regulations (CCR), Sections 571 and 571.1, CalPERS determined that the existing MOU language does not meet the criteria necessary for Longevity Pay and EMT Certficate Pay to be reported as pensionable compensation. CalPERS notified the City that the proposed language in the Side Letter of Agreement to the MOU would meet the compensation earnable reporting eligibility.

The City's intent has consistently been to provide eligible full-time employees with longevity and certification incentives that qualify as pensionable compensation when permitted under applicable law. To ensure the MOU reflects that intent and complies with CalPERS regulations, the City and MEMA have agreed to amend the MOU. The Side Letter of Agreement to the MOU would be effective the first full pay period following the City Council’s approval of the Resolution.

ENVIRONMENTAL:

N/A

ANALYSIS:

The proposed Side Letter of Agreement is administrative in nature and is intended to ensure the MOU complies with applicable CalPERS regulations governing pensionable compensation. The revisions do not create new compensation benefits but instead restructure existing provisions to conform to Title 2 CCR Sections 571 and 571.1. Approval of the Side Letter of Agreement will provide greater clarity regarding the administration and reporting of Longevity Pay and EMT Certificate Pay for employees in the classifications represented by MEMA.

SUMMARY:

Staff recommends that the City Council adopt Resolution No. 26-60 approving the Side Letter of Agreement to the Memorandum of Understanding between the City of Montebello and the Montebello Executive Management Association for the term of July 1, 2024, through June 30, 2028. The Side Letter of Agreement incorporates revisions recommended by CalPERS to ensure the MOU complies with applicable regulations governing pensionable compensation while preserving the City's intent to provide eligible employees with Longevity Pay and EMT Certification Pay.

ATTACHMENT(S)

1. Attachment A - Resolution No. 26-60 - MEMA Side Letter
2. MEMA Side Letter re Longevity and EMT Pay Final 2

ATTACHMENT A

RESOLUTION NO. 26-60

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO APPROVING AN AMENDMENT TO THE 2024 - 2028 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MONTEBELLO AND THE MONTEBELLO EXECUTIVE MANAGEMENT ASSOCIATION

RECITALS

WHEREAS, the City of Montebello values the work of all its employees and seeks to maintain fair and mutually beneficial terms and conditions of employment for the good of the City and the employees, and

WHEREAS, representatives of the City and representatives of the bargaining unit named above have met, conferred, and mutually agreed to amend the Side Letter of Agreement, Exhibit A within the 2024-2028 Memorandum of Understanding between the City of Montebello and the Montebello Executive Management Association, and

WHEREAS, the City of Montebello and the Montebello Executive Management Association agree to terms and conditions of the amended document, titled Side Letter of Agreement Between City of Montebello and Montebello Executive Management Association, attached as Exhibit A, and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1: The Side Letter of Agreement to the 2024-2028 Memorandum of Understanding between the City of Montebello and the Montebello Executive Management Association is hereby approved and shall be effective August 23, 2026.

SECTION 2: That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

APPROVED AND ADOPTED THIS 12TH DAY OF AUGUST 2026.

_____
Georgina Tamayo, Mayor

ATTEST:

_____
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 26-60 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor, and attested by the City Clerk at a regular meeting of said Council held on the 12th day of August 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

_____
Christopher Jimenez, City Clerk

Side Letter of Agreement Between City of Montebello and

Montebello Executive Management Association

WHEREAS, the City of Montebello ("CITY") and the Montebello Executive Management Association ("MEMA") are parties (collectively "PARTIES") to a Memorandum of Understanding ("MOU") that is in effect from July 1, 2024 through June 30, 2028, which governs generally the wages, hours, and other terms and conditions of employment of the classifications represented by the MEMA;

WHEREAS, the Longevity Pay and EMT Certificate Pay in Article I, Section F of the MOU were intended by the PARTIES to be considered as compensation earnable by the California Public Employees' Retirement System ("CalPERS") consistent with employees in other bargaining groups who receive those incentive pays;

WHEREAS, the PARTIES wish to modify the MOU to reflect the Longevity Pay and EMT Certificate Pay incentives as compensation earnable by CalPERS. The MOU will be revised to reflect such changes.

THEREFORE, IT IS AGREED AS FOLLOWS:

1. Longevity Pay and Education Certificate Pay shall be removed from Article I, Section F.

2. Article II, Section G shall be added to the MOU as follows:

   "Section G EMT Certificate Pay

   Effective the first full pay period in July 2026, employees who possess and maintain their California / Los Angeles County Department of Health Services EMT Certification shall be eligible to receive 10% of base salary. EMT Certification Pay shall be reported to CalPERS per Title 2 CCR sections 571 and 571.1 periodically when earned, on a per pay period basis. However, the City makes no representations or guarantees whatsoever with respect to whether CalPERS shall include said pays as compensation for purposes of benefit determination, and CalPERS shall make the sole determination as to inclusion."

3. The MEMA section of Appendix C of the MOU shall add Section G as follows:

   "MONTEBELLO EXECUTIVE MANAGEMENT ASSOCIATION

   * * * * *

   G. Effective the first full pay period in July 2026, MEMA members with thirty-five (35) or more completed years of City service shall receive fifteen percent (15%) of his/her base pay, which shall continue through the member's remaining years of City service. The longevity pay eligibility provisions in sections "A" and "F" above shall apply to this provision."

4. The effective date of the terms of this Side Letter of Agreement is August 23, 2026.

5. No other terms and/or items in the MOU have been discussed and/or altered.

THE PARTIES AGREE TO THE ABOVE:

CITY OF MONTEBELLO

_____ _____

Raul Alvarez
City Manager

Date

MONTEBELLO EXECUTIVE MANAGEMENT ASSOCIATION

_____ _____

Michael Solorza
MEMA President

Date

ITEM # 30

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: John Soria, Director of Transportation

SUBJECT: **ADOPT RESOLUTION NO. 26-55 AUTHORIZING AN APPLICATION SUBMISSION TO THE CALIFORNIA ENERGY COMMISSION FOR THE GFO-25-607 – CLEAN TRANSPORTATION PROGRAM HYDROGEN INFRASTRUCTURE PROJECT OPPORTUNITY (HIPO) GRANT TO SUPPORT MONTEBELLO BUS LINES' SCALABLE HYDROGEN INFRASTRUCTURE PROGRAM.**

DATE: August 12, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Adopt Resolution No. 26-55 authorizing an application submission to the California Energy Commission (CEC) for the GFO-25-607–Clean Transportation Program Hydrogen Infrastructure Project Opportunity (HIPO) Grant, to support Montebello Bus Lines' (MBL) Scalable Hydrogen Infrastructure Program (SHIP); and
2. Take such additional, related, action that may be desirable.

FISCAL IMPACT:

The City of Montebello is applying for funding under the GFO-25-607 Clean Transportation Program HIPO Grant to support MBL's SHIP. Through this competitive grant opportunity, the City is requesting $3,000,000 to construct a modular hydrogen refueling station and will provide approximately $1,400,000 as a local match, resulting in total project funding of approximately $4,400,000.

All procurement, construction, and long-term operation of the hydrogen refueling station will be incorporated into the City's annual budget development process in subsequent fiscal years in accordance with MBL's Zero Emission Bus Facilities and Fleet Transition

Plan. In addition, each phase of the procurement and construction process will be presented to the City Council for thorough review and approval to ensure transparency and accountability.

BACKGROUND/DISCUSSION:

Recently, the CEC released the GFO-25-607 Clean Transportation Program HIPO Grant, which provides competitive grant funding for the deployment of new hydrogen refueling infrastructure that supports light-, medium-, and heavy-duty fuel cell electric vehicles throughout California (Attachment A). The program is funded through the State's Clean Transportation Program and supports projects that expand hydrogen availability, improve station reliability, and advance the deployment of zero-emission (ZE) transportation.

The HIPO Grant was established to fund projects that increase hydrogen refueling capacity while reducing greenhouse gas emissions and improving regional air quality. The program prioritizes investments that deploy reliable hydrogen infrastructure, utilize renewable hydrogen, support fuel cell electric vehicle adoption, and provide direct benefits to disadvantaged and low-income communities. Eligible projects include hydrogen compression, storage, dispensing, electrical, safety, and related infrastructure necessary to support zero-emission vehicle operations.

In alignment with the State's climate and transportation goals, the CEC continues to prioritize projects that expand hydrogen infrastructure and support the transition to ZE vehicles. Hydrogen fuel cell electric buses (FCEBs) provide a longer operating range, faster refueling times, and operational flexibility comparable to traditional fuel-dependent buses. These vehicles support the State's efforts to reduce greenhouse gas emissions and improve air quality, particularly in communities disproportionately affected by transportation-related pollution.

If awarded, staff will utilize these funds to deploy MBL's SHIP, which includes a modular hydrogen refueling station at MBL's Operations and Maintenance Facility located at 860 Truck Way. The proposed station will utilize delivered renewable compressed gaseous hydrogen supplied through exchangeable high-pressure tube trailers that includes hydrogen storage, two compression and dispensing systems, and two independent 350-bar refueling positions capable of supporting simultaneous bus fueling. The station is designed to dispense up to approximately 600 kilograms of hydrogen per day, supporting MBL's existing and planned FCEB fleet while providing capacity for future shared-use fueling opportunities.

The project will reduce MBL's reliance on temporary fueling arrangements, improve operational reliability, and establish long-term hydrogen infrastructure capable of supporting the City's transition to a ZE transportation system. Therefore staff recommend that the City Council adopt Resolution No. 26-55 (Attachment B) to support MBL's grant application for HIPO funding.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommend that the City Council adopt Resolution No. 26-55, authorizing the application submission to the CEC for the GFO-25-607 – Clean Transportation Program HIPO Grant, to support MBL's Scalable Hydrogen Infrastructure Program; and take such additional, related, action that may be desirable.

ATTACHMENT(S)

1. Attachment A – GFO-25-607 Solicitation Manual
2. Attachment B – Resolution No. 26-55

GRANT FUNDING OPPORTUNITY
Clean Transportation Program
Hydrogen Infrastructure Project Opportunity (HIPO)

Addendum 2

Disclaimer: Added language appears in **bold underline**, and deleted language appears in [~~strikethrough~~] and within square brackets.

GFO-25-607
Solicitation Information
https://www.energy.ca.gov/funding-opportunities/solicitations
State of California
California Energy Commission
[~~March 2026~~] **May 2026**

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15. Renewable Hydrogen Report
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17. Station Checklist
18. Project Readiness Checklist

I. INTRODUCTION

A. Purpose of Solicitation

This is a competitive grant solicitation. The California Energy Commission's (CEC's) Clean Transportation Program announces the availability of up to $45 million in grant funds for projects that will fund the deployment of hydrogen refueling infrastructure for light-, medium-, and/or heavy-duty on-road fuel cell electric vehicles (FCEVs).

Of the $45 million, up to $21.2 million is dedicated to light-duty hydrogen refueling infrastructure and up to $23.8 million is dedicated to light-, medium-, and/or heavy-duty hydrogen refueling infrastructure.

The solicitation objectives are to:

- Deploy new hydrogen refueling infrastructure for light-duty (LD) vehicles, with an emphasis on stations located in Santa Monica/West Los Angeles, San Francisco, Sacramento, and San Diego to alleviate market stress due to station demand, as well as medium-duty (MD) vehicles, or for heavy-duty (HD) uses including drayage, transit, and port operations. New hydrogen refueling infrastructure can also be a combination of the infrastructure types (mixed-use) listed above.
- Reopen temporarily non-operational (TNO) stations that would otherwise not return to open retail status.
- Provide additional funding for stations awarded under CEC Grant Funding Opportunity (GFO)-19-602 which are fully permitted and lacking capital to finish construction.
- Provide operations and maintenance (O&M) funding for the projects listed above once the station becomes open retail.

B. Background

Assembly Bill (AB) 118 (Nuñez, Chapter 750, Statutes of 2007), created the Clean Transportation Program. The statute authorizes the CEC to develop and deploy alternative and renewable fuels and advanced transportation technologies to help attain the state's climate change and clean air goals. AB 126 (Reyes, Chapter 319, Statutes of 2023) reauthorized the funding program through July 1, 2035, and focused the program on zero-emission transportation.

The Clean Transportation Program has an annual budget of approximately $100 million and provides financial support for projects that:

- Develop and deploy zero-emission technology and fuels in the marketplace.
- Produce alternative and renewable low-carbon fuels in California.

- Deploy zero-emission fueling infrastructure, fueling stations, and equipment.
- Establish workforce training programs and conduct public outreach on the benefits of alternative transportation fuels and vehicle technologies.

C. Commitment to Diversity

The CEC is committed to ensuring that participation in its programs and funding opportunities reflects the rich and diverse characteristics of California and its people. To meet this commitment, CEC staff conducts activities to:

- Ensure potential new applicants throughout the state are aware of CEC's programs and the funding opportunities.
- Encourage greater participation by underrepresented groups including disabled veteran-, women-, minority-, and lesbian, gay, bisexual, transgender, and queer (LGBTQ)-owned businesses.
- Assist applicants in understanding how to apply for funding from CEC's programs.

D. Key Activities and Dates

Key activities including dates and times for this solicitation are presented below. An addendum will be released if the dates change for the asterisked (*) activities. Times listed are Pacific Standard Time or Pacific Daylight Time, whichever is being observed.

ACTIVITY	ACTION DATE
Solicitation Release	April 6, 2026
Pre-Application Workshop*	April 23, 2026
Deadline for Written Questions*	May 7, 2026
Anticipated Distribution of Questions/Answers	Week of May 25, 2026
Support for Application Submission in the Energy Commission Agreement Management System (ECAMS) until 5:00 p.m.	Ongoing until July 20, 2026
Deadline to Submit Applications by 11:59 p.m.*	July 20, 2026
Anticipated Notice of Proposed Awards Posting	Week of August 24, 2026
Anticipated CEC Business Meeting	November 2026

E. How Award Is Determined

Awards will be determined in the following manner:

1. Applications must pass screening.

   Applications must first pass administrative screening and technical screening discussed in Section IV.A.2. and IV.A.3. Applicants that pass these screenings will proceed to Technical Evaluation, discussed in Section IV.A.6.

2. Applicants must achieve at least the minimum score required in Technical Evaluation.

   Applications will be evaluated separately using the scoring scale shown in Section IV.D. A minimum score of 70 percent is required for the application to be eligible for funding. Also, applications must receive a minimum score of 70 percent on both Technical Evaluation Criterion 2 (Project Readiness/Implementation) and Technical Evaluation Criterion 3 (Project Budget) to be eligible for funding.

3. Applications will be ranked based on Cost Evaluation.

   Applications passing Administrative and Technical Screening and scoring at least 70 percent in Technical Evaluation (as described in 1 and 2 above), will advance to Cost Evaluation, shown in Section IV.A.7. and will be ranked based on:

   - Cost per refueling position
   - Cost per kg of capacity

   The applications with the lowest cost scores based on cost per refueling position and cost per kg of new capacity will receive the highest scores. Final funding recommendations will be made in rank order based on Cost Evaluation scores.

   In addition:

   - Stations originally funded under GFO-19-602 will be scored based on the planned number of fueling positions. For example, if a station with four fueling positions applies for $500,000 in additional funding, the station would be scored as $125,000 per fueling position.
   - TNO stations will be scored based on the number of fueling positions planned once the station returns to Open Retail status. For example, if a TNO station with two fueling positions applies for $2 million and the station does not add new fueling positions, the station would be scored as $1 million per fueling position.
   - New stations will be scored based on the proposed number of fueling positions at the site.

If the funds available under this solicitation are insufficient to fully fund a grant proposal, CEC reserves the right to recommend partially funding that proposal. In this event, the proposed Applicant/Awardee and Commission Agreement Manager (CAM) shall meet and attempt to reach agreement on a reduced scope of work commensurate with the level of available funding.

F. Availability of Funds

Up to $45 million is available for awards under this solicitation. Of the $45 million, up to $21.2 million is dedicated to light-duty hydrogen refueling infrastructure and up to $23.8 million is dedicated to light-, medium-, and/or heavy-duty hydrogen refueling infrastructure.

CEC, at its sole discretion, reserves the right to increase or decrease the amount of funds available under this solicitation.

G. Minimum and Maximum Award Amounts

Projects are eligible for up to 75% of the total allowable project costs. "Total allowable project cost" is the sum of CEC's reimbursable share and the Recipient's match share of the project costs.

The minimum award amount per application is $2 million. Applicants may apply for single project type or a combination of project types; however, the total requested amount must be at least $2 million and cannot exceed $15 million.

The maximum award amount per station for each project type is listed below:

- New infrastructure
    - Applicants shall apply for a minimum of two (2) fueling positions per station and are eligible for an additional $1 million per additional fueling position. For example, if an Applicant applies for a four (4) fueling position station, the Applicant is eligible to receive up to $4 million.
    - Maximum Award Amount per station: $15 million
- Reopening TNO stations
    - Maximum Award Amount per station: $2 million
- Supplement GFO-19-602 stations
    - Maximum Award Amount per station: $500,000
- Operations and Maintenance (O&M)
    - Maximum Award Amount per station: $500,000
        - O&M funding awarded under this solicitation shall be available to reimburse eligible expenditures after the hydrogen refueling station becomes operational.
        - Stations that received O&M funding under GFO-24-601 are not eligible for additional O&M funding.

Projects will be evaluated on the degree to which the proposed infrastructure demonstrates a highly cost-effective use of CEC funds, with a low cost per refueling position relative to the refueling capacity. Projects will be evaluated on both the dollar-per-refueling position and the dollar-per-kg.

Without limitation to any other of its rights and remedies, if the grant recipient requests changes to the scope of the project during the term of the agreement, the CEC reserves the right to decrease the budget accordingly.

H. Maximum Number of Applications

Applicants are only eligible to submit one application under this solicitation.

I. Pre-Application Workshop

There will be one Pre-Application Workshop; participation in this meeting is optional but encouraged. The Pre-Application Workshop will be held remotely through Zoom at the date, time and location listed below. Please call the Commission Agreement Officer (CAO) listed below or refer to CEC's solicitation information website at https://www.energy.ca.gov/funding-opportunities/solicitations to confirm the date and time.

April 23, 2026
2:00 pm to 4:00 pm
Via Zoom

J. Participation Through Zoom

Zoom is the CEC's online meeting service. When attending remotely, presentations will appear on your computer/laptop/mobile device screen, and audio may be heard via the device or telephone. Please be aware that the Zoom meeting will be recorded.

Zoom Instructions:

To join this workshop, go to the GFO Zoom Pre-Application Workshop Website at: https://energy.zoom.us/j/89656729385?pwd=gjUndHMfreWLyPmxfaRYPPqsV0OVU3.1. You may also access the workshop by going to the Zoom webpage at https://join.zoom.us and enter the unique meeting ID and password below:

Meeting ID: 896 5672 9385
Meeting Password: 837036
Topic: Pre-Application Workshop for Hydrogen Infrastructure Project Opportunity Solicitation

Telephone Access Only:

Call (888) 853-5257 or (888) 475-4499 (toll-free). When prompted, enter the unique meeting ID number above. To comment over the telephone, dial *9 to "raise your hand" and *6 to mute/unmute your phone line.

Access by Mobile Device:

Download the application from the Zoom Download Center at https://energy.zoom.us/download.

Technical Support:

For assistance with problems or questions about joining or attending the meeting, please call Zoom technical support at (888) 799-9666 ext. 2, or you may contact the CEC's Public Advisor's Office at publicadvisor@energy.ca.gov, or (916) 957-7910.

To determine whether your computer is compatible with Zoom, visit: this website: https://support.zoom.us/hc/en-us/articles/201362023-System-requirements-for-Windows-macOS-and-Linux.

K. Questions

During the solicitation process, for questions only related to submission of applications in ECAMS, please contact ECAMS.SalesforceSupport@energy.ca.gov. By contacting this email address, Applicants will be able to access a team of technical assistants who can answer questions about application submission. Please also see Section III for additional information about ECAMS.

Applicants may ask questions at the Pre-Application Workshop and may submit written questions via e-mail to the CAO listed in the following section. However, all technical questions must be received by the deadline listed in the "Key Activities and Dates" table above. Questions received after the deadline may be answered at the CEC's discretion. Non-technical questions (e.g., questions concerning application format requirements or attachment instructions) may be submitted to the CAO at any time prior to 5:00 p.m. of the application deadline date. Similarly, questions related to submission of applications in ECAMS may be submitted to ECAMS.SalesforceSupport@energy.ca.gov at any time prior to 5:00 p.m. of the application deadline date.

The question-and-answer set will be posted on the CEC's solicitation information website at www.energy.ca.gov/funding-opportunities/solicitations.

Any verbal communication with a CEC employee concerning this solicitation is not binding on the State and shall in no way alter a specification, term, or condition of the solicitation. All communication must be directed in writing to the CAO assigned to the solicitation.

L. Contact Information

Carissa Peri, Commission Agreement Officer
California Energy Commission
715 P Street, MS-1
Sacramento, California 95814
E-mail: Carissa.Peri@energy.ca.gov

M. Reference Documents

Applicants responding to this solicitation may want to familiarize themselves with the following documents:

i. 2025-2026 Investment Plan Update for the Clean Transportation Program Lead Commissioner Report (CEC-600-2025-033-LCF)
https://efiling.energy.ca.gov/GetDocument.aspx?tn=267717&DocumentContentId=104741

- California Department of Food and Agriculture, Division of Measurement Standards Zero-Emission Vehicle Projects.
https://www.cdfa.ca.gov/dms/programs/zevfuels/
- California Climate Investments – Priority Populations. Priority Populations Resources — California Climate Investments
https://www.caclimateinvestments.ca.gov/resource-portal-priority-populations.
- CalEnviroScreen
https://oehha.ca.gov/calenviroscreen.
- California Environmental Protection Agency. Final Designation of Disadvantaged Communities.
https://calepa.ca.gov/wp-content/uploads/sites/6/2022/05/Updated-Disadvantaged-Communities-Designation-DAC-May-2022-Eng.a.hp_-1.pdf
- California Air Resources Board. Senate Bill 350 Low-Income Barriers Study, Part B: Overcoming Barriers to Clean Transportation Access for Low-Income Residents.
https://ww2.arb.ca.gov/resources/documents/carb-barriers-report-final-guidance-document.
- Energy Commission Agreement Management System (ECAMS)
https://www.energy.ca.gov/funding-opportunities/funding-resources/ecams-resources.

II. ELIGIBILITY REQUIREMENTS

A. Applicant Requirements

1. Eligibility

This solicitation is open to all public and private entities, California Native American Tribes, and California Tribal Organizations serving California Native American Tribes.

Ineligible applicants include investor-owned utilities, California state government agencies, and United States federal government agencies.

California public entities such as cities, counties, and/or other eligible local government entities are eligible to apply, however, are subject to additional project requirements. See section II.B.2 for further detail.

Eligible Applicants must have less than or equal to fifty (50) active projects across all CEC-funded zero-emission vehicle infrastructure grant agreements, including block grants, at the time of agreement execution. A project is considered "active" if it has been awarded under one of CEC's grants or block grant programs and construction has not finished on the project; a request for final reimbursement has not been submitted; final reimbursement is pending; or the agreement term has not expired. The CEC reserves the right to modify this requirement.

2. Terms and Conditions

Each grant agreement resulting from this solicitation will include terms and conditions that set forth the grant recipient's rights and responsibilities. By providing the authorizations and certifications required under this solicitation, each Applicant agrees to enter into an agreement, if awarded, with the CEC to conduct the proposed project according to the terms and conditions that correspond to its organization, without negotiation: (1) University of California and California State University terms and conditions; (2) United States Department of Energy terms and conditions; or (3) standard terms and conditions.

In addition to the applicable terms and conditions listed above, the following terms and conditions may apply to the Applicant: Special Terms and Conditions for California Native American Tribes and California Tribal Organizations serving California Native American Tribes with Sovereign Immunity, in addition to the standard terms and conditions; the Special Terms and Conditions on Insolvency, Bankruptcy, or Receivership; and any other special terms and conditions required by the CEC. These terms and conditions are located at CEC's funding resources website at https://www.energy.ca.gov/funding-opportunities/funding-resources.

Failure to agree to the terms and conditions by taking actions such as failing to provide the required authorizations and certifications or

indicating that acceptance is based on modification of the terms may result in rejection of the application. Applicants must read the terms and conditions carefully. CEC reserves the right to modify the terms and conditions prior to executing grant agreements.

If a California Native American Tribe (Tribe) or a California Tribal Organization serving a California Native American Tribe (Tribal Organization) with sovereign immunity is listed as a proposed awardee in the Notice of Proposed Awards (NOPA), before bringing the proposed award to a Business Meeting, CEC staff must receive (a) resolution(s) or other authorizing document(s) by the governing body of the Tribe or Tribal Organization which:

i. Authorizes the Tribe or Tribal Organization to enter into the proposed agreement, including accepting the Special Terms and Conditions for California Native American Tribes and California Tribal Organizations Serving California Native American Tribes with Sovereign Immunity, including the Limited Waiver of Sovereign Immunity and Consent to Jurisdiction; and

ii. Approves a limited waiver of tribal sovereign immunity, to the extent that any such sovereign immunity exists, for any and all claims by the CEC that may arise relating to this Agreement and any remedies therefore under the laws of the state of California and the laws of the United States of America; and

iii. Consents to personal jurisdiction over the Tribe or Tribal Organization, and consents to venue in any court of the State of California and any federal court sitting in the State of California; and waives any and all claim that the Tribe or Tribal Organization may have, including without limitation that such court is an inconvenient forum, for the purposes of any proceeding related to this Agreement; and, with respect to a proceeding in a court of the State of California or a federal court sitting in the State of California, any requirement that tribal remedies must be exhausted; and

iv. Delegates authority to execute the proposed agreement to an appropriate individual.

The above requirements may be provided in one or more documents. The document(s) will be included as an exhibit to the resulting grant agreement.

Delay in award. Any delay in the Tribe or Tribal Organization's ability to provide the documentation specified in sections (i)-(iv) above may result in delayed award of the grant agreement.

Reservation of right to cancel proposed award. Funds available under this solicitation have encumbrance deadlines which the CEC must

meet in order to avoid expiration of the funds. In addition to any other rights reserved to it under this solicitation or that it otherwise has, the CEC reserves the right to cancel a proposed award if it determines, in its sole and absolute discretion, that the documentation described in sections (i)-(iv) above would likely not be provided prior to an encumbrance deadline, and that the CEC's ability to meet its encumbrance deadline may thereby be jeopardized. In this instance, the CEC may cancel the proposed award and award funds to the next highest scoring applicant.

3. **California Secretary of State Registration**

All corporations, limited liability companies (LLCs), limited partnerships (LPs) and limited liability partnerships (LLPs) that conduct intrastate business in California are required to be registered and in good standing with the California Secretary of State prior to its project being recommended for approval at a CEC Business Meeting. If not currently registered with the California Secretary of State, Applicants and project team members (e.g., subrecipients and even match fund partners) are encouraged to contact the Secretary of State's Office as soon as possible to avoid potential delays in beginning the proposed project(s) (should the application be proposed for funding).

For more information, contact the Secretary of State's Office via the Secretary of State Office's website at www.sos.ca.gov. Sole proprietors using a fictitious business name must be registered with the appropriate county and provide evidence of registration to CEC prior to their project being recommended for approval at a CEC Business Meeting.

B. Project Requirements

1. Eligible Projects

Applicants may propose projects for one or more of the following:

i. Installation of new hydrogen refueling infrastructure for light-duty (LD) vehicles, with an emphasis on stations located in Santa Monica/West Los Angeles, San Francisco, Sacramento, and San Diego to alleviate market stress due to station demand, as well as medium-duty (MD) vehicles, or for heavy-duty (HD) uses including drayage, transit, and port operations. New hydrogen refueling infrastructure can also be a combination of the infrastructure types (mixed-use).

ii. Re-opening temporarily non-operational (TNO) stations that would otherwise not return to open-retail status. **A TNO station is a hydrogen refueling station that has been offline for a period of 30 days or more due to mechanical or supply issues.** Applicants shall describe why funding is needed to provide additional Cap-X to return the TNO station back to open-retail status.

iii. Additional funding for hydrogen refueling stations awarded under GFO-19-602.

iv. Operations and maintenance (O&M) activities only if they are in addition to one of the projects above. Stations that received O&M funding under GFO-24-601 are not eligible for additional O&M funding.

For the purposes of this solicitation, LD vehicles are defined as Classes 1 and 2 on-road vehicles. LD vehicles are defined as having a Gross Vehicle Weight Rating (GVWR) of 10,000 pounds or less. MD vehicles are defined as Classes 3 through 6 on-road vehicles. MD vehicles are defined as having a GVWR between 10,001 – 26,000 pounds. HD vehicles are defined as having a GVWR of 26,001 pounds and above and include weight classes 7 and 8.

Applications must propose projects that deploy infrastructure within California to support vehicles that operate in the state at least 51% of the time.

2. Infrastructure Accessibility Requirements

All LD stations must be Public Access.

If MDHD station Applicants are private entities, they may choose any of the following accessibility types for their projects:

i. Public Access – Open and accessible to the general public without restriction.

- Examples for LD include existing gasoline stations. Examples for MDHD include truck stops, and locations along major freight corridors or a mix of overnight and opportunity (en-route, fast filling). Public Access for MDHD may allow reservation systems so that operators are confident that a hydrogen refueling position will be available when they arrive.

ii. Private Access – Available to one dedicated MDHD fleet. Infrastructure is not shared with another fleet and not open to the public.

iii. Shared Access – Available to more than one MDHD fleet, but not open to the public.

For infrastructure projects supporting the fleets of California public entities (such as county governments, city governments, tribal governments, special districts (e.g., water utility districts, sewer utility districts, sanitation districts, air districts, publicly owned utilities), public colleges or public universities, and excluding the public entities covered by the exceptions listed below), applicants must propose infrastructure with at least 25% of the hydrogen refueling positions available as Public Access

during normal operating hours. The remaining infrastructure may be Public, Shared, or Private Access.

Public Access requirements apply to all public entity Applicants, with the following exceptions:

i. If the Applicant is a school district and the proposed project is solely for refueling school buses, there is no Public Access requirement for their project.
ii. If the Applicant is a transit agency and the proposed project is solely for refueling transit buses, there is no Public Access requirement for their project.

Applicants proposing a project that will support a public entity must adhere to all requirements established for public entities. Exceptions will apply only to school district and transit agency projects as described above.

3. Vehicle Deployment Requirements

If proposing a Private Access infrastructure project (excluding the public entities covered by the exceptions listed in Section II.B.2), the MDHD fleet(s) that is being supported must commit to:

i. At least 5 MDHD FCEVs per hydrogen refueling position proposed for CEC funding. This must be a documented firm commitment that includes evidence such as purchase orders. For projects proposing new hydrogen refueling infrastructure, a minimum of two (2) refueling positions per station is required. This would equate to a minimum of ten (10) MDHD FCEVs.

The MDHD FCEVs being supported must either be new vehicles being procured or existing vehicles that were not able to be used due to a lack of infrastructure. New vehicles procured as part of a resulting grant agreement may be eligible for match funding. Existing vehicles are not eligible for reimbursement or match funding.

If proposing a Shared Access infrastructure project, the application must demonstrate that at least two fleets are being supported by the proposed infrastructure.

Shared and Public Access infrastructure projects are not required to meet the vehicle deployment requirements; however, applications will be scored on the degree to which proposed projects maximize[s] vehicle deployment and market growth **including how the vehicles will operate in California at least 51% of the time**.

If a project is a combination of Public or Shared Access with Private Access infrastructure, then the portion of the infrastructure with Private Access must meet the minimum FCEV commitment numbers listed above

(excluding the public entities covered by the exceptions listed in Section II.B.2).

All applications, regardless of access-type, must demonstrate how the proposed project will maximize FCEV deployment, including descriptions of fleet commitments and strategies the Applicant will take to maximize market growth.

4. Infrastructure Deployment Requirements

Requirements for hydrogen refueling infrastructure:

i. Hydrogen refueling positions can be either 350-bar or 700-bar refueling position, whichever is compatible with FCEVs that the Applicant plans to use. If installing multiple refueling positions, they must be capable of simultaneous refueling.

ii. Projects proposing to install new hydrogen refueling infrastructure must include a minimum of two (2) fueling positions per station.

iii. Proposed projects to upgrade existing Open Retail hydrogen refueling stations are not eligible for this solicitation. However, projects that expand existing Open Retail stations, such as installing additional equipment rather than replacing, are eligible. Projects proposing to expand existing Open Retail stations must include a minimum of two (2) new fueling positions per station.

iv. Proposed projects must meet the Minimum Technical Requirements for Hydrogen Refueling Stations described in Section II.C.

v. The Applicant or a key project partner must operate each proposed station for a minimum of six (6) years. If the current site control agreement for the proposed project location is valid for less than the required six years, the Applicant must commit to operating that station until the current site control agreement ends and make a good faith effort to extend the site control agreement to continue operation for the full six years. If an Applicant does not meet the full six-year commitment, or if the Applicant closes the station shortly after six years without good cause, the CEC may seek repayment of grant funds. Applicants must submit a commitment letter as described in Section III.D. Application Content, to confirm their commitment to operate the proposed refueling infrastructure included in the application per the applicable Minimum Technical Requirements and explain any site control agreement limitations.

vi. A project proposing to expand an existing hydrogen refueling station must operate above its expanded capacity for a minimum of six (6) years. For example, a project proposing to add 2,400 kg/day capacity to a station with any existing capacity must maintain more than 2,400 kg/day capacity.

vii. If applicable, the Applicant shall contact the vehicle manufacturer(s) to determine the right size of the infrastructure to propose in the application. The discussion should include, but not be limited to, the size(s) of the FCEVs that will use the proposed infrastructure, the duty cycle of the FCEVs, and how fast the Applicant wants to refuel the FCEVs. The Applicant must provide the CEC proof of having this contact by submitting in its project narrative (Attachment 1) the date, names of the manufacturer representatives, a summary of the discussion, and the sizing of the proposed infrastructure based on the discussion. If the Applicant already owns the same type of FCEVs and infrastructure, the Applicant may submit information that shows how the existing infrastructure meets the duty cycle of the FCEVs and certify that the planned FCEVs and infrastructure will be the same.

viii. All equipment must be able to withstand extreme weather conditions associated with the deployment area, including extreme temperature, flooding, heavy rains, and high winds, and display screens are protected from malfunctions due to condensation and any local area weather conditions.

5. **Fund Stacking:** A project that receives incentive funding from another CEC grant funding opportunity (GFO) or block grant incentive project is not eligible for this GFO, with the exceptions of reopening TNO stations funded through CEC GFOs or applicants seeking additional funding for GFO-19-602 awarded stations. **If an Applicant proposes to build at least two new hydrogen refueling positions at an existing station that was funded under another CEC GFO, this would be considered a new project and not considered fund stacking.**

6. **Priority Populations:** At least 50% of the locations in the application must directly benefit or serve residents of disadvantaged and low-income communities and low-income Californians in accordance with the map provided at Priority Populations — California Climate Investments https://www.caclimateinvestments.ca.gov/priority-populations.

7. **Data Collection**

Applications that result in proposed awards and executed agreements will be required to collect data from the project and perform recordkeeping and reporting on operations and reliability as specified in the Scope of Work (Attachment 2). Applicants should familiarize themselves with these requirements and ensure they have systems in place to comply.

8. **Letter of Intent to Place a Purchase Order**

To ensure that the infrastructure funded under this solicitation will be utilized, Applicants of Private Access infrastructure projects must submit a Letter of Intent to Place a Purchase Order (Attachment 13) within three

(3) months of agreement execution. The letter must specify the type(s) and number(s) of FCEVs to be procured and justify the need for the proposed infrastructure. If an Applicant cannot place a purchase order within three (3) months of agreement execution, the CEC reserves the right, in addition to any other rights it has, to offer funding to the next highest scored eligible Applicant on the NOPA list. While the purchase order must be placed within three (3) months of agreement execution, there is not a firm requirement by when the vehicles must be delivered. Infrastructure lead times or vehicle production lead teams may vary and the fleet operator may need to ensure alignment of those. However, the vehicle orders must take place and vehicles delivered by the time the infrastructure becomes energized and operational.

Applicants who already own FCEVs or have recently placed a purchase order for FCEVs that will use the proposed Private Access infrastructure must submit a letter stating the type(s) and number(s) of FCEVs and explaining the need for the new infrastructure instead of a Letter of Intent to Place a Purchase Order (Attachment 13).

C. Minimum Technical Requirements for Hydrogen Refueling Stations

All hydrogen refueling stations funded under this solicitation shall, at a minimum, meet and adhere to each of the following Minimum Technical Requirements for Hydrogen Refueling Stations during station operation.

The Recipient shall submit to the CEC a completed, signed, and dated Station Checklist (Attachment 17) for each station as it becomes operational. Should the hydrogen refueling station come out of compliance with the Checklist, or should the design change, the Recipient shall submit to the CEC a new completed, signed, and dated Station Checklist.

All of the following Minimum Technical Requirements for Hydrogen Refueling Stations shall be met at the exact station address approved by the CEC.

1. The hydrogen refueling station shall dispense hydrogen that meets California Code of Regulations (CCR), Title 4, Business Regulations, Division 9, Chapter 6 Automotive Products Specifications, Article 8, Hydrogen Fuel Sections 4180 and 4181, which adopts SAE International J2719 Hydrogen Fuel Quality for Fuel Cell Vehicles.
    i. Hydrogen quality tests shall be taken at each dispenser at the hydrogen refueling station once per year, at minimum.
    ii. The hydrogen quality shall be tested at each dispenser at the station each time the hydrogen lines are either exposed or potentially exposed to contamination due to maintenance or other activities.

iii. The station operator shall report the date of each hydrogen quality test at each dispenser at the station and any special condition(s) and submit the results to the CAM.

2. All hydrogen dispensers used at hydrogen refueling stations shall meet CCR, Title 4, Division 9, Chapter 1, Article 1, Section 4002.9 Hydrogen Gas-Measuring Devices (3.39). The hydrogen dispensers used at hydrogen refueling stations shall comply with the most current version of the Uniform Regulation for the Method of Sale of Commodities Section 2.32 as published in U.S. Department of Commerce, National Institute of Standards and Technology (NIST) Handbook 130, Uniform Laws and Regulations in the Areas of Legal Metrology and Engine Fuel Quality.

   Prior to dispensing hydrogen for retail sale, all dispensers installed in hydrogen refueling stations for retail sale shall have either a Temporary Use Permit or Certificate of Approval issued through the California Type Evaluation Program (CTEP) administered by the California Department of Food and Agriculture's (CDFA) Division of Measurement Standards (DMS). Alternatively, installed retail hydrogen dispensing systems may have a Certificate of Conformance issued by the National Type Evaluation Program (NTEP) administered through the National Council on Weights and Measures (NCWM).

   i. The Recipient shall install only type-approved dispensers (i.e., which have gone through CTEP or NTEP approval) for retail sale. CDFA adopts, by reference, the most current version of the National Institute of Standards and Technology (NIST) Handbook 44 Specifications, Tolerances, and other Technical Requirements for Weighing and Measuring Devices except as otherwise modified, amended, or rejected by the Secretary of the U.S. Department of Commerce. CCR Title 4, Division 9, Chapter 1, Article 1, Sections 4001 and 4002, Additional Requirements, adopts California-specific amendment and modifications to NIST Handbook 44.

   ii. When installing a type-approved hydrogen dispenser at any hydrogen refueling station funded under this solicitation, the Recipient shall notify the local county department of weights and measures of the installed device within 24 hours after the device has been placed in service.

   iii. The newly installed dispenser shall successfully pass initial verification of accuracy class tests to receive the county weights and measures seal approving the device for retail use. Installed and approved dispensers will thereafter be subject to annual inspection and testing to ensure the device operates within its designated maintenance tolerance as indicated on the type approval certificate.

   iv. The Applicant shall include a plan, in their application, for CDFA DMS, or a Registered Service Agency (RSA) (a person, firm,

corporation or association that, for hire or payment of any kind, repairs commercial weighing and measuring devices) to conduct initial verification of accuracy class tests with the local county official(s) present to witness the testing of the dispenser(s) they plan to place in commercial service.

v. If the Applicant plans to use an RSA, that RSA shall be registered by the CDFA DMS, and their employees (Agents) shall be licensed by DMS before performing any installation, repair, or maintenance on any weighing or measuring device.

3. Should the Applicant opt to include H35, each H35 refueling position of the hydrogen refueling station shall conform to the most recent published version of SAE International J2601 (fueling protocols) at H35.

   The compliance of the hydrogen refueling station with SAE International J2601 shall be verified using the most recent version of ANSI/CSA Group HGV 4.3 (test methods for hydrogen fueling parameter evaluation) by working with State of California employees who use the U.S. Department of Energy Hydrogen Station Equipment Performance (HyStEP) device or a functionally equivalent hydrogen station test apparatus, or a third party tester that uses a functionally equivalent hydrogen station test apparatus.

   CDFA DMS is developing regulatory language to require a station evaluation process for verifying conformance to SAE International J2601 for all stations regardless of funding. The ability for a third party to perform this evaluation is one of the topics being considered. Recipients could be required to pay a fee to the State of California or a third party for station testing.

   Should HyStEP, or a functionally equivalent test apparatus, be unavailable, the station developer shall evaluate a hydrogen refueling station for compliance with SAE International J2601 using best practices with the automobile original equipment manufacturers (OEMs). State of California employees and the automobile OEMs shall have access to the data generated and collected when evaluating a station with HyStEP, a functionally equivalent test apparatus, or using best practices with OEMs.

4. The hydrogen refueling station design and operation shall conform to the most recent version of American National Standards Institute/Canadian Standards Association (ANSI/CSA) HGV 4.9 (hydrogen refueling stations).

5. The hydrogen refueling station shall conform to the most recent version of SAE International J2799 (station communications), verified through the most recent version of CSA HGV 4.3 or an equivalently accepted industry standard.

6. The hydrogen refueling station shall conform to the fueling connectors, nozzles, and receptacle requirements in the most recent version of either SAE International J2600 or International Organization for Standardization

(ISO) 17268 Note: Fast fills, (greater than 3.6 kg/min) require a different nozzle with a different standard (ISO 27268:2012) and are permitted for HD vehicles only. The hydrogen refueling station should use applicable standards that are compatible with the FCEVs that will use the station.

7. The hydrogen refueling station components shall be installed and the station shall have a hydrogen fuel supply and a hydrogen supply and delivery agreement from a hydrogen production plant (on or off-site), with available capacity, and a second supply agreement as backup.

8. For Public Access stations, the hydrogen refueling station shall be connected and send data to the Hydrogen Fuel Cell Partnership Station Operational Status System (SOSS) available at https://m.h2fcp.org/. At a minimum, the following information shall be included in the data files transmitted to SOSS: H35 status (if part of the station design), H70-T40 status, the currently available H35 capacity (if included in the station design), the currently available H70-T40 capacity, the station name, and the station address. If light duty hydrogen dispensers are part of the station design and accessible to the public, the same data described above must be transmitted to SOSS.

9. The hydrogen refueling station shall have a guard or cover installed over the emergency shutdown system switch(es) to prevent unintentional station shutdown.

10. The hydrogen refueling station conforms to National Fire Protection Association (NFPA) 2.

11. The hydrogen refueling station conforms to one or more of the following fueling protocols or an equivalently accepted industry standard:

    i. J2601 – 1 LD fueling

    ii. J2601 – 2 HD fueling

    iii. J2601 – 5 MC Method for HD fueling

    iv. JPEC-S 0003 Japanese Bus fueling protocol

12. The hydrogen refueling station conforms with the California Building Code.

13. The station has an energized utility connection and source of system power.

14. The station has received all required state, local, county, and city permits to build and operate.

15. The hydrogen refueling station sells fuel to the public through a point of sale (POS) that accepts, reads, and processes the magnetic stripe on commercially available credit cards, debit cards, fueling cards, and gift cards, if applicable. The POS also reads EMV™ chips embedded in the cards and performs financial payment transactions.

16. Optional: The station POS system wirelessly transmit, receive, and process near-field communications (NFC) to process the signals from contactless cards or mobile devices, i.e., "smart phones," or accept payment through a mobile application.
17. The station has lighting for the fueling position(s) and the station area to provide a well-lit area that is safe, convenient, and accessible for station users.
18. The station has onsite signage that explains the method of sale requirements, if applicable.
19. If approved by the respective authority: Highway and trailblazer signage is installed.
20. For Public Access stations, the station is accessible to the public:
    i. No obstructions or obstacles exist to preclude vehicle operators from entering the station premises.
    ii. The user of the station is not required to obtain or to use access cards or personal identification (PIN) codes for the station to dispense fuel.
    iii. No formal or registered station training is required for individuals to use the hydrogen refueling station.

Other Hydrogen Refueling Project Requirements:

- **Reliability Requirement:** Applicants shall commit to achieving 95% uptime at each eligible hydrogen refueling station included in their application if awarded under this solicitation. For the purposes of this solicitation, uptime shall be calculated as a quarterly average percentage and defined as (the total hours the station is available over the quarter / the total possible hours of operation over the quarter) X 100.

  For example, if a station is open 24 hours per day and there are 92 days in a quarter, the total possible hours of operation in the quarter are 2,208. If a station is down for the entirety of 3 days (72 hours) and down for 2 hours on 8 days (16 hours) and 4 hours on 5 days (20 hours) over the quarter, the total hours of downtime are 108 and total hours the station is available are 2,100. Per the formula, the quarterly average uptime is (2,100/2,208) * 100% = 95.1%.

- **Hydrogen Safety Plan:** Applicants shall commit to developing a Hydrogen Safety Plan for the proposed project that addresses the hydrogen refueling infrastructure. Applicants shall also commit to participate in an early design review by the Pacific Northwest National Laboratory's (PNNL) Center for Hydrogen Safety's

Hydrogen Safety Panel (HSP) and work with the HSP on any safety related incidents. Applicants are recommended to meet with a representative of the HSP prior to submitting their application to establish a common understanding of the Hydrogen Safety Plan and design review requirements.

If awarded under this solicitation, the Recipient's agreement will require a Hydrogen Safety Plan for each proposed hydrogen refueling station design to demonstrate that hydrogen safety has been adequately incorporated into project planning and execution. The Hydrogen Safety Plan will be a subtask under one of the technical tasks in the Scope of Work (Attachment 2) and shall be completed by the dates specified in the Schedule of Products and Due Dates (Attachment 4).

The Recipient must prepare (a) Hydrogen Safety Plan for the PNNL Hydrogen Safety Panel (HSP) to review. Information on the HSP is at https://h2tools.org/hsp. It is up to the Recipient to work directly with the PNNL HSP to submit the preliminary Hydrogen Safety Plan to the PNNL HSP. If the Recipient wishes the plan to be kept confidential by the PNNL HSP, it is up to the Recipient to work with the PNNL HSP to achieve that. The Hydrogen Safety Plan is expected to address all of the elements identified in the most recent version of public guidelines titled Safety Planning for Hydrogen and Fuel Cell Projects, available at:

https://h2tools.org/sites/default/files/Safety_Planning_for_Hydrogen_and_Fuel_Cell_Projects.pdf.

The HSP will assess the plan to this guidance document.

The Recipient shall include the following in the Hydrogen Safety Plan:

a. A detailed description about how the Recipient will adhere to the most recent public guidelines, https://h2tools.org/sites/default/files/Safety_Planning_for_Hydrogen_and_Fuel_Cell_Projects.pdf throughout the life of all of the stations. Should the Recipient's adherence with the public guidelines or its Hydrogen Safety Plan lapse, without limitation to any other rights, the CEC reserves the right to cancel the Recipient's agreement funded by this solicitation.

b. A detailed description about how the Recipient will conform to the NFPA 2, Hydrogen Technologies Code 2020 edition. Should a locale accept NFPA 2, Hydrogen Technologies Code 2023 instead, the Recipient shall so state and shall conform to the 2023 edition. Regardless of which edition is

used, any alternative means and methods should be identified and described. Should the Recipient's compliance lapse, without limitation to any other rights, the CEC reserves the right to cancel the Recipient's agreement funded by this solicitation.

c. A detailed description about how the Recipient will provide ongoing safety training for station personnel from each station's initial operation through retraining over the life of each station. Should the training lapse, without limitation to any other rights, the CEC reserves the right to cancel the Recipient's agreement funded by this solicitation.

The PNNL HSP will forward their non-confidential assessment of the preliminary Hydrogen Safety Plan to the CEC and the Recipient. The Recipient shall prepare a final Hydrogen Safety Plan following the PNNL HSP assessment. As with the preliminary Hydrogen Safety Plan, it is up to the Recipient to work directly with the PNNL HSP to submit the Recipient's final Hydrogen Safety Plan to the PNNL HSP. If the Recipient wishes the plan to be kept confidential by the PNNL HSP, it is up to the Recipient to work with the PNNL HSP to achieve that.

Should the Recipient opt to not accept all of the comments from the PNNL HSP assessment, the Recipient shall provide an explanation of their rationale to the CEC.

These activities shall be completed by the dates specified in the Schedule of Products and Due Dates (Attachment 4).

- **Hydrogen Refueling Station Design Review**: If awarded under this solicitation, the Recipient shall commit to participate in a hydrogen refueling station design for each station in the project with the PNNL HSP. The station design reviews shall occur before the Recipient submits the design plans to the Authority Having Jurisdiction (AHJ) for plan check or at a time agreed to by the HSP (e.g., after the incorporation of design features reflecting/implementing a completed preliminary hazard analysis). Participating in these station design reviews will be a subtask under one of the technical tasks in the Scope of Work (Attachment 2) and shall be completed by the dates specified in the Schedule of Products and Due Dates (Attachment 4).

  Participating in HSP design reviews will be a mandatory technical task and shall be completed by the dates specified in the Schedule of Products and Due Dates. Should the Recipient cease participating in design reviews, without limitation to any other rights, the CEC reserves the right to cancel any agreement funded by this solicitation.

- **Inspections:** If awarded under this solicitation, the Recipient shall participate in an in-person review of a representative set of stations reflecting the common station design, and any stations that the CEC

designates in the project with the PNNL HSP. The in-person inspection shall occur when the station has been operational for between 6 and 12 months. Participating in the in-person inspection will be a subtask under one of the technical tasks in the Scope of Work (Attachment 2) and shall be completed by the dates specified in the Schedule of Products and Due Dates (Attachment 4).

- **Reporting Safety Incidents:** The stations proposed by the Applicant shall conform to the California Health and Safety Code Section 25510(a). Recipients of funding under this solicitation shall submit report(s) of any unintended hydrogen releases to the Certified Unified Program Agency (CUPA), http://cersapps.calepa.ca.gov/Public/Directory.

  Recipients of funding under this solicitation shall notify the CEC, in writing, of any safety incidents, by sending the same reports as were sent to the CUPA to the CEC. The Recipient shall also report safety incidents using the [~~NREL~~]**NLR** Data Collection Tool (Attachment 14).

  Recipients of funding under this solicitation shall include the PNNL HSP in any fact-finding or investigation of any safety incident.

  Should the Recipient not follow the requirements for reporting safety incidents, the CEC, without limitation of any other rights, reserves the right to cancel the Recipient's agreement funded by this solicitation.

- **Renewable Hydrogen Requirements:** The hydrogen refueling station(s) funded under this solicitation shall dispense renewable hydrogen to comply with the requirements specified in the California Air Resources Board's CARB LCFS regulation, found at https://ww2.arb.ca.gov/sites/default/files/2020-07/2020_lcfs_fro_oal-approved_unofficial_06302020.pdf, of CCR Title 17, Division 3, Chapter 1, Subchapter 10, Article 4, Subarticle 7, Sections:

  - §95481(a) "Definitions - Renewable Hydrogen" and
  - §95486.2(a)(4)(F) "Hydrogen Refueling Infrastructure (HRI) Pathways – Requirements to Generate HRI Credits."

  Once the station becomes operational, Recipients shall report on hydrogen dispensed using the Renewable Hydrogen Report (Attachment 15). This form must be completed on a semiannual basis, including but not limited to information about feedstock used and if the renewable content is directly used in the fuel or indirectly used via the book-and-claim process of the Low Carbon Fuel Standard (LCFS).

D. Eligible Project Costs

- Costs incurred for the following are eligible for CEC reimbursement or as the Applicant's match share.
  - Compressors

- Cryogenic pumps
- Dispenser with hose and nozzles
- Liquid hydrogen storage tanks/cryogenic tanks
- **Gaseous hydrogen storage**
- **Electrical equipment**
- **Thermal management equipment**
- **Hydrogen fuel delivery trailer safety upgrades**
- **Modular hydrogen infrastructure (including infrastructure that includes renewable infrastructure)**
- Shipping
- Installation costs
- Point of Sale Systems
- Commissioning
- Equipment maintenance for term of the agreement (O&M funding only)
- Hydrogen supply **(deliveries)** (O&M funding only)
- Cost of electricity/power (O&M funding only)

- The following costs are not eligible for CEC reimbursement but may be included as an Applicant's match share.
  - Renewable hydrogen production equipment
  - Planning and engineering design
  - Warranties for term of the agreement
  - Signage
  - Tests for regulatory compliance
  - Security fencing and other security measures
  - Engagement and outreach
  - Project management (i.e., direct labor, fringe benefits, indirect costs, overhead)
  - Permitting, insurance, land purchases, and land leases
  - Workforce development and training related to hydrogen refueling infrastructure
  - Mobile refuelers, renewable energy generation equipment, and temporary power solutions, such as 100% renewable linear generators (a linear generator may use 100% renewable natural

gas, 100% renewable hydrogen, or a combination of both totaling 100% renewable fuel).[1]

- On road FCEVs (purchased, rented, or leased) as part of fleet
- **Replacement of existing equipment**
- **Retrofits to existing stations**

- Costs incurred for the following are **ineligible** for reimbursement and match share cost. This is not an exhaustive list:
  - Off-site fueling infrastructure
  - Manufacturing-related expenses
  - Vehicle-related expenses (for example, costs for vehicle parts, labor for vehicle repairs, etc.)
  - Market, literature, or technology surveys, or meta-analysis studies
  - Research and development
  - Marketing and promotional activities
  - Software development
  - Lab-scale research and validation
  - Proof of concepts, functions, and prototype development
  - Nonrenewable (Distributed Energy Resources) DERs, such as generators that use nonrenewable fossil fuels
  - Distribution grid or other equipment costs that are otherwise covered by programs or tariff rules of the electric utilities
  - Projects that are mandated by any local, regional, state, or federal law, rule, or regulation
  - Projects that help the Applicant meet a performance requirement mandated by local, regional, state, or federal law, rule, or regulation
  - Paper studies or research projects (e.g., a study which assess the cost and feasibility of refueling station installations along certain corridors)
  - Compressed natural gas (CNG) fueling infrastructure or any fueling infrastructure used to support vehicles other than fuel cell electric vehicles.

[1] Assembly Bill 1921 (Papan, Chapter 556, Statutes of 2024). Renewable Electrical Generation Facilities: Definition. https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202320240AB1921.

- Electric vehicle charging infrastructure or any infrastructure used to support battery electric vehicles.
- **Future expansion capability (such as reserved electrical capacity, pad space, additional storage tie-ins, or scalable modular equipment architecture)**

E. Match Funding Requirements

1. Total Match Share Requirement

Total match share required for this solicitation is 25%.

"Match funding" or "match share" means cash or in-kind (non-cash) contributions provided by the Applicant/Recipient, subrecipients, or other parties that will be used in performance of the proposed project. Match share percentage is calculated by dividing the total match share contributions by the total allowable project cost. "Total allowable project cost" is the sum of the CEC's reimbursable share and Recipient's match share of the project costs. Match share expenditures have the following requirements:

a. All match share expenditures must conform to the terms and conditions of this solicitation and the resulting grant agreement.

b. Applicants must disclose the source and provide verification and documentation for the match share funding committed to the project. For any match share committed by a third party (i.e., other than match share committed by the Applicant), Applicants must submit a letter of commitment from each match share partner identifying the source(s) and availability of match funding.

c. During the term of the grant agreement, Recipients will be required to document and verify all match share expenditures through invoices submitted to CEC.

d. Match share funding may be in the form of cash or in-kind contributions such as donated labor hours, equipment, facilities, and other property.

e. Equipment, facilities, and property may count as match funds as long as the value of the contribution is based on documented market values or book values, prorated for its use in the project, and depreciated or amortized over the term of the project using generally accepted accounting principles (GAAP).

f. Match share expenditures (cash and/or in-kind) must be documented, reasonable, allowable, and allocable to the project as determined by CEC.

g. Match share expenditures are allowable under an agreement only if they are incurred after CEC notifies the Applicant that its project

has been proposed for an award through the release of a Notice of Proposed Awards (NOPA). Match expenditures incurred after the release of a NOPA but prior to the execution of an agreement are made at the Applicant's own risk. CEC is not liable for Applicant's match share costs if the grant is not approved, if approval is delayed, or if the match share expenditure is not allowable under the terms and conditions of the grant or this solicitation. Please note that non-match expenditures incurred prior to agreement execution are not reimbursable from CEC funds.

2. **Cash Match Share**

There is no cash match requirement for this solicitation.

Cash match means the net of any funds actually expended by the Applicant for the project. Net means after any sort of discount or rebate is applied. Expenditures for Applicant's compensated labor hours, including allowable fringe benefit and overhead rates, travel, materials, supplies, equipment, subrecipient costs, and other miscellaneous expenditures may be claimed as cash match if the expenditures are included in the approved agreement budget, paid in full with funding sources other than CEC funds, including block grants funded by the CEC, and supported with appropriate documentation, including proof of payment. For indirect overhead, backup documentation, such as a cost allocation plan based on actual expenditures incurred and paid, is required. Cost allocations must be reasonable and allocable to the proposed project.

3. **In-Kind Match Share**

In-kind match share contributions are: 1) non-cash contributions provided by the Applicant; 2) cash or non-cash contributions provided by subrecipients; and 3) cash or non-cash contributions provided by other third parties. Applicant in-kind match share can be in the form of volunteer labor, real property, existing equipment, existing supplies, services provided by a third-party or subcontract, and other expendable property. The value of in-kind match is based on the fair market value of the goods and services provided at the time it is claimed as match. In-kind match share must be included in the agreement budget and supported with appropriate documentation. Cost allocations must be reasonable and allocable to the proposed project.

4. **Match Share Restrictions**

a. ***Other Sources of CEC Funding*** – Other sources of CEC funding may not be claimed as match share. This includes block grants funded by the CEC.

b. ***Property Not Owned by the Applicant*** – Donated property may be claimed as match based on the fair market value of renting or leasing the property. Fair market value is based on rental costs of

comparable property (if any), market conditions in the area, alternatives available and the type, life expectancy, condition, and value of the property.

c. ***Existing Property Owned by the Grant Recipient*** – Applicants may use the property's depreciation expense as a method to allocate the value of the property to the project. Valuation will need to be documented to support the initial acquisition costs as well as the method of depreciation.

d. ***Valuation of Land*** – Land cannot be depreciated. If the value of land is claimed as match, the Applicant must provide documentation to support a fair market value for the use of the land (i.e., rent or lease cost) for the time period it is used. Appraised value of land cannot be used since this represents the full value of the land if it is sold which includes value beyond the term of the proposed project.

e. ***Property Owned by a Related Party*** – Related parties are individuals or other entities that are able to control or substantially influence the actions of the Applicant and includes spouses, board members, family members of principals or employees of the Applicant as well as property owned by principals/employees of the Applicant. Because an agreement between an Applicant and a related party is a "less than arms-length" transaction, Applicants must disclose the relationship between the Applicant and the related party and be able to support the fair market value of property that is claimed as match.

   If CEC funds are used to reimburse lease/rental payments for property owned by a related party, the Applicant can only claim the ***lesser*** of fair market value or actual lease payments, regardless of lease agreement terms.

f. ***Prorated Value of Property*** – The allowable claimed value of property must be prorated based on the percentage the property is used for the proposed project. For example, if only half of a building is being used for the proposed project, then only 50% of the monthly fair market value of the entire building can be claimed as match while the building is being used for the project.

g. ***Documentation*** – If selected for an award, all claimed match share expenditures must be adequately documented to CEC during the agreement invoicing process which may include but is not limited to: the fair market value of existing property, methodology to allocate existing property on a prorated basis, lease agreements, and other appropriate documentation.

F. Unallowable Costs (Reimbursable or Match Share)

For an item of cost to be allowable for reimbursement with CEC funds or as match share expenditure, it must be included in the executed agreement budget and allowable per the terms and conditions of the resulting agreement. The following are examples of unallowable costs under an agreement resulting from this solicitation. This list is not comprehensive and additional items of cost may be unallowable in accordance with the agreement terms and conditions.

1. ***Forgone Profit*** – For example, if a company usually charges 10% profit but only charges 4% to CEC the unclaimed difference is not an allowable item of cost.
2. ***Forgone Rent*** – For example, rent that is not paid is not an allowable item of cost.
3. ***Discounted or Refunded Equipment Costs*** – For example, a claim that equipment costs $10,000 but the grant recipient only pays $6,000 due to some "special" discount. The difference of $4,000 is not an allowable match share expense. Another example is if the grant recipient actually pays $10,000 but the vendor refunds $4,000 – only the net $6,000 is an allowable item of cost.
4. ***Forgone Salary, Fringe, Indirect or Other Types of Cost*** – For example, a person normally charges or is paid $100 per hour, but will only charge $50 per hour towards the CEC award. Only actual costs incurred and paid to the employee are allowable. Therefore, if an employee is ***actually*** paid $100 per hour and CEC only reimburses at $40 per hour, then the unreimbursed $60 per hour is an allowable match share cost because this is an actual payment as opposed to a forgone salary amount. Volunteer labor (i.e., labor from a person who does not receive any compensation for their labor) may be an allowable in-kind match share expense if the value of the labor is reasonable and justified.
5. ***Utility Provided Electrical Upgrades and Funding*** – For example, expenses that are already paid or to be paid for through a utility program, tariff, or other ratepayer funding is not an allowable item of cost. This includes ratepayer funded enrollment incentives.
6. ***Compliance with Local, Regional, State, or Federal Law, Rule or Regulation*** - For example, expenses associated with ensuring compliance with state or federal building codes, including provisions of the California Green Building Standards Code requiring the installation of a minimum amount of electric vehicle supply equipment, Electric Vehicle Capable, or Electric Vehicle Ready parking spaces, is not an allowable item of cost.

III. Application Format, Required Documents, and Delivery

A. Required Format for an Application

This section contains the format requirements and instructions on how to submit an application. The format is prescribed to assist the Applicant in meeting State requirements and to enable CEC to evaluate each application uniformly and fairly. Applicants must follow all application format instructions, answer all questions, and supply all requested information.

All applications submitted under this solicitation must be typed or printed using a standard 11-point font, single-spaced and a blank line between paragraphs. Pages must be numbered, and sections titled.

B. Method for Delivery

The method of delivery for this solicitation is the Energy Commission Agreement Management System (ECAMS), available at https://ecams.energy.ca.gov/.

Information about ECAMS will be provided at the Pre-Application Workshop. Information about how to register for an ECAMS account and guidance on how to apply through the system is available at https://www.energy.ca.gov/funding-opportunities/funding-resources under General Funding Information.

The CEC is providing a team of technical assistants to support Applicants with this process. Please email ECAMS.SalesforceSupport@energy.ca.gov for support.

ECAMS allows Applicants to complete and submit their application to the CEC prior to the date and time specified in this solicitation. Files uploaded to the system must be in Microsoft Word (.doc format) and Excel Office Suite formats unless originally provided in the solicitation in another format. PDF format is acceptable. The completed Proposal Budget Template, Attachment 5, must be in Excel format.

The deadline to submit grant applications through ECAMS is **11:59 p.m**. ECAMS automatically closes at 11:59 p.m. If the full submittal process has not been completed before 11:59 p.m., your application will not be considered. NO EXCEPTIONS will be entertained.

The CEC strongly encourages Applicants to upload and submit all applications by 5:00 p.m. because CEC staff will not be available after 5:00 p.m. or on weekends to assist with the upload process. And please note that while we endeavor to assist all would-be Applicants, we cannot guarantee staff will be available for consultation on the due date, so please plan accordingly.

Please give yourself ample time to complete all steps of the submission process: do not wait until right before the deadline to begin the process. Due to factors outside the CEC's control and unrelated to ECAMS, upload times may be much longer than expected. For example, some past Applicants experienced unexpected issues on their end, causing long delays that prevented timely

submission. They spent significant time and resources on applications the CEC will not consider.

Please plan accordingly. First time users must register as a new user to access the system. There will be two types of user accounts to establish: 1) An organizational account, for the entity applying to the solicitation; and 2) user accounts for individuals who will be submitting the application on behalf of the organization.

Applicants will be required to upload all attachments marked "required" in the system in order for the application to be submitted.

C. Page Limitations

The total number of pages for an Application's Project Narrative (Attachment 1) is limited to 20 pages. The table of contents does not count towards this page limitation.

D. Application Content

Items listed below are required (unless otherwise noted) as part of the application package. Failure to provide any items may result in disqualification of the application. Attachment requirements are expanded and explained below in this section and in the attachments themselves. Note that Letters of Support (Attachment 9) are optional.

Item	Attachment Number
Project Narrative	Attachment 1
Scope of Work	Attachment 2
Schedule of Products and Due Dates	Attachment 4
Budget Forms	Attachment 5
Resumes	Attachment 6
Contact List	Attachment 7
Letters of Commitment	Attachment 8
Letters of Support (optional)	Attachment 9
CEQA Worksheet	Attachment 10
Past Performance Reference Form(s)	Attachment 11
Applicant Declaration	Attachment 12
Letter of Intent to Place a Purchase Order (if applicable)	Attachment 13
Evaluation Criteria for Priority Populations	Attachment 16
Project Readiness Checklist	Attachment 18

1. **Applicant Certifications**

ECAMS will require Applicants to provide the required authorizations and certifications listed below prior to final submission of their application:

All Applicants must certify under penalty of perjury under the laws of the State of California that:

- I am authorized to submit this application on behalf of the Applicant.
- I authorize the CEC to make any inquiries necessary to verify the information presented in this application.
- I authorize the CEC to obtain business credit reports and make any inquiries necessary to verify and evaluate the financial condition of the Applicant.
- I have read and understand the terms and conditions contained in this solicitation. I accept the terms and conditions contained in this solicitation on behalf of the Applicant and the Applicant is willing to enter into an agreement with the CEC to conduct the proposed project according to the terms and conditions without negotiation.
- I certify that (1) this application does not contain any confidential or proprietary information, or (2) if confidential information is allowed under the solicitation it has been properly identified.
- I certify under penalty of perjury under the laws of the State of California that, to the best of my knowledge, the information contained in this application is correct and complete.
- I am authorized to agree to the above certifications on behalf of the Applicant.

2. **Project Narrative (Attachment 1)**

The Project Narrative must include a table of contents (which will not count toward the 20 pages limitation) and a detailed description of the proposed project, its operational goals and objectives, and an explanation of how these will be implemented through the tasks described in the Scope of Work.

The project description must identify the vehicle(s) that the hydrogen refueling infrastructure will serve and include the project location, proposed number of hydrogen refueling dispensers, number of hydrogen refueling positions, the dispensing pressure level of each hydrogen refueling position, and the types of dispensers to be installed. The project description must also include a table summarizing the numbers of hydrogen refueling positions proposed, what vehicle(s) the infrastructure is supporting, and the costs of the infrastructure (per refueling position). The project description must also state any existing infrastructure located on site. If the project involves reopening TNO station(s) or requesting additional funding for a GFO-19-602 award, the

project description must also demonstrate why the station site remains viable.

If applicable, the Project Narrative must also include proof of contacting the vehicle manufacturer(s) as required in Section II.B.2. Infrastructure Development Requirements.

Applicants must address each of the scoring criteria described in this solicitation by providing sufficient, unambiguous detail so that the evaluation team will be able to evaluate the application against each scoring criterion.

The Project Narrative must respond directly to each criterion with the headings as titled below, and must include the following information:

a. **Team Experience and Qualifications**

1) Describe how the project team's qualifications (including relevant expertise, experience, and skill sets) are suitable to the tasks described in the proposed Scope of Work. The project team must demonstrate that they have three (3) years of experience designing, planning, constructing, testing, operating, or maintaining hydrogen refueling stations or other pressurized gaseous refueling stations.

2) Demonstrate that the project team has sufficient personnel and organizational capacity to meet deadlines and complete milestones for the proposed project.

3) Describe how the project team has verifiable experience working with AHJs and utility personnel to overcome permitting and planning barriers.

4) Provide examples of how the Applicant and project team have demonstrated exceptional administrative and technical performance under existing or prior funding agreements (CEC and/or other public agencies), if the Applicant or project team worked on such projects, including:

- Adherence to schedules and due dates.
- Effective and timely issue resolution.
- Quality of deliverables.
- Objectives of past projects have been attained.
- Honest, timely, and professional communication with staff from the funding entity.
- Effective coordination with project partners, subrecipients, vendors, and other stakeholders.
- Timely and accurate invoicing.

b. **Project Readiness/Implementation**

1) Attach information documenting project readiness for each proposed project site (Attachment 18), including progress towards the following:

- **CEQA.** Include information documenting progress towards achieving compliance under the California Environmental Quality Act (CEQA). If CEQA compliance has not been obtained, applications must include a schedule to complete CEQA activities for the proposed project, as well as discuss the results of communications or in-person meetings with the Lead Agency. Projects recommended for funding must complete the CEQA process within 6 months of the release date of the NOPA. The CEC reserves the right to cancel proposed awards that do not meet this CEQA compliance deadline and recommend funding for the next, highest-scoring passing proposal submitted under this solicitation.
- **Site Control.** Describe the proposed project site and document site control. Site control includes, but is not limited to leases, ownership, or access rights. Describe the risk of site attrition and identify alternative or back-up station location site(s). Explain how back-up site(s) are viable in terms of freight demand (if applicable), LD customer demand (if applicable), grid access, and permitting feasibility. Describe how site or site host changes will be managed if a proposed site becomes unavailable or is determined to no longer be in alignment with the market.
- **Utility Provider.** Describe how the proposed project will coordinate with the respective utility provider for utility connection and how the Applicant will minimize time to energize the sites.
- **Permitting.** Include information about the permitting required for the project and whether or not the permitting has been completed. If the permitting has not been completed, applications must include a permitting schedule that ensures the successful project completion within the timeframes specified in this solicitation, as well as discuss the results of communications or in-person meetings with the AHJ(s) over the project.

- **Equipment.** Include information about the equipment being deployed for the proposed project. Applications shall describe equipment manufacturers, storage, fuel delivery methods, security measures, and safety standards. Describe the estimated timeline for obtaining refueling equipment needed for the proposed project. Include details on how this process will be minimized.

2) If applicable, describe how the LD station proposed is located in Santa Monica/West Los Angeles, San Francisco, Sacramento, or San Diego to alleviate market stress due to station demand.

3) Describe the estimated timeline for hydrogen refueling station installation and commissioning. Include details on how this process can be expedited.

4) Describe a clear and realistic timeline for when FCEVs will be in operation to utilize the installed infrastructure (if applicable). Include realistic and reasonable strategies to expedite this timeline.

5) Describe how the tasks in the Scope of Work and the dates in the project schedule are complete, sequential, and will lead to successful and scheduled completion of the project.

6) Describe planned community outreach, including educational efforts to explain the proposed project to the public and outreach and discussions with fire marshals (if applicable).

7) Identify major risks and barriers to successful project completion and how they are mitigated.

8) Describe how the proposed infrastructure (the number of refueling positions, capacity, etc.) is appropriate and justified for the vehicle classification that will use the infrastructure. (Refer to Section II.B.2).

9) Describe how the proposed station will provide public access for hydrogen fueling.

10) Demonstrate how the proposed project will maximize FCEV deployment. Demonstrate how the project will reach broader markets, including whether the project will support shared infrastructure. Describe vehicle commitments, if applicable, or what strategies the applicant will take to maximize market growth.

If the proposed project is Private or Shared Access, also describe FCEV deployment for the proposed project, including:

- Quantity and type of all vehicles (including vehicle size/class, fuel type, and quantity).
- Operations and average daily vehicle-miles-traveled (VMT) for each vehicle. Provide assumptions and calculations.
- Quantity and timeline of how many of the vehicles will be converted to an FCEV. Provide assumptions and calculations.
- Number of miles that will be converted from fossil-fuel-VMT to FCEV-VMT. Provide assumptions and calculations.

11) Describe how the retail price of the fuel sold at the station(s) will be minimized.

c. **Project Budget**

1) Describe how the proposed budget reflects a cost-effective use of CEC funds. Include a clear rationale for the requested funding, supported by calculations of: CEC dollar per refueling position, and CEC dollar per kg of new capacity. **Capacity is the mass of hydrogen in kg that can be dispensed by the station in a 24-hour period.** Justify these figures by comparing them to similar projects or industry benchmarks, and explain how they align with the project's scope, scale, and technology.

2) Explain how the proposed budget supports: a high quantity of refueling positions, and a high aggregate new refueling capacity (measured in kg **that can be dispensed by the station in a 24-hour period**). Describe how the budget enables broad infrastructure impact within the funding constraints.

3) Describe how administrative and overhead expenses are minimized. (Note these costs are not eligible for reimbursement.)

4) Describe the proposed match funding commitments supported by verifiable documentation (attach letter(s) of commitment separately). Include information documenting the source, type, availability, and amount of match share funds committed to the proposed project.

5) Include rationale as to why state funds are necessary for the proposed project and identify why the proposed use of state funds is crucial to project success.

d. **Economic, Social, and Environmental Benefits**

1) Describe how the plans to continue operation of the installed infrastructure are reasonable and go beyond the six-year period required by this solicitation.

2) Discuss how the proposed project cost effectively reduces greenhouse gas (GHG) emissions. Calculate dollars of CEC funding divided by the amount of GHGs reduced annually.

3) Describe the expected utilization levels of the infrastructure and include justification to substantiate the expected utilization. To the extent necessary, provide a year-over-year increase in utilization if higher utilization is anticipated in future years. Include information and substantiation on the source of hydrogen, such as renewable hydrogen.

4) Provide the source and carbon intensity of the project's dispensed fuel in grams of CO2-equivalent per megajoule (gCO2e/MJ). Fuel dispensed must be calculated on an annual basis using a method that conforms to the California Air Resources Board's (CARB's) LCFS. Provide assumptions and calculations to substantiate claimed carbon intensities. The CARB calculation methodology guidance is available at: https://ww2.arb.ca.gov/our-work/programs/low-carbon-fuel-standard/lcfs-guidance-documents-user-guides-and-faqs.

If the carbon intensity pathway of the proposed project has already been calculated through CARB's LCFS process, Applicant must so state and provide the carbon intensity of the project's fuel and the pathway identifier(s) from the Low Carbon Fuel Standard Reporting Tool and Credit Bank & Transfer System (LRT-CBTS) (https://ssl.arb.ca.gov/lcfsrt/Login.aspx), in lieu of the above.

Calculate and present the carbon intensity of the hydrogen fuel to be dispensed at the proposed station(s), measured well-to-gate, consistent with the clean hydrogen federal tax credit created by Section 45V of Title 26 of the United States Code.

5) Describe how the proposed project will expand certified businesses and California supply chains for California-based businesses, result in high-quality jobs in terms of

compensation, duration, and related project payroll, and increase state and local tax revenues.

6) Describe how the proposed project will provide air quality benefits, as well as health and safety, access, education, financial benefits, economic development, and consumer protection to California's priority populations or adjacent communities.

7) Describe how the proposed project will use renewable hydrogen, aligning with environmental and sustainability goals.

3. **Scope of Work (Attachment 2)**

Applicants must include a completed Scope of Work utilizing the template contained in Attachment 2. Instructions for completing the Scope of Work as well as a sample are included in Attachment 3. The description of activities proposed in the Project Narrative must conform to the tasks described in the Scope of Work. Electronic files for the Scope of Work must be in MS Word.

Please note, the information, requirements, and deliverables set forth in this Scope of Work template are provided for preliminary reference only and are subject to revision. CEC reserves the right to modify the Scope of Work at any time during the negotiation and development of a grant agreement.

Applicants must present a comprehensive and credible Scope of Work which includes (presented in a logical manner) comprehensive and sequential tasks, products resulting from the individual tasks, and how the tasks are related to or are dependent on each other.

4. **Schedule of Products and Due Dates (Attachment 4)**

Applicants must include a completed Schedule of Products and Due Dates. All work must be scheduled for completion by no later than June 30, 2029, to allow timely processing of final invoices before the liquidation date of CEC funds. Instructions for the Schedule of Products and Due Dates are included in Attachment 4. The Schedule of Products and Due Dates must be in MS Excel.

5. **Budget Forms (Attachment 5)**

Because this solicitation is utilizing ECAMS for submitting applications, Applicants have two options for uploading a budget:

1. **Option 1: Prime Applicant's budget is both keyed directly into ECAMS and uploaded as an MS Excel attachment; Major Subrecipient(s) budgets are uploaded as MS Excel attachments.** ECAMS allows Applicants to build the Prime Applicant's budget directly into the system. At this time, there is no

way to input major subrecipient budgets directly into the system. Instructions for inputting budget items into ECAMS are included at https://www.energy.ca.gov/media/7956.

2. **Option 2: Upload all budgets (Prime and Major Subrecipients) as MS Excel attachments** and leave the ECAMS budget sections blank in ECAMS.

The Applicant must submit information on ***all*** tabs of the budget forms. The salaries, rates, and other costs entered must reflect the salaries, rates, and other costs the Applicant would include if selected as a grant recipient. A separate set of complete budget forms is required for the Applicant and for each subaward containing $100,000 or more of CEC funds.

a. Detailed instructions for completing these forms are included at the beginning of Attachment 5.

   1. Rates and job descriptions shown must reflect rates and job descriptions charged under an agreement resulting from this solicitation. The salaries, rates, and other costs entered on these forms become a part of the final agreement. The entire term of the agreement and projected rate increases must be considered when preparing the budget. Unless a federally approved indirect rate is used, indirect rates proposed are considered capped and shall not change during the term of the agreement. The grant recipient shall only be reimbursed for their actual rates up to the indirect rate cap. A description of available indirect rate options is available on the ECAMS Resources webpage under Budget Category Guidance for indirect rates. Unlike indirect rates, the rates for Direct Labor and Fringe Benefits are treated as estimates; a grant recipient can invoice at higher rates as long as it is only invoicing for actual expenditures it has made. The hourly or monthly rates provided shall be unloaded (before fringe benefits or indirect costs).

   2. The information provided in these forms will not be kept confidential.

   3. All reimbursable expenditures must be expended within the approved term of the grant agreement. Expenditures may be counted as match share only after CEC notifies the Applicant that its project has been proposed for an award through the release of a Notice of Proposed Awards (NOPA). However, match expenditures incurred after release of the NOPA but prior to the execution of a grant agreement are made solely at the Applicant's own risk.

4. Applicants must budget for the expenses of a Kick-off Meeting, at least one (1) Critical Project Review meeting, and a Final meeting. Meetings may be conducted at the CEC or remotely, as determined by the CAM.

5. Applicants must budget for permits, insurance, etc. CEC will not reimburse expenditures for permitting or insurance. However, these expenditures can be included as match share expenditure.

6. Applicants must budget for the preparation and submission of quarterly progress reports during the term of the agreement.

7. The purchase of equipment (defined as items with a unit cost greater than $5,000 and a useful life of greater than one year) with CEC funds will require disposition of purchased equipment at the end of the project. Typically, grant recipients may continue to utilize equipment purchased with CEC funds as long as the use is consistent with the intent of the original agreement. There are no disposition requirements for equipment purchased with match share funding.

b. The Budget must reflect estimates for actual costs to be incurred during the approved term of the agreement. CEC can only approve and reimburse for actual costs that are properly documented in accordance with the grant agreement terms and conditions.

c. Current policy dictates that Applicants shall NOT budget for, and CANNOT be reimbursed for, more than their actual allowable expenses (i.e., the budget cannot include profit, fees, or markups) under the agreement. Subrecipients (all tiers) are allowed to include up to a maximum total of 10% profit, fees or mark-ups on their own actual allowable expenses less any expenses budgeted to sub-subrecipients (i.e., profit, fees and markups are not allowed on lower tier subrecipient expenses). For example, if a subrecipient has $100,000 in actual allowable costs but has budgeted $20,000 to a sub-subrecipient, then the subrecipient can only include up to 10% profit on $80,000 ($100,000 minus $20,000). See terms and conditions for additional restrictions and requirements.

IMPORTANT – Payment of Prevailing Wage: Applicants must read and pay particular attention to the terms and conditions section related to Public Works and payment of Prevailing Wages. Prevailing wage rates can be significantly higher than non-prevailing wage rates. Failure to pay legally required prevailing wage rates can result in substantial damages and financial penalties, termination of the grant agreement, disruption of projects, and other complications.

6. **Resumes (Attachment 6)**

Applicants must include resumes for key personnel identified in the proposal. "Key personnel" are individuals that are critical to the project due to their experience, knowledge, and/or capabilities. Resumes are limited to a maximum of 2 pages each.

7. **Contact List (Attachment 7)**

Applicants must include a completed Contact List by including the appropriate points of contact for the Applicant. CEC will complete the CEC points of contact during agreement development.

8. **Letters of Commitment (Attachment 8)**

Applicants must submit the following commitment letters. A commitment letter commits an entity or individual to providing the service or funding described in the letter. Letters are limited to two-pages each.

a. **Key Project Partners:** Key project partners identified in the application must provide letters demonstrating their ability to fulfill their identified roles.

b. **Match Share Contributors Letters of Commitment:** Any match share contributors (including the Applicant and/or a third-party) must identify the intended amount of match that will be committed to the project, the funding source(s), and state that the match share contributor will provide the identified match funding. Letters of commitment from match share contributors must contain a telephone number and email address to allow CEC to contact the match share partner or representative to confirm their authority to commit matching funds to the proposed project.

c. **Station Site Owner Letter of Commitment:** Applications must include a letter of commitment from the current owner of the site for each proposed station location. The letter must be signed and dated by the site owner or representative who is duly authorized to commit the site as a location of a station. The letter must remain valid for a period extending at least six months beyond the proposed Notice of Proposed Award (NOPA) date listed in Section I.D. Key Activities and Dates. The letter must also contain a telephone number and email address to allow the CEC to contact the site owner or representative to confirm the commitment and authority to commit to the proposed project. If a proposed site is owned AND operated by the same entity or individual, the letter shall state so.

d. **Station Site Operator Letter of Commitment:** If a proposed site is operated by a different entity or individual than the site owner, applications must also include a letter of commitment from

the current operator of the site for each proposed station location. The letter must be signed and dated by a representative of the site operator and must contain a telephone number and email address to allow the CEC to contact the site operator to confirm commitment to the proposed project.

9. **Letters of Support (Attachment 9 - optional)**

Applicants are encouraged to submit letter(s) of support that substantiate the estimated demand and/or the potential benefits of the proposed project. Third-party letters of support can be provided by, but are not limited to: air districts, state or federal agencies, local safety officials, potential users of the proposed project, and any other relevant organizations. Letters are limited to two-pages each.

10. **CEQA Worksheet (Attachment 10)**

Applicants must include a completed CEQA Worksheet. CEC requires this information to assist it in making its own determination under the California Environmental Quality Act (Public Resources Code Section §§ 21000 et seq).

The CEQA worksheet will help Applicants and CEC to determine CEQA compliance obligations by identifying which projects may require more extensive CEQA review. Failure to complete the worksheet may lead to disqualification of the application.

Applicants are encouraged to provide documentation of communication with the local lead agency, if one exists (e.g., a county or city). Documentation may include a completed notice of exemption, a letter from the local agency acknowledging its role in the CEQA process, or a permit application to the lead agency that is stamped as received. If no CEQA review would be required by the local lead agency, provide documentation (e.g. a letter or e-mail) from the local agency explaining why CEQA review is not required.

Projects recommended for funding must complete the CEQA process within 6 months of the release date of the NOPA. The CEC reserves the right to cancel proposed awards that do not meet this CEQA compliance deadline and recommend funding for the next, highest-scoring passing proposal submitted under this solicitation.

11. **Past Performance Reference Form(s) (Attachment 11)**

Applicants must complete and submit a separate Past Performance Reference Form for each CEC agreement (e.g., contract, grant or loan) received by the Applicant in the last 10 years, including ongoing agreements, and the 5 most recent agreements with other public agencies within the past 10 years.

12. **Applicant Declaration (Attachment 12)**

This form requests the Applicant declare that they: are not delinquent on taxes nor suspended by the California Franchise Tax Board; are not being sued by any public agency or entity; are in compliance with the terms of all settlement agreements, if any, entered into with the CEC or another public agency or entity; are in compliance with all judgments, if any, issued against the Applicant in any matter to which the CEC or another public agency or entity is a party; are complying with any demand letter made on the Applicant by the CEC or another public agency or entity; and are not in active litigation with the CEC regarding the Applicant's actions under a current or past contract, grant, or loan with the CEC. The declaration must be signed under penalty of perjury by an authorized representative of the Applicant's organization.

13. **Letter of Intent to Place a Purchase Order (Attachment 13)**

Applicants of Private Access infrastructure projects that are proposing to purchase new FCEVs must submit a letter of intent to place a purchase order with their application. The letter must specify the type(s) and number(s) of FCEVs to be procured and justify the need for the proposed infrastructure. If an Applicant cannot place a purchase order within three (3) months of agreement execution, the CEC reserves the right, in addition to any other right it has, to cancel the award and offer funding to the next highest-scored eligible Applicant on the NOPA list.

While the purchase order must be placed within three months of agreement execution, there is not a firm requirement by when the vehicles must be delivered. Infrastructure lead times or vehicle production lead teams may vary and the fleet operator may need to ensure alignment of those. However, the vehicle orders must take place and vehicles delivered by the time the infrastructure becomes energized and operational.

Applicants who already own FCEVs or have recently placed a purchase order for FCEVs that will use the proposed infrastructure must submit a letter stating the type(s) and number(s) of FCEVs and explaining the need for the new infrastructure instead of a Letter of Intent to Place a Purchase Order.

14. **Evaluation Criteria for Priority Populations Form (Attachment 16)**

Applicants must complete and submit an Evaluation Criteria for Priority Populations Form. Applicants are encouraged to submit documentation that verifies that the project provides benefits to residents of disadvantaged communities and low-income communities, defined as "priority populations."

15. **Project Readiness Checklist (Attachment 18)**

Applicants must complete and submit a Project Readiness Checklist for each proposed project site. The documentation should demonstrate site readiness as it pertains to CEQA, site control, utility provider communication, permitting, and equipment supplier communication. The documentation should align with the scope and location of the project. Incomplete or missing materials may result in reduced scoring during evaluation.

IV. Evaluation Process and Criteria

A. Application Evaluation

Applications will be evaluated and scored based on the responses to the information requested in this solicitation and on any other information available such as past performance of CEC agreements.[2] The entire evaluation process from receipt of applications to posting of the Notice of Proposed Award is confidential.

To evaluate applications, the CEC will organize an Evaluation Committee. The Evaluation Committee may consist of CEC staff or staff of other California state entities.

1. Screening Criteria

The CEC's Contracts, Grants and Loans Office will screen applications for compliance with the Administrative Screening Criteria. The Evaluation Committee will screen applications for compliance with the Technical Screening criteria. Applications that fail any of the Administrative or Technical Screening Criteria shall be disqualified and eliminated from further evaluation.

2. Administrative Screening Criteria

ADMINISTRATIVE SCREENING CRITERIA		Pass/Fail
1.	The application is received by the CEC by the due date and time specified in the "Key Activities Schedule" in Section I of this solicitation.	☐ Pass ☐ Fail
2.	The Applicant has not included a statement that is contrary to the required authorizations and certifications when submitting in ECAMS.	☐ Pass ☐ Fail

3. Technical Screening Criteria

TECHNICAL SCREENING CRITERIA		Pass/Fail
1.	The Applicant is an eligible Applicant.	☐ Pass ☐ Fail
2.	The project is an eligible project.	☐ Pass ☐ Fail
3.	The project meets the minimum match share requirement.	☐ Pass ☐ Fail

2 The Past Performance Evaluation is available on the CEC website at: https://www.energy.ca.gov/media/6595

TECHNICAL SCREENING CRITERIA		Pass/Fail
4.	The Applicant passes the past performance screening criterion.	☐ Pass ☐ Fail

4. **Applicant's Past Performance Screening Criterion (Pass/Fail)**

An Applicant may be disqualified under this solicitation due to severe performance issues under one or more prior or active CEC agreement(s) within the last 10 years. For the purposes of this screening criterion an Applicant is defined as either (a) an entity, principal investigator, or lead individual acting on behalf of themselves, that received funds from the CEC (e.g. a contract, grant, or loan) and entered into an agreement(s) with the CEC; or (b) an entity, principal investigator, or lead individual that received a CEC-funded incentive. Any Applicant that does not have an active or prior agreement and has not received a CEC-funded incentive equates to no severe performance issues and therefore would pass this screening criterion.

Severe performance issues are characterized by significant negative outcomes under an agreement and may include:

- Agreement was terminated with cause.
- CEC filed litigation against the Applicant.
- Severe audit findings are not resolved to CEC's satisfaction. Severe audit findings may include but are not limited to: incomplete or unsatisfactory deliverables; grant funds used inappropriately (i.e., other than as represented); or questioned costs.
- Project objectives were not met.
- Significant delays in project completion resulting in delayed benefits for California. Project completion delays of one year or more from the originally proposed project schedule and caused by factors within the Applicant's control may be considered significant.
- Deliverables were not submitted to the CEC or were of poor quality. For example, Applicant delivered poorly written reports that required significant rework by staff prior to acceptance or publication.
- Demonstrated poor or delayed communication when significant issues or setbacks were experienced that materially and negatively impacted the project. For example, delays in informing the CEC when the Applicant experiences loss of a key project partner or site control may be considered significant.

5. **Grounds to Reject an Application or Cancel an Award**

In addition to the Screening Criteria identified within this solicitation, CEC reserves the right to reject an application and/or cancel an award for reasons including, but not limited to the following:

a. The application contains false or intentionally misleading statements or references which do not support an attribute or condition contended by the Applicant.

b. The application is intended to erroneously and fallaciously mislead the State in its evaluation of the application and the attribute, condition, or capability is a requirement of this solicitation.

c. The application does not comply or contains caveats that conflict with the solicitation and the variation or deviation is material or it is otherwise non-responsive.

d. The CEC, in its sole discretion, determines the Applicant's, a subrecipient's, or a vendor's financial condition may materially impact its ability to complete the proposed project.

6. **Technical Evaluation**

Applications passing all screening criteria will be submitted to the Evaluation Committee to review and score based on the Evaluation Criteria using the Scoring Scale described below.

The Evaluation Committee reserves the right to schedule a clarification interview with an Applicant to clarify and/or verify information submitted in the application. However, these interviews may not be used to change or add to the contents of the original application. Applicants will not be reimbursed for time spent answering clarifying questions.

The total score for each application will be the average of the combined scores of all Evaluation Committee members. A minimum score of 70 percent is required for the application to be eligible to advance to Cost Evaluation. In addition, a minimum score of 70 percent is required on both Technical Evaluation Criterion 2, Project Readiness/Implementation, and Technical Evaluation Criterion 3, Project Budget, to advance to Cost Evaluation.

7. **Cost Evaluation**

All applications that receive a minimum passing score of 70 percent or higher in the Technical Evaluation portion of scoring (both overall and for Technical Evaluation Criterion 2 and 3 individually) as described in previous sections will advance to Cost Evaluation. Advancement to Cost Evaluation signifies that the project meets the minimum threshold for

funding eligibility. The Evaluation Committee will then apply a cost-efficiency ranking system to prioritize projects based on their proposed use of CEC funds.

Projects will be scored based on two cost metrics for up to 100 points:

- Cost per Refueling Position (up to 50 points)
  - Cost per Refueling Position is calculated by dividing the total CEC dollars requested by the number of positions
- Cost per kg of Capacity (up to 50 points)
  - Cost per kg is calculated by dividing the total CEC dollars requested by the total [~~capacity~~] **mass of hydrogen in kg that can be dispensed by the station in a 24-hour period.**

If a single application includes multiple station sites, the cost per refueling position and cost per kg of capacity will be calculated by aggregating the capacity and fueling positions across the full application.

In addition:

- Stations originally funded under GFO-19-602 will be scored based on the planned number of fueling positions. For example, if a station with four fueling positions applies for $500,000 in additional funding, the station would be scored as $125,000 per fueling position.
- TNO stations will be scored based on the number of fueling positions planned once the station returns to Open Retail status. For example, if a TNO station with two fueling positions applies for $2 million and the station does not add new fueling positions, the station would be scored as $1 million per fueling position.
- New stations will be scored based on the proposed number of fueling positions at the site.

For each metric:

- Projects will be ranked from lowest to highest cost.
- The project with the lowest cost will receive the maximum score of 50 points.
- Subsequent projects will receive decreasing scores in 5-point increments (e.g., 45, 40, 35, etc.), based on their relative cost position in the ranking.
- If multiple projects share the same cost value, they will receive the same score, and the next score will be skipped accordingly.
- The final score for each project will be calculated by summing the scores from both cost metrics.

If the score for two or more applications are tied, the application with a higher score in the Technical Evaluation will be ranked higher. If still tied, the application with a higher score in the Project Readiness/Implementation criterion will be ranked higher. If still tied, an objective tiebreaker (such as a random drawing) will be utilized.

B. Notice of Proposed Awards

The results of the evaluation will be posted in a Notice of Proposed Awards (NOPA) and will include (1) the total proposed funding amount; (2) the rank order of Applicants; and (3) the amount of each proposed award. CEC will publish the NOPA on the CEC's website.

C. Debriefings

Applicants that are not proposed for funding may request a debriefing after the release of the NOPA by e-mailing the CAO listed in Part I. A request for debriefing should be received no later than 15 calendar days after the NOPA is released.

D. Scoring Scale

Using this Scoring Scale, the Evaluation Committee will give a score for each criterion described in the Evaluation Criteria.

% of Possible Points	Interpretation	Explanation for Percentage Points
0%	Not Responsive	Response does not include or fails to address the requirements being scored. The omission(s), flaw(s), or defect(s) are significant and unacceptable.
10-30%	Minimally Responsive	Response minimally addresses the requirements being scored. The omission(s), flaw(s), or defect(s) are significant and unacceptable.
40-60%	Inadequate	Response addresses the requirements being scored, but there are one or more omissions, flaws, or defects or the requirements are addressed in such a limited way that it results in a low degree of confidence in the proposed solution.
70%	Adequate	Response adequately addresses the requirements being scored. Any omission(s), flaw(s), or defect(s) are inconsequential and acceptable.
75%	Between Adequate and Good	Response better than adequately addresses the requirements being scored. Any omission(s), flaw(s), or defect(s) are inconsequential and acceptable.

% of Possible Points	Interpretation	Explanation for Percentage Points
80%	Good	Response fully addresses the requirements being scored with a good degree of confidence in the Applicant's response or proposed solution. No identified omission(s), flaw(s), or defect(s). Any identified weaknesses are minimal, inconsequential, and acceptable.
85%	Between Good and Excellent	Response fully addresses the requirements being scored with a better than good degree of confidence in the Applicant's response or proposed solution. No identified omission(s), flaw(s), or defect(s). Any identified weaknesses are minimal, inconsequential, and acceptable.
90%	Excellent	Response fully addresses the requirements being scored with a high degree of confidence in the Applicant's response or proposed solution. Applicant offers one or more enhancing features, methods or approaches exceeding basic expectations.
95%	Between Excellent and Exceptional	Response fully addresses the requirements being scored with a better than excellent degree of confidence in the Applicant's response or proposed solution. Applicant offers one or more enhancing features, methods or approaches exceeding basic expectations.
100%	Exceptional	All requirements are addressed with the highest degree of confidence in the Applicant's response or proposed solution. The response exceeds the requirements in providing multiple enhancing features, a creative approach, or an exceptional solution.

E. Evaluation Criteria

Criterion	Possible Points
1. Team Experience and Qualifications Applications will be evaluated on the degree to which: • The project team's qualifications (including relevant expertise, experience, and skill sets) are suitable to the tasks described in the proposed Scope of Work. • The project team demonstrates the ability to meet deadlines and complete milestones for the proposed project. • The project team has verifiable experience working with AHJ(s) and utility personnel to overcome permitting and planning barriers. • The Applicant and project team have demonstrated timely and exceptional administrative and technical performance under existing or prior funding agreements (CEC and/or other public agencies), if the Applicant or project team worked on such projects.	10
2. Project Readiness/Implementation Applications will be evaluated on the degree to which: • Applicable documentation from the Project Readiness Checklist (Attachment 18) is provided for each proposed project site and demonstrates the project's readiness, including but not limited to: o The project has achieved compliance under the CEQA. o Site control is secured, viable back-up sites are identified, and a sufficient plan for managing site or site host changes is provided. o Coordination is underway with the respective utility provider for utility connection to minimize time to energize the site(s). o Required permitting for the proposed project has been completed or the permitting schedule ensures successful completion within the timeframes specified in this solicitation. o The estimated timeline for obtaining refueling equipment needed for the proposed project is minimized. • The timeline for installing and commissioning the proposed refueling infrastructure is expedited.	40

Criterion	Possible Points
• The LD hydrogen refueling station is proposed in Santa Monica/West Los Angeles, San Francisco, Sacramento, or San Diego (if applicable). • The timeline for when FCEVs will be in operation to utilize the installed infrastructure is clear and realistic (if applicable). Strategies to expedite this timeline are realistic and reasonable. • The tasks in the Scope of Work contribute to the successful and timely completion of the proposed project. • Planned community outreach is appropriate and comprehensive and contributes to the overall success of the proposed project. • Major risks and barriers to successful project completion are identified and mitigated. • The proposed infrastructure (the number of refueling positions, capacity, pressures, etc.) is appropriate and justified for the vehicle classification that will use the infrastructure. • The proposed infrastructure is open to the public. • The proposed project maximizes FCEV deployment. • The proposed project will minimize the retail price of fuel. **NOTE: Project Readiness must obtain a minimum passing score of 28 points (70% percent) within this evaluation criterion to be eligible for funding.**	
3. Project Budget Applications will be evaluated on the degree to which: • The proposed budget maximizes the quantity of proposed refueling positions. • The proposed budget maximizes aggregate new refueling capacity (kg) across all refueling positions **that can be dispensed in a 24-hour period**. • The proposed budget minimizes (1) the cost per refueling positions and (2) cost kg requested in CEC funding. • The proposed budget demonstrates a cost-effective use of CEC funds. • Administrative and overhead expenses are minimized. • The application provides a clear and well-supported cost rationale for the requested CEC funds, including cost per refueling positions and cost per kg.	30

Criterion	Possible Points
• The proposed match funding commitments are documented and verifiable. • The application demonstrates the need for state funding for the proposed project. **NOTE: Project Budget must obtain a minimum passing score of 21 points (70% percent) within this evaluation criterion to be eligible for funding.**	
4. Economic, Social, and Environmental Benefits Applications will be evaluated on the degree to which: • The plans to continue operation of the installed infrastructure are reasonable and go beyond the six-year period required by this solicitation. • The proposed project cost effectively reduces total GHG emissions (metric tons). • There is a clear and well-substantiated description of expected infrastructure utilization, including projected usage levels and supporting data or rationale. • The proposed project reduces carbon intensity relative to the relevant fossil fuel baseline as measured in gCO2e/MJ. • The proposed project will result in high-quality jobs in terms of compensation, duration, and related project payroll, and increase state and local tax revenues. • The proposed project provides air quality benefits, as well as health and safety, access, education, financial benefits, economic development, and consumer protection to California's priority populations or adjacent communities. • The proposed project substantiates the use of renewable hydrogen, aligning with environmental and sustainability goals.	20
Total Possible Points	100
Minimum Passing Score (70%)	70

F. Tie Breakers

If the final Cost Evaluation score for two or more applications are tied, the application with a higher score in the Technical Evaluation will be ranked higher. If still tied, the application with a higher score in the Project Readiness/Implementation criterion will be ranked higher. If still tied, an objective tiebreaker (such as a random drawing) will be utilized.

V. ADMINISTRATION

A. Definition of Key Words

Important definitions for this solicitation are presented below:

Word/Term	Definition
AHJ	Authorities having jurisdiction (AHJ) are governmental or non-governmental entities responsible for enforcing building codes, fire codes, and other regulations in a given jurisdiction.
Applicant	Respondent to this solicitation
Application	Formal written response to this document from applicant
California Native American Tribe	A Native American tribe located in California that is on the contact list maintained by the Native American Heritage Commission for the purposes of Chapter 905 of the Statutes of 2004.
California Tribal Organization serving a California Native American Tribe	A corporation, association, or group controlled, sanctioned, or chartered by a California Native American Tribe that is subject to its laws, the laws of the State of California, or the laws of the United States.
CAM	Commission Agreement Manager
CAO	Commission Agreement Officer
Capacity	**The mass of hydrogen in kg that can be dispensed by a station in a 24-hour period.**
CDFA	California Department of Food and Agriculture
CEC	California Energy Commission
CEQA	California Environmental Quality Act
CTEP	California Type Evaluation Program
CTP	Clean Transportation Program
DAC	Disadvantaged Community. A geographic area identified by the CalEnviroScreen tool that is low-income and disproportionately affected by environmental burdens and hazards.
DER	Distributed Energy Resources (DER) are decentralized generation or storage devices connected to the distribution grid.
DMS	Division of Measurement Standards
ECAMS	Energy Commission Agreement Management System
FCEV	A fuel cell electric vehicle (FCEV) is a vehicle that uses an electric motor for propulsion, much like an electric vehicle, but powers the electric motor using hydrogen fuel cells rather than an onboard battery.
GAAP	Generally Accepted Accounting Principles

Word/Term	Definition
GHG	Greenhouse gas
GVWR	Gross Vehicle Weight Rating
HD	Heavy-duty. A vehicle that has a GVWR greater than 26,000 pounds.
HSP	Hydrogen Safety Panel
Hydrogen Dispenser	A dispenser that supplies hydrogen to a fuel cell electric vehicle and may have multiple positions, hoses, or nozzles for simultaneous refueling.
Hydrogen Refueling Position	Refers to a unique physical location in which an FCEV can fuel from a hose/nozzle simultaneously with other vehicles from other hoses/nozzles/dispensers.
Hydrogen Nozzle	A specialized coupling designed to safely and efficiently transfer high-pressure hydrogen fuel from a refueling station to an FCEV's tank.
Hydrogen Refueling Station	A hydrogen refueling station has equipment such as dispensers, hoses, nozzles, hydrogen storage tanks, compressors, chillers, cryogenic pumps, and point of sale (POS) systems.
HyStEP	Hydrogen Station Equipment Performance device
LCFS	Low Carbon Fuel Standard (LCFS) is a standard to reduce the carbon intensity of transportation fuel used in California.
LD	Light-duty. A vehicle that has a GVWR less than 10,000 pounds.
Local educational agency	A local educational agency includes a county office of education, a charter school, and a joint powers authority that operates home-to-school transportation programs on behalf of school districts, a county office of education, or charter schools. A LEA does not include a charter school classified as a non-classroom-based school as of the 2021-22 fiscal year second principal apportionment certification pursuant to Section 47612.5 of the Education Code.
Low-income communities	Census tracts with median household incomes at or below 80 percent of the statewide median income or with median household incomes at or below the threshold designated as low income by the Department of Housing and Community Development's list of state income limits adopted under Section 50093.

Word/Term	Definition
MD	Medium-duty. A vehicle that has a GVWR greater than 10,000 pounds but less than 26,000 pounds.
MDHD	Medium- and heavy-duty
NLR	**National Laboratory of the Rockies**
NOPA	Notice of Proposed Award
PNNL	Pacific Northwest National Laboratory
Solicitation	Grant Funding Opportunity, which refers to this entire solicitation document and all its attachments and exhibits
State	State of California
TNO	Temporarily Non-Operational. [stations] **A TNO station is a hydrogen refueling station that has been offline for a period of 30 days or more due to mechanical or supply issues.**

B. Cost of Developing Application

The Applicant is responsible for the cost of developing an application, and this cost cannot be charged to the State.

C. Confidential Information

The Applicant shall not submit any confidential information as part of its application. All information submitted in an application will be considered and treated as non-confidential information that is subject to disclosure under the Public Records Act (Gov. Code § 7920.000 et seq.).

D. Solicitation Cancellation and Amendments

It is CEC's policy not to solicit applications unless there is a bona fide intention to award an agreement. However, if it is in the State's best interest, CEC reserves the right, in addition to any other rights it has, to do any of the following:

- Cancel this solicitation;
- Revise the amount of funds available under this solicitation;
- Amend this solicitation as needed; and/or
- Reject any or all applications received in response to this solicitation.

If the solicitation is amended, CEC will post an addendum on CEC's solicitation information website at www.energy.ca.gov/funding-opportunities/solicitations.

E. Errors

If an Applicant discovers any ambiguity, conflict, discrepancy, omission, or other error in the solicitation at any time prior to 5:00 p.m. of the application deadline date, the Applicant should immediately notify CEC of the error in writing and

request modification or clarification of the solicitation. The CEC will provide modifications or clarifications by written notice to all entities that requested the solicitation, without divulging the source of the request for clarification. The CEC shall not be responsible for failure to correct errors.

F. Modifying or Recalling an Application

An Applicant may recall or modify a submitted application within ECAMS before the deadline to submit applications. Applications cannot be changed after that date and time. An application cannot be "timed" to expire on a specific date. For example, a statement such as the following is non-responsive to the solicitation: "This application and the cost estimate are valid for 60 days."

G. Immaterial Defect

The CEC may waive any immaterial defect or deviation contained in an Applicant's application. CEC's waiver shall in no way modify the application or excuse an Applicant proposed for funding from full compliance with solicitation requirements.

H. Opportunity to Cure Administrative Errors

The CEC understands and appreciates the significant time and expense Applicants spend preparing applications. An administrative error that prevents an Applicant from submitting a complete application frustrates both the CEC and Applicants. The purpose of this process is to reduce the number of applications screened out or receiving a significantly reduced score for administrative errors while maintaining a fair competition. This process also ensures better competition and thus better projects to benefit California.

After the application deadline, an Applicant might identify, or the Evaluation Committee may find what reasonably appears to be, an administrative error. For purposes of this solicitation only, an administrative error is defined as an Applicant's inadvertent mistake that prevents materials in existence as of the application deadline from appearing in its submitted application. Examples include, but are not limited to, accidentally:

- Scanning and submitting every other page in a document instead of every page.
- Submitting the wrong document.
- Leaving out a document.

If the Evaluation Committee find what reasonably appears to be an administrative error, they can communicate with the Applicant to confirm. If an Applicant finds an administrative error in its application, it should immediately contact the Commission Agreement Officer listed in the "Contact Information" section of this solicitation.

If an administrative error has been identified and communicated to the Commission Agreement Officer, the CEC may, but is not required to, allow the

Applicant a period of time to provide the missing materials. Reasons why the CEC might NOT allow an Applicant to fix an administrative error include, but are not limited to:

- The funds have a deadline that does not allow time to fix the error.
- The application has been screened out or does not receive a passing score for reasons unrelated to the administrative error, making irrelevant any efforts to fix the error.
- The Applicant brings the error to the CEC's attention too late in the solicitation process (e.g., after awards have been approved at a Business Meeting).

If the Evaluation Committee allows an Applicant the opportunity to fix an administrative error, the Commission Agreement Officer will communicate in writing to the Applicant's project manager listed the deadline by which the Applicant must provide the missing materials. Reasonable efforts will be made to confirm receipt of the notice, but actual notice cannot be guaranteed and the obligation is on the Applicant to ensure the proper contact(s) are listed and available to respond. The Evaluation Committee will not consider any materials submitted after the deadline.

This process only allows Applicants to submit materials in existence as of the application deadline. This process does NOT allow Applicants to submit material created or modified after the application deadline. The CEC has sole discretion to determine whether materials submitted are eligible for consideration by the Evaluation Committee under this opportunity to cure.

Applicants must include the following certification along with the materials it submits to fix an administrative error and must explain why the materials were not provided due to an inadvertent administrative error:

"I certify on behalf of the Applicant that the materials provided herein existed at the time of the application deadline, have not been modified since, and were not originally provided due to an inadvertent administrative error as described herein."

The Evaluation Committee is not responsible for finding, or communicating with the Applicant about, any errors in an application. Applicants remain solely responsible for submitting applications, including any material submitted to fix an administrative error, that meet all solicitation requirements.

I. Disposition of Applicant's Documents

The entire evaluation process from receipt of applications up to the posting of the Notice of Proposed Award is confidential. On the Notice of Proposed Award posting date, or date of solicitation cancellation, all applications and related material submitted in response to this solicitation become a part of the property of the State and public record.

J. Applicants' Admonishment

This solicitation contains the instructions governing the requirements for a firm quotation to be submitted by interested Applicants, the format in which the technical information is to be submitted, the material to be included, the requirements which must be met to be eligible for consideration, and applicant responsibilities. Applicants are responsible for carefully reading the entire solicitation, asking appropriate questions in a timely manner, submitting all required responses in a complete manner by the required date and time, and making sure that all procedures and requirements of the solicitation are followed and appropriately addressed.

K. Agreement Requirements

The content of this solicitation shall be incorporated by reference into the final agreement. See the terms and conditions on the CEC Funding Resources page at: https://www.energy.ca.gov/funding-opportunities/funding-resources. This information is also in Section II.A.2.

CEC reserves the right to negotiate with Applicants to modify the project scope, the level of funding, or both. If CEC is unable to successfully negotiate and execute a funding agreement with an Applicant, CEC, at its sole discretion, reserves the right to cancel the pending award and fund the next highest ranked eligible project.

If proposed for an award, the CEC reserves the right to request information it deems appropriate to evaluate the financial condition of a proposed awardee, subrecipients, and vendors prior to approval of a grant award. If CEC, in its sole discretion, determines that a proposed awardee's, a subrecipient's, or a vendor's financial condition may materially impact its ability to complete the proposed project, CEC reserves the right to cancel the proposed award.

CEC must formally approve all proposed grant awards. Clean Transportation Program agreements will be scheduled and considered at a CEC Business Meeting for approval by the CEC.

Public agencies that receive funding under this solicitation must provide an authorizing resolution approved by their governing authority to enter into an agreement with CEC and designating an authorized representative to sign.

CEC will send the approved agreement, including the standard terms and conditions and any additional terms and conditions, to the grant recipient for review, approval, and signature. Once the grant recipient signs, CEC will fully execute the agreement. Recipients are approved to begin the project only after full execution of the agreement.

L. No Agreement Until Signed and Approved

No agreement between CEC and an Applicant is in effect until the agreement is approved at a CEC Business Meeting and signed by both the grant recipient and the CEC.

CEC reserves the right to modify the award documents prior to executing the agreement.

M. Executive Order N-6-22 – Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. By submitting a bid or proposal, Applicant represents that it is not a target of Economic Sanctions. Should the State determine Applicant is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for rejection of the Applicant's bid/proposal any time prior to agreement execution, or, if determined after agreement execution, shall be grounds for termination by the State.

ATTACHMENT _B_

RESOLUTION NO. 26-55

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO, CALIFORNIA, AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE CALIFORNIA ENERGY COMMISSION FOR THE GFO-25-607 CLEAN TRANSPORTATION PROGRAM HYDROGEN INFRASTRUCTURE PROJECT OPPORTUNITY GRANT TO SUPPORT THE MONTEBELLO BUS LINES SCALABLE HYDROGEN INFRASTRUCTURE PROGRAM

RECITALS

WHEREAS, the California Energy Commission (CEC) administers the Clean Transportation Program, which provides competitive grant funding for projects that support the deployment of clean transportation technologies, reduce greenhouse gas emissions, and improve air quality; and

WHEREAS, the GFO-25-607 Clean Transportation Program Hydrogen Infrastructure Project Opportunity Grant supports the development of new hydrogen refueling infrastructure for light-, medium-, and heavy-duty fuel cell electric vehicles throughout California; and

WHEREAS, the City of Montebello operates Montebello Bus Lines (MBL) and is committed to implementing its Zero-Emission Bus (ZEB) Rollout Plan to transition its transit fleet toward zero-emission technologies; and

WHEREAS, MBL has begun deploying hydrogen fuel cell electric buses and requires permanent, reliable, and scalable hydrogen refueling infrastructure to support its existing fleet and future zero-emission fleet expansion; and

WHEREAS, the development of a modular hydrogen refueling station will reduce greenhouse gas emissions, improve regional air quality, enhance fueling reliability, and support the sustainability and efficiency of Montebello Bus Lines transit services; and

WHEREAS, the City of Montebello desires to submit an application to the CEC for the GFO-25-607 Clean Transportation Program Hydrogen Infrastructure Project Opportunity Grant to support the Montebello Bus Lines Scalable Hydrogen Infrastructure Program.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

APPROVES THE FILING OF AN APPLICATION TO THE CALIFORNIA ENERGY COMMISSION FOR THE GFO-25-607 CLEAN TRANSPORTATION PROGRAM HYDROGEN INFRASTRUCTURE PROJECT OPPORTUNITY GRANT TO SUPPORT THE MONTEBELLO BUS LINES SCALABLE HYDROGEN INFRASTRUCTURE PROGRAM

SECTION 1: Approvals and Certifications.

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, sufficient funds to complete the project; and

2. Certifies that, if funding is awarded, the Applicant has or will have sufficient funds to operate and maintain the project; and

3. Delegates the authority to the Director of Transportation or his designee to execute and submit the application and any required documents for the GFO-25-607 Clean Transportation Program Hydrogen Infrastructure Project Opportunity Grant; and

4. Authorizes the Director of Transportation or his designee to execute any grant agreements, amendments, payment requests, reports, certifications, and other documents necessary to accept and administer the grant funds, subject to approval as to form by the City Attorney; and

5. Agrees to comply with all applicable federal, state, and local laws, ordinances, rules, regulations, grant requirements, and guidelines; and

SECTION 2: That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

APPROVED AND ADOPTED THIS 12TH DAY OF AUGUST 2026.

_____
Georgina Tamayo, Mayor

ATTEST: **APPROVED AS TO FORM:**

_____ _____
Christopher Jimenez, City Clerk Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 26-55 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 12th day of August 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

_____
Christopher Jimenez, City Clerk

ITEM # 31

PAYMENT OF BILLS: ADOPT RESOLUTION NO. 26-57 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED AUGUST 12, 2026

RESOLUTION NO 26-57
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO APPROVING AND ALLOWING CERTAIN CLAIMS AND DEMANDS

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1. That the reference is hereby made to that certain Register of Audited Demand No.1614, consisting of 37 pages, and including:

Warrant No.

General: Check No. 611227 through 611975
ACH No. 11184 through 11722
Successor Check No. 1549-1550

On file in the office of the City Clerk, the same having been audited and approved by the Assistant Director of Finance as required by law.

SECTION 2. That the said City Council having examined each such demand does hereby approve and direct the payment of same, as set forth in said Register, except the following Warrant No.

_____

_____

_____

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

APPROVED AND ADOPTED ON THIS 12th OF AUGUST 2026.

_____
Georgina Tamayo, Mayor

ATTEST:

_____
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 26-57 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 12th day of August 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full, and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

_____
Christopher Jimenez, City Clerk

- Exhibit A – Warrant Register

City of Montebello
Register of Demands No. 1614
From Payment Date 05/29/26 - To Payment Date 07/30/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
11184	06/04/2026	$30.00	VEHICLE MAINTENANCE/EXPENSES	3163	BANK OF AMERICA
11185	06/04/2026	$63.09	FUEL	3163	BANK OF AMERICA
11186	06/04/2026	$670.37	SUPPLIES	3163	BANK OF AMERICA
11187	06/04/2026	$296.53	SUPPLIES	3163	BANK OF AMERICA
11188	06/04/2026	$1,199.63	TRAINING	3163	BANK OF AMERICA
11189	06/04/2026	$250.00	TRAINING	3163	BANK OF AMERICA
11190	06/04/2026	$72.81	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11191	06/04/2026	$340.40	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11192	06/04/2026	$1,491.00	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11193	06/04/2026	$717,587.54	RETIREMENT	17	CAL PERS
11194	06/04/2026	$1,705.00	RETIREMENT	3730	AT RETIREMENT SERVICES LLC
11195	06/04/2026	$12,078.74	ADVERTISING/PRINTING SERVICES	2689	ACRO PRINTING INC
11196	06/04/2026	$6,344.55	MACHINERY & EQUIPMENTS	2586	AMAZON CAPITAL SERVICES INC
11197	06/04/2026	$991.21	SUPPLIES	62880	AMERICAN MARKER
11198	06/04/2026	$14,973.84	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
11199	06/04/2026	$40.00	CARPOOL INCENTIVE	289	ANDREA ANDRADE
11200	06/04/2026	$40.00	CARPOOL INCENTIVE	61470	ERIKA L ANDRADE
11201	06/04/2026	$1,020.00	CONTRACT SERVICES	2365	LETICIA TORRES
11202	06/04/2026	$97,746.22	CONTRACT SERVICES	3016	ANTARES GOLF LLC
11203	06/04/2026	$574,203.55	CONTRACT SERVICES	40970	ARAKELIAN ENTERPRISES
11204	06/04/2026	$40.00	CARPOOL INCENTIVE	4827	RIJUL BHASKAR
11205	06/04/2026	$692.80	EDUCATION REIMBURSEMENT	1190	DONALD CADENA
11206	06/04/2026	$227.05	VEHICLE PURCHASES	45170	MONTEBELLO AUTO GROUP LLC
11207	06/04/2026	$4,548.44	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
11208	06/04/2026	$500.00	MACHINERY & EQUIPMENTS	72	COGRAN SYSTEMS LLC
11209	06/04/2026	$1,080.93	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
11210	06/04/2026	$473.38	VEHICLE MAINTENANCE/EXPENSES	2345	COMMERCE HOSE & INDUSTRIAL PRODUCTS DBA HOSE KING
11211	06/04/2026	$5,650.28	VEHICLE MAINTENANCE/EXPENSES	70920	DECALS BY DESIGN INC
11212	06/04/2026	$40.00	CARPOOL INCENTIVE	4159	ROBERT FIERRO
11213	06/04/2026	$41,591.34	CONTRACT SERVICES	75950	FIESTA TAXI COOPERATIVE INC
11214	06/04/2026	$1,942.92	CONTRACT SERVICES	71920	TOYETTA L BEUKES APNC
11215	06/04/2026	$40.00	CARPOOL INCENTIVE	2572	MARLENE GIL
11216	06/04/2026	$40.00	CARPOOL INCENTIVE	3706	ALEX GILLMAN
11217	06/04/2026	$307.50	EDUCATION REIMBURSEMENT	40130	MICHAEL J GIRON

City of Montebello
Register of Demands No. 1614
From Payment Date 05/29/26 - To Payment Date 07/30/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
11218	06/04/2026	$40.00	CARPOOL INCENTIVE	3123	NEIRA YESSIE GRANADOS
11219	06/04/2026	$40.00	CARPOOL INCENTIVE	3681	LIZETTE GUERRERO
11220	06/04/2026	$2,085.38	SUPPLIES	2059	HASA INC
11221	06/04/2026	$10,601.00	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
11222	06/04/2026	$34,301.01	MACHINERY & EQUIPMENTS	2793	IBE DIGITAL
11223	06/04/2026	$16,284.20	CONTRACT SERVICES	3490	INTER-CON SECUIRTY SYSTEMS INC
11224	06/04/2026	$173,375.00	IMPROVEMENTS OTHER THAN BUILDING	5160	J & A ENGINEERING CORPORATION
11225	06/04/2026	$89.62	CONTRACT SERVICES	1612	JCL TRAFFIC SERVICES
11226	06/04/2026	$40.00	CARPOOL INCENTIVE	3707	KEVORK KALAYCI
11227	06/04/2026	$13,978.75	CONTRACT SERVICES	2892	KTU & A
11228	06/04/2026	$168,575.50	CONTRACT SERVICES	4830	LADAYU CONSULTING GROUP
11229	06/04/2026	$40.00	CARPOOL INCENTIVE	4439	DANESSA DANETTE LLANES
11230	06/04/2026	$40.00	CARPOOL INCENTIVE	4789	CESAR LOPEZ
11231	06/04/2026	$93,223.14	CONTRACT SERVICES	5133	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE
11232	06/04/2026	$40.00	CARPOOL INCENTIVE	2203	SAMANTHA NEVAREZ
11233	06/04/2026	$40.00	CARPOOL INCENTIVE	138	BRIANNON PADILLA
11234	06/04/2026	$30.00	CARPOOL INCENTIVE	3198	SUSAN PEEBLES
11235	06/04/2026	$30.00	CARPOOL INCENTIVE	4327	ROSEMARY PERICH
11236	06/04/2026	$605.57	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
11237	06/04/2026	$40.00	CARPOOL INCENTIVE	3712	MATTHEW ROBERT RAMOS
11238	06/04/2026	$20,000.00	CONTRACT SERVICES	61050	REDFLEX TRAFFIC SYSTEMS
11239	06/04/2026	$12,916.67	CONTRACT SERVICES	3191	RL CONTROLS LLC
11240	06/04/2026	$3,333.54	UNIFORM EXPENSE	2594	THE SAUCE CREATIVE SERVICES CORP
11241	06/04/2026	$40.00	CARPOOL INCENTIVE	69960	NICOLE I SAUCEDO
11242	06/04/2026	$30.00	CARPOOL INCENTIVE	2985	KEVIN SAYCOCIE
11243	06/04/2026	$30.00	CARPOOL INCENTIVE	4109	ISELA SIORDIA
11244	06/04/2026	$40.00	CARPOOL INCENTIVE	3001	MICHAEL SOLORZA
11245	06/04/2026	$8,167.52	SUPPLIES	31270	STARBOARD TACK SUPPLY INC
11246	06/04/2026	$80.00	CARPOOL INCENTIVE	3053	MICHAEL TELLES
11247	06/04/2026	$625.00	RETIREMENT	27300	ROBERT C TUFANO
11248	06/04/2026	$462.78	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA
11249	06/04/2026	$648.30	SUPPLIES	9470	W W GRAINGER INC DBA: GRAINGER
11250	06/04/2026	$397.73	SUPPLIES	3088	WAXIE SANITARY SUPPLY
11251	06/04/2026	$368.85	TRAVEL & MEETINGS	5038	JESSIE WOO
11252	06/04/2026	$360.00	CONTRACT SERVICES	328	WRITER ANNE COMMUNICATIONS
11253	06/11/2026	$397.98	SUPPLIES	3163	BANK OF AMERICA

City of Montebello
Register of Demands No. 1614
From Payment Date 05/29/26 - To Payment Date 07/30/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
11254	06/11/2026	$188.92	SUPPLIES	3163	BANK OF AMERICA
11255	06/11/2026	$921.67	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11256	06/11/2026	$24.85	SUPPLIES	3163	BANK OF AMERICA
11257	06/11/2026	$243.53	SUPPLIES	3163	BANK OF AMERICA
11258	06/11/2026	$2,495.12	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11259	06/11/2026	$1,672.68	SUPPLIES	3163	BANK OF AMERICA
11260	06/11/2026	$1,600.63	UNIFORM EXPENSE	3163	BANK OF AMERICA
11261	06/11/2026	$782.37	SUPPLIES	3163	BANK OF AMERICA
11262	06/11/2026	$65.65	ADVERTISING/PRINTING SERVICES	3163	BANK OF AMERICA
11263	06/11/2026	$232.50	SUPPLIES	3163	BANK OF AMERICA
11264	06/11/2026	$730.56	SUPPLIES	3163	BANK OF AMERICA
11265	06/11/2026	$4,917.79	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11266	06/11/2026	$6,140.75	ADVERTISING/PRINTING SERVICES	3163	BANK OF AMERICA
11267	06/11/2026	$4,106.45	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11268	06/11/2026	$15,877.06	ADVERTISING/PRINTING SERVICES	3163	BANK OF AMERICA
11269	06/11/2026	$378.00	RETIREMENT	58990	VISION SERVICE PLAN
11270	06/11/2026	$972.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11271	06/11/2026	$4.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11272	06/11/2026	$800.00	ADVERTISING/PRINTING SERVICES	1293	923 MEDIA GROUP INC
11273	06/11/2026	$29,600.00	CONTRACT SERVICES	3333	A & A FLEET PAINTING INC
11274	06/11/2026	$21,030.75	SUPPLIES	41790	ADLERHORST INTERNATIONAL LLC
11275	06/11/2026	$45,745.76	CONTRACT SERVICES	16120	ALVAREZ-GLASMAN & COLVIN
11276	06/11/2026	$20,944.67	MACHINERY & EQUIPMENTS	2586	AMAZON CAPITAL SERVICES INC
11277	06/11/2026	$474.01	SUPPLIES	62880	AMERICAN MARKER
11278	06/11/2026	$11,459.01	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
11279	06/11/2026	$1,649.33	VEHICLE MAINTENANCE/EXPENSES	45170	MONTEBELLO AUTO GROUP LLC
11280	06/11/2026	$6,217.11	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
11281	06/11/2026	$6,647.05	CONTRACT SERVICES	2624	CRAFCO INC
11282	06/11/2026	$2,537.15	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
11283	06/11/2026	$35.70	CONTRACT SERVICES	23660	DAIOHS USA
11284	06/11/2026	$9,540.00	CONTRACT SERVICES	371	FLO-SERVICES INC
11285	06/11/2026	$394.21	CONTRACT SERVICES	43860	MYERS & SONS HI-WAY SAFETY INC
11286	06/11/2026	$16,608.30	CONTRACT SERVICES	2793	IBE DIGITAL
11287	06/11/2026	$13,902.00	CONTRACT SERVICES	4845	INFRASTRUCTURE ARCHITECTS, INC
11288	06/11/2026	$999.39	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
11289	06/11/2026	$51,135.00	CONTRACT SERVICES	4830	LADAYU CONSULTING GROUP

City of Montebello
Register of Demands No. 1614
From Payment Date 05/29/26 - To Payment Date 07/30/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
11290	06/11/2026	$12,500.00	CONTRACT SERVICES	4931	LINCOLN CONCEPTS
11291	06/11/2026	$5,760.00	CONTRACT SERVICES	11070	LPM CONSULTING INC
11292	06/11/2026	$30,732.41	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS INC
11293	06/11/2026	$576.60	CONTRACT SERVICES	53120	NATIONAL CONSTRUCTION RENTALS
11294	06/11/2026	$140,020.14	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
11295	06/11/2026	$36,657.05	MACHINERY & EQUIPMENTS	24690	NEW FLYER AMERICA (USA) INC
11296	06/11/2026	$2,867.20	MACHINERY & EQUIPMENTS	2673	NTH GENERATION COMPUTING INC
11297	06/11/2026	$14,917.50	CONTRACT SERVICES	2940	OCEAN BLUE ENVIRONMENTAL SERVICES INC
11298	06/11/2026	$440.01	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
11299	06/11/2026	$28,559.60	CONTRACT SERVICES	3191	RL CONTROLS LLC
11300	06/11/2026	$76.30	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
11301	06/11/2026	$4,942.68	SUPPLIES	45120	ULINE INC
11302	06/11/2026	$3,565.83	SUPPLIES	9470	W W GRAINGER INC DBA: GRAINGER
11303	06/11/2026	$1,018.73	SUPPLIES	19070	WALTERS WHOLESALE ELECTRIC CO
11304	06/11/2026	$1,417.92	SUPPLIES	3088	WAXIE SANITARY SUPPLY
11305	06/11/2026	$8,800.00	CONTRACT SERVICES	3021	WEST & ASSOCIATES ENGINEERING INC
11306	06/11/2026	$252.20	CONTRACT SERVICES	3140	WEX HEALTH INC
11307	06/18/2026	$1,798.09	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11308	06/18/2026	$1,751.02	PERMITS AND FEES	3163	BANK OF AMERICA
11309	06/18/2026	$2,359.18	SUPPLIES	3163	BANK OF AMERICA
11310	06/18/2026	$26,108.37	CONTRACT SERVICES	3333	A & A FLEET PAINTING INC
11311	06/18/2026	$350.00	SUPPLIES	41790	ADLERHORST INTERNATIONAL LLC
11312	06/18/2026	$58,090.60	CONTRACT SERVICES	16120	ALVAREZ-GLASMAN & COLVIN
11313	06/18/2026	$40,282.92	CONTRACT SERVICES	2586	AMAZON CAPITAL SERVICES INC
11314	06/18/2026	$5,062.21	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
11315	06/18/2026	$40.00	CARPOOL INCENTIVE	289	ANDREA ANDRADE
11316	06/18/2026	$40.00	CARPOOL INCENTIVE	61470	ERIKA L ANDRADE
11317	06/18/2026	$63,255.89	CONTRACT SERVICES	3016	ANTARES GOLF LLC
11318	06/18/2026	$40.00	CARPOOL INCENTIVE	4827	RIJUL BHASKAR
11319	06/18/2026	$9,065.58	CONTRACT SERVICES	3130	BLAIS & ASSOCIATES LLC
11320	06/18/2026	$6,706.00	MACHINERY & EQUIPMENTS	4617	CDCE INC
11321	06/18/2026	$13,298.68	VEHICLE MAINTENANCE/EXPENSES	45170	MONTEBELLO AUTO GROUP LLC
11322	06/18/2026	$525.43	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
11323	06/18/2026	$481.76	VEHICLE MAINTENANCE/EXPENSES	2345	COMMERCE HOSE & INDUSTRIAL PRODUCTS DBA HOSE KING
11324	06/18/2026	$1,370.00	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
11325	06/18/2026	$1,673.38	VEHICLE MAINTENANCE/EXPENSES	70920	DECALS BY DESIGN INC

City of Montebello
Register of Demands No. 1614
From Payment Date 05/29/26 - To Payment Date 07/30/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
11326	06/18/2026	$45,368.23	RETIREMENT	4110	DELTA DENTAL OF CALIFORNIA
11327	06/18/2026	$40.00	CARPOOL INCENTIVE	4159	ROBERT FIERRO
11328	06/18/2026	$40.00	CARPOOL INCENTIVE	2572	MARLENE GIL
11329	06/18/2026	$40.00	CARPOOL INCENTIVE	3123	NEIRA YESSIE GRANADOS
11330	06/18/2026	$40.00	CARPOOL INCENTIVE	3681	LIZETTE GUERRERO
11331	06/18/2026	$1,292.26	SUPPLIES	2059	HASA INC
11332	06/18/2026	$7,000.29	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
11333	06/18/2026	$1,636.60	VEHICLE MAINTENANCE/EXPENSES	69140	HUNTINGTON BEACH MOTORSPORTS INC
11334	06/18/2026	$4,912.81	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
11335	06/18/2026	$1,666.30	CONTRACT SERVICES	1612	JCL TRAFFIC SERVICES
11336	06/18/2026	$40.00	CARPOOL INCENTIVE	3707	KEVORK KALAYCI
11337	06/18/2026	$6.50	SUPPLIES	26670	LIFE-ASSIST INC
11338	06/18/2026	$40.00	CARPOOL INCENTIVE	4439	DANESSA DANETTE LLANES
11339	06/18/2026	$2,800.00	CONTRACT SERVICES	1585	DR ANGELICA LOZA-GOMEZ MD PC
11340	06/18/2026	$413.03	SUPPLIES	479	MCMASTER-CARR SUPPLY COMPANY
11341	06/18/2026	$853.00	CONTRACT SERVICES	19250	N/S CORPORATION
11342	06/18/2026	$14,690.68	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
11343	06/18/2026	$40.00	CARPOOL INCENTIVE	2203	SAMANTHA NEVAREZ
11344	06/18/2026	$40.00	CARPOOL INCENTIVE	138	BRIANNON PADILLA
11345	06/18/2026	$30.00	CARPOOL INCENTIVE	3198	SUSAN PEEBLES
11346	06/18/2026	$40.00	CARPOOL INCENTIVE	4327	ROSEMARY PERICH
11347	06/18/2026	$598.30	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
11348	06/18/2026	$40.00	CARPOOL INCENTIVE	3712	MATTHEW ROBERT RAMOS
11349	06/18/2026	$27,424.73	CONTRACT SERVICES	3191	RL CONTROLS LLC
11350	06/18/2026	$40.00	CARPOOL INCENTIVE	69960	NICOLE I SAUCEDO
11351	06/18/2026	$40.00	CARPOOL INCENTIVE	4109	ISELA SIORDIA
11352	06/18/2026	$100.77	TRAINING	2287	STACEY SMITH
11353	06/18/2026	$40.00	CARPOOL INCENTIVE	3001	MICHAEL SOLORZA
11354	06/18/2026	$40.00	CARPOOL INCENTIVE	3053	MICHAEL TELLES
11355	06/18/2026	$2,181.94	SUPPLIES	3110	TOMAS ALVARADO
11356	06/18/2026	$117.00	CONTRACT SERVICES	4943	UNET DANCE STUDIO LLC
11357	06/18/2026	$1,094.23	SUPPLIES	3088	WAXIE SANITARY SUPPLY
11358	06/18/2026	$30.00	CARPOOL INCENTIVE	5038	JESSIE WOO
11359	06/25/2026	$191.63	UNIFORM EXPENSE	3163	BANK OF AMERICA
11360	06/25/2026	$63.95	SUPPLIES	3163	BANK OF AMERICA
11361	06/25/2026	$165.00	SUPPLIES	3163	BANK OF AMERICA

City of Montebello
Register of Demands No. 1614
From Payment Date 05/29/26 - To Payment Date 07/30/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
11362	06/25/2026	$912.65	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11363	06/25/2026	$150.00	SUPPLIES	3163	BANK OF AMERICA
11364	06/25/2026	$63.28	SUPPLIES	3163	BANK OF AMERICA
11365	06/25/2026	$53.60	SUPPLIES	3163	BANK OF AMERICA
11366	06/25/2026	$1,061.95	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11367	06/25/2026	$508.20	SUPPLIES	3163	BANK OF AMERICA
11368	06/25/2026	$410.45	SUPPLIES	3163	BANK OF AMERICA
11369	06/25/2026	$119.26	SUPPLIES	3163	BANK OF AMERICA
11370	06/25/2026	$1,183.48	SUPPLIES	3163	BANK OF AMERICA
11371	06/25/2026	$93.12	SUPPLIES	3163	BANK OF AMERICA
11372	06/25/2026	$100.22	SUPPLIES	3163	BANK OF AMERICA
11373	06/25/2026	$39.99	SUPPLIES	3163	BANK OF AMERICA
11374	06/25/2026	$59.95	SUPPLIES	3163	BANK OF AMERICA
11375	06/25/2026	$1,047.24	SUPPLIES	3163	BANK OF AMERICA
11376	06/25/2026	$1,187.15	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11377	06/25/2026	$343.50	SUPPLIES	3163	BANK OF AMERICA
11378	06/25/2026	$1,539.08	SUPPLIES	3163	BANK OF AMERICA
11379	06/25/2026	$5,000.00	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11380	06/25/2026	$69.52	SUPPLIES	3163	BANK OF AMERICA
11381	06/25/2026	$385.53	SUPPLIES	3163	BANK OF AMERICA
11382	06/25/2026	$1,378.96	SUPPLIES	3163	BANK OF AMERICA
11383	06/25/2026	$344.05	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11384	06/25/2026	$20.00	SUPPLIES	3163	BANK OF AMERICA
11385	06/25/2026	$2,730.71	SUPPLIES	3163	BANK OF AMERICA
11386	06/25/2026	$1,837.74	RETIREMENT	58990	VISION SERVICE PLAN
11387	06/25/2026	$5,160.11	FRINGE BENEFITS	58990	VISION SERVICE PLAN
11388	06/25/2026	$1,942.18	VEHICLE MAINTENANCE/EXPENSES	3333	A & A FLEET PAINTING INC
11389	06/25/2026	$518.10	SUPPLIES	67210	AIR SOURCE INDUSTRIES INC
11390	06/25/2026	$18,972.85	MACHINERY & EQUIPMENTS	20350	ALLSTAR FIRE EQUIPMENT INC
11391	06/25/2026	$937.22	MACHINERY & EQUIPMENTS	2586	AMAZON CAPITAL SERVICES INC
11392	06/25/2026	$4,894.05	SUPPLIES	62880	AMERICAN MARKER
11393	06/25/2026	$13,540.32	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
11394	06/25/2026	$135,530.19	CONTRACT SERVICES	3016	ANTARES GOLF LLC
11395	06/25/2026	$152.49	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
11396	06/25/2026	$5,118.00	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
11397	06/25/2026	$420.27	VEHICLE MAINTENANCE/EXPENSES	70920	DECALS BY DESIGN INC

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11398	06/25/2026	$696.00	CONTRACT SERVICES	3285	DIANA E RAMIREZ DBA RAPID LEGAL CENTER
11399	06/25/2026	$8,097.34	CONTRACT SERVICES	371	FLO-SERVICES INC
11400	06/25/2026	$1,800.00	CONTRACT SERVICES	4899	MICHAEL D FUERTE SR DBA MONTEBELLO SPEAKER REPAIR
11401	06/25/2026	$1,800.00	CONTRACT SERVICES	4899	MICHAEL D FUERTE SR DBA MONTEBELLO SPEAKER REPAIR
11402	06/25/2026	$539.56	SUPPLIES	2059	HASA INC
11403	06/25/2026	$3,502.12	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
11404	06/25/2026	$8,213.19	MACHINERY & EQUIPMENTS	26080	L.N. CURTIS AND SONS
11405	06/25/2026	$20,039.95	CONTRACT SERVICES	16760	LIEBERT CASSIDY WHITMORE
11406	06/25/2026	$9,903.22	SUPPLIES	26670	LIFE-ASSIST INC
11407	06/25/2026	$1,200.00	TRAVEL & MEETINGS	1246	JESUS J MACIAS
11408	06/25/2026	$470.25	CONTRACT SERVICES	3276	MARK ROBERT LOPEZ
11409	06/25/2026	$847.00	CONTRACT SERVICES	3489	MARK THOMAS & COMPANY INC
11410	06/25/2026	$34,028.50	CONTRACT SERVICES	19040	MUNICIPAL CONTRACT ADMINISTRATORS INC
11411	06/25/2026	$1,999.00	CONTRACT SERVICES	4010	NESHAMA 456 LLC
11412	06/25/2026	$13,632.09	MACHINERY & EQUIPMENTS	24690	NEW FLYER AMERICA (USA) INC
11413	06/25/2026	$7,925.05	CONTRACT SERVICES	2940	OCEAN BLUE ENVIRONMENTAL SERVICES INC
11414	06/25/2026	$43,218.00	CONTRACT SERVICES	42180	PCAM LLC DBA PARKING COMPANY OF AMERICA
11415	06/25/2026	$2,189.13	PREVENTIVE MAINTENANCE	3176	PHILS FIRE EXTINGUISHER CO
11416	06/25/2026	$628.34	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
11417	06/25/2026	$884.10	TRAINING	3584	BRENDA RODRIGUEZ
11418	06/25/2026	$1,055.60	ADVERTISING/PRINTING SERVICES	2594	THE SAUCE CREATIVE SERVICES CORP
11419	06/25/2026	$12,919.47	SUPPLIES	31270	STARBOARD TACK SUPPLY INC
11420	06/25/2026	$312.48	SALES TAX LIABILITY	3110	TOMAS ALVARADO
11421	06/25/2026	$105,038.07	IMPROVEMENTS OTHER THAN BUILDING - PAVING THE WA'	5014	TORO ENTERPRISES INC.
11422	06/25/2026	$3,615.00	CONTRACT SERVICES	217	TRACKIT TRANSIT SOFTWARE, INC.
11423	06/25/2026	$9,111.05	SUPPLIES	19070	WALTERS WHOLESALE ELECTRIC CO
11424	06/25/2026	$7,815.50	CONTRACT SERVICES	3731	YUNEX LLC
11425	06/25/2026	$1,999.00	CONTRACT SERVICES	4010	NESHAMA 456 LLC
11426	06/25/2026	$1,665.83	CONTRACT SERVICES	4010	NESHAMA 456 LLC
11427	07/02/2026	$816.59	CONTRACT SERVICES	3163	BANK OF AMERICA
11428	07/02/2026	$704.99	SUPPLIES	3163	BANK OF AMERICA
11429	07/02/2026	$941.93	SUPPLIES	3163	BANK OF AMERICA
11430	07/02/2026	$3,951.80	SUPPLIES	3163	BANK OF AMERICA
11431	07/02/2026	$492.61	SUPPLIES	3163	BANK OF AMERICA
11432	07/02/2026	$199.39	SUPPLIES	3163	BANK OF AMERICA
11433	07/02/2026	$240.12	SUPPLIES	3163	BANK OF AMERICA

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11434	07/02/2026	$530.10	SUPPLIES	3163	BANK OF AMERICA
11435	07/02/2026	$147.30	SUPPLIES	3163	BANK OF AMERICA
11436	07/02/2026	$151.65	SUPPLIES	3163	BANK OF AMERICA
11437	07/02/2026	$26.75	PERMITS AND FEES	3163	BANK OF AMERICA
11438	07/02/2026	$624.69	SUPPLIES	3163	BANK OF AMERICA
11439	07/02/2026	$366.66	SUPPLIES	3163	BANK OF AMERICA
11440	07/02/2026	$493.43	SUPPLIES	3163	BANK OF AMERICA
11441	07/02/2026	$588.23	SUPPLIES	3163	BANK OF AMERICA
11442	07/02/2026	$9,029.36	CONTRACT SERVICES	3163	BANK OF AMERICA
11443	07/02/2026	$1,496.17	SUPPLIES	3163	BANK OF AMERICA
11444	07/02/2026	$970.32	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11445	07/02/2026	$40.00	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11446	07/02/2026	$1,333.16	SUPPLIES	3163	BANK OF AMERICA
11447	07/02/2026	$1,222.72	SUPPLIES	3163	BANK OF AMERICA
11448	07/02/2026	$6,869.41	ADVERTISING/PRINTING SERVICES	3163	BANK OF AMERICA
11449	07/02/2026	$4,930.36	SUPPLIES	3163	BANK OF AMERICA
11450	07/02/2026	$3,654.63	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11451	07/02/2026	$942.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11452	07/02/2026	$4.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11453	07/02/2026	$18,532.44	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
11454	07/02/2026	$251,759.57	IMPROVEMENTS OTHER THAN BUILDING	5316	CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY
11455	07/02/2026	$6,626.44	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
11456	07/02/2026	$1,584.70	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
11457	07/02/2026	$405.00	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
11458	07/02/2026	$999.92	SUPPLIES	3560	ENTENMANN-ROVIN CO
11459	07/02/2026	$1,000.00	CONTRACT SERVICES	4399	IN FIXE EST LLC
11460	07/02/2026	$12,628.10	CONTRACT SERVICES	371	FLO-SERVICES INC
11461	07/02/2026	$3,406.41	SUPPLIES	2059	HASA INC
11462	07/02/2026	$14,358.76	MACHINERY & EQUIPMENTS	2793	IBE DIGITAL
11463	07/02/2026	$2,050.00	CONTRACT SERVICES	1612	JCL TRAFFIC SERVICES
11464	07/02/2026	$1,279.52	CONTRACT SERVICES	2102	JOHN P BEROKOFF DBA: BEROKOFF ELECTRIC
11465	07/02/2026	$12,661.78	MACHINERY & EQUIPMENTS	26080	L.N. CURTIS AND SONS
11466	07/02/2026	$4,995.00	TRAINING	16760	LIEBERT CASSIDY WHITMORE
11467	07/02/2026	$9.91	SUPPLIES	26670	LIFE-ASSIST INC
11468	07/02/2026	$602.91	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
11469	07/02/2026	$28.80	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO

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11470	07/02/2026	$230.83	SUPPLIES	45120	ULINE INC
11471	07/02/2026	$1,237.50	CONTRACT SERVICES	47600	VORTEX INDUSTRIES LLC
11472	07/02/2026	$3,157.52	MACHINERY & EQUIPMENTS	9470	W W GRAINGER INC DBA: GRAINGER
11473	07/02/2026	$720.00	CONTRACT SERVICES	328	WRITER ANNE COMMUNICATIONS
11474	07/09/2026	$5,010.12	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11475	07/09/2026	$4,801.58	SUPPLIES	3163	BANK OF AMERICA
11476	07/09/2026	$36.52	SUPPLIES	3163	BANK OF AMERICA
11477	07/09/2026	$424.54	SUPPLIES	3163	BANK OF AMERICA
11478	07/09/2026	$977.52	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11479	07/09/2026	$270.00	VEHICLE MAINTENANCE/EXPENSES	3163	BANK OF AMERICA
11480	07/09/2026	$4,856.30	SUPPLIES	3163	BANK OF AMERICA
11481	07/09/2026	$762.95	SUPPLIES	3163	BANK OF AMERICA
11482	07/09/2026	$740.18	SUPPLIES	3163	BANK OF AMERICA
11483	07/09/2026	$107.06	FUEL	3163	BANK OF AMERICA
11484	07/09/2026	$2,346.17	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11485	07/09/2026	$507.47	SUPPLIES	3163	BANK OF AMERICA
11486	07/09/2026	$4.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11487	07/09/2026	$916.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11488	07/09/2026	$376.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11489	07/09/2026	$1,321.86	RETIREMENT	58990	VISION SERVICE PLAN
11490	07/09/2026	$3,386.88	FRINGE BENEFITS	58990	VISION SERVICE PLAN
11491	07/09/2026	$378.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
11492	07/09/2026	$1,705.00	RETIREMENT	3730	AT RETIREMENT SERVICES LLC
11493	07/09/2026	$714,767.94	RETIREMENT	17	CAL PERS
11494	07/09/2026	$706,795.96	PERS GROUP INSURANCE PAYABLE	17	CAL PERS
11495	07/09/2026	$29,830.77	VEHICLE MAINTENANCE/EXPENSES	3333	A & A FLEET PAINTING INC
11496	07/09/2026	$5,050.00	CDBG - ADMINISTRATION	38010	ADVANCED AVANT-GARDE CORPORATION
11497	07/09/2026	$8.83	MISCELLANEOUS EXPENSE	2586	AMAZON CAPITAL SERVICES INC
11498	07/09/2026	$40.00	CARPOOL INCENTIVE	289	ANDREA ANDRADE
11499	07/09/2026	$40.00	CARPOOL INCENTIVE	61470	ERIKA L ANDRADE
11500	07/09/2026	$360.00	CONTRACT SERVICES	2365	LETICIA TORRES
11501	07/09/2026	$83,350.58	CONTRACT SERVICES	3016	ANTARES GOLF LLC
11502	07/09/2026	$574,203.55	CONTRACT SERVICES	40970	ARAKELIAN ENTERPRISES
11503	07/09/2026	$40.00	CARPOOL INCENTIVE	4827	RIJUL BHASKAR
11504	07/09/2026	$208.75	CONTRACT SERVICES	5005	CLARISSA CERDA
11505	07/09/2026	$283.76	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC

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11506	07/09/2026	$728.71	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
11507	07/09/2026	$8,946.03	FUEL	962	MO DION & SONS INC
11508	07/09/2026	$40.00	CARPOOL INCENTIVE	4159	ROBERT FIERRO
11509	07/09/2026	$35.70	CONTRACT SERVICES	23660	DAIOHS USA
11510	07/09/2026	$1,800.00	CONTRACT SERVICES	4899	MICHAEL D FUERTE SR DBA MONTEBELLO SPEAKER REPAIR
11511	07/09/2026	$30.00	CARPOOL INCENTIVE	3706	ALEX GILLMAN
11512	07/09/2026	$40.00	CARPOOL INCENTIVE	3123	NEIRA YESSIE GRANADOS
11513	07/09/2026	$40.00	CARPOOL INCENTIVE	3681	LIZETTE GUERRERO
11514	07/09/2026	$868.38	SUPPLIES	2059	HASA INC
11515	07/09/2026	$33,900.59	CONTRACT SERVICES	43860	MYERS & SONS HI-WAY SAFETY INC
11516	07/09/2026	$23,973.39	CONTRACT SERVICES	2793	IBE DIGITAL
11517	07/09/2026	$28,518.00	CONTRACT SERVICES	4845	INFRASTRUCTURE ARCHITECTS, INC
11518	07/09/2026	$16,917.28	CONTRACT SERVICES	3490	INTER-CON SECUIRTY SYSTEMS INC
11519	07/09/2026	$61,720.00	CONTRACT SERVICES	5160	J & A ENGINEERING CORPORATION
11520	07/09/2026	$800.00	CONTRACT SERVICES	2102	JOHN P BEROKOFF DBA: BEROKOFF ELECTRIC
11521	07/09/2026	$40.00	CARPOOL INCENTIVE	3707	KEVORK KALAYCI
11522	07/09/2026	$49,839.00	CONTRACT SERVICES	4830	LADAYU CONSULTING GROUP
11523	07/09/2026	$40.00	CARPOOL INCENTIVE	4439	DANESSA DANETTE LLANES
11524	07/09/2026	$1,620.00	CONTRACT SERVICES	11070	LPM CONSULTING INC
11525	07/09/2026	$261.25	CONTRACT SERVICES	3276	MARK ROBERT LOPEZ
11526	07/09/2026	$16,294.64	CONTRACT SERVICES	19040	MUNICIPAL CONTRACT ADMINISTRATORS INC
11527	07/09/2026	$13,635.42	CONTRACT SERVICES	19250	N/S CORPORATION
11528	07/09/2026	$576.60	CONTRACT SERVICES	53120	NATIONAL CONSTRUCTION RENTALS
11529	07/09/2026	$50,103.24	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
11530	07/09/2026	$40.00	CARPOOL INCENTIVE	2203	SAMANTHA NEVAREZ
11531	07/09/2026	$60,795.92	CONTRACT SERVICES	2940	OCEAN BLUE ENVIRONMENTAL SERVICES INC
11532	07/09/2026	$40.00	CARPOOL INCENTIVE	138	BRIANNON PADILLA
11533	07/09/2026	$30.00	CARPOOL INCENTIVE	3198	SUSAN PEEBLES
11534	07/09/2026	$40.00	CARPOOL INCENTIVE	4327	ROSEMARY PERICH
11535	07/09/2026	$1,577.89	UNIFORM EXPENSE	56260	PRUDENTIAL OVERALL SUPPLY
11536	07/09/2026	$20,000.00	CONTRACT SERVICES	61050	REDFLEX TRAFFIC SYSTEMS
11537	07/09/2026	$40.00	CARPOOL INCENTIVE	69960	NICOLE I SAUCEDO
11538	07/09/2026	$69.07	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
11539	07/09/2026	$30.00	CARPOOL INCENTIVE	4109	ISELA SIORDIA
11540	07/09/2026	$40.00	CARPOOL INCENTIVE	3001	MICHAEL SOLORZA
11541	07/09/2026	$218,512.75	IMPROVEMENTS OTHER THAN BUILDING - PAVING THE WA'	3908	SOUTHERN CALIFORNIA PRECISION CONCRETE, INC.

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11542	07/09/2026	$40.00	CARPOOL INCENTIVE	3053	MICHAEL TELLES
11543	07/09/2026	$24,000.00	CONTRACT SERVICES	3602	THE PUN GROUP LLP
11544	07/09/2026	$625.00	RETIREMENT	27300	ROBERT C TUFANO
11545	07/09/2026	$301.53	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA
11546	07/09/2026	$353.32	SUPPLIES	9470	W W GRAINGER INC DBA: GRAINGER
11547	07/09/2026	$984.66	SUPPLIES	19070	WALTERS WHOLESALE ELECTRIC CO
11548	07/09/2026	$1,179.33	SUPPLIES	3088	WAXIE SANITARY SUPPLY
11549	07/16/2026	$26.75	PERMITS AND FEES	3163	BANK OF AMERICA
11550	07/16/2026	$3,073.74	CONTRACT SERVICES	3163	BANK OF AMERICA
11551	07/16/2026	$382.44	SUPPLIES	3163	BANK OF AMERICA
11552	07/16/2026	$2,186.23	SUPPLIES	3163	BANK OF AMERICA
11553	07/16/2026	$562.56	SUPPLIES	3163	BANK OF AMERICA
11554	07/16/2026	$2,100.00	TRAINING	3163	BANK OF AMERICA
11555	07/16/2026	$1,439.05	SUPPLIES	3163	BANK OF AMERICA
11556	07/16/2026	$1,783.62	SUPPLIES	3163	BANK OF AMERICA
11557	07/16/2026	$1,180.22	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11558	07/16/2026	$6,037.43	SUPPLIES	3163	BANK OF AMERICA
11559	07/16/2026	$105.84	UNIFORM EXPENSE	3163	BANK OF AMERICA
11560	07/16/2026	$17,890.32	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11561	07/16/2026	$362.87	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11562	07/16/2026	$222.81	SUPPLIES	3163	BANK OF AMERICA
11563	07/16/2026	$389.98	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11564	07/16/2026	$623.86	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11565	07/16/2026	$539.57	SUPPLIES	3163	BANK OF AMERICA
11566	07/16/2026	$318.72	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11567	07/16/2026	$458.03	SUPPLIES	3163	BANK OF AMERICA
11568	07/16/2026	$567.47	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11569	07/16/2026	$1,333.96	SUPPLIES	3163	BANK OF AMERICA
11570	07/16/2026	$4,177.49	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11571	07/16/2026	$2,203.71	TRAINING	3163	BANK OF AMERICA
11572	07/16/2026	$16.24	SUPPLIES	3163	BANK OF AMERICA
11573	07/16/2026	$58.52	SUPPLIES	3163	BANK OF AMERICA
11574	07/16/2026	$71.20	FUEL	3163	BANK OF AMERICA
11575	07/16/2026	$6,062.00	CONTRACT SERVICES	38010	ADVANCED AVANT-GARDE CORPORATION
11576	07/16/2026	$995.36	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
11577	07/16/2026	$4,998.70	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS

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11578	07/16/2026	$81,404.86	CONTRACT SERVICES	3016	ANTARES GOLF LLC
11579	07/16/2026	$618.80	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
11580	07/16/2026	$28,304.42	SALES TAX LIABILITY	1101	BLACK AND WHITE EMERGENCY VEHICLES LLC
11581	07/16/2026	$5,112.71	VEHICLE MAINTENANCE/EXPENSES	45170	MONTEBELLO AUTO GROUP LLC
11582	07/16/2026	$500.00	MACHINERY & EQUIPMENTS	72	COGRAN SYSTEMS LLC
11583	07/16/2026	$1,578.76	SUPPLIES	70920	DECALS BY DESIGN INC
11584	07/16/2026	$1,128.12	CONTRACT SERVICES	3982	EVERNORTH CARE SOLUTIONS, INC.
11585	07/16/2026	$4,419.20	SUPPLIES	2059	HASA INC
11586	07/16/2026	$17,331.60	CONTRACT SERVICES	2793	IBE DIGITAL
11587	07/16/2026	$700.00	CONTRACT SERVICES	4445	JOHN VAN DOREN
11588	07/16/2026	$11,282.50	CONTRACT SERVICES	2892	KTU & A
11589	07/16/2026	$186,847.47	CONTRACT SERVICES	5133	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE
11590	07/16/2026	$3,925.00	CONTRACT SERVICES	19040	MUNICIPAL CONTRACT ADMINISTRATORS INC
11591	07/16/2026	$6,012.25	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS INC
11592	07/16/2026	$4,400.94	MACHINERY & EQUIPMENTS	24690	NEW FLYER AMERICA (USA) INC
11593	07/16/2026	$4,731.57	CONTRACT SERVICES	54240	PDQ ENTERPRISES INC
11594	07/16/2026	$1,125.00	CONTRACT SERVICES	13680	PEERY & ASSOCIATES INC
11595	07/16/2026	$13,995.22	PREVENTIVE MAINTENANCE	3176	PHILS FIRE EXTINGUISHER CO
11596	07/16/2026	$473.00	TRAINING	45050	OMAR RODRIGUEZ
11597	07/16/2026	$5,083.97	UNIFORM EXPENSE	2594	THE SAUCE CREATIVE SERVICES CORP
11598	07/16/2026	$28.80	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
11599	07/16/2026	$1,178.54	SUPPLIES	3088	WAXIE SANITARY SUPPLY
11600	07/16/2026	$6,599.41	CONTRACT SERVICES	3731	YUNEX LLC
11601	07/23/2026	$145.22	SUPPLIES	3163	BANK OF AMERICA
11602	07/23/2026	$4,269.53	SUPPLIES	3163	BANK OF AMERICA
11603	07/23/2026	$4,807.79	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11604	07/23/2026	$179.20	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11605	07/23/2026	$1,640.97	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11606	07/23/2026	$250.00	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11607	07/23/2026	$356.36	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11608	07/23/2026	$497.51	SUPPLIES	3163	BANK OF AMERICA
11609	07/23/2026	$520.59	SUPPLIES	3163	BANK OF AMERICA
11610	07/23/2026	$200.00	VEHICLE MAINTENANCE/EXPENSES	3163	BANK OF AMERICA
11611	07/23/2026	$1,903.09	SUPPLIES	3163	BANK OF AMERICA
11612	07/23/2026	$10.00	SUPPLIES	3163	BANK OF AMERICA
11613	07/23/2026	$5,436.95	SUPPLIES	3163	BANK OF AMERICA

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11614	07/23/2026	$3,646.63	SUPPLIES	3163	BANK OF AMERICA
11615	07/23/2026	$3,313.68	SUPPLIES	3163	BANK OF AMERICA
11616	07/23/2026	$751.31	SUPPLIES	3163	BANK OF AMERICA
11617	07/23/2026	$1,919.76	TRAINING	3163	BANK OF AMERICA
11618	07/23/2026	$4,697.80	SUPPLIES	3163	BANK OF AMERICA
11619	07/23/2026	$4,847.09	SUPPLIES	3163	BANK OF AMERICA
11620	07/23/2026	$40.00	VEHICLE MAINTENANCE/EXPENSES	3163	BANK OF AMERICA
11621	07/23/2026	$29.87	SUPPLIES	3163	BANK OF AMERICA
11622	07/23/2026	$39.99	SUPPLIES	3163	BANK OF AMERICA
11623	07/23/2026	$411.08	SUPPLIES	3163	BANK OF AMERICA
11624	07/23/2026	$771.87	SUPPLIES	3163	BANK OF AMERICA
11625	07/23/2026	$57.02	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11626	07/23/2026	$3,371.54	SUPPLIES	3163	BANK OF AMERICA
11627	07/23/2026	$120.00	SUPPLIES	3163	BANK OF AMERICA
11628	07/23/2026	$2,068.98	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11629	07/23/2026	$2,858.51	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11630	07/23/2026	$14,152.61	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11631	07/23/2026	$508.86	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11632	07/23/2026	$1,595.84	SUPPLIES	3163	BANK OF AMERICA
11633	07/23/2026	$129.64	SUPPLIES	3163	BANK OF AMERICA
11634	07/23/2026	$112.49	SUPPLIES	3163	BANK OF AMERICA
11635	07/23/2026	$500.00	SUPPLIES	3163	BANK OF AMERICA
11636	07/23/2026	$1,797.90	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11637	07/23/2026	$9,836.92	SUPPLIES	3163	BANK OF AMERICA
11638	07/23/2026	$1,043.28	TRAINING	3163	BANK OF AMERICA
11639	07/23/2026	$25.00	VEHICLE MAINTENANCE/EXPENSES	3163	BANK OF AMERICA
11640	07/23/2026	$500,936.75	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11641	07/23/2026	$497,989.88	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11642	07/23/2026	$509,365.20	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11643	07/23/2026	$505,925.13	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11644	07/23/2026	$509,307.30	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11645	07/23/2026	$772,948.64	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11646	07/23/2026	$505,137.75	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11647	07/23/2026	$544,936.02	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11648	07/23/2026	$18,577.01	VEHICLE MAINTENANCE/EXPENSES	3333	A & A FLEET PAINTING INC
11649	07/23/2026	$3,889.13	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC

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11650	07/23/2026	$764.18	SUPPLIES	62880	AMERICAN MARKER
11651	07/23/2026	$407.00	TRAVEL & MEETINGS	61470	ERIKA L ANDRADE
11652	07/23/2026	$401,343.74	IMPROVEMENTS OTHER THAN BUILDING	5316	CARTER ENTERPRISES GROUP, INC. DBA PAVEMENT REHAB COMPANY
11653	07/23/2026	$13,872.14	MACHINERY & EQUIPMENTS	1118	COMCATE SOFTWARE INC
11654	07/23/2026	$350.00	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
11655	07/23/2026	$37,199.90	OTHER GROUP INSURANCE PAYABLE	4110	DELTA DENTAL OF CALIFORNIA
11656	07/23/2026	$464.00	CONTRACT SERVICES	3285	DIANA E RAMIREZ DBA RAPID LEGAL CENTER
11657	07/23/2026	$93.87	CONTRACT SERVICES	23660	DAIOHS USA
11658	07/23/2026	$1,800.00	CONTRACT SERVICES	4899	MICHAEL D FUERTE SR DBA MONTEBELLO SPEAKER REPAIR
11659	07/23/2026	$3,260.65	SUPPLIES	2059	HASA INC
11660	07/23/2026	$8,250.00	CONTRACT SERVICES	2793	IBE DIGITAL
11661	07/23/2026	$2,800.00	CONTRACT SERVICES	1585	DR ANGELICA LOZA-GOMEZ MD PC
11662	07/23/2026	$2,832.00	CONTRACT SERVICES	3489	MARK THOMAS & COMPANY INC
11663	07/23/2026	$89,916.90	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
11664	07/23/2026	$1,999.00	CONTRACT SERVICES	4010	NESHAMA 456 LLC
11665	07/23/2026	$52.85	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
11666	07/23/2026	$12,647.13	UNIFORM EXPENSE	2594	THE SAUCE CREATIVE SERVICES CORP
11667	07/23/2026	$318.86	SUPPLIES	45120	ULINE INC
11668	07/23/2026	$7,885.35	SUPPLIES	9470	W W GRAINGER INC DBA: GRAINGER
11669	07/30/2026	$8,562.34	SUPPLIES	3163	BANK OF AMERICA
11670	07/30/2026	$79.54	SUPPLIES	3163	BANK OF AMERICA
11671	07/30/2026	$739.35	SUPPLIES	3163	BANK OF AMERICA
11672	07/30/2026	$869.87	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11673	07/30/2026	$835.40	SUPPLIES	3163	BANK OF AMERICA
11674	07/30/2026	$9,947.85	CONTRACT SERVICES	3163	BANK OF AMERICA
11675	07/30/2026	$343.21	SUPPLIES	3163	BANK OF AMERICA
11676	07/30/2026	$63.87	SUPPLIES	3163	BANK OF AMERICA
11677	07/30/2026	$4,630.06	SUPPLIES	3163	BANK OF AMERICA
11678	07/30/2026	$19,166.55	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11679	07/30/2026	$14,200.60	TRAINING	3163	BANK OF AMERICA
11680	07/30/2026	$3,420.01	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11681	07/30/2026	$2,562.01	SUPPLIES	3163	BANK OF AMERICA
11682	07/30/2026	$395.02	SUPPLIES	3163	BANK OF AMERICA
11683	07/30/2026	$1,799.00	SUPPLIES	3163	BANK OF AMERICA
11684	07/30/2026	$6,601.41	SUPPLIES	3163	BANK OF AMERICA
11685	07/30/2026	$2,653.98	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA

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11686	07/30/2026	$2,005.27	SUPPLIES	3163	BANK OF AMERICA
11687	07/30/2026	$1,153.18	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11688	07/30/2026	$3,700.00	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11689	07/30/2026	$330.00	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11690	07/30/2026	$2,181.11	SUPPLIES	3163	BANK OF AMERICA
11691	07/30/2026	$2,969.36	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11692	07/30/2026	$4,867.12	ADVERTISING/PRINTING SERVICES	3163	BANK OF AMERICA
11693	07/30/2026	$2,371.68	SUPPLIES	3163	BANK OF AMERICA
11694	07/30/2026	$813.98	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11695	07/30/2026	$169.04	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
11696	07/30/2026	$461.04	UNIFORM EXPENSE	3163	BANK OF AMERICA
11697	07/30/2026	$7,889.26	UNIFORM EXPENSE	3163	BANK OF AMERICA
11698	07/30/2026	$882.30	SUPPLIES	3163	BANK OF AMERICA
11699	07/30/2026	$682,455.31	RETIREMENT	17	CAL PERS
11700	07/30/2026	$284.51	SUPPLIES	3163	BANK OF AMERICA
11701	07/30/2026	$4,971.99	VEHICLE MAINTENANCE/EXPENSES	3333	A & A FLEET PAINTING INC
11702	07/30/2026	$987.31	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
11703	07/30/2026	$12,972.57	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
11704	07/30/2026	$343.24	SALES TAX LIABILITY	1101	BLACK AND WHITE EMERGENCY VEHICLES LLC
11705	07/30/2026	$8,950.59	CONTRACT SERVICES	3130	BLAIS & ASSOCIATES LLC
11706	07/30/2026	$295.00	VEHICLE MAINTENANCE/EXPENSES	45170	MONTEBELLO AUTO GROUP LLC
11707	07/30/2026	$762.26	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
11708	07/30/2026	$9,241.10	SUPPLIES	3560	ENTENMANN-ROVIN CO
11709	07/30/2026	$40,995.22	TRANSIT CHARGES FOR SERVICES	75950	FIESTA TAXI COOPERATIVE INC
11710	07/30/2026	$1,000.00	CONTRACT SERVICES	4399	IN FIXE EST LLC
11711	07/30/2026	$6,855.73	CONTRACT SERVICES	371	FLO-SERVICES INC
11712	07/30/2026	$16,376.90	SUPPLIES	43860	MYERS & SONS HI-WAY SAFETY INC
11713	07/30/2026	$4,023.49	COPIER REPAIR/SERVICES	2793	IBE DIGITAL
11714	07/30/2026	$363.46	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
11715	07/30/2026	$8,850.00	CONTRACT SERVICES	5160	J & A ENGINEERING CORPORATION
11716	07/30/2026	$8,537.65	CONTRACT SERVICES	16760	LIEBERT CASSIDY WHITMORE
11717	07/30/2026	$13.27	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
11718	07/30/2026	$6,219.36	SUPPLIES	31270	STARBOARD TACK SUPPLY INC
11719	07/30/2026	$325.84	SUPPLIES	9470	W W GRAINGER INC DBA: GRAINGER
11720	07/30/2026	$159.80	SUPPLIES	19070	WALTERS WHOLESALE ELECTRIC CO
11721	07/30/2026	$5,820.42	SUPPLIES	3088	WAXIE SANITARY SUPPLY

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11722	07/30/2026	$420.00	CONTRACT SERVICES	328	WRITER ANNE COMMUNICATIONS
	ACH TOTAL	**$13,053,755.40**			
611227	06/04/2026	$135.00	CONTRACT SERVICES	1674	1st JON INC
611228	06/04/2026	$4,671.12	ADVERTISING/PRINTING SERVICES	31600	4 IMPRINT
611229	06/04/2026	$575.00	CONTRACT SERVICES	4686	A.O. REED & CO LLC
611230	06/04/2026	$3,916.00	CONTRACT SERVICES	3824	AAA RENTS AND EVENTS INC
611231	06/04/2026	$30.00	CARPOOL INCENTIVE	5132	NICOLE AGUIRRE
611232	06/04/2026	$4,880.00	MACHINERY & EQUIPMENTS	3189	AIRDATA UAV INC
611233	06/04/2026	$8,430.17	VEHICLE MAINTENANCE/EXPENSES	46090	AIRWAVE COMMUNICATIONS ENTERPRISES
611234	06/04/2026	$300.00	DUES & SUBSCRIPTIONS	5297	ALHAMBRA POLICE DEPARTMENT
611235	06/04/2026	$40.00	CARPOOL INCENTIVE	5277	JAIME ALMEIDA-SOTOMAYOR
611236	06/04/2026	$48,575.00	IMPROVEMENTS OTHER THAN BUILDING	5368	AM SIGNAL, LLC
611237	06/04/2026	$705.33	UTILITY SERVICES	38380	AT&T
611238	06/04/2026	$10,331.11	UTILITY SERVICES	39550	AT&T
611239	06/04/2026	$62.18	UTILITY SERVICES	39550	AT&T
611240	06/04/2026	$7,868.18	CONTRACT SERVICES	16710	ATKINSON ANDELSON LOYA RUUD & ROMO
611241	06/04/2026	$1,635.00	VEHICLE MAINTENANCE/EXPENSES	278	ATLAS RADIATOR INC
611242	06/04/2026	$44.18	VEHICLE MAINTENANCE/EXPENSES	74990	AUTOZONE INC
611243	06/04/2026	$1,115.00	VEHICLE MAINTENANCE/EXPENSES	5258	BEVERLY HAND CAR WASH, INC.
611244	06/04/2026	$395.87	TRAINING	4187	JESSICA BOTELLO
611245	06/04/2026	$357.91	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611246	06/04/2026	$2,634.00	SUPPLIES	409	CARAVAN CANOPY INTL INC
611247	06/04/2026	$948.61	CONTRACT SERVICES	2922	ARA H BALAYAN
611248	06/04/2026	$250.00	GENERAL GOVERNMENT	5481	YVONNE CHAIREZ
611249	06/04/2026	$2,127.00	RETIREMENT	3128	CITY OF BELL GARDENS
611250	06/04/2026	$4,312.50	CONTRACT SERVICES	4026	CODE CONSULTING GROUP, LLC
611251	06/04/2026	$90.00	POLICE RELATED FEES	5472	JOSE MARIA CORTES
611252	06/04/2026	$40.00	CARPOOL INCENTIVE	5304	MARTHA CORTEZ
611253	06/04/2026	$1,362.75	SALES TAX LIABILITY	4694	CRISTINA GARCIA
611254	06/04/2026	$5,450.08	VEHICLE MAINTENANCE/EXPENSES	950	CUMMINS INC
611255	06/04/2026	$7,246.54	VEHICLE MAINTENANCE/EXPENSES	4419	DARTCO TRANSMISSION SALES & SERVICES INC
611256	06/04/2026	$1,014.36	SUPPLIES	4307	DELUXE SMALL BUSINESS SALES INC
611257	06/04/2026	$1,399.15	VEHICLE MAINTENANCE/EXPENSES	4901	DIXIE DIESEL & ELECTRIC INC
611258	06/04/2026	$88.09	TRAVEL & MEETINGS	5068	VIVANA ESPARZA

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611259	06/04/2026	$381.73	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
611260	06/04/2026	$1,100.00	VEHICLE MAINTENANCE/EXPENSES	3501	FAILSAFE TESTING LLC
611261	06/04/2026	$70.00	POLICE RELATED FEES	5471	RAFAELA FALCON
611262	06/04/2026	$186.00	EDUCATION REIMBURSEMENT	4447	YVETTE FERNANDEZ
611263	06/04/2026	$51,439.88	SALES TAX LIABILITY	4245	FIRE APPARATUS SOLUTIONS
611264	06/04/2026	$381.24	CONTRACT SERVICES	5256	FLOWATER, INC.
611265	06/04/2026	$485.48	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
611266	06/04/2026	$4,650.00	CONTRACT SERVICES	4478	G&J NEON SIGNS INC
611267	06/04/2026	$1,287.16	UNIFORM EXPENSE	55650	GALLS LLC
611268	06/04/2026	$158.71	TRAVEL & MEETINGS	4067	JOSE GARDEA
611269	06/04/2026	$40.00	CARPOOL INCENTIVE	5480	RONALD GOMEZ
611270	06/04/2026	$364.56	VEHICLE MAINTENANCE/EXPENSES	75590	ALHAMBRA MOTOR
611271	06/04/2026	$30.00	CARPOOL INCENTIVE	5008	LAURIE HERNANDEZ
611272	06/04/2026	$9,230.93	CONTRACT SERVICES	48120	HINDERLITER DE LLAMAS & ASSOCIATES
611273	06/04/2026	$827.48	VEHICLE MAINTENANCE/EXPENSES	15440	HOSE-MAN INC
611274	06/04/2026	$2,228.38	VEHICLE MAINTENANCE/EXPENSES	30190	IB AUTO PARTS INC
611275	06/04/2026	$1,135.00	CONTRACT SERVICES	993	IVA SOLUTIONS INC
611276	06/04/2026	$317.52	VEHICLE MAINTENANCE/EXPENSES	4484	JOSE CAMACHO DBA JOE'S AUTO UPHOLSTERY
611277	06/04/2026	$20,497.00	CONTRACT SERVICES	3716	KOA CORPORATION
611278	06/04/2026	$1,500.00	DUES & SUBSCRIPTIONS	40910	LOS ANGELES AREA FIRE CHIEFS ASSOCIATION
611279	06/04/2026	$574.50	CONTRACT SERVICES	3035	LA COUNTY SHERIFF'S DEPARTMENT
611280	06/04/2026	$13,850.00	CONTRACT SERVICES	56250	LOS ANGELES COUNTY DEPT OF AUDITOR-CONTROLLER
611281	06/04/2026	$1,775.47	CONTRACT SERVICES	37280	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
611282	06/04/2026	$1,500.00	EDUCATION REIMBURSEMENT	4896	ALFREDO MACHUCA
611283	06/04/2026	$250.00	GENERAL GOVERNMENT	5476	RICK MARINO
611284	06/04/2026	$865.45	TRAVEL & MEETINGS	2316	SALVADOR MELENDEZ
611285	06/04/2026	$650.00	VEHICLE MAINTENANCE/EXPENSES	31790	MIGUEL ZAVALA DBA MZ AUTO GLASS
611286	06/04/2026	$168.60	EDUCATION REIMBURSEMENT	5231	STEVEN MINNIG
611287	06/04/2026	$9.93	SUPPLIES	5204	MONTEBELLO ACE HARDWARE
611288	06/04/2026	$25,220.71	UTILITY SERVICES	4760	MONTEBELLO LAND & WATER CO
611289	06/04/2026	$742.27	CONTRACT SERVICES	23460	MOTOROLA SOLUTIONS INC
611290	06/04/2026	$6,325.00	CONTRACT SERVICES	1597	PACIFIC COAST ELEVATOR CORP DBA: AMTECH ELEVATOR SERVICES
611291	06/04/2026	$551.66	RETIREMENT	42490	LINDA PAYAN
611292	06/04/2026	$40.00	CARPOOL INCENTIVE	5274	BRIAN PEREZ
611293	06/04/2026	$9,343.30	CONTRACT SERVICES	5134	PHILLIP BURNS DBA THE ARROYO GROUP
611294	06/04/2026	$30.00	CARPOOL INCENTIVE	5191	JILLIAN PICADO

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611295	06/04/2026	$19,747.38	CONTRACT SERVICES	4272	PSOMAS
611296	06/04/2026	$2,276.25	CONTRACT SERVICES	42750	PSYCHOLOGICAL CONSULTING ASSOCIATES INC
611297	06/04/2026	$1,500.00	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE
611298	06/04/2026	$40.00	CARPOOL INCENTIVE	4120	KORINA RODRIGUEZ
611299	06/04/2026	$1,619.78	TRAVEL & MEETINGS	5478	DANIELLE ROMERO
611300	06/04/2026	$1,385.00	CONTRACT SERVICES	4173	SHIELD PEST MANAGEMENT LLC
611301	06/04/2026	$24,000.00	CONTRACT SERVICES	3583	SHOCKWAVE ELECTRIC INC
611302	06/04/2026	$100.00	GENERAL GOVERNMENT	5477	MICHAEL SORIANO
611303	06/04/2026	$5,947.34	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
611304	06/04/2026	$462.61	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611305	06/04/2026	$13,229.77	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
611306	06/04/2026	$955.80	FRINGE BENEFITS	1990	STANDARD INSURANCE COMPANY
611307	06/04/2026	$324.00	CONTRACT SERVICES	3394	T & G GLOBAL LLC
611308	06/04/2026	$322.42	TRAVEL & MEETINGS	4281	GEORGINA TAMAYO
611309	06/04/2026	$10,531.72	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
611310	06/04/2026	$375.00	CONTRACT SERVICES	3206	THE COUNSELING TEAM INTERNATIONAL
611311	06/04/2026	$38,783.81	FUEL INVENTORY	4844	THE JANKOVICH COMPANY LLC
611312	06/04/2026	$40.00	CARPOOL INCENTIVE	4781	TAM TIEU
611313	06/04/2026	$3,400.50	CONTRACT SERVICES	5323	TRAUMA REMEDIATION SERVICES, LLC DBA STERI-CLEAN
611314	06/04/2026	$891.33	SALES TAX LIABILITY	69680	TRIANGLE SPORTS INC
611315	06/04/2026	$18,392.60	SUPPLIES	4815	TUFF SHED INC
611316	06/04/2026	$5,146.66	CONTRACT SERVICES	20070	UC REGENTS
611317	06/04/2026	$4,547.09	SUPPLIES	5398	VALLEY ATHLETIC FIELD SOLUTIONS, INC. DBA VALLEY ATHLETICS
611318	06/04/2026	$629.73	UTILITY SERVICES	23610	VERIZON WIRELESS
611319	06/04/2026	$114.53	SUPPLIES	4593	VESTIS GROUP INC
611320	06/04/2026	$117.67	SUPPLIES	33390	WHITTIER FERTILIZER COMPANY
611321	06/04/2026	$1,980.00	CONTRACT SERVICES	2053	WIRELESS TELEMATICS LLC
611322	06/04/2026	$98.00	CONTRACT SERVICES	3006	ASBURY ENVIRONMENTAL SERVICES
611323	06/04/2026	$1,264.34	SUPPLIES	5396	ZORO TOOLS, INC.
611324	06/04/2026	$11,818.65	SUPPLIES	26850	ZUMAR INDUSTRIES INC
611325	06/04/2026	$898.00	MISCELLANEOUS EXPENSE	5429	MARIAH TANAKA DBA DOUGHIN TOO MUCH
611326	06/11/2026	$5,271.50	CONTRACT SERVICES	5377	AGILE OCCUPATIONAL MEDICINE, PC
611327	06/11/2026	$8,400.00	CONTRACT SERVICES	69480	ALLTECH INDUSTRIES INC
611328	06/11/2026	$600.00	GENERAL GOVERNMENT	5482	MARISSA ALTAMIRANO
611329	06/11/2026	$35,000.00	IMPROVEMENTS OTHER THAN BUILDING	5368	AM SIGNAL, LLC
611330	06/11/2026	$64.30	UTILITY SERVICES	39550	AT&T

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611331	06/11/2026	$186.38	CONTRACT SERVICES	16710	ATKINSON ANDELSON LOYA RUUD & ROMO
611332	06/11/2026	$1,014.33	EDUCATION REIMBURSEMENT	5325	EVELYN BARCENAS
611333	06/11/2026	$117,280.60	CONTRACT SERVICES	4831	BOWMAN CONSULTING GROUP LTD
611334	06/11/2026	$15,963.14	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611335	06/11/2026	$2,808.00	MACHINERY & EQUIPMENTS	1133	CDW GOVERNMENT
611336	06/11/2026	$1,556.67	CONTRACT SERVICES	4468	COLLICUTT ENERGY SERVICES INC
611337	06/11/2026	$4,308.00	CONTRACT SERVICES	5374	CONCENTRA MEDICAL CENTERS
611338	06/11/2026	$688.00	CONTRACT SERVICES	4174	COSTAR REALTY INFORMATION INC
611339	06/11/2026	$3,040.95	CONTRACT SERVICES	3334	EAGLE PORTABLES SANITATION LLC
611340	06/11/2026	$300.00	CONTRACT SERVICES	2709	ERNEST PERALTA
611341	06/11/2026	$394.04	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
611342	06/11/2026	$3,372.56	SALES TAX LIABILITY	4245	FIRE APPARATUS SOLUTIONS
611343	06/11/2026	$254.16	CONTRACT SERVICES	5256	FLOWATER, INC.
611344	06/11/2026	$7,668.34	CONTRACT SERVICES	4591	GEORGE HILLS COMPANY
611345	06/11/2026	$250.00	GENERAL GOVERNMENT	5483	JACOB GONZALEZ
611346	06/11/2026	$250.00	GENERAL GOVERNMENT	5484	JOYCE GONZALEZ
611347	06/11/2026	$14,410.87	VEHICLE MAINTENANCE/EXPENSES	33460	GOODYEAR TIRE & RUBBER COMPANY
611348	06/11/2026	$1,000.00	CONTRACT SERVICES	5426	GENESIS GUZMAN
611349	06/11/2026	$26,441.27	CONTRACT SERVICES	5365	HANSON BRIDGETT, LLP
611350	06/11/2026	$19,850.00	BUILDING IMPROVEMENTS	4196	HERRERAS COATING RESTORACION INC
611351	06/11/2026	$445.00	MACHINERY & EQUIPMENTS	5388	HOWARD INDUSTRIES, INC. DBA HOWARD TECHNOLOGY SOLUTIONS
611352	06/11/2026	$2,011.96	VEHICLE MAINTENANCE/EXPENSES	30190	IB AUTO PARTS INC
611353	06/11/2026	$300.00	CONTRACT SERVICES	5434	SHERRY K. JIMENEZ
611354	06/11/2026	$450.00	CONTRACT SERVICES	2769	KATALINA BELTRAN
611355	06/11/2026	$245.00	CONTRACT SERVICES	4198	KEEN LOS ANGELES
611356	06/11/2026	$55,595.14	CONTRACT SERVICES	1886	LINCOLN TRAINING CENTER AND REHABILITATION WORKSHOP
611357	06/11/2026	$345.78	CONTRACT SERVICES	5305	MCGRATH RENTCORP & SUBSIDIARIES DBA MOBILE MODULAR PORTABLE STOR
611358	06/11/2026	$49,172.69	AFLAC OTHER	4336	METROPOLITAN LIFE INSURANCE COMPANY
611359	06/11/2026	$1,562.37	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS INC
611360	06/11/2026	$7,100.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
611361	06/11/2026	$848.37	VEHICLE MAINTENANCE/EXPENSES	70510	CSK AUTO INC
611362	06/11/2026	$250.00	GENERAL GOVERNMENT	5485	XAVIER ORTIZ
611363	06/11/2026	$15,167.50	CONTRACT SERVICES	3613	PYRO SPECTACULARS INC
611364	06/11/2026	$176.03	MACHINERY & EQUIPMENTS	503	QUADIENT INC
611365	06/11/2026	$2,010.00	GENERAL GOVERNMENT	5467	ERIK RAMOS
611366	06/11/2026	$1,500.00	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE

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611367	06/11/2026	$3,300.00	CONTRACT SERVICES	3896	ROBERT J ORTIZ
611368	06/11/2026	$1,000.00	CONTRACT SERVICES	5437	SELENNE RUIZ
611369	06/11/2026	$14,943.03	VEHICLE MAINTENANCE/EXPENSES	3095	RUSH TRUCK CENTERS OF CALIFORNIA INC
611370	06/11/2026	$9,726.52	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
611371	06/11/2026	$3,216.04	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
611372	06/11/2026	$3,053.49	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
611373	06/11/2026	$156,592.34	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611374	06/11/2026	$39,392.07	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO
611375	06/11/2026	$13,442.39	SALES TAX LIABILITY	168	SOUTHERN COACH MFG CO INC
611376	06/11/2026	$4,300.00	SUPPLIES	5433	STEALTH MODE THREE LLC
611377	06/11/2026	$1,146.98	CONTRACT SERVICES	3397	STERICYCLE INC
611378	06/11/2026	$1,750.00	CONTRACT SERVICES	17870	THE BANK OF NEW YORK MELLON
611379	06/11/2026	$2,700.00	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
611380	06/11/2026	$3,180.00	CONTRACT SERVICES	3206	THE COUNSELING TEAM INTERNATIONAL
611381	06/11/2026	$31,016.09	FUEL INVENTORY	4844	THE JANKOVICH COMPANY LLC
611382	06/11/2026	$228.90	MACHINERY & EQUIPMENTS	41430	THOMSON REUTERS - WEST
611383	06/11/2026	$300.00	CONTRACT SERVICES	387	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
611384	06/11/2026	$1,115.07	CONTRACT SERVICES	3042	UNITED RENTALS (NORTH AMERICA) INC
611385	06/11/2026	$41,041.95	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP DBA ALLIED UNIVERSAL
611386	06/11/2026	$9,071.89	COPIER REPAIR/SERVICES	2747	US BANK EQUIPMENT FINANCE
611387	06/11/2026	$5,450.10	VEHICLE MAINTENANCE/EXPENSES	2701	VARGAS DIESEL INC
611388	06/11/2026	$6,269.36	UTILITY SERVICES	23610	VERIZON WIRELESS
611389	06/11/2026	$107,026.51	MACHINERY & EQUIPMENTS	4919	VERTOSOFT LLC
611390	06/11/2026	$57.66	SUPPLIES	4593	VESTIS GROUP INC
611391	06/11/2026	$1,200.00	CONTRACT SERVICES	3323	WASHINGTON CONSULTING GROUP LLC
611392	06/11/2026	$31,189.00	CONTRACT SERVICES	40860	WEST COAST ARBORISTS INC
611393	06/11/2026	$2,713.96	SUPPLIES	67320	WINZER
611394	06/11/2026	$15,786.05	CONTRACT SERVICES	3731	YUNEX LLC
611395	06/11/2026	$7,288.44	SUPPLIES	26850	ZUMAR INDUSTRIES INC
611396	06/11/2026	$6,645.62	SUPPLIES	2905	ZUTRA WATER
611397	06/18/2026	$121.56	CONTRACT SERVICES	5301	3SI SECURITY SYSTEMS, INC.
611398	06/18/2026	$49,950.00	CONTRACT SERVICES	5474	ALL-AMERICAN LEADERSHIP, LLC
611399	06/18/2026	$1,680.00	CONTRACT SERVICES	69480	ALLTECH INDUSTRIES INC
611400	06/18/2026	$40.00	CARPOOL INCENTIVE	5277	JAIME ALMEIDA-SOTOMAYOR
611401	06/18/2026	$2,774.25	SUPPLIES	5494	AMF BOWLING CENTERS, INC.
611402	06/18/2026	$1,961.38	CONTRACT SERVICES	4365	ANDREW ARTHUR GARCIA

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611403	06/18/2026	$160.81	UTILITY SERVICES	39550	AT&T
611404	06/18/2026	$4.46	UTILITY SERVICES	39550	AT&T
611405	06/18/2026	$55.00	UTILITY SERVICES	1732	AT&T CORP
611406	06/18/2026	$545.00	VEHICLE MAINTENANCE/EXPENSES	278	ATLAS RADIATOR INC
611407	06/18/2026	$1,000.00	TRAVEL & MEETINGS	5487	DANIEL BERMUDEZ
611408	06/18/2026	$458.00	VEHICLE MAINTENANCE/EXPENSES	5258	BEVERLY HAND CAR WASH, INC.
611409	06/18/2026	$1,029.00	PUBLIC SAFETY	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE
611410	06/18/2026	$228.17	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611411	06/18/2026	$8,280.31	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
611412	06/18/2026	$2,523.27	PREVENTIVE MAINTENANCE	1294	CINTAS CORPORATION NO 2
611413	06/18/2026	$802.67	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
611414	06/18/2026	$84.61	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
611415	06/18/2026	$15,457.48	CONTRACT SERVICES	52710	CLEAN ENERGY FUELS
611416	06/18/2026	$5,250.00	CONTRACT SERVICES	4026	CODE CONSULTING GROUP, LLC
611417	06/18/2026	$150.00	CONTRACT SERVICES	5374	CONCENTRA MEDICAL CENTERS
611418	06/18/2026	$7,293.00	CONTRACT SERVICES	2941	CONVEYOR MANUFACTURING & SERVICE INC
611419	06/18/2026	$14,373.99	VEHICLE MAINTENANCE/EXPENSES	950	CUMMINS INC
611420	06/18/2026	$17,865.76	MACHINERY & EQUIPMENTS	13360	DELL MARKETING LP
611421	06/18/2026	$411.00	TRAINING	3392	EL CAMINO COLLEGE
611422	06/18/2026	$2,988.00	CONTRACT SERVICES	2399	ENVOY INC
611423	06/18/2026	$4,731.61	UNIFORM EXPENSE	4590	ERICK MORENO DBA IMPRESSIVE PRINTS
611424	06/18/2026	$436.08	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
611425	06/18/2026	$611.61	MACHINERY & EQUIPMENTS	22400	FEDERAL EXPRESS CORPORATION
611426	06/18/2026	$135.00	TRAINING	4037	HECTOR FLORES
611427	06/18/2026	$254.16	CONTRACT SERVICES	5256	FLOWATER, INC.
611428	06/18/2026	$4,221.06	UNIFORM EXPENSE	55650	GALLS LLC
611429	06/18/2026	$2,360.61	VEHICLE MAINTENANCE/EXPENSES	33720	GILLIG LLC
611430	06/18/2026	$334.15	SUPPLIES	455	GOLDEN STATE FASTENERS & SUPPLY INC
611431	06/18/2026	$6,445.93	SALES TAX LIABILITY	5411	GOLFBALLS.COM, INC.
611432	06/18/2026	$30.00	CARPOOL INCENTIVE	5008	LAURIE HERNANDEZ
611433	06/18/2026	$3,182.43	VEHICLE MAINTENANCE/EXPENSES	30190	IB AUTO PARTS INC
611434	06/18/2026	$5,831.56	SALES TAX LIABILITY	5357	INNOVATIVE SIGNS & DESIGNS, LLC
611435	06/18/2026	$2,232.10	CONTRACT SERVICES	5199	INTANGLES USA INC
611436	06/18/2026	$6,077.68	VEHICLE MAINTENANCE/EXPENSES	27480	R & M HANSEN ENT INC
611437	06/18/2026	$12,000.00	CONTRACT SERVICES	5198	ION SECURITY & FIRE SYSTEMS INC.
611438	06/18/2026	$780.00	CONTRACT SERVICES	3572	JIM WARINO

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611439	06/18/2026	$8,732.43	SUPPLIES	4090	JONES & BARTLETT LEARNING LLC
611440	06/18/2026	$291.06	VEHICLE MAINTENANCE/EXPENSES	4484	JOSE CAMACHO DBA JOE'S AUTO UPHOLSTERY
611441	06/18/2026	$830.00	CONTRACT SERVICES	4198	KEEN LOS ANGELES
611442	06/18/2026	$1,000.00	TRAVEL & MEETINGS	5488	DUONG LAM
611443	06/18/2026	$3,357.67	CONTRACT SERVICES	4355	LM INVESTIGATIONS LLC
611444	06/18/2026	$16,811.00	DUE TO LA COUNTY	692	LOS ANGELES COUNTY SUPERIOR COURT
611445	06/18/2026	$1,000.00	TRAVEL & MEETINGS	5489	MASON LOUIE
611446	06/18/2026	$625.50	CONTRACT SERVICES	41180	MANUEL NUNEZ
611447	06/18/2026	$879.75	CONTRACT SERVICES	40850	MARIA E CASAS
611448	06/18/2026	$175.00	CONTRACT SERVICES	4111	MBM FUEL TANK TESTING AND EQUIPMENT
611449	06/18/2026	$749.18	MACHINERY & EQUIPMENTS	4918	MES SERVICE COMPANY LLC dba SEAWESTERN INC
611450	06/18/2026	$7,409.10	SALES TAX LIABILITY	31790	MIGUEL ZAVALA DBA MZ AUTO GLASS
611451	06/18/2026	$2,838.71	SALES TAX LIABILITY	5204	MONTEBELLO ACE HARDWARE
611452	06/18/2026	$3,175.20	SALES TAX LIABILITY	1625	NATIONWIDE TRANSIT SALES INC
611453	06/18/2026	$1,999.00	CONTRACT SERVICES	4010	NESHAMA 456 LLC
611454	06/18/2026	$1,000.00	TRAVEL & MEETINGS	5490	JACOB PADILLA
611455	06/18/2026	$385.00	PARKS AND RECREATION	5497	YULIA PCHELNIKOVA
611456	06/18/2026	$40.00	CARPOOL INCENTIVE	5274	BRIAN PEREZ
611457	06/18/2026	$30.00	CARPOOL INCENTIVE	5191	JILLIAN PICADO
611458	06/18/2026	$40.00	CARPOOL INCENTIVE	4120	KORINA RODRIGUEZ
611459	06/18/2026	$3,539.77	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
611460	06/18/2026	$278.65	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
611461	06/18/2026	$37,009.10	FUEL	45630	SOUTHERN CALIFORNIA EDISON
611462	06/18/2026	$50,090.95	CONTRACT SERVICES	5387	STANTEC ARCHITECTURE INC.
611463	06/18/2026	$3,601.00	ADVERTISING/PRINTING SERVICES	5035	STITCH CREATOR, INC.
611464	06/18/2026	$140.00	GENERAL GOVERNMENT	5495	FRANCISCA SUAREZ
611465	06/18/2026	$576.75	CONTRACT SERVICES	3762	SUPERIOR PROTECTION SERVICES CA INC
611466	06/18/2026	$17,029.00	CONTRACT SERVICES	3921	SUSTAINABLE RESOURCES
611467	06/18/2026	$11,766.83	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
611468	06/18/2026	$2,400.00	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
611469	06/18/2026	$13,069.09	FUEL INVENTORY	4844	THE JANKOVICH COMPANY LLC
611470	06/18/2026	$40.00	CARPOOL INCENTIVE	4781	TAM TIEU
611471	06/18/2026	$6,918.00	BUILDING IMPROVEMENTS	5358	TOILET PARTITIONS EXPERTS, INC.
611472	06/18/2026	$63,875.80	CONTRACT SERVICES	1639	TRANSTECH ENGINEERS INC
611473	06/18/2026	$166,000.00	CONTRACT SERVICES	3187	TRISTAR RISK MANAGEMENT
611474	06/18/2026	$360.00	PARKS AND RECREATION	5496	CHAU TRUONG

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611475	06/18/2026	$5,139.83	CONTRACT SERVICES	5322	TURBO DATA SYSTEMS, INC.
611476	06/18/2026	$30.00	MACHINERY & EQUIPMENTS	1188	TYLER TECHNOLOGIES INC
611477	06/18/2026	$71,566.52	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP DBA ALLIED UNIVERSAL
611478	06/18/2026	$2,586.47	UTILITY SERVICES	72570	US TELEPACIFIC CORP
611479	06/18/2026	$7,483.08	MACHINERY & EQUIPMENTS	5455	MIGUEL VELASCO DBA MV TOOLS
611480	06/18/2026	$1,000.00	TRAVEL & MEETINGS	5486	ZANDER VENEGAS
611481	06/18/2026	$1,048.04	UTILITY SERVICES	23610	VERIZON WIRELESS
611482	06/18/2026	$57.66	SUPPLIES	4593	VESTIS GROUP INC
611483	06/18/2026	$700.00	CONTRACT SERVICES	2000	VITAL MEDICAL SERVICES LLC
611484	06/18/2026	$1,221.02	SUPPLIES	3864	VORTEX USA INC.
611485	06/18/2026	$218.00	CONTRACT SERVICES	3006	ASBURY ENVIRONMENTAL SERVICES
611486	06/18/2026	$1,596.57	SUPPLIES	5396	ZORO TOOLS, INC.
611487	06/18/2026	$8,254.15	SUPPLIES	2905	ZUTRA WATER
611488	06/18/2026	$250.00	GENERAL GOVERNMENT	5369	CINDY BEAS
611489	06/18/2026	$250.00	GENERAL GOVERNMENT	5476	RICK MARINO
611490	06/18/2026	$5,000.00	CONTRACT SERVICES	2010	MONTEBELLO YOUTH FOOTBALL ASSOCIATION
611491	06/25/2026	$1,100.00	CONTRACT SERVICES	5445	AFFORDABLE PORTABLES, LLC
611492	06/25/2026	$9,355.00	CONTRACT SERVICES	5377	AGILE OCCUPATIONAL MEDICINE, PC
611493	06/25/2026	$2,544,841.39	IMPROVEMENTS OTHER THAN BUILDING	199	ALL AMERICAN ASPHALT
611494	06/25/2026	$2,135.69	VEHICLE MAINTENANCE/EXPENSES	859	ALTEC INDUSTRIES INC
611495	06/25/2026	$2,803.07	UTILITY SERVICES	38380	AT&T
611496	06/25/2026	$2,489.57	UTILITY SERVICES	39550	AT&T
611497	06/25/2026	$16,164.32	UTILITY SERVICES	39550	AT&T
611498	06/25/2026	$224.70	UTILITY SERVICES	39550	AT&T
611499	06/25/2026	$2,015.40	UTILITY SERVICES	1732	AT&T CORP
611500	06/25/2026	$101.22	UTILITY SERVICES	5420	AT&T MOBILITY
611501	06/25/2026	$572.00	SUPPLIES	1529	ATHANS ICE HOUSE
611502	06/25/2026	$3,506.48	CONTRACT SERVICES	16710	ATKINSON ANDELSON LOYA RUUD & ROMO
611503	06/25/2026	$2,140.27	SUPPLIES	4873	ATLAS COMMERCIAL PRODUCTS DBA EVENTSTABLE
611504	06/25/2026	$1,960.76	SALES TAX LIABILITY	5352	ATLAS SOLUTIONS HOLDINGS, LLC DBA ATLAS RFID SOLUTIONS STORE
611505	06/25/2026	$41,320.06	FURNITURE & FIXTURES PURCHASES	3033	OFFICE SOLUTIONS BUSINESS PRODUCTS & SERVICES LLC
611506	06/25/2026	$626.52	TRAINING	4187	JESSICA BOTELLO
611507	06/25/2026	$3,231.60	CONTRACT SERVICES	4831	BOWMAN CONSULTING GROUP LTD
611508	06/25/2026	$600.00	CONTRACT SERVICES	3444	BRYAN M RAMIREZ
611509	06/25/2026	$686.82	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611510	06/25/2026	$4,030.00	CONTRACT SERVICES	4833	CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC

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611511	06/25/2026	$131.85	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
611512	06/25/2026	$1,148.45	TRAINING	1294	CINTAS CORPORATION NO 2
611513	06/25/2026	$450.29	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
611514	06/25/2026	$27.64	UTILITY SERVICES	36610	CITY OF PICO RIVERA
611515	06/25/2026	$10,502.91	CONTRACT SERVICES	4468	COLLICUTT ENERGY SERVICES INC
611516	06/25/2026	$961.63	CONTRACT SERVICES	4694	CRISTINA GARCIA
611517	06/25/2026	$1,280.10	VEHICLE MAINTENANCE/EXPENSES	4419	DARTCO TRANSMISSION SALES & SERVICES INC
611518	06/25/2026	$1,400.00	CONTRACT SERVICES	4420	DF POLYGRAPH
611519	06/25/2026	$130.05	UTILITY SERVICES	4829	DISH NETWORK LLC
611520	06/25/2026	$342.56	SUPPLIES	1799	E & E SPORTS PHOTOGRAPHY
611521	06/25/2026	$1,038.27	SALES TAX LIABILITY	4759	FLEET SERVICE SPECIALISTS, LLC
611522	06/25/2026	$238.40	SUPPLIES	3240	FOUNDATION BUILDING MATERIALS
611523	06/25/2026	$2,650.00	CONTRACT SERVICES	5448	JAKE FOWLER DBA INFL80EES BAND
611524	06/25/2026	$6,022.12	UNIFORM EXPENSE	55650	GALLS LLC
611525	06/25/2026	$1,000.00	CONTRACT SERVICES	5491	BRENDA GAMBOA DBA COLLECTIVE BALLOONS & RENTALS
611526	06/25/2026	$1,800.00	CONTRACT SERVICES	5452	EDWARD P. GARCIA
611527	06/25/2026	$3,395.32	SUPPLIES	5340	GAT INTERNATIONAL
611528	06/25/2026	$953.88	VEHICLE MAINTENANCE/EXPENSES	33460	GOODYEAR TIRE & RUBBER COMPANY
611529	06/25/2026	$2,700.00	CONTRACT SERVICES	5446	GAVIN HEANEY
611530	06/25/2026	$894.46	SALES TAX LIABILITY	4933	HIRSCH PIPE & SUPPLY CO INC
611531	06/25/2026	$3,000.00	CONTRACT SERVICES	5475	HOME FIELD ADVANTAGE
611532	06/25/2026	$337.40	TRAVEL & MEETINGS	5504	DARROL HUNT
611533	06/25/2026	$5,015.49	VEHICLE MAINTENANCE/EXPENSES	30190	IB AUTO PARTS INC
611534	06/25/2026	$24,137.62	MACHINERY & EQUIPMENTS	5456	INCIDENT COMMUNICATIONS SOLUTIONS DBA PEAKE, LLC
611535	06/25/2026	$6,050.06	VEHICLE MAINTENANCE/EXPENSES	27480	R & M HANSEN ENT INC
611536	06/25/2026	$1,789.00	CONTRACT SERVICES	5198	ION SECURITY & FIRE SYSTEMS INC.
611537	06/25/2026	$4,618.90	ADVERTISING/PRINTING SERVICES	2750	JPRINTING AND DESIGN
611538	06/25/2026	$140.00	PARKS AND RECREATION	5502	JAUREGUI, VICKIE
611539	06/25/2026	$2,524.17	UNIFORM EXPENSE	1578	UNIFORM HEADQUARTERS
611540	06/25/2026	$95.70	TRAVEL & MEETINGS	4922	MICHELLE LEGGETT
611541	06/25/2026	$810.00	CONTRACT SERVICES	5006	LILIANA FUENTES DBA HAPPY FACES & BALLOON ART
611542	06/25/2026	$1,640.55	CONTRACT SERVICES	4355	LM INVESTIGATIONS LLC
611543	06/25/2026	$30.00	SUPPLIES	9200	LOS ANGELES COUNTY ASSESSOR OFFICE
611544	06/25/2026	$9,938.19	CONTRACT SERVICES	4810	LA COUNTY DEPT OF PUBLIC WORKS
611545	06/25/2026	$96.00	UTILITY SERVICES	1627	MARCOM COMMUNICATIONS SYSTEMS
611546	06/25/2026	$55,486.36	CONTRACT SERVICES	2144	MARIPOSA LANDSCAPES INC

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611547	06/25/2026	$60.00	GENERAL GOVERNMENT	5503	ESERANZA MARTINEZ
611548	06/25/2026	$80.00	GENERAL GOVERNMENT	2844	SABRINA MARTINEZ
611549	06/25/2026	$1,475.99	CONTRACT SERVICES	4111	MBM FUEL TANK TESTING AND EQUIPMENT
611550	06/25/2026	$816.80	CONTRACT SERVICES	3429	OH SNAP! ENTERTAINMENT
611551	06/25/2026	$742.27	CONTRACT SERVICES	23460	MOTOROLA SOLUTIONS INC
611552	06/25/2026	$4,805.54	MACHINERY & EQUIPMENTS	603	MUSCO CORPORATION
611553	06/25/2026	$6,974.15	SALES TAX LIABILITY	1625	NATIONWIDE TRANSIT SALES INC
611554	06/25/2026	$223.00	PARKS AND RECREATION	4561	VALERIE ORTIZ
611555	06/25/2026	$10,500.00	CONTRACT SERVICES	1843	PASSAGE ENTERTAINMENT INC
611556	06/25/2026	$15,167.50	CONTRACT SERVICES	3613	PYRO SPECTACULARS INC
611557	06/25/2026	$2,700.00	CONTRACT SERVICES	4597	RAY A. MORALES
611558	06/25/2026	$320.45	TRAINING	214	NANCY RIVERA
611559	06/25/2026	$94.73	VEHICLE MAINTENANCE/EXPENSES	3095	RUSH TRUCK CENTERS OF CALIFORNIA INC
611560	06/25/2026	$7,080.00	MACHINERY & EQUIPMENTS	5468	SALTY PEAKS SOLUTIONS
611561	06/25/2026	$71,550.11	CONTRACT SERVICES	14730	SAN GABRIEL VALLEY WATER CO
611562	06/25/2026	$2,019.50	CONTRACT SERVICES	5186	SECURE-A-DOOR
611563	06/25/2026	$1,209.08	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
611564	06/25/2026	$14,661.74	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611565	06/25/2026	$12,309.10	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
611566	06/25/2026	$955.80	FRINGE BENEFITS	1990	STANDARD INSURANCE COMPANY
611567	06/25/2026	$185.00	EDUCATION REIMBURSEMENT	4779	NICHOLAS SWAVING
611568	06/25/2026	$17,979.21	UTILITY SERVICES	526	T-MOBILE USA INC
611569	06/25/2026	$3,621.65	TRAVEL & MEETINGS	3866	THE HABIT RESTAURANTS LLC
611570	06/25/2026	$3,500.00	TRAINING	5287	TRAFFIC MANAGEMENT, LLC
611571	06/25/2026	$48,972.50	CONTRACT SERVICES	1639	TRANSTECH ENGINEERS INC
611572	06/25/2026	$3,028.93	CONTRACT SERVICES	5322	TURBO DATA SYSTEMS, INC.
611573	06/25/2026	$25,975.68	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP DBA ALLIED UNIVERSAL
611574	06/25/2026	$400.00	CONTRACT SERVICES	3284	VANESSA SIDA
611575	06/25/2026	$1,800.00	CONTRACT SERVICES	5406	LUIS VASQUEZ
611576	06/25/2026	$803.03	CONTRACT SERVICES	4003	VEOLIA WTS SERVICES USA, INC.
611577	06/25/2026	$58.54	SUPPLIES	4593	VESTIS GROUP INC
611578	06/25/2026	$50.95	SUPPLIES	33390	WHITTIER FERTILIZER COMPANY
611579	06/25/2026	$6,980.00	CONTRACT SERVICES	2857	WOLVERINE FENCE COMPANY INC
611580	06/25/2026	$60.00	GENERAL GOVERNMENT	5392	MELIZA GOMEZ
611581	06/25/2026	$171.02	MISCELLANEOUS EXPENSE	3150	SANDRA OLIVAS
611582	06/30/2026	$1,730.00	MAIL/ POSTAL EXPENSE	910	UNITED STATES POSTAL SERVICES

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611583	07/01/2026	$5,000.00	CONTRACT SERVICES	4312	BURKE, WILLIAMS & SORENSEN, LLP
611584	07/02/2026	$32,621.03	CONTRACT SERVICES	4686	A.O. REED & CO LLC
611585	07/02/2026	$1,666.44	CONTRACT SERVICES	5473	ARETE DIGITAL IMAGING DBA CARWRAPS.COM
611586	07/02/2026	$13,083.73	UTILITY SERVICES	39550	AT&T
611587	07/02/2026	$375.00	CONTRACT SERVICES	3686	BIG STAR FIRE PROTECTION
611588	07/02/2026	$916.00	DUES & SUBSCRIPTIONS	923	BROADCAST MUSIC INC
611589	07/02/2026	$25,000.00	TRAVEL & MEETINGS	55	CALIFORNIA CONTRACT CITIES ASSOC
611590	07/02/2026	$49,990.00	CONTRACT SERVICES	1624	CALIFORNIA PAVING AND GRADING INC
611591	07/02/2026	$459.83	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611592	07/02/2026	$36,111.23	SUPPLIES	5414	CARDIO PARTNERS INC.
611593	07/02/2026	$153.70	TRAINING	5507	NATASHA CARLOS
611594	07/02/2026	$250.00	GENERAL GOVERNMENT	5511	ERENDIDA CERVANTES
611595	07/02/2026	$4,040.08	SUPPLIES	1294	CINTAS CORPORATION NO 2
611596	07/02/2026	$407.05	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
611597	07/02/2026	$3,698.13	SUPPLIES	4579	COLORSCAPE GRAPHICS
611598	07/02/2026	$600.00	CONTRACT SERVICES	5374	CONCENTRA MEDICAL CENTERS
611599	07/02/2026	$663.00	CONTRACT SERVICES	4694	CRISTINA GARCIA
611600	07/02/2026	$2,014.00	CONTRACTORS	5506	LUIS CUEVAS
611601	07/02/2026	$6,259.50	CONTRACT SERVICES	4846	CWE
611602	07/02/2026	$594.50	SUPPLIES	3492	DP TRADING
611603	07/02/2026	$7,103.00	CONTRACT SERVICES	3334	EAGLE PORTABLES SANITATION LLC
611604	07/02/2026	$1,704.55	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
611605	07/02/2026	$182.00	EDUCATION REIMBURSEMENT	4447	YVETTE FERNANDEZ
611606	07/02/2026	$8,294.47	VEHICLE MAINTENANCE/EXPENSES	4245	FIRE APPARATUS SOLUTIONS
611607	07/02/2026	$1,728.51	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
611608	07/02/2026	$417.70	SUPPLIES	3240	FOUNDATION BUILDING MATERIALS
611609	07/02/2026	$335.00	GENERAL GOVERNMENT	5514	MARYLOU GARCIA
611610	07/02/2026	$7,875.46	SUPPLIES	3350	GARVEY EQUIPMENT COMPANY
611611	07/02/2026	$1,855.97	CONTRACT SERVICES	5463	GENTEFY, INC.
611612	07/02/2026	$49,515.76	CONTRACT SERVICES	5365	HANSON BRIDGETT, LLP
611613	07/02/2026	$250.00	GENERAL GOVERNMENT	5512	CECILIA HERNANDEZ
611614	07/02/2026	$330.65	CONTRACT SERVICES	4933	HIRSCH PIPE & SUPPLY CO INC
611615	07/02/2026	$4,021.10	VEHICLE MAINTENANCE/EXPENSES	30190	IB AUTO PARTS INC
611616	07/02/2026	$366.25	MACHINERY & EQUIPMENTS	993	IVA SOLUTIONS INC
611617	07/02/2026	$5,835.54	VEHICLE MAINTENANCE/EXPENSES	4484	JOSE CAMACHO DBA JOE'S AUTO UPHOLSTERY
611618	07/02/2026	$27,973.50	CONTRACT SERVICES	3716	KOA CORPORATION

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611619	07/02/2026	$2,800.00	SUPPLIES	4592	LOS ANGELES SPARKS
611620	07/02/2026	$275.00	EDUCATION REIMBURSEMENT	5326	DIEGO LUCAS
611621	07/02/2026	$103.00	PARKS AND RECREATION	5508	GUADALUPE MENDEZ
611622	07/02/2026	$195.00	SUPPLIES	41130	MIHM INC
611623	07/02/2026	$148.79	SUPPLIES	5204	MONTEBELLO ACE HARDWARE
611624	07/02/2026	$18,778.92	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS INC
611625	07/02/2026	$1,500.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
611626	07/02/2026	$2,535.75	SUPPLIES	15620	OFFICE DEPOT INC
611627	07/02/2026	$5,165.87	UNIFORM EXPENSE	4083	ORIGINAL WATERMEN, INC
611628	07/02/2026	$6,500.00	ADVERTISING/PRINTING SERVICES	5089	SARAI PADILLA
611629	07/02/2026	$2,472.19	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE
611630	07/02/2026	$1,753.00	CONTRACT SERVICES	2874	RPW SERVICE, INC
611631	07/02/2026	$26,322.10	CONTRACT SERVICES	5186	SECURE-A-DOOR
611632	07/02/2026	$658.60	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
611633	07/02/2026	$24,085.24	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611634	07/02/2026	$466.35	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
611635	07/02/2026	$508.59	SUPPLIES	2863	STRYKER SALES CORPORATION
611636	07/02/2026	$1,973.48	CONTRACT SERVICES	5505	SUPPORT UNLIMITED, INC.
611637	07/02/2026	$935.00	EDUCATION REIMBURSEMENT	4779	NICHOLAS SWAVING
611638	07/02/2026	$13,790.34	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
611639	07/02/2026	$8,212.50	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
611640	07/02/2026	$34,398.66	FUEL INVENTORY	4844	THE JANKOVICH COMPANY LLC
611641	07/02/2026	$600.00	CONTRACT SERVICES	5492	LINDA TOVAR
611642	07/02/2026	$915.00	CONTRACT SERVICES	781	UNITED STORM WATER INC
611643	07/02/2026	$619.71	UTILITY SERVICES	23610	VERIZON WIRELESS
611644	07/02/2026	$58.54	SUPPLIES	4593	VESTIS GROUP INC
611645	07/02/2026	$77,531.85	CONTRACT SERVICES	40860	WEST COAST ARBORISTS INC
611646	07/02/2026	$389.84	SUPPLIES	33390	WHITTIER FERTILIZER COMPANY
611647	07/02/2026	$103.00	CONTRACT SERVICES	3006	ASBURY ENVIRONMENTAL SERVICES
611648	07/02/2026	$13,900.00	CONTRACT SERVICES	5459	ZEROUP ENERGY, INC.
611649	07/02/2026	$2,197.15	SUPPLIES	6390	ZOLL MEDICAL CORPORATION GPO
611650	07/02/2026	$4,737.51	CONTRACT SERVICES	2905	ZUTRA WATER
611651	07/02/2026	$250.00	GENERAL GOVERNMENT	5476	RICK MARINO
611652	07/09/2026	$2,400.00	CONTRACT SERVICES	1674	1st JON INC
611653	07/09/2026	$8,613.82	SUPPLIES	1670	ADAMSON POLICE PRODUCTS
611654	07/09/2026	$4,166.66	CONTRACT SERVICES	3557	ADVOCATE INC

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611655	07/09/2026	$30.00	CARPOOL INCENTIVE	5132	NICOLE AGUIRRE
611656	07/09/2026	$13,345.30	INSURANCE	42330	ALLIANT INSURANCE SERVICES INC
611657	07/09/2026	$9,268.00	INSURANCE	42330	ALLIANT INSURANCE SERVICES INC
611658	07/09/2026	$40.00	CARPOOL INCENTIVE	5277	JAIME ALMEIDA-SOTOMAYOR
611659	07/09/2026	$1,000.00	CONTRACT SERVICES	5493	ANGEL CITY MARKET, INC.
611660	07/09/2026	$396.38	UTILITY SERVICES	39550	AT&T
611661	07/09/2026	$32,832.27	CONTRACT SERVICES	3975	AVENU INSIGHTS & ANALYTICS, LLC
611662	07/09/2026	$300.00	CONTRACT SERVICES	3444	BRYAN M RAMIREZ
611663	07/09/2026	$160.00	MACHINERY & EQUIPMENTS	21620	BURRO CANYON ENTERPRISES INC
611664	07/09/2026	$18,266.18	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611665	07/09/2026	$18,930.00	CONTRACT SERVICES	4833	CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC
611666	07/09/2026	$287.85	SUPPLIES	425	JOSEPH M SEPULVEDA
611667	07/09/2026	$181.25	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
611668	07/09/2026	$407.05	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
611669	07/09/2026	$2,127.00	RETIREMENT	3128	CITY OF BELL GARDENS
611670	07/09/2026	$150.00	CONTRACT SERVICES	5374	CONCENTRA MEDICAL CENTERS
611671	07/09/2026	$540.35	CONTRACT SERVICES	2941	CONVEYOR MANUFACTURING & SERVICE INC
611672	07/09/2026	$2,550.00	DUES & SUBSCRIPTIONS	24490	COPWARE INC
611673	07/09/2026	$40.00	CARPOOL INCENTIVE	5304	MARTHA CORTEZ
611674	07/09/2026	$6,754.00	CONTRACT SERVICES	5447	ARTURO CORTEZ DBA SUNRISE GENERAL CONSTRUCTION
611675	07/09/2026	$860.00	CONTRACT SERVICES	4174	COSTAR REALTY INFORMATION INC
611676	07/09/2026	$520.00	CONTRACT SERVICES	53540	CRITICAL REACH INC
611677	07/09/2026	$2,708.84	MACHINERY & EQUIPMENTS	13360	DELL MARKETING LP
611678	07/09/2026	$5,680.09	ADVERTISING/PRINTING SERVICES	4888	ECLIPSE PRINTING & GRAPHICS LLC DBA JAMES LITHIO
611679	07/09/2026	$239.19	CONTRACT SERVICES	1894	ECONOMY RENTAL INC
611680	07/09/2026	$49,228.29	CONTRACT SERVICES	5206	ELECNOR BELCO ELECTRIC, INC.
611681	07/09/2026	$28.68	MACHINERY & EQUIPMENTS	22400	FEDERAL EXPRESS CORPORATION
611682	07/09/2026	$10,584.71	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
611683	07/09/2026	$4,050.09	SUPPLIES	3240	FOUNDATION BUILDING MATERIALS
611684	07/09/2026	$1,217.29	UNIFORM EXPENSE	55650	GALLS LLC
611685	07/09/2026	$400.00	CONTRACT SERVICES	4637	GLOBAL INTERPRETING NETWORK INC
611686	07/09/2026	$13,281.39	ADVERTISING/PRINTING SERVICES	3307	HASHTAG PROMOTIONS
611687	07/09/2026	$20.00	CARPOOL INCENTIVE	5008	LAURIE HERNANDEZ
611688	07/09/2026	$15,750.00	BUILDING IMPROVEMENTS	4196	HERRERAS COATING RESTORACION INC
611689	07/09/2026	$504.30	CONTRACT SERVICES	4933	HIRSCH PIPE & SUPPLY CO INC
611690	07/09/2026	$3,131.60	DUES & SUBSCRIPTIONS	28160	INDEPENDENT CITIES ASSOCIATION

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611691	07/09/2026	$7,200.00	CONTRACT SERVICES	5289	INSIGHT STRATEGIES, INC.
611692	07/09/2026	$3,004.00	CONTRACT SERVICES	5198	ION SECURITY & FIRE SYSTEMS INC.
611693	07/09/2026	$134.64	CONTRACT SERVICES	993	IVA SOLUTIONS INC
611694	07/09/2026	$390.00	CONTRACT SERVICES	3572	JIM WARINO
611695	07/09/2026	$4,500.00	CONTRACT SERVICES	3599	JOHN H HERNANDEZ
611696	07/09/2026	$450.00	CONTRACT SERVICES	2769	KATALINA BELTRAN
611697	07/09/2026	$3,328,234.44	BUILDING IMPROVEMENTS	4264	KYA SERVICES, LLC
611698	07/09/2026	$1,380.75	DUES & SUBSCRIPTIONS	26960	LEAGUE OF CALIFORNIA CITIES
611699	07/09/2026	$56,640.14	CONTRACT SERVICES	1886	LINCOLN TRAINING CENTER AND REHABILITATION WORKSHOP
611700	07/09/2026	$506.50	CONTRACT SERVICES	3035	LA COUNTY SHERIFF'S DEPARTMENT
611701	07/09/2026	$15,847.50	PERMITS AND FEES	692	LOS ANGELES COUNTY SUPERIOR COURT
611702	07/09/2026	$590.75	CONTRACT SERVICES	41180	MANUEL NUNEZ
611703	07/09/2026	$956.25	CONTRACT SERVICES	40850	MARIA E CASAS
611704	07/09/2026	$345.78	CONTRACT SERVICES	5305	MCGRATH RENTCORP & SUBSIDIARIES DBA MOBILE MODULAR PORTABLE STOR
611705	07/09/2026	$675.60	SALES TAX LIABILITY	31790	MIGUEL ZAVALA DBA MZ AUTO GLASS
611706	07/09/2026	$25,000.00	COMMERCIAL FASCADE PROGRAM	5093	MILLENNIAL CONTRACTOR LLC
611707	07/09/2026	$182.00	EDUCATION REIMBURSEMENT	5231	STEVEN MINNIG
611708	07/09/2026	$1,043.09	SUPPLIES	5204	MONTEBELLO ACE HARDWARE
611709	07/09/2026	$26,496.00	SUPPLIES	1690	MONTEBELLO FIRE FIGHTERS ASSOCIATION
611710	07/09/2026	$18,395.02	UTILITY SERVICES	4760	MONTEBELLO LAND & WATER CO
611711	07/09/2026	$20,000.00	TRAVEL & MEETINGS	97	YOUNG MENS CHRISTIAN ASSOC OF LOS ANGELES
611712	07/09/2026	$1,125.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
611713	07/09/2026	$386.30	SUPPLIES	15620	OFFICE DEPOT INC
611714	07/09/2026	$551.66	RETIREMENT	42490	LINDA PAYAN
611715	07/09/2026	$40.00	CARPOOL INCENTIVE	5274	BRIAN PEREZ
611716	07/09/2026	$30.00	CARPOOL INCENTIVE	5191	JILLIAN PICADO
611717	07/09/2026	$450.00	TRAINING	979	PRADO FAMILY SHOOTING RANGE
611718	07/09/2026	$2,358,255.00	LIABILITY INSURANCE	10730	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT
611719	07/09/2026	$1,505,633.00	INSURANCE	10730	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT
611720	07/09/2026	$275,653.00	INSURANCE	10730	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT
611721	07/09/2026	$2,670.50	MACHINERY & EQUIPMENTS	4968	R&S OVERHEAD DOORS OF SO-CAL INC
611722	07/09/2026	$2,475.00	CONTRACT SERVICES	3896	ROBERT J ORTIZ
611723	07/09/2026	$40.00	CARPOOL INCENTIVE	4120	KORINA RODRIGUEZ
611724	07/09/2026	$23,224.05	DUES & SUBSCRIPTIONS	3293	SAN GABRIEL VALLEY REGIONAL HOUSING TRUST
611725	07/09/2026	$9,676.14	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
611726	07/09/2026	$8,215.65	CONTRACT SERVICES	673	SERVIAM BY WRIGHT LLP

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611727	07/09/2026	$1,875.38	CONTRACT SERVICES	830	SERVPRO OF DOWNEY
611728	07/09/2026	$830.20	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
611729	07/09/2026	$32,000.00	CONTRACT SERVICES	4863	SHARP PERFORMANCE INC
611730	07/09/2026	$1,635.00	CONTRACT SERVICES	4173	SHIELD PEST MANAGEMENT LLC
611731	07/09/2026	$17,796.35	CONTRACT SERVICES	3201	SIMPLY BACKFLOW INC
611732	07/09/2026	$8,625.46	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
611733	07/09/2026	$126,402.65	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611734	07/09/2026	$46,613.74	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO
611735	07/09/2026	$1,611.00	CONTRACT SERVICES	8460	SOUTHLAND ALARM INC
611736	07/09/2026	$192.09	CONTRACT SERVICES	3762	SUPERIOR PROTECTION SERVICES CA INC
611737	07/09/2026	$396.00	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
611738	07/09/2026	$6,217.52	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
611739	07/09/2026	$6,450.34	FUEL INVENTORY	4844	THE JANKOVICH COMPANY LLC
611740	07/09/2026	$1,150.00	CONTRACT SERVICES	3462	THE WALKING MAN INC
611741	07/09/2026	$40.00	CARPOOL INCENTIVE	4781	TAM TIEU
611742	07/09/2026	$875.00	DUES & SUBSCRIPTIONS	3680	TRAINING INNOVATIONS INC
611743	07/09/2026	$13,244.00	CONTRACT SERVICES	49910	TRANSTRACK SYSTEMS LLC
611744	07/09/2026	$250.00	GENERAL GOVERNMENT	2054	ESTHER TRUJILLO
611745	07/09/2026	$119,053.17	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP DBA ALLIED UNIVERSAL
611746	07/09/2026	$9,071.89	COPIER REPAIR/SERVICES	2747	US BANK EQUIPMENT FINANCE
611747	07/09/2026	$3,734.95	UTILITY SERVICES	72570	US TELEPACIFIC CORP
611748	07/09/2026	$200.00	CONTRACT SERVICES	3284	VANESSA SIDA
611749	07/09/2026	$15,300.05	VEHICLE MAINTENANCE/EXPENSES	2701	VARGAS DIESEL INC
611750	07/09/2026	$5,762.43	UTILITY SERVICES	23610	VERIZON WIRELESS
611751	07/09/2026	$58.54	CONTRACT SERVICES	4593	VESTIS GROUP INC
611752	07/09/2026	$5,000.00	CONTRACT SERVICES	65740	THE WISE GUYS BIG BAND
611753	07/09/2026	$250.00	GENERAL GOVERNMENT	5513	WILLIAM ZAPATA
611754	07/09/2026	$10,000.00	CONTRACT SERVICES	5459	ZEROUP ENERGY, INC.
611755	07/09/2026	$1,578.21	SUPPLIES	2905	ZUTRA WATER
611756	07/09/2026	$10,000.00	SPONORSHIPS	5509	REGIONAL CHAMBER OF COMMERCE - SAN GABRIEL VALLEY
611757	07/09/2026	$865.45	TRAVEL & MEETINGS	2316	SALVADOR MELENDEZ
611758	07/16/2026	$29,604.73	CONTRACT SERVICES	4686	A.O. REED & CO LLC
611759	07/16/2026	$2,112.40	CONTRACT SERVICES	5377	AGILE OCCUPATIONAL MEDICINE, PC
611760	07/16/2026	$519.00	CONTRACT SERVICES	1287	ALTA LANGUAGE SERVICES INC
611761	07/16/2026	$2,750.00	CONTRACT SERVICES	40240	ARBITRAGE COMPLIANCE SPECIALISTS INC
611762	07/16/2026	$3,890.10	CONTRACT SERVICES	5473	ARETE DIGITAL IMAGING DBA CARWRAPS.COM

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611763	07/16/2026	$2,420.23	UTILITY SERVICES	39550	AT&T
611764	07/16/2026	$15,185.46	UTILITY SERVICES	39550	AT&T
611765	07/16/2026	$43.82	UTILITY SERVICES	39550	AT&T
611766	07/16/2026	$55.00	UTILITY SERVICES	1732	AT&T CORP
611767	07/16/2026	$101.22	UTILITY SERVICES	5420	AT&T MOBILITY
611768	07/16/2026	$174,979.80	CONTRACT SERVICES	4831	BOWMAN CONSULTING GROUP LTD
611769	07/16/2026	$300.00	CONTRACT SERVICES	3444	BRYAN M RAMIREZ
611770	07/16/2026	$66.00	PUBLIC SAFETY	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE
611771	07/16/2026	$612.71	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611772	07/16/2026	$3,065.00	CONTRACT SERVICES	5449	DAVID CENICEROS DBA BRUNO AND THE HOOLIGANS
611773	07/16/2026	$52,425.00	BUILDING IMPROVEMENTS	1303	CERTIFIED ROOFING APPLICATORS INC
611774	07/16/2026	$188.95	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
611775	07/16/2026	$1,109.43	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
611776	07/16/2026	$7,197.69	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
611777	07/16/2026	$5,212.96	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
611778	07/16/2026	$27.84	UTILITY SERVICES	36610	CITY OF PICO RIVERA
611779	07/16/2026	$15,714.95	CONTRACT SERVICES	52710	CLEAN ENERGY FUELS
611780	07/16/2026	$450.00	CONTRACT SERVICES	4694	CRISTINA GARCIA
611781	07/16/2026	$130.05	UTILITY SERVICES	4829	DISH NETWORK LLC
611782	07/16/2026	$3,163.65	CONTRACT SERVICES	3334	EAGLE PORTABLES SANITATION LLC
611783	07/16/2026	$254.16	CONTRACT SERVICES	5256	FLOWATER, INC.
611784	07/16/2026	$252.13	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
611785	07/16/2026	$23,879.50	CONTRACT SERVICES	2827	FOUR STAR INVESTIGATIONS, LLC
611786	07/16/2026	$396.11	UNIFORM EXPENSE	55650	GALLS LLC
611787	07/16/2026	$48,367.00	MACHINERY & EQUIPMENTS	5518	GENERAL STEEL PRODUCTS, INC.
611788	07/16/2026	$900.00	CONTRACT SERVICES	48120	HINDERLITER DE LLAMAS & ASSOCIATES
611789	07/16/2026	$29.78	CONTRACT SERVICES	4933	HIRSCH PIPE & SUPPLY CO INC
611790	07/16/2026	$2,508.96	VEHICLE MAINTENANCE/EXPENSES	30190	IB AUTO PARTS INC
611791	07/16/2026	$250.00	GENERAL GOVERNMENT	3141	JAYLENNE VALLEJO
611792	07/16/2026	$17,099.00	CONTRACT SERVICES	3716	KOA CORPORATION
611793	07/16/2026	$455.00	CONTRACT SERVICES	5065	LAW OFFICES OF ANGEL HO INC.
611794	07/16/2026	$474.35	CONTRACT SERVICES	1244	LOS ANGELES COUNTY AGRICULTURAL
611795	07/16/2026	$48,204.24	AFLAC OTHER	4336	METROPOLITAN LIFE INSURANCE COMPANY
611796	07/16/2026	$2,210.00	GENERAL GOVERNMENT	5525	MICHELLE PEREZ
611797	07/16/2026	$70.00	POLICE RELATED FEES	5524	MARY PLYLER
611798	07/16/2026	$10,375.97	LEASE PAYMENT	2357	PNC BANK NATIONAL ASSOCIATION

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611799	07/16/2026	$99,647.00	LIABILITY INSURANCE	10730	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT
611800	07/16/2026	$16,549.58	CONTRACT SERVICES	952	RELIANT IMMEDIATE CARE MEDICAL GROUP INC
611801	07/16/2026	$4,639.80	CONTRACT SERVICES	5460	ROMAN CAMPOS DBA TACOS CAMPOS
611802	07/16/2026	$31,503.03	DUES & SUBSCRIPTIONS	32210	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS
611803	07/16/2026	$717.11	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
611804	07/16/2026	$23,500.00	CONTRACT SERVICES	3201	SIMPLY BACKFLOW INC
611805	07/16/2026	$3,111.74	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
611806	07/16/2026	$9,201.00	DUES & SUBSCRIPTIONS	11560	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENT
611807	07/16/2026	$67,674.47	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611808	07/16/2026	$46,613.74	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO
611809	07/16/2026	$32,105.00	CONTRACT SERVICES	170	SUPERIOR PAVEMENT MARKINGS INC
611810	07/16/2026	$1,567.56	CONTRACT SERVICES	3762	SUPERIOR PROTECTION SERVICES CA INC
611811	07/16/2026	$412.50	CONTRACT SERVICES	3206	THE COUNSELING TEAM INTERNATIONAL
611812	07/16/2026	$6,991.37	FUEL INVENTORY	4844	THE JANKOVICH COMPANY LLC
611813	07/16/2026	$95,271.11	CONTRACT SERVICES	1639	TRANSTECH ENGINEERS INC
611814	07/16/2026	$5,946.31	CONTRACT SERVICES	5322	TURBO DATA SYSTEMS, INC.
611815	07/16/2026	$200.00	CONTRACT SERVICES	3284	VANESSA SIDA
611816	07/16/2026	$1,472.15	UTILITY SERVICES	23610	VERIZON WIRELESS
611817	07/16/2026	$58.54	CONTRACT SERVICES	4593	VESTIS GROUP INC
611818	07/16/2026	$1,584.30	CONTRACT SERVICES	40860	WEST COAST ARBORISTS INC
611819	07/23/2026	$10,000.00	SPONORSHIPS	5192	ADVENTIST HEALTH WHITE MEMORIAL CHARITABLE FOUNDATION
611820	07/23/2026	$1,100.00	CONTRACT SERVICES	5445	AFFORDABLE PORTABLES, LLC
611821	07/23/2026	$567.70	FUEL	22520	HENRY AGUILAR JR
611822	07/23/2026	$900.00	CONTRACT SERVICES	2504	ALBERT COBOS
611823	07/23/2026	$231,752.50	IMPROVEMENTS OTHER THAN BUILDING - PAVING THE WA'	199	ALL AMERICAN ASPHALT
611824	07/23/2026	$144.43	TRAVEL & MEETINGS	4594	RAUL ALVAREZ
611825	07/23/2026	$96,600.00	IMPROVEMENTS OTHER THAN BUILDING	5368	AM SIGNAL, LLC
611826	07/23/2026	$403.39	UTILITY SERVICES	39550	AT&T
611827	07/23/2026	$128.35	UTILITY SERVICES	39550	AT&T
611828	07/23/2026	$224.70	UTILITY SERVICES	39550	AT&T
611829	07/23/2026	$2,267.68	UTILITY SERVICES	38380	AT&T
611830	07/23/2026	$4,063.74	UTILITY SERVICES	1732	AT&T CORP
611831	07/23/2026	$462.00	SUPPLIES	1529	ATHANS ICE HOUSE
611832	07/23/2026	$1,000.00	CONTRACT SERVICES	3444	BRYAN M RAMIREZ
611833	07/23/2026	$678.00	PUBLIC SAFETY	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE
611834	07/23/2026	$1,043.39	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY

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611835	07/23/2026	$131.85	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
611836	07/23/2026	$400.00	CONTRACT SERVICES	8440	MARCOS CUELLAR
611837	07/23/2026	$2,674.20	PERMITS AND FEES	990	DANIELS TIRE SERVICE
611838	07/23/2026	$800.00	CONTRACT SERVICES	4183	CHRISTOPHER NEIL DIAZ-INFANTE
611839	07/23/2026	$6,449.38	CONTRACT SERVICES	3334	EAGLE PORTABLES SANITATION LLC
611840	07/23/2026	$1,000.00	CONTRACT SERVICES	5501	EDGE TRAVERSAL, LLC
611841	07/23/2026	$3,655.30	UNIFORM EXPENSE	4590	ERICK MORENO DBA IMPRESSIVE PRINTS
611842	07/23/2026	$1,300.41	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
611843	07/23/2026	$2,450.00	VEHICLE MAINTENANCE/EXPENSES	3501	FAILSAFE TESTING LLC
611844	07/23/2026	$1,180.27	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
611845	07/23/2026	$3,400.00	CONTRACT SERVICES	5451	KATHERINE FORESTER
611846	07/23/2026	$7,238.43	UNIFORM EXPENSE	55650	GALLS LLC
611847	07/23/2026	$7,608.09	VEHICLE MAINTENANCE/EXPENSES	33720	GILLIG LLC
611848	07/23/2026	$1,950.00	CONTRACT SERVICES	5499	ROBERT HERNANDEZ
611849	07/23/2026	$12,600.00	CONTRACT SERVICES	5198	ION SECURITY & FIRE SYSTEMS INC.
611850	07/23/2026	$407.00	TRAVEL & MEETINGS	4926	MARK JIMENEZ
611851	07/23/2026	$795.00	CONTRACT SERVICES	4198	KEEN LOS ANGELES
611852	07/23/2026	$12,355.20	MACHINERY & EQUIPMENTS	73310	KRONOS INCORPORATED
611853	07/23/2026	$1,620.00	CONTRACT SERVICES	5006	LILIANA FUENTES DBA HAPPY FACES & BALLOON ART
611854	07/23/2026	$651.59	CONTRACT SERVICES	3035	LA COUNTY SHERIFF'S DEPARTMENT
611855	07/23/2026	$2,600.40	PERMITS AND FEES	28440	LOS ANGELES COUNTY TAX COLLECTOR
611856	07/23/2026	$54,874.84	CONTRACT SERVICES	2144	MARIPOSA LANDSCAPES INC
611857	07/23/2026	$30.00	PARKS AND RECREATION	5527	EVELYN MEZA
611858	07/23/2026	$4,309.63	SALES TAX LIABILITY	3429	OH SNAP! ENTERTAINMENT
611859	07/23/2026	$233.50	SUPPLIES	5395	MARCOS MIRANDA
611860	07/23/2026	$3,300.00	CONTRACT SERVICES	5500	MIRIAM NEBLINA LATIN BAND
611861	07/23/2026	$85.49	SUPPLIES	15620	OFFICE DEPOT INC
611862	07/23/2026	$1,456.86	CONTRACT SERVICES	1597	PACIFIC COAST ELEVATOR CORP DBA: AMTECH ELEVATOR SERVICES
611863	07/23/2026	$26,600.00	CONTRACT SERVICES	1843	PASSAGE ENTERTAINMENT INC
611864	07/23/2026	$3,206.00	CONTRACT SERVICES	2490	PRIMEX CLINICAL LABORATORIES INC
611865	07/23/2026	$495.00	CONTRACT SERVICES	42750	PSYCHOLOGICAL CONSULTING ASSOCIATES INC
611866	07/23/2026	$2,200.00	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE
611867	07/23/2026	$443.62	CONTRACT SERVICES	4952	DEBORAH LYNN RIVERA
611868	07/23/2026	$2,000.00	CONTRACT SERVICES	4771	RYAN SILVERBERG
611869	07/23/2026	$8,018.52	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
611870	07/23/2026	$1,125.00	CONTRACT SERVICES	4655	CARLOS SANCHEZ

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611871	07/23/2026	$117,616.52	LEASE PAYMENT	2846	SANTANDER BANK NA
611872	07/23/2026	$2,541.50	CONTRACT SERVICES	5498	DESTINA SEAKING DBA SOUTHSIDE BBQ COMPANY
611873	07/23/2026	$42.48	MACHINERY & EQUIPMENTS	5283	SMARSH, INC.
611874	07/23/2026	$172.49	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
611875	07/23/2026	$44,579.07	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611876	07/23/2026	$244.60	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
611877	07/23/2026	$40,000.00	CONTRACT SERVICES	5528	STAFFORD LIGHTS, LLC
611878	07/23/2026	$18,236.41	UTILITY SERVICES	526	T-MOBILE USA INC
611879	07/23/2026	$3,750.00	CONTRACT SERVICES	5015	TACOS EL GUERASO LLC
611880	07/23/2026	$2,910.00	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
611881	07/23/2026	$228.90	MACHINERY & EQUIPMENTS	41430	THOMSON REUTERS - WEST
611882	07/23/2026	$815.00	CONTRACT SERVICES	4265	TONY VELAZQUEZ DBA TONY TIGAH
611883	07/23/2026	$21,425.36	CONTRACT SERVICES	1639	TRANSTECH ENGINEERS INC
611884	07/23/2026	$6,385.34	UTILITY SERVICES	72570	US TELEPACIFIC CORP
611885	07/23/2026	$1,600.00	CONTRACT SERVICES	3284	VANESSA SIDA
611886	07/23/2026	$900.00	CONTRACT SERVICES	5406	LUIS VASQUEZ
611887	07/23/2026	$1,048.58	UTILITY SERVICES	23610	VERIZON WIRELESS
611888	07/23/2026	$58.54	CONTRACT SERVICES	4593	VESTIS GROUP INC
611889	07/23/2026	$45,599.60	CONTRACT SERVICES	40860	WEST COAST ARBORISTS INC
611890	07/23/2026	$11,191.44	CONTRACT SERVICES	5199	INTANGLES USA INC
611891	07/23/2026	$2,500.32	CONTRACT SERVICES	5199	INTANGLES USA INC
611892	07/30/2026	$9,176.61	CONTRACT SERVICES	4686	A.O. REED & CO LLC
611893	07/30/2026	$4,166.66	CONTRACT SERVICES	3557	ADVOCATE INC
611894	07/30/2026	$3,500.00	CONTRACT SERVICES	3705	KAROL BALA
611895	07/30/2026	$540.66	UTILITY SERVICES	38380	AT&T
611896	07/30/2026	$12,284.14	UTILITY SERVICES	39550	AT&T
611897	07/30/2026	$61.83	UTILITY SERVICES	39550	AT&T
611898	07/30/2026	$2,760.12	UTILITY SERVICES	1732	AT&T CORP
611899	07/30/2026	$4,143.30	CONTRACT SERVICES	16710	ATKINSON ANDELSON LOYA RUUD & ROMO
611900	07/30/2026	$1,698.00	CONTRACT SERVICES	4285	BARR & CLARK INC
611901	07/30/2026	$548.00	VEHICLE MAINTENANCE/EXPENSES	5258	BEVERLY HAND CAR WASH, INC.
611902	07/30/2026	$300.00	CONTRACT SERVICES	3444	BRYAN M RAMIREZ
611903	07/30/2026	$675.00	PERMITS AND FEES	28120	STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS
611904	07/30/2026	$129.99	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611905	07/30/2026	$8,526.50	SUPPLIES	5128	CATALINA CHANNEL EXPRESS, INC.
611906	07/30/2026	$407.05	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3

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611907	07/30/2026	$500.18	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
611908	07/30/2026	$7,258.56	SUPPLIES	4579	COLORSCAPE GRAPHICS
611909	07/30/2026	$48,720.40	VEHICLE MAINTENANCE/EXPENSES	69970	COMMLINE INC
611910	07/30/2026	$300.00	CONTRACT SERVICES	5374	CONCENTRA MEDICAL CENTERS
611911	07/30/2026	$6,379.30	VEHICLE MAINTENANCE/EXPENSES	950	CUMMINS INC
611912	07/30/2026	$6,134.72	CONTRACT SERVICES	4846	CWE
611913	07/30/2026	$593.00	SALES TAX LIABILITY	4590	ERICK MORENO DBA IMPRESSIVE PRINTS
611914	07/30/2026	$168.60	EDUCATION REIMBURSEMENT	4447	YVETTE FERNANDEZ
611915	07/30/2026	$1,300.00	CONTRACT SERVICES	5491	BRENDA GAMBOA DBA COLLECTIVE BALLOONS & RENTALS
611916	07/30/2026	$26,325.00	DUES & SUBSCRIPTIONS	30550	GATEWAY CITIES COUNCIL OF GOVERNMENTS
611917	07/30/2026	$4,424.19	VEHICLE MAINTENANCE/EXPENSES	506	SPX CORPORATION
611918	07/30/2026	$7,973.33	CONTRACT SERVICES	4591	GEORGE HILLS COMPANY
611919	07/30/2026	$13.44	CONTRACT SERVICES	4637	GLOBAL INTERPRETING NETWORK INC
611920	07/30/2026	$776.65	VEHICLE MAINTENANCE/EXPENSES	33460	GOODYEAR TIRE & RUBBER COMPANY
611921	07/30/2026	$250.00	GENERAL GOVERNMENT	5536	DIANA HERNANDEZ
611922	07/30/2026	$2,163.00	CONTRACT SERVICES	5521	JORGE HERRERA DBA GS EVENTS, LLC
611923	07/30/2026	$7,045.20	CONTRACT SERVICES	48120	HINDERLITER DE LLAMAS & ASSOCIATES
611924	07/30/2026	$4,737.00	MACHINERY & EQUIPMENTS	5388	HOWARD INDUSTRIES, INC. DBA HOWARD TECHNOLOGY SOLUTIONS
611925	07/30/2026	$2,232.10	CONTRACT SERVICES	5199	INTANGLES USA INC
611926	07/30/2026	$200.00	CONTRACT SERVICES	5434	SHERRY K. JIMENEZ
611927	07/30/2026	$2,500.00	CONTRACT SERVICES	5529	KIEL JOHNSON
611928	07/30/2026	$33,590.40	CONTRACT SERVICES	73810	LA FITNESS INTERNATIONAL LLC
611929	07/30/2026	$244.68	CONTRACT SERVICES	1244	LOS ANGELES COUNTY AGRICULTURAL
611930	07/30/2026	$4,764.95	DUES & SUBSCRIPTIONS	56240	LOS ANGELES COUNTY DEPT OF AUDITOR-CONTROLLER
611931	07/30/2026	$2,816.27	CONTRACT SERVICES	37280	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
611932	07/30/2026	$2,050.98	CONTRACT SERVICES	37280	LOS ANGELES COUNTY SHERIFF - EAST LA
611933	07/30/2026	$96.00	UTILITY SERVICES	1627	MARCOM COMMUNICATIONS SYSTEMS
611934	07/30/2026	$425.00	MISCELLANEOUS EXPENSE	5537	ERIKA MATA
611935	07/30/2026	$345.78	CONTRACT SERVICES	5305	MCGRATH RENTCORP & SUBSIDIARIES DBA MOBILE MODULAR PORTABLE STOR
611936	07/30/2026	$1,803.42	SUPPLIES	4121	MILSPEC INDUSTRIES
611937	07/30/2026	$575.00	CONTRACT SERVICES	934	MISSION COMMUNICATIONS LLC
611938	07/30/2026	$1,053.92	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS INC
611939	07/30/2026	$2,887.33	SUPPLIES	15620	OFFICE DEPOT INC
611940	07/30/2026	$105,820.00	CONTRACT SERVICES	3834	OPTIBUS INC
611941	07/30/2026	$30,770.00	MACHINERY & EQUIPMENTS	3748	PLACER LABS, INC.
611942	07/30/2026	$4,026.43	SUPPLIES	665	POINT EMBLEMS LLC

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611943	07/30/2026	$1,500.00	MAIL/ POSTAL EXPENSE	697	QUADIENT FINANCE USA INC
611944	07/30/2026	$456.00	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE
611945	07/30/2026	$1,200.00	CONTRACT SERVICES	3896	ROBERT J ORTIZ
611946	07/30/2026	$2,851.19	CONTRACT SERVICES	39080	ROSE EQUIPMENT REPAIR INC
611947	07/30/2026	$1,216.87	VEHICLE MAINTENANCE/EXPENSES	3095	RUSH TRUCK CENTERS OF CALIFORNIA INC
611948	07/30/2026	$9,000.00	DUES & SUBSCRIPTIONS	1415	SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP
611949	07/30/2026	$7,698.48	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
611950	07/30/2026	$38,384.78	LEASE PAYMENT	2846	SANTANDER BANK NA
611951	07/30/2026	$5,161.69	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
611952	07/30/2026	$20.00	CONTRACT SERVICES	2872	JOSE SILVA
611953	07/30/2026	$20.00	CONTRACT SERVICES	5534	JULIO SILVA
611954	07/30/2026	$70.00	PARKS AND RECREATION	5533	DIANA SILVAS
611955	07/30/2026	$35,045.44	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
611956	07/30/2026	$9,488.05	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
611957	07/30/2026	$43,900.00	CONTRACT SERVICES	4710	STANDARD & POORS FINANCIAL SERVICES LLC
611958	07/30/2026	$955.80	FRINGE BENEFITS	1990	STANDARD INSURANCE COMPANY
611959	07/30/2026	$100.00	TRAINING	3385	STATE OF CA - DEPT OF FORESTRY AND FIRE PROTECTION
611960	07/30/2026	$4,109.20	MACHINERY & EQUIPMENTS	6230	SYMPRO INC
611961	07/30/2026	$27,013.50	CONTRACT SERVICES	3394	T & G GLOBAL LLC
611962	07/30/2026	$500.00	SUPPLIES	526	T-MOBILE USA INC
611963	07/30/2026	$80.00	GENERAL GOVERNMENT	5535	MARIA TEMU
611964	07/30/2026	$15,169.00	SALES TAX LIABILITY	60710	THE AFTERMARKET PARTS COMPANY LLC
611965	07/30/2026	$3,105.00	CONTRACT SERVICES	17870	THE BANK OF NEW YORK MELLON
611966	07/30/2026	$4,900.00	CONTRACT SERVICES	12690	THE BRONSTEIN COMPANY INC
611967	07/30/2026	$624.33	CONTRACT SERVICES	5322	TURBO DATA SYSTEMS, INC.
611968	07/30/2026	$16,800.00	MACHINERY & EQUIPMENTS	1188	TYLER TECHNOLOGIES INC
611969	07/30/2026	$200.00	CONTRACT SERVICES	3284	VANESSA SIDA
611970	07/30/2026	$657.72	UTILITY SERVICES	23610	VERIZON WIRELESS
611971	07/30/2026	$58.54	CONTRACT SERVICES	4593	VESTIS GROUP INC
611972	07/30/2026	$21,100.70	CONTRACT SERVICES	40860	WEST COAST ARBORISTS INC
611973	07/30/2026	$1,442.69	SUPPLIES	67320	WINZER
611974	07/30/2026	$70.78	CONTRACT SERVICES	2905	ZUTRA WATER
611975	07/30/2026	$1,019.04	MISCELLANEOUS EXPENSE	5544	MICHAEL ALVARADO
	CHECK TOTAL	**$16,501,024.59**			

City of Montebello
Register of Demands No. 1614
From Payment Date 05/29/26 - To Payment Date 07/30/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
1549	06/25/2026	$2,255.00	CONTRACT SERVICES	15180	SCS FIELD SERVICES
1550	07/16/2026	$2,255.00	CONTRACT SERVICES	15180	SCS FIELD SERVICES
	SUCCESSOR TOTAL	**$4,510.00**			
	GRAND TOTAL	**$29,559,289.99**			

EXHIBIT

CITY OF MONTEBELLO FORECASTED AGENDA

NOTE: The attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

City Council Forecasted Agenda Calendar - August

August 26, 2026 - Regular City Council Meeting

Item #	Description	Session	Department	Presenter
	Citizen of the Month - Sister Suzanne Jabro	Presentation	Public Affairs	David S.
	Citizen of the Month - Lovey Sherman	Presentation	Public Affairs	David S.
	CDBG Section 108 Loan Project Ideas	Presentation	Recreation	David S.
	Minutes	Consent.	Admin	Kimberly G.
	Reso No. ___ Warrant Register	Consent.	Finance	Michael S.