

CITY OF LOS ALAMITOS
Council Chamber
3191 Katella Ave., Los Alamitos CA 90720

CITY COUNCIL AGENDA
REGULAR MEETING

Monday, October 17, 2022 – 6:00 PM

SAFETY ALERT – NOTICE REGARDING COVID-19

If you wish to attend the City Council meeting in person, the Council Chamber located at 3191 Katella Ave., Los Alamitos, California 90720, will have seating for this meeting and the public shall have the right to observe and offer public comment at this location. **The City of Los Alamitos continues to follow the Centers for Disease Control and Prevention (CDC) guidelines and these provisions are subject change with short notice.**

While you may attend this meeting in person, given the health risks associated with COVID-19, please be advised that you may submit comments on any agenda item or on any item not on the agenda by email to cityclerk@cityoflosalamitos.org with the subject line "PUBLIC COMMENT". Comments **received by 3:00 p.m.** will be compiled, provided to the City Council, and made available to the public before the start of the meeting. Staff will not read email comments at the meeting but the official record will include all email comments received until the close of the meeting. You may also view the meeting live on local cable channel 3.

Please consider carefully before attending this meeting in person and do not attend this meeting in person if you have had direct contact with someone who has tested positive for Coronavirus (COVID-19), or you are experiencing symptoms such as coughing, sneezing, fever, difficulty breathing or other flu-like symptoms.

NOTICE TO THE PUBLIC – This Agenda contains a brief general description of each item to be considered. Except as provided by law, action or discussion shall not be taken on any item not appearing on the agenda. Supporting documents, including staff reports, are available for review at City Hall in the City Clerk's Office or on the City's website at www.cityoflosalamitos.org once the agenda has been publicly posted.

Each matter on the agenda, no matter how described, shall be deemed to include any appropriate motion, whether to adopt a minute motion, resolution, payment of any bill, approval of any matter or action, or any other action. Items listed as "for information" or "for discussion" may also be the subject of an "action" taken by the City Council at the same meeting.

Any written materials relating to an item on this agenda submitted to the City Council after distribution of the agenda packet are available for public inspection online at www.cityoflosalamitos.org.

It is the intention of the City of Los Alamitos to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee, or a participant at this meeting, you will need special assistance beyond what is normally provided, please contact the City Clerk's Office at (562) 431-3538, extension 220, 48 hours prior to the meeting so that reasonable arrangements may be made.

1. CALL TO ORDER

2. ROLL CALL

Mayor Hasselbrink
Mayor Pro Tem Doby
Council Member Chirco
Council Member Nefulda

3. PLEDGE OF ALLEGIANCE

Mayor Pro Tem Doby will lead the Pledge of Allegiance.

4. INVOCATION

Mayor Hasselbrink will give the Invocation.

5. PRESENTATIONS

A. Presentation of Certificates to the Los Alamitos High School Girls Varsity Softball Team in Recognition of Achieving the 2022 CIF-Southern Section Division 1 Finalists

B. Presentation of a Proclamation in Recognition of Code Enforcement Officer Appreciation Month to the Code Enforcement Staff

6. ORAL COMMUNICATIONS

At this time, any individual in the audience may come forward to speak on any item within the subject matter jurisdiction of the City Council. Remarks are to be limited to not more than five minutes per speaker.

7. COUNCIL ANNOUNCEMENTS

At this time, Council Members may also report on items not specifically described on the Agenda that are of interest to the community, provided no action or discussion is taken except to provide Staff direction to report back or to place the item on a future Agenda.

8. ITEMS FROM THE CITY MANAGER

9. WARRANTS

A. Warrants (Finance)

The attached Warrant Register contains checks and electronic funds transfers for the period from September 7, 2022 to October 3, 2022.

Recommendation:

Ratify the Warrants for the period from September 7, 2022 to October 3, 2022 in the amount of \$1,673,441.04.

Roll Call

Mayor Hasselbrink
Mayor Pro Tem Doby
Council Member Chirco
Council Member Nefulda

10. CONSENT CALENDAR

All Consent Calendar items may be acted upon by one motion unless a Council Member requests separate action on a specific item.

A. Approval of Minutes (Administration)

Approve the City Council Minutes for the Regular meeting of September 19, 2022, and the Special meeting of September 26, 2022.

B. Findings Required by AB 361 for the Continued Use of Teleconferencing for Meetings (Administration)

For the City Council to continue to have the option to meet via teleconference during the pandemic, AB 361 requires the City Council make specific findings at least every thirty (30) days.

Recommendation:

Make the following findings by a majority vote of the City Council:

1. A state of emergency has been proclaimed by California's Governor due to the COVID-19 pandemic, and continues to be in effect; and,
2. The City Council has reconsidered the circumstances of the state of emergency; and,
3. State and local officials continue to recommend measures to promote social distancing to slow the spread of COVID-19.

C. Notice of Completion for Arterial Overhead Street Name Sign Replacement Project (CIP No. 21/22-01) (Development Services)

The Arterial Overhead Street Name Sign Replacement Project (CIP No. 21/22-01) was the installation of new arterial signs at traffic signals citywide to complete the City's arterial signage effort. The previous Arterial Street Sign Replacement Project (CIP No. 19/20-04) in 2020 was the installation of signs along Los Alamitos Boulevard from Cerritos Avenue to Bradbury Road. This second phase completed the remainder of the City's arterial signs.

Recommendation:

1. Accept as complete the construction by Yunex Traffic LLC for the Arterial Overhead Street Name Sign Replacement Project (CIP No. 21/22-01); and,
2. Direct the City Clerk to record the Notice of Completion/Final Report with the County Recorder's Office; and,
3. Authorize Staff to release the 5% retention to the contractor, in the amount of \$1,557.00, thirty-five (35) days after recordation of the Notice of Completion.

D. Community Development Block Grant (CDBG) Fiscal Year 2023/2024 (Development Services)

This item recommends Council approval for the Fiscal Year 2023/2024 Community Development Block Grant (CDBG) project application to Orange County. A resolution of approval is required by the County of Orange as a part of the application for funds.

Recommendation:

1. Adopt Resolution No. 2022-xx entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA APPROVING THE CITY'S PARTICIPATION IN THE FISCAL YEAR 2023/2024 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM WITH THE COUNTY OF ORANGE."; and,

2. Authorize the City Manager to execute all CDBG program documents for Fiscal Year 2023/2024 and appropriate amendments, if any, as they become available.

E. Disposal of Surplus Equipment (City Fleet) (Development Services)

This item sets forth a recommendation to dispose of surplus equipment (City Fleet).

Recommendation:

Declare the listed equipment as surplus and authorize its disposal in accordance with Los Alamitos Municipal Code, Section 2.60.020.

F. Purchase of a Police Pursuit Rated Vehicle via the Sourcewell Competitive Purchasing Program from National Auto Fleet Group (Development Services)

This item seeks approval to purchase a police pursuit rated vehicle (Ford F-150 Responder) in the amount of \$54,469.11 via the Sourcewell Competitive Purchasing Program from National Auto Fleet Group Contract No. 091521-NAF.

Recommendation:

Approve the purchase of one (1) police pursuit vehicle (Ford F-150 Responder) from National Auto Fleet Group via Sourcewell Contract No. 091521-NAF in an amount not to exceed \$54,469.11.

11. ORDINANCE

A. 2022 Building Standards Code and Fire Code Adoption (Development Services)

The State's Health and Safety Code requires local governments to adopt the most recent editions of the model codes related to construction. Every three years the State of California adopts model building codes. The 2022 California Building Standards Code will take effect on January 1, 2023. The City is charged with adopting local amendments necessary for local conditions before the end of the year in order for the amendments to be effective.

Recommendation:

1. Waive reading in full and authorize reading by title only of Ordinance No. 2022-05, and Ordinance No. 2022-06; and,
2. Set Ordinance No. 2022-05 and Ordinance 2022-06 for second reading at a Public Hearing on November 14, 2022; and,
3. City Attorney Daudt read the title of Ordinance No. 2022-05, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, AMENDING CHAPTER 15.04 OF TITLE 15 OF THE LOS ALAMITOS MUNICIPAL CODE AND ADOPTING THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24) CONSISTING OF: THE 2022 CALIFORNIA ADMINISTRATIVE CODE; THE 2022 CALIFORNIA BUILDING CODE, INCLUDING APPENDIX J; THE 2022 CALIFORNIA RESIDENTIAL CODE, INCLUDING APPENDICES H AND V; THE 2022 CALIFORNIA ELECTRICAL CODE; THE 2022 CALIFORNIA MECHANICAL CODE; THE 2022 CALIFORNIA PLUMBING CODE; THE 2022 CALIFORNIA ENERGY CODE; THE 2022 CALIFORNIA HISTORICAL BUILDING CODE; THE 2022 CALIFORNIA EXISTING BUILDING CODE; THE 2022 CALIFORNIA GREEN BUILDING STANDARDS CODE; AND THE 2022 CALIFORNIA REFERENCED STANDARDS CODE, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS, AND DELETIONS; AND ADOPTING THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE AND THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS, AND DELETIONS"; and,
4. City Attorney Daudt read the title of Ordinance No. 2022-06, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, DELETING CHAPTER 15.08 OF THE LOS ALAMITOS MUNICIPAL CODE AND ADDING A NEW CHAPTER 15.08 ADOPTING BY REFERENCE THE 2022 EDITION OF THE CALIFORNIA FIRE CODE (TITLE 24, PART 9) WITH APPENDICES AND AMENDMENTS THERETO".

12. DISCUSSION ITEM

A. Creation and Funding of Economic Development (Fund 57) (Finance)

This report provides the Council with an opportunity to discuss creating and funding a new fund for Economic Development projects.

Recommendation:

1. Discuss the option of creating and funding an additional fund for Economic Development; and,
2. Direct Staff to create Economic Development Fund (Fund 57) with an initial transfer of \$500,000 from the American Rescue Plan Act (ARPA) fund (Fund 56).

B. Appoint a Council Member to Serve as the Alternate to the Orange County Sanitation District Board (Administration)

The recent Council vacancy has left the City without representation on the Orange County Sanitation District Board. This item will allow the Council to appoint an alternate representative to serve until the annual reappointment in December.

Recommendation:

1. Appoint an Alternate representative to the Orange County Sanitation District Board; and,
2. Direct the City Clerk to complete California Form 806, Agency Report of: Public Official Appointments and post on the City's website.

13. ADJOURNMENT

The City Council will adjourn to Monday, November 14, 2022.

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the Los Alamitos City Hall, 3191 Katella Ave. and online at www.cityoflosalamitos.org not less than 72 hours prior to the meeting.



Windmera Quintanar, MMC, City Clerk
Dated: October 13, 2022

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 9A

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Craig Koehler, Director of Finance

Subject: Warrants

SUMMARY

The attached Warrant Register contains checks and electronic funds transfers for the period from September 7, 2022 to October 3, 2022.

RECOMMENDATION

Ratify the Warrants for the period from September 7, 2022 to October 3, 2022 in the amount of \$1,673,441.04.

BACKGROUND

The expenditures noted within this Warrant Register conform to the budget approved by the City Council.

DISCUSSION

The Director of Finance certifies the accuracy of the attached register and to the availability of monies for payment thereof.

FISCAL IMPACT

The grand total of \$1,673,441.04 represents checks and electronic fund transfers for the period September 7, 2022 to October 3, 2022.

Attachment: 1. Warrants

CITY OF LOS ALAMITOS
A/P Warrants
OCTOBER 16, 2022

To Ratify

Pages:

1	\$	30,822.12	Warrant	09/07/2022
2-7	\$	238,457.50	Warrant	09/08/2022
8-12	\$	42,614.85	Advanced Warrant	09/15/2022
13-17	\$	345,622.95	Warrant	09/23/2022
18-19	\$	6,500.00	Advanced Warrant	09/27/2022
20	\$	9,026.78	October Retirees	10/01/2022
21	\$	192,084.89	Payroll	09/02/2022
22	\$	104,085.32	Benefits & Withholdings	09/02/2022
23	\$	193,775.37	Payroll	09/16/2022
24	\$	178,860.70	Benefits & Withholdings	09/16/2022
25	\$	215,776.01	Payroll	09/30/2022
26	\$	115,814.55	Benefits & Withholdings	09/30/2022
Grand Total	\$	<u>1,673,441.04</u>		

The attached Warrant Register containing checks and electronic funds transfers for the period from September 7, 2022 to October 3, 2022, is being presented for ratification by the City Council. The expenditures noted within this Warrant Register conform to the budget approved by the City Council. The Director of Finance certifies to the accuracy of the attached register and to the availability of monies for payment thereof.

Statement:

I hereby certify that the claims or demands covered by the forgoing listed warrants have been audited as to accuracy and availability of funds for payment thereof.

Certified by Craig Koehler, Finance Director


this 3rd day of October, 2022

WARRANTS 09/07/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SOUTHERN CALIFORNIA EDISON	TRAFFIC SIGNAL-STREET LIGHT	GENERAL FUND	STREET MAINTENANCE	15,931.69
	PARKS	GENERAL FUND	PARK MAINTENANCE	257.04
	MCAULIFFE PARK	GENERAL FUND	PARK MAINTENANCE	148.54
	PUMP STATIONS	GENERAL FUND	BUILDING MAINTENANCE	45.33
	POLICE STATION	GENERAL FUND	BUILDING MAINTENANCE	7,815.54
	COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	6,623.98
			TOTAL:	30,822.12

===== FUND TOTALS =====		
10	GENERAL FUND	30,822.12

	GRAND TOTAL:	30,822.12

WARRANTS 09/08/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ADAMSON POLICE PRODUCTS	SAFARILAND VEST FOR BYERLE	GENERAL FUND	POLICE ADMINISTRATION	322.62
	VEH: F150 PICK-UP	GARAGE FUND	GARAGE	949.39
	CODE ENFORCEMENT VEH: TACO	GARAGE FUND	GARAGE	3,552.43
			TOTAL:	4,824.44
ALL AMERICAN SIGN COMPANY	PD CHEVY MAVERICK LETTERIN	GENERAL FUND	PATROL	252.31
	LOGOS FOR PD GYM & PW GARA	GENERAL FUND	BUILDING MAINTENANCE	108.49
			TOTAL:	360.80
THE BANK OF NEW YORK MELLON TRUST CO.	TRUSTEE FEE	LAUREL PARK DEBT S	NON-DEPARTMENTAL	1,325.00
			TOTAL:	1,325.00
BARBARA BANNERMAN	YOGO W/ BARBARA DROP IN 8/	GENERAL FUND	SPECIAL CLASSES	9.75
	YOGA W/ BARBARA DROP IN 8/	GENERAL FUND	SPECIAL CLASSES	19.50
	YOGA W/ BARBARA DROP IN 8/	GENERAL FUND	SPECIAL CLASSES	19.50
	YOGA W/ BARBARA	GENERAL FUND	SPECIAL CLASSES	341.25
	YOGA WITH BARBARA	GENERAL FUND	SPECIAL CLASSES	331.50
			TOTAL:	721.50
BEE REMOVERS	BEE REMOVERS	GENERAL FUND	STREET MAINTENANCE	75.00
			TOTAL:	75.00
BRENT ARNOLD	BATT INTERVIEW & INTERROGA	GENERAL FUND	POLICE ADMINISTRATION	78.94
	ICI INVESTIGATIONS	GENERAL FUND	POLICE ADMINISTRATION	210.55
			TOTAL:	289.49
CALIFORNIA FORENSIC PHLEBOTOMY, INC.	JULY 2022: BLOOD DRAWS	GENERAL FUND	PATROL	280.00
			TOTAL:	280.00
CANON FINANCIAL SERVICES, INC.	BW & CL METER USAGE 7/22-	GENERAL FUND	RECREATION ADMINISTRAT	541.68
			TOTAL:	541.68
CHARLES ABBOTT ASSOCIATES, INC.	PROFESSIONAL SVCS LOS ALAM	GENERAL FUND	COMMUNITY DEVEL ADMIN	350.00
	BUILDING & SAFETY SVCS JUL	GENERAL FUND	BUILDING INSPECTION	29,847.60
			TOTAL:	30,197.60
CINDY GRISWOLD	SUPERSITTERS	GENERAL FUND	SPECIAL CLASSES	1.30
	CPR FOR ADULT, CHILD, & IN	GENERAL FUND	SPECIAL CLASSES	145.60
	FIRST AID	GENERAL FUND	SPECIAL CLASSES	16.90
			TOTAL:	163.80
CITY OF CYPRESS	MOBILE COMMAND POST 1/1-6/	GENERAL FUND	EMERGENCY PREPAREDNESS	3,768.06
			TOTAL:	3,768.06
CLEANSTREET	JULY 2022 STREET SWEEPING	GENERAL FUND	STREET MAINTENANCE	9,463.99
			TOTAL:	9,463.99
COUNTY OF ORANGE TREASURER-TAX	OC AUTOMATED FINGERPRINT I	GENERAL FUND	COMMUNICATIONS TECHNOL	441.00
	OCATS CIRCUITY & SUPPORT J	GENERAL FUND	COMMUNICATIONS TECHNOL	1,273.33
	OCATS: AUG 2022	GENERAL FUND	COMMUNICATIONS TECHNOL	1,273.33
			TOTAL:	2,987.66
DARSHINI AITHAL	WATERCOLOR PAINTING	GENERAL FUND	SPECIAL CLASSES	501.15
			TOTAL:	501.15
DATA TICKET, INC.	JULY 2022 CITES	GENERAL FUND	TRAFFIC	1,103.57

WARRANTS 09/08/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,103.57
DR. STEVE ALBRECHT	EMP COACHING & TRAINING AU	GENERAL FUND	ADMINISTRATION	600.00
			TOTAL:	600.00
ENRIQUE VILLEGAS PADILLA	WINDOW FILM FOR PD	GENERAL FUND	BUILDING MAINTENANCE	8,239.00
			TOTAL:	8,239.00
INTEGRITY NEWSPAPER INC.	#121439 PUBLIC NOTICE	GENERAL FUND	PLANNING	330.00
	#121646 PUBLIC NOTICE	GENERAL FUND	PLANNING	235.00
	#121084 CIP 22-23-03 BRIGG	TRAFFIC IMPROVEMEN	CAPITAL PROJECTS	1,050.00
			TOTAL:	1,605.00
FIRST STUDENT, INC.	BUS TRANS CAMP EXCURSION 8	GENERAL FUND	DAY CAMP	827.02
			TOTAL:	827.02
CARRI FOX	LINE DANCE W/ FOX DROP IN	GENERAL FUND	SPECIAL CLASSES	21.00
	LINE DANCE W/ FOX DROP IN	GENERAL FUND	SPECIAL CLASSES	21.00
	LINE DANCE W/ FOX DROP IN	GENERAL FUND	SPECIAL CLASSES	24.50
	LINE DANCE W/ FOX DROP IN	GENERAL FUND	SPECIAL CLASSES	28.00
			TOTAL:	94.50
FRONTIER COMMUNICATIONS	PHONE LINES FOR JAIL ALARM	GENERAL FUND	COMMUNICATIONS TECHNOL	513.73
			TOTAL:	513.73
GEORGE HILLS COMPANY, INC.	ADMIN & CLAIMS FLAT FEES A	GENERAL FUND	NON-DEPARTMENTAL	1,250.00
			TOTAL:	1,250.00
GMT	PD - PROVIDE, INST, TEST	GENERAL FUND	BUILDING MAINTENANCE	7,785.00
			TOTAL:	7,785.00
GOLDEN STATE WATER COMPANY	GOLDEN STATE WATER COMPANY	GENERAL FUND	STREET MAINTENANCE	1,192.84
	GOLDEN STATE WATER COMPANY	GENERAL FUND	PARK MAINTENANCE	1,294.78
			TOTAL:	2,487.62
SHELLEY HASSELBRINK	REIME CANDIDATE STMT DEPOS	GENERAL FUND	ADMINISTRATION	500.00
			TOTAL:	500.00
HI-WAY SAFETY, INC.	HIT SIGN REPL MAPLE & KATE	GENERAL FUND	STREET MAINTENANCE	385.86
			TOTAL:	385.86
HINDERLITER, DE LLAMAS & ASSOCIATES	CONTRACT SVCS Q1 JUL-SEPT	GENERAL FUND	FINANCE	1,001.99
	TRANS TAX JUL-SEPT 2022	GENERAL FUND	FINANCE	600.00
			TOTAL:	1,601.99
JARED E. LLOYD	JCE DROP IN 7/28	GENERAL FUND	SPORTS	112.00
	HCE DROP IN 8/2	GENERAL FUND	SPORTS	32.00
	HCE DROP IN 8/4	GENERAL FUND	SPORTS	64.00
	HCE DROP IN 8/2	GENERAL FUND	SPORTS	96.00
	HCE DROP IN 8/9	GENERAL FUND	SPORTS	16.00
	HCE DROP IN 8/14	GENERAL FUND	SPORTS	48.00
	HCE DROP IN 8/19	GENERAL FUND	SPORTS	128.00
	HCE DROP IN 8/9	GENERAL FUND	SPORTS	16.00
	HCE DROP IN 8/21	GENERAL FUND	SPORTS	64.00
	HCE DROP IN 8/18	GENERAL FUND	SPORTS	80.00
	HCE DROP IN 8/23	GENERAL FUND	SPORTS	112.00

WARRANTS 09/08/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
	HCE DROP IN 8/25	GENERAL FUND	SPORTS	112.00	
	HCE DROP IN 8/28	GENERAL FUND	SPORTS	48.00	
	HCE BALL-HANDING & SHOOTIN	GENERAL FUND	SPORTS	4,150.40	
	HCE SHOOTING STARS	GENERAL FUND	SPORTS	412.00	
	HCE BALL HANDLING CLINIC	GENERAL FUND	SPORTS	412.00	
	HCE TRIPLE BUNDLE	GENERAL FUND	SPORTS	1,624.00	
	HCE TRIPLE BUNDLE	GENERAL FUND	SPORTS	163.20	
	HCE ATTACK SERIES SKILLS C	GENERAL FUND	SPORTS	1,572.80	
	HCE TRAVEL BALL PROGRAM	GENERAL FUND	SPORTS	1,431.20	
			TOTAL:	10,693.60	
I COPY INC	PLOTTER MACHINE	AMERICAN RESCUE PL NON -	DEPARTMENTAL	4,933.59	
			TOTAL:	4,933.59	
PACIFIC SECURED EQUITIES, INC.	WC TPA SVCS - SEPT 2022	SELF INSURANCE TRU	INSURANCE	1,153.13	
			TOTAL:	1,153.13	
YING LIU	PORTRAIT WKSHOP DROP IN 8/	GENERAL FUND	SPECIAL CLASSES	39.00	
	PORTRAIT WKSHOP DROP IN 8/	GENERAL FUND	SPECIAL CLASSES	48.75	
			TOTAL:	87.75	
LOS ALAMITOS UNIFIED SCHOOL DISTRICT	SRO REIMBURSEMENT	GENERAL FUND	YOUTH SERVICES	59,180.85	
			TOTAL:	59,180.85	
MAD SCIENCE OF W. ORANGE COUNTY	MAD SCIENCE: ROBOTS 101	GENERAL FUND	SPECIAL CLASSES	1,111.50	
	MAD SCIENCE: CRAZY CHEMWOR	GENERAL FUND	SPECIAL CLASSES	423.80	
			TOTAL:	1,535.30	
MGZ INC	SUMM CONCERT STAGE 7/28	GENERAL FUND	SPECIAL EVENTS	1,143.30	
	SUM CONCERT STAGE 8/11	GENERAL FUND	SPECIAL EVENTS	1,143.30	
			TOTAL:	2,286.60	
MICHELLE MULLER	TUITION REIMBURSEMENT	GENERAL FUND	COMMUNITY DEVEL ADMIN	138.00	
	TUITION REIMBURSEMENT	GENERAL FUND	COMMUNITY DEVEL ADMIN	891.00	
			TOTAL:	1,029.00	
MISC. VENDOR	KATRINA CALVARIO	DAY CAMP REGISTRATION	GENERAL FUND	NON-DEPARTMENTAL	15.00
	DAVID CHAN	EDUCATION CLASS	GENERAL FUND	NON-DEPARTMENTAL	51.00
	DAVID CHAN	PROCESSING FEE	GENERAL FUND	NON-DEPARTMENTAL	7.00
	RANA HAWARTHEH	DAY CAMP REGISTRATION	GENERAL FUND	NON-DEPARTMENTAL	62.80
	CRYSTELA JACINTO	TODDLER CLASS REGISTRATIN	GENERAL FUND	NON-DEPARTMENTAL	80.00
	CRYSTELA JACINTO	PROCESSING FEE	GENERAL FUND	NON-DEPARTMENTAL	9.00
	SAMANTHA JONES	DAY CAMP REGISTRATION	GENERAL FUND	NON-DEPARTMENTAL	98.00
	KAREN KIM	SP INTEREST CLASS	GENERAL FUND	NON-DEPARTMENTAL	5.00
	ALLISON NIEWENHUIS	DAY CAMP REGISITRATION	GENERAL FUND	NON-DEPARTMENTAL	186.40
	BEVERLY PRADEL	ARTS & CRAFTS REGISTRATION	GENERAL FUND	NON-DEPARTMENTAL	21.00
	CHERRI REGNIER	SP INTEREST CLASS	GENERAL FUND	NON-DEPARTMENTAL	40.00
	EUNHA RYU	TENNIS REGISTRATION	GENERAL FUND	NON-DEPARTMENTAL	148.00
	MIRIAM SHIMAZU	TODDLER CLASS REGISTRATION	GENERAL FUND	NON-DEPARTMENTAL	5.00
	ANGELICA SOUDER	ANGELICA SOUDER:REFUND	GENERAL FUND	NON-DEPARTMENTAL	99.20
	QUYNH TANG	YOUTH BASKETBALL REGISTRAT	GENERAL FUND	NON-DEPARTMENTAL	179.00
	KRISTEN VILLALVAZO	SP CAMP REGISTRATION	GENERAL FUND	NON-DEPARTMENTAL	25.25
	SAMANTHA WOODS	EDUCATION CLASS	GENERAL FUND	NON-DEPARTMENTAL	47.00
	SAMANTHA WOODS	PROCESSING FEE	GENERAL FUND	NON-DEPARTMENTAL	7.00
			TOTAL:	1,085.65	

WARRANTS 09/08/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
NORM'S AUTO COLLISION CENTER, INC.	BODY REPAIR	GARAGE FUND	GARAGE	2,212.44
			TOTAL:	2,212.44
NORM'S AUTOMOTIVE CENTER, INC.	PD UNIT 48-7 REPAIRS	GARAGE FUND	GARAGE	877.06
			TOTAL:	877.06
NORTH STAR LAND CARE	AUG 2022 LANDSCAPE MAINT -	GENERAL FUND	PARK MAINTENANCE	7,079.66
			TOTAL:	7,079.66
OC CHIEFS OF POLICE & SHERIFFS ASSOCIA	CHIEF ANNUAL DUES FY22/23	GENERAL FUND	POLICE ADMINISTRATION	500.00
			TOTAL:	500.00
ORANGE COUNTY SHERIFF'S DEPARTMENT	DRIVER TRAINING/AWARENESS	GENERAL FUND	PATROL	225.00
			TOTAL:	225.00
PIONEER MANUFACTURING COMPANY INC.	FIELD PAINTING SUPPLEIS	GENERAL FUND	SPORTS	3,747.58
			TOTAL:	3,747.58
PLUMBERS DEPOT INC.	POT HOLE MIX	GENERAL FUND	STREET MAINTENANCE	2,077.23
			TOTAL:	2,077.23
PRINTMASTERS	WEEK OF LOS AL DOOR HANGER	GENERAL FUND	SPECIAL EVENTS	1,087.04
			TOTAL:	1,087.04
QUADIENT FINANCE USA, INC	POSTAGE	GENERAL FUND	FINANCE	781.51
			TOTAL:	781.51
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	Shoe Purchases	GENERAL FUND	STREET MAINTENANCE	1,108.24
			TOTAL:	1,108.24
RIO HONDO COMMUNITY COLLEGE DISTRICT	COURSE ARREST & CTL	GENERAL FUND	PATROL	25.00
			TOTAL:	25.00
SUZANNE ROADY-ROSS	T'AI CHI CHICH (BEG/INT)	GENERAL FUND	SPECIAL CLASSES	169.00
			TOTAL:	169.00
SANBON PRO APPAREL	MY CITY MY LOS AL SHIRTS	GENERAL FUND	SPECIAL EVENTS	422.92
			TOTAL:	422.92
CHERYL J. SCHNITZER	LINE DANCE (BEG/INT)	GENERAL FUND	SPECIAL CLASSES	334.10
			TOTAL:	334.10
MCLEAN ENTERPRISES, INC.	SUNSET SATURDAYS BANNERS	AMERICAN RESCUE PL NON -	DEPARTMENTAL	218.50
			TOTAL:	218.50
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	SOIL FOR GOPHER RUTS AT OR	GENERAL FUND	PARK MAINTENANCE	46.77
			TOTAL:	46.77
SOCAL AUTO & TRUCK PARTS INC.	EXTRA OIL AND OIL FILTERS	GARAGE FUND	GARAGE	197.14
	SUPPLIES FOR SHOP	GARAGE FUND	GARAGE	165.35
			TOTAL:	362.49
SOUTHERN CALIFORNIA EDISON	TRAFFIC SIGS/ST LIGHTS	GENERAL FUND	STREET MAINTENANCE	279.70
	TRAFFIC SIGS.ST LIGHTS	GENERAL FUND	STREET MAINTENANCE	16,149.45
	PARKS	GENERAL FUND	PARK MAINTENANCE	26.56
	SPRINKLERS	GENERAL FUND	PARK MAINTENANCE	197.07

WARRANTS 09/08/2023

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PARKS	GENERAL FUND	PARK MAINTENANCE	352.80
	MCAULIFFE PARK	GENERAL FUND	PARK MAINTENANCE	139.77
	OPERATING RENT 8/23/22-8/2	GENERAL FUND	PARK MAINTENANCE	2,117.50
			TOTAL:	19,262.85
SOUTHERN CALIFORNIA GAS	GAS SRVC-3191 KATELLA	GENERAL FUND	BUILDING MAINTENANCE	134.52
	NATURAL GAS-10911 OAK ST	GENERAL FUND	BUILDING MAINTENANCE	61.31
	NATURAL GAS-3614 FENLEY DR	GENERAL FUND	BUILDING MAINTENANCE	15.29
			TOTAL:	211.12
SOUTHERN CALIFORNIA EDISON	PUMP STATIOINS	GENERAL FUND	BUILDING MAINTENANCE	49.62
	POLICE STATION	GENERAL FUND	BUILDING MAINTENANCE	6,907.92
	COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	6,297.09
	ST LIGHT RELOC - 3637 KATE	GENERAL FUND	CAPITAL PROJECTS	11,203.07
			TOTAL:	24,457.70
ST. OF CALIFORNIA DEPT. OF JUSTICE	EMPLOYEE FINGERPRINTS	GENERAL FUND	NON-DEPARTMENTAL	222.00
			TOTAL:	222.00
TACTICAL PERFORMANCE CENTER 360 GROUP,	FIREARMS INSTRUCTOR - COUR	GENERAL FUND	POLICE ADMINISTRATION	2,640.00
			TOTAL:	2,640.00
TIME WARNER CABLE	CABLE SVC 8/2/22-9/1/22	GENERAL FUND	COMMUNICATIONS TECHNOL	134.96
			TOTAL:	134.96
TOTAL COMPENSATION SYSTEMS, INC	GASB 75 VAL SVCS INST #2	GENERAL FUND	FINANCE	2,340.00
			TOTAL:	2,340.00
VERIZON WIRELESS	MDC 1-8 8/11-9/10/22	GENERAL FUND	PATROL	306.08
	PD JETPACK 1 & 2 8/11-9/10	GENERAL FUND	PATROL	76.03
	14-OFFICERS MONTHLY CELLPH	GENERAL FUND	PATROL	852.18
	3 MOBILE ID READERS	GENERAL FUND	PATROL	121.74
	21-DETECTIVE BUREAU MONTHL	GENERAL FUND	INVESTIGATION	121.74
	CLO MONTHLY CELLPHONE CHAR	GENERAL FUND	COMMUNITY OUTREACH	40.58
			TOTAL:	1,518.34
WAXIE'S ENTERPRISES INC.	JANITORIAL SUPPLIES	GENERAL FUND	BUILDING MAINTENANCE	607.05
	JANITORIAL SUPPLIES	GENERAL FUND	BUILDING MAINTENANCE	1,043.16
			TOTAL:	1,650.21
MICHELE M. WILKOSZ	ADV GUITAR DROP IN 8/1	GENERAL FUND	SPECIAL CLASSES	21.45
	ADV GUITAR DROP IN 8/15	GENERAL FUND	SPECIAL CLASSES	15.60
	ADV GUITAR DROP IN 8/22	GENERAL FUND	SPECIAL CLASSES	17.55
	ADV GUITAR DROP IN 8/29	GENERAL FUND	SPECIAL CLASSES	15.60
			TOTAL:	70.20
WORLD TRADE PRINTING COMPANY	YOUTH VOLLEYBALL BANNER	GENERAL FUND	SPORTS	196.65
			TOTAL:	196.65

WARRANTS 09/08/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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===== FUND TOTALS =====				
10	GENERAL FUND	221,823.47		
31	LAUREL PARK DEBT SERVICE	1,325.00		
44	TRAFFIC IMPROVEMENT	1,050.00		
50	GARAGE FUND	7,953.81		
54	SELF INSURANCE TRUST	1,153.13		
56	AMERICAN RESCUE PLAN ACT	5,152.09		

	GRAND TOTAL:	238,457.50		

ADVANCED WARRANTS 09/15/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
U.S. BANK	DINE & DOUGH HOUSE	GENERAL FUND	NON-DEPARTMENTAL	92.07
	DINE & DOUGHT HOUSE	GENERAL FUND	NON-DEPARTMENTAL	135.00
	DINE & DOUGH HOUSE	GENERAL FUND	NON-DEPARTMENTAL	137.46
	DINE & DOUGH HOUSE	GENERAL FUND	NON-DEPARTMENTAL	191.61
	DINE & DOUGH HOUSE	GENERAL FUND	NON-DEPARTMENTAL	17.97
	DINE & DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	12.99
	DINE & DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	191.35
	DINE & DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	18.49
	DINE & DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	13.98
	DINE & DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	53.53
	DINE & DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	39.98
	DINE & DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	21.44
	GROCERY PRG GLOVES	GENERAL FUND	NON-DEPARTMENTAL	21.82
	DINE N DOUGH MEAL FOR SENI	GENERAL FUND	NON-DEPARTMENTAL	17.97
	DINE N DOUGH MEAL FOR SENI	GENERAL FUND	NON-DEPARTMENTAL	191.08
	DINE N DOUGH SUPPLIES	GENERAL FUND	NON-DEPARTMENTAL	30.58
	DINE N DOUGH MEAL FOR SENI	GENERAL FUND	NON-DEPARTMENTAL	150.66
	GROCERY PRG SUPPLIES	GENERAL FUND	NON-DEPARTMENTAL	37.21
	DINE IN DOUGH HOUSE SUPPLI	GENERAL FUND	NON-DEPARTMENTAL	30.90
	DINE N DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	37.83
	DINE N DOUGH HOUSE SUPPLIE	GENERAL FUND	NON-DEPARTMENTAL	16.11
	DISTRICT MAPS FRAMES	GENERAL FUND	CITY COUNCIL	131.07
	DISTRICT MAPS	GENERAL FUND	CITY COUNCIL	229.43
	RESTOCK COUNCIL REFFRESHME	GENERAL FUND	CITY COUNCIL	6.57
	8/15/22 COUNCIL MEAL	GENERAL FUND	CITY COUNCIL	127.82
	LOCC ANNUAL CONFERENCE	GENERAL FUND	CITY COUNCIL	1,400.00
	HONORING OUR FALLEN	GENERAL FUND	CITY COUNCIL	125.00
	RESTOCK COUNCIL REFRESHMEN	GENERAL FUND	CITY COUNCIL	43.13
	RESTOCK COUNCIL REFRESHMEN	GENERAL FUND	CITY COUNCIL	84.23
	OC REGISTER SUBSCRIPTION	GENERAL FUND	ADMINISTRATION	10.00
	CAL CITIES CONFERENCE	GENERAL FUND	ADMINISTRATION	600.00
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	204.28
	ADOBE SUBSCRIPTION	GENERAL FUND	ADMINISTRATION	52.98
	DISTRICT MAPS	GENERAL FUND	ADMINISTRATION	65.55
	ADMIN PRINTERS	GENERAL FUND	ADMINISTRATION	1,243.27
	GRAPHIC DESIGN SOFTWARE	GENERAL FUND	ADMINISTRATION	12.99
	PAPER - ADMIN	GENERAL FUND	ADMINISTRATION	247.05
	TECH PRODUCTS	GENERAL FUND	ADMINISTRATION	37.13
	TECH PRODUCTS	GENERAL FUND	ADMINISTRATION	54.58
	TECH PRODUCTS	GENERAL FUND	ADMINISTRATION	17.46
	TECH PRODUCTS	GENERAL FUND	ADMINISTRATION	577.93
	TECH PRODUCTS	GENERAL FUND	ADMINISTRATION	71.00
	GFOA - RENEWAL FEES	GENERAL FUND	FINANCE	65.00
	ADOBE SUBSCRIPTION	GENERAL FUND	FINANCE	14.99
	ADOBE SUBSCRIPTION	GENERAL FUND	FINANCE	14.99
	LOS AL STAMP - AMAZON	GENERAL FUND	FINANCE	10.36
	HP 64A BLK TONER - AMAZON	GENERAL FUND	FINANCE	211.84
	FINANCE OFFICE SUPPLIES	GENERAL FUND	FINANCE	430.45
	OFFICE SUPPLIES	GENERAL FUND	FINANCE	16.24
	PAPER - FINANCE	GENERAL FUND	FINANCE	247.04
	LUNCH MEETING	GENERAL FUND	POLICE ADMINISTRATION	102.82
	ADOBE SUBSCRIPTION	GENERAL FUND	POLICE ADMINISTRATION	14.99
	TONER INK	GENERAL FUND	POLICE ADMINISTRATION	101.89
	OFFICE SUPPLIES	GENERAL FUND	POLICE ADMINISTRATION	51.04
	CLASS TRAINING REFUND	GENERAL FUND	POLICE ADMINISTRATION	25.00-
	REFUND-CAHN CONFERENCE	GENERAL FUND	POLICE ADMINISTRATION	400.00-

ADVANCED WARRANTS 09/15/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PAPER - POLICE	GENERAL FUND	POLICE ADMINISTRATION	247.04
	LUNCH MEETING	GENERAL FUND	POLICE ADMINISTRATION	53.59
	LUNCH MEETING	GENERAL FUND	POLICE ADMINISTRATION	84.58
	CPOA ANNUAL MEMBRSHIP-CHIE	GENERAL FUND	POLICE ADMINISTRATION	425.00
	HALLIGANS TOOLS	GENERAL FUND	PATROL	1,202.51
	ARMORY SUPPLY-SHELVING	GENERAL FUND	PATROL	300.80
	ARMORY SUPPLY-SHELVING	GENERAL FUND	PATROL	247.81
	ARMORY SUPPLY	GENERAL FUND	PATROL	138.57
	ARMORY SUPPLY	GENERAL FUND	PATROL	43.58-
	ARMORY SUPPLY	GENERAL FUND	PATROL	9.47
	BATTERIES	GENERAL FUND	PATROL	24.28
	TONER INK	GENERAL FUND	PATROL	138.55
	MAILING ENVELOPES	GENERAL FUND	PATROL	35.06
	MEDICINE CABINET SUPPLIES	GENERAL FUND	PATROL	18.55
	OFFICE SUPPLIES	GENERAL FUND	PATROL	133.47
	OFFICE SUPPLIES	GENERAL FUND	PATROL	14.07
	PD ELECTRONIC POE SWITCH	GENERAL FUND	PATROL	343.38
	TONER INK	GENERAL FUND	PATROL	122.36
	PD CAR WASH MAY22-JUNE22	GENERAL FUND	PATROL	794.40
	DETECTIVE LODGING	GENERAL FUND	INVESTIGATION	754.35
	RECORDS MGMT TRAINING	GENERAL FUND	RECORDS	518.00
	RECORDS TRAINING	GENERAL FUND	RECORDS	259.00
	WIRELESS KEYBOARD	GENERAL FUND	RECORDS	43.69
	MICROSOFT MONTHLY SUBSCPTN	GENERAL FUND	RECORDS	8.70
	NNO ADVERTISEMENT	GENERAL FUND	COMMUNITY OUTREACH	324.00
	NNO FOOD VENDOR	GENERAL FUND	COMMUNITY OUTREACH	1,200.00
	REFUND-BIKE PATROL EQUIP	GENERAL FUND	COMMUNITY OUTREACH	4.39-
	REFUND-BIKE PATROL	GENERAL FUND	COMMUNITY OUTREACH	207.56-
	NNO SUPPLIES	GENERAL FUND	COMMUNITY OUTREACH	156.09
	NNO SUPPLIES	GENERAL FUND	COMMUNITY OUTREACH	15.85
	NNO SUPPLIES	GENERAL FUND	COMMUNITY OUTREACH	645.65
	NATIONAL NIGHT OUT SUPPLIE	GENERAL FUND	COMMUNITY OUTREACH	21.74
	NATIONAL NIGHT OUT SUPPLIE	GENERAL FUND	COMMUNITY OUTREACH	4.61
	NATIONAL NIGHT OUT EVENT	GENERAL FUND	COMMUNITY OUTREACH	350.00
	YOUTUBE TV	GENERAL FUND	COMMUNITY DEVEL ADMIN	64.99
	MOUSE PAD	GENERAL FUND	COMMUNITY DEVEL ADMIN	8.73
	SUPPLIES FOR COM DEVE	GENERAL FUND	COMMUNITY DEVEL ADMIN	110.96
	STORAGE BINS	GENERAL FUND	COMMUNITY DEVEL ADMIN	34.51
	COFFEE ITEMS FOR CITY	GENERAL FUND	COMMUNITY DEVEL ADMIN	27.51
	BAKING SODA	GENERAL FUND	COMMUNITY DEVEL ADMIN	10.38
	RED PENS	GENERAL FUND	COMMUNITY DEVEL ADMIN	10.36
	LUNCH MEETING	GENERAL FUND	COMMUNITY DEVEL ADMIN	59.14
	SNACKS & DRINKS	GENERAL FUND	COMMUNITY DEVEL ADMIN	106.22
	PAPER - COMM DEVE	GENERAL FUND	COMMUNITY DEVEL ADMIN	247.05
	TRAINING/TRAVEL - YOUTH CT	GENERAL FUND	COMMUNITY DEVEL ADMIN	150.00
	POSTAGE	GENERAL FUND	PLANNING	39.20
	PHOTO STUDIO BACKDROP	GENERAL FUND	PLANNING	40.96
	CLOCKS IN CITY HALL	GENERAL FUND	PLANNING	189.93
	PHOTO VIDEO STUDIO	GENERAL FUND	PLANNING	58.98
	BACKDROP - COMMISSION PHOT	GENERAL FUND	PLANNING	173.71
	OFFICE SUPPLIES	GENERAL FUND	PUBLIC WORKS ADMIN	24.50
	OFFICE SUPPLIES	GENERAL FUND	PUBLIC WORKS ADMIN	71.84
	PAPER - PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS ADMIN	247.04
	PW HATS AND BEANIES	GENERAL FUND	STREET MAINTENANCE	661.23
	RESIDENT TREES	GENERAL FUND	STREET MAINTENANCE	140.02
	MUSEUM ISLAND PLANTS	GENERAL FUND	STREET MAINTENANCE	320.76

ADVANCED WARRANTS 09/15/2023

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PW WORK PANTS	GENERAL FUND	PARK MAINTENANCE	229.38
	PW UNIFORM SHIRTS	GENERAL FUND	PARK MAINTENANCE	1,043.01
	UTILITY KNIVES	GENERAL FUND	PARK MAINTENANCE	27.54
	BACKFLOW REPAIR KIT	GENERAL FUND	PARK MAINTENANCE	32.74
	SOAP DISPENSER	GENERAL FUND	PARK MAINTENANCE	99.67
	MONTHLY POD RENTAL FOR AUG	GENERAL FUND	BUILDING MAINTENANCE	276.26
	WOOD-CITY HALL COUNTER	GENERAL FUND	BUILDING MAINTENANCE	41.26
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	104.86
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	131.07
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	197.07
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	7.99
	OFFICE SUPPLIES - PR&CA CO	GENERAL FUND	RECREATION ADMINISTRAT	3.58
	OFFICE SUPPLIES - PR&CA	GENERAL FUND	RECREATION ADMINISTRAT	91.62
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	158.51
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	17.47
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	87.38
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	51.34
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	12.93
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	562.46
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	203.57
	TIME CAPSULE RETURN	GENERAL FUND	RECREATION ADMINISTRAT	32.76-
	OFFICE EQUIP RETURN	GENERAL FUND	RECREATION ADMINISTRAT	27.85-
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	0.10-
	OFFICE SUPPLIES - RETURN B	GENERAL FUND	RECREATION ADMINISTRAT	0.10-
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	176.61
	OFFICE EQUIP	GENERAL FUND	RECREATION ADMINISTRAT	54.48
	OFFICE EQUIP	GENERAL FUND	RECREATION ADMINISTRAT	54.48
	OFFICE EQUIP - REC COORDIN	GENERAL FUND	RECREATION ADMINISTRAT	198.31
	OFFICE EQUIP - EMP	GENERAL FUND	RECREATION ADMINISTRAT	132.88
	OFFICE EQUIP RETURN	GENERAL FUND	RECREATION ADMINISTRAT	119.64-
	OFFICE SUPPLIES - BACK OFF	GENERAL FUND	RECREATION ADMINISTRAT	33.86
	OFFICE FANS	GENERAL FUND	RECREATION ADMINISTRAT	655.47
	COMMISSIONPK TOUR FOOD	GENERAL FUND	RECREATION ADMINISTRAT	10.11
	BORCHURE CONTRACT LETTER	GENERAL FUND	RECREATION ADMINISTRAT	4.60
	RESTROOM SIGNAGE	GENERAL FUND	RECREATION ADMINISTRAT	42.00
	ADOBE MONTHLY SUBSCRIPTION	GENERAL FUND	RECREATION ADMINISTRAT	14.99
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	31.13
	OFFICE SUPPLIES	GENERAL FUND	RECREATION ADMINISTRAT	135.33
	PAPER - REC	GENERAL FUND	RECREATION ADMINISTRAT	247.05
	REPL ICE CREAM SR CLUB	GENERAL FUND	RECREATION ADMINISTRAT	17.43
	CITY STAFF APPRECIATION LU	GENERAL FUND	RECREATION ADMINISTRAT	198.91
	CITY STAFF APPRECIATION SU	GENERAL FUND	RECREATION ADMINISTRAT	151.80
	CITY STAFF APPRECIATION SU	GENERAL FUND	RECREATION ADMINISTRAT	19.65
	TRASHCANS FOR ADD WORK SPA	GENERAL FUND	RECREATION ADMINISTRAT	60.90
	AMZ PRIME MEMBERSHIP	GENERAL FUND	RECREATION ADMINISTRAT	16.38
	DUES & SUBSCR - ADOBE	GENERAL FUND	RECREATION ADMINISTRAT	14.99
	DUES & SUBSCR - APPLE STOR	GENERAL FUND	RECREATION ADMINISTRAT	9.99
	DUES & SUBSCRIP - MAILCHIM	GENERAL FUND	RECREATION ADMINISTRAT	440.00
	TRAVEL & MEETING	GENERAL FUND	RECREATION ADMINISTRAT	10.00
	DUES & SUBSCR - ADOBE CREA	GENERAL FUND	RECREATION ADMINISTRAT	29.99
	TRAINING/TRAVEL - YOUTH CT	GENERAL FUND	RECREATION ADMINISTRAT	150.00
	FACILITY RENTAL SUPPLIES	GENERAL FUND	COMMUNITY SERVICES	64.00
	DAY CAMP SUPPLIES	GENERAL FUND	DAY CAMP	84.68
	DAY CAMP SUPPLIES	GENERAL FUND	DAY CAMP	18.69
	DAY CAMP SUPPLIES	GENERAL FUND	DAY CAMP	370.12
	DAY CAMP EXCURSION	GENERAL FUND	DAY CAMP	1,836.00

ADVANCED WARRANTS 09/15/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	DAY CAMP SUPPLIES	GENERAL FUND	DAY CAMP	107.55
	DAY CAMP SUPPLIES	GENERAL FUND	DAY CAMP	43.69
	DAY CAMP SUPPLIES	GENERAL FUND	DAY CAMP	74.23
	DAY CAMP SUPPLIES	GENERAL FUND	DAY CAMP	11.33
	DAY CAMP	GENERAL FUND	DAY CAMP	50.17
	DAY CAMP EXCURSION - HAVOR	GENERAL FUND	DAY CAMP	5.00
	DAY CAMP EXCURSION AQUARIU	GENERAL FUND	DAY CAMP	991.55
	DAY CAMP	GENERAL FUND	DAY CAMP	67.77
	DAY CAMP EXCURSION ANGELS	GENERAL FUND	DAY CAMP	20.00
	DAY CAMP	GENERAL FUND	DAY CAMP	103.37
	DAY CAMP	GENERAL FUND	DAY CAMP	6.00
	DAY CAMP	GENERAL FUND	DAY CAMP	13.08
	DAY CAMP FRI ACTIVITIIY	GENERAL FUND	DAY CAMP	35.16
	DAY CAMP EXCURSION	GENERAL FUND	DAY CAMP	1,002.00
	SUPPLIES SUMMER DAY CAMP	GENERAL FUND	DAY CAMP	30.58
	SUPPLIES SUMMER DAY CAMP	GENERAL FUND	DAY CAMP	10.91
	SNACK - SUMMER DAY CAMP	GENERAL FUND	DAY CAMP	159.32
	SUNSCREEN - SUMMER DAY CAM	GENERAL FUND	DAY CAMP	15.38
	PARKS PRG TREAT	GENERAL FUND	PLAYGROUNDS	7.98
	PARKS PRG SP EVENT	GENERAL FUND	PLAYGROUNDS	20.05
	PARKS PRG SP EVENT	GENERAL FUND	PLAYGROUNDS	4.89
	PARKS PRG EXCURSION	GENERAL FUND	PLAYGROUNDS	226.00
	PARKS PRG SP EVENT	GENERAL FUND	PLAYGROUNDS	42.45
	PARKS PRG EXCURSION	GENERAL FUND	PLAYGROUNDS	400.00
	PARKS PRG SP EVENT	GENERAL FUND	PLAYGROUNDS	31.92
	PARKS PRG EXCURSION	GENERAL FUND	PLAYGROUNDS	211.00
	ADULT SOCCER SUPPLIES	GENERAL FUND	SPORTS	60.06
	YOUTH T-BALL SHIRTS	GENERAL FUND	SPORTS	34.30
	ADULT SOCCER LEAGUE CHAMPI	GENERAL FUND	SPORTS	347.42
	ADULT SOCCER LEAGUE - SHIR	GENERAL FUND	SPORTS	424.98
	ADULT SOCCER LEAGUE - PRIZ	GENERAL FUND	SPORTS	350.00
	YOUTH SPORTS AWARDS	GENERAL FUND	SPORTS	67.61
	CART REPL WHEELS	GENERAL FUND	SPORTS	44.04
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	8.73
	SPECIALTY CAMP	GENERAL FUND	SPECIAL CLASSES	9.82
	SPECIALTY CAMP	GENERAL FUND	SPECIAL CLASSES	64.26
	PRESCHOOL PRG - FALL 1 SUP	GENERAL FUND	SPECIAL CLASSES	45.82
	PRESCH PRG - FALL 1 SUPPLI	GENERAL FUND	SPECIAL CLASSES	21.78
	PRESCH PRG - FALL 1 SUPPLI	GENERAL FUND	SPECIAL CLASSES	24.33
	PRESCH PRG - FALL 1 SNACKS	GENERAL FUND	SPECIAL CLASSES	127.30
	PRZSCH PRG - FALL 1 SUPPLI	GENERAL FUND	SPECIAL CLASSES	9.00
	PRESCH PRG - FALL 1 SUPPLI	GENERAL FUND	SPECIAL CLASSES	16.53
	SPECIALTY CAMP	GENERAL FUND	SPECIAL CLASSES	26.12
	SP CAMP - MASTER & LIL CHE	GENERAL FUND	SPECIAL CLASSES	68.61
	SP CAMP - MASTER & LIL CHE	GENERAL FUND	SPECIAL CLASSES	7.47
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	16.91
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	146.40
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	15.20
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	19.39
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	110.44
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	169.16
	FOOD SUPPLIES FOR YOUTH CO	GENERAL FUND	SPECIAL CLASSES	138.20
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	13.55
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	101.63
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	5.45
	SP CAMP SUPPLIES	GENERAL FUND	SPECIAL CLASSES	11.90

ADVANCED WARRANTS 09/15/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	TRAILER HITCH LOCK	GENERAL FUND	SPECIAL EVENTS	49.15
	WEEK OF LOS AL WEBSITE DOM	GENERAL FUND	SPECIAL EVENTS	20.36
	SOCIAL MEDIA CONTEST PRIZE	GENERAL FUND	SPECIAL EVENTS	15.00
	WEEK OF LOS AL BIKES & BIT	GENERAL FUND	SPECIAL EVENTS	254.49
	MINI FAMILY DAY	GENERAL FUND	SPECIAL EVENTS	26.46
	PARK POP UP EVENT	GENERAL FUND	SPECIAL EVENTS	64.39
	SP EVENT SWAG EVENT	GENERAL FUND	SPECIAL EVENTS	191.33
	SERVE LOS AL PARKING	GENERAL FUND	SPECIAL EVENTS	37.09
	SUMMER CONCERT SUPPLIES	GENERAL FUND	SPECIAL EVENTS	6.09
	SUMMER CONCERT SUPPLIES	GENERAL FUND	SPECIAL EVENTS	8.73
	JFTB 4TH JUL IKS AGREEMENT	GENERAL FUND	SPECIAL EVENTS	27.95-
	JFTB 4TH JUL IKS AGREEMENT	GENERAL FUND	SPECIAL EVENTS	27.95
	JFTB 4TH JUL IKS AGREEMENT	GENERAL FUND	SPECIAL EVENTS	1,262.91
	RACE MEDALS	GENERAL FUND	SPECIAL EVENTS	1,442.00
	JFTB 4TH JULY AGREEMENTS	GENERAL FUND	SPECIAL EVENTS	34.94
	RACE MEDALS	GENERAL FUND	SPECIAL EVENTS	1,387.93
	PW TRUCK TOW HITCH	GARAGE FUND	GARAGE	62.21
	CAR WASH-CODE ENFORCEMENT	GARAGE FUND	GARAGE	10.00
	PW TOW MOUNT	GARAGE FUND	GARAGE	103.78
	LOCKSMITH-KEY PW TRUCK	GARAGE FUND	GARAGE	59.95
	VEHICLE SPRAY LINER	GARAGE FUND	GARAGE	583.83
	PATROL VEHICLE KEYBOARDS	GARAGE FUND	GARAGE	1,257.23
	REFUND GUN SAFE	GARAGE FUND	GARAGE	326.66-
	POLICE DEPART SUPPLIES	POLICE CAPITAL EXP	COMMUNICATIONS TECHNOL	710.04
	TECH PRODUCTS	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	1,837.21
			TOTAL:	42,614.85

===== FUND TOTALS =====		
10	GENERAL FUND	38,317.26
50	GARAGE FUND	1,750.34
51	POLICE CAPITAL EXPENSES	710.04
53	TECHNOLOGY REPLACEMENT	1,837.21

	GRAND TOTAL:	42,614.85

WARRANTS 09/23/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ADAMSON POLICE PRODUCTS	FORD MAVERICK OUTFITTING	GARAGE FUND	GARAGE	4,411.67
			TOTAL:	4,411.67
ALL AMERICAN SIGN COMPANY	PD DURANGO LETTERING	GENERAL FUND	PATROL	277.54
			TOTAL:	277.54
AM-TEC TOTAL SECURITY INC.	SECURITY EQUIPT - POLICE	AMERICAN RESCUE PL	NON - DEPARTMENTAL	21,008.78
			TOTAL:	21,008.78
AMERICAS PRINTER LLC	PRINTING-MAILERS	GENERAL FUND	SPECIAL EVENTS	2,406.94
			TOTAL:	2,406.94
ANDERSON ELECTRICAL & LIGHTING SERVICE	ANDERSON ELECTRICAL & LIGH	GENERAL FUND	SPORTS	600.00
			TOTAL:	600.00
ANIMAL PEST MANAGEMENT SERVICES	GOPHER CONTROL-CITY PARKS	GENERAL FUND	PARK MAINTENANCE	490.00
			TOTAL:	490.00
BEE REMOVERS	BEE REMOVAL-3641 IOLAND AV	GENERAL FUND	STREET MAINTENANCE	140.00
	BEE REMOVAL-10961 REAGAN S	GENERAL FUND	STREET MAINTENANCE	140.00
			TOTAL:	280.00
BRENT ARNOLD	TRAINING-FIREARMS COURSE	GENERAL FUND	POLICE ADMINISTRATION	37.24
			TOTAL:	37.24
CALIFORNIA FORENSIC PHLEBOTOMY, INC.	BLOOD DRAWS	GENERAL FUND	PATROL	280.00
			TOTAL:	280.00
CALIFORNIA NEWSPAPERS PARTNERSHIP	11/8/22 ELECTION NOTICE	GENERAL FUND	ADMINISTRATION	1,473.47
			TOTAL:	1,473.47
JHM SUPPLY, INC.	IRRIGATION CLOCK-CITY HALL	GENERAL FUND	PARK MAINTENANCE	109.80
	REPAIRS-MUSEUM MAIN LINE	GENERAL FUND	BUILDING MAINTENANCE	142.87
	REPAIR SUPPLIES-MUSEUM LIN	GENERAL FUND	BUILDING MAINTENANCE	65.46
			TOTAL:	318.13
CHARLES ABBOTT ASSOCIATES, INC.	WQMP REVIEW JULY22	GENERAL FUND	NON-DEPARTMENTAL	435.00
	INDUSTRIAL INSPCTIONS JUL2	GENERAL FUND	NPDES	230.00
			TOTAL:	665.00
CITY OF CYPRESS	2ND INSTALLMENT 25%	GENERAL FUND	COMMUNICATIONS TECHNOL	189,370.17
			TOTAL:	189,370.17
COUNTY OF ORANGE TREASURER-TAX	BANK FEE-REISSUE CHK#10750	GENERAL FUND	NON-DEPARTMENTAL	25.00
	ARREST TACTICS CRSE	GENERAL FUND	POLICE ADMINISTRATION	15.00
			TOTAL:	40.00
CROSSTOWN ELECTRICAL & DATA, INC.	PREVENTATIVE MAINT AUG22	GENERAL FUND	STREET MAINTENANCE	1,470.00
			TOTAL:	1,470.00
DANIELS TIRE SERVICE	POLICE DEPARTMENT TIRES	GARAGE FUND	GARAGE	1,091.48
	POLICE DEPARTMENT TIRES	GARAGE FUND	GARAGE	1,091.48
			TOTAL:	2,182.96
EWING	LEAK REPAIR PARTS-MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	61.10
			TOTAL:	61.10

WARRANTS 09/23/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EWLES MATERIALS	CONCRETE DISPOSAL	GENERAL FUND	STREET MAINTENANCE	230.00
	CONCRETE DISPOSAL	GENERAL FUND	STREET MAINTENANCE	230.00
			TOTAL:	460.00
FIRE SERVICE CORP.	FIRE EXTINGUISHER SERVICE	GENERAL FUND	BUILDING MAINTENANCE	2,325.14
	RECERTIFICATION-LRGE KITCH	GENERAL FUND	BUILDING MAINTENANCE	237.56
			TOTAL:	2,562.70
FRED GUY'S AUTO BODY & PAINT FACILITY	2021 DODGE DURANGO REPAIRS	GARAGE FUND	GARAGE	1,202.30
			TOTAL:	1,202.30
FRONTIER COMMUNICATIONS	PD PHONE LINES-ALARMS	GENERAL FUND	COMMUNICATIONS TECHNOL	343.11
			TOTAL:	343.11
FUSCOE ENGINEERING	PROF SRVC-YEARLY PEA REPOR	GENERAL FUND	NPDES	2,675.75
			TOTAL:	2,675.75
GALLS / QUARTERMASTER	RECRUIT UNIFORMS	GENERAL FUND	ADMINISTRATION	363.48
			TOTAL:	363.48
GANAHL LUMBER COMPANY	PAINT SUPPLIES-POLICE DEPT	GENERAL FUND	STREET MAINTENANCE	351.33
	PW MAINTENANCE SUPPLIES	GENERAL FUND	BUILDING MAINTENANCE	79.26
	SUPPLIES FOR PW SHOP	GENERAL FUND	BUILDING MAINTENANCE	216.88
	SUPPLIES-COMM CNTR WORK	GENERAL FUND	BUILDING MAINTENANCE	55.66
	PAINT-COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	101.57
	PAINT-COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	33.86
	OUTLET & COVER-CITY HALL	GENERAL FUND	BUILDING MAINTENANCE	13.10
	SUPPLIES FOR PW SHOP	GENERAL FUND	BUILDING MAINTENANCE	59.50
			TOTAL:	911.16
PRIMARY & MULTI-SPECIALTY CLINICS	PRE-EMPLOYMENT PHYSICALS	GENERAL FUND	NON-DEPARTMENTAL	270.00
			TOTAL:	270.00
GEORGE HILLS COMPANY, INC.	ADMIN & CLAIMS FEES-SEPT22	GENERAL FUND	NON-DEPARTMENTAL	1,250.00
	ANNUAL MMSEA ACCT MAINT FE	GENERAL FUND	NON-DEPARTMENTAL	250.00
			TOTAL:	1,500.00
GOLDEN STATE WATER COMPANY	GOLDEN STATE WATER COMPANY	GENERAL FUND	STREET MAINTENANCE	1,059.26
	GOLDEN STATE WATER COMPANY	GENERAL FUND	PARK MAINTENANCE	295.04
	GOLDEN STATE WATER COMPANY	GENERAL FUND	BUILDING MAINTENANCE	645.23
			TOTAL:	1,999.52
HI-WAY SAFETY, INC.	EXTRA SIGNAGE POST IN STOC	GENERAL FUND	STREET MAINTENANCE	410.53
			TOTAL:	410.53
K&S AIR CONDITIONING, INC.	POLICE DEPT A/C REPAIRS	GENERAL FUND	BUILDING MAINTENANCE	491.52
			TOTAL:	491.52
KONICA MINOLTA PREMIER	COPIER LSE-ADMIN OFFICE	GENERAL FUND	FINANCE	576.46
	COPIER LSE-FINANCE	GENERAL FUND	FINANCE	472.00
			TOTAL:	1,048.46
KONICA MINOLTA BUSINESS SOLUTIONS	PD COPIER LEASE SEPT22	GENERAL FUND	POLICE ADMINISTRATION	189.74
			TOTAL:	189.74
LONG BEACH SOCCER REFEREE ASSOCIATION	SOCCER REFEREE FEES	GENERAL FUND	SPORTS	999.00

WARRANTS 09/23/2022

VENDOR SORT KEY		DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	999.00
MIKE RAAHAUGES SHOOTING ENTERPRISES		PISTOL RANGE-AUG2022	GENERAL FUND	PATROL	375.00
				TOTAL:	375.00
MISC. VENDOR	ADRIENNE ALCANTARA	ADRIENNE ALCANTARA: REFUND	GENERAL FUND	NON-DEPARTMENTAL	57.00
	ARLENE BOOTH	ARLENE BOOTH: REFUND	GENERAL FUND	NON-DEPARTMENTAL	69.00
	ANGELICA SOUDER	ANGELICA SOUDER: REFUND	GENERAL FUND	NON-DEPARTMENTAL	84.08
	CAROL HANAKI	CAROL HANAKI: REFUND	GENERAL FUND	NON-DEPARTMENTAL	10.00
	JOYCE LUJAN	JOYCE LUJAN: REFUND	GENERAL FUND	NON-DEPARTMENTAL	36.75
	KRISTLE FINN	KRISTLE FINN: REFUND	GENERAL FUND	NON-DEPARTMENTAL	60.00
	LISA CRAWFORD	LISA CRAWFORD: REFUND	GENERAL FUND	NON-DEPARTMENTAL	190.00
	MELANIE CO	MELANIE CO: REFUND	GENERAL FUND	NON-DEPARTMENTAL	50.60
	TOBIN APPLE	TOBIN APPLE: REFUND	GENERAL FUND	NON-DEPARTMENTAL	135.00
	TABITHA POHL	TABITHA POHL: REFUND	GENERAL FUND	NON-DEPARTMENTAL	135.00
	CHARLIE MAE	MEMORIAL LEI FOR RON BATES	GENERAL FUND	CITY COUNCIL	250.00
	J. STANDLEA	VOLLEYBALL TRAINING-SEP22	GENERAL FUND	SPORTS	112.50
				TOTAL:	1,189.93
MITY LITE INC.		TABLES AND CARIS COMM CTR	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	24,129.21
				TOTAL:	24,129.21
NEWPORT EXTERMINATING		EXTERIOR PEST CONTROL	GENERAL FUND	BUILDING MAINTENANCE	175.00
		RODENT BAIT STATIONS	GENERAL FUND	BUILDING MAINTENANCE	60.00
		RODENT BAIT STATIONS REFIL	GENERAL FUND	BUILDING MAINTENANCE	60.00
				TOTAL:	295.00
ORANGE COUNTY JUMPERS LLC		INFLATABLES-MINI FAMILY DA	GENERAL FUND	SPECIAL EVENTS	558.00
		INFLATABLES-LOS AL FAIR	GENERAL FUND	SPECIAL EVENTS	1,600.00
				TOTAL:	2,158.00
ORKIN SERVICES OF CALIFORNIA, INC.		PEST SRVCS-COMMUNITY CNTR	GENERAL FUND	BUILDING MAINTENANCE	120.00
				TOTAL:	120.00
PACIFIC TELEMAGEMENT SERVICES		PD PAY PHONE-SEPT23	GENERAL FUND	COMMUNICATIONS TECHNOL	43.00
				TOTAL:	43.00
PAK WEST PAPER & PACKAGING		JANITORIAL SUPPLIES	GENERAL FUND	BUILDING MAINTENANCE	1,010.63
				TOTAL:	1,010.63
PAPER RECYCLING SPECIALISTS		SHREDDING SRVCS-AUG22	GENERAL FUND	FINANCE	92.00
				TOTAL:	92.00
PENINSULA SEPTIC SERVICE, INC.		PUMP SEPTIC TANK SRVC	GENERAL FUND	PARK MAINTENANCE	535.00
				TOTAL:	535.00
POWERTRIP RENTALS, LLC		NATIONAL NIGHT OUT RENTALS	GENERAL FUND	COMMUNITY OUTREACH	1,431.05
		4TH OF JULY EVENT RENTALS	GENERAL FUND	SPECIAL EVENTS	6,493.73
		SUMMER CONCERT-7/14/22	GENERAL FUND	SPECIAL EVENTS	301.09
				TOTAL:	8,225.87
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN		Shoe Purchases	GENERAL FUND	STREET MAINTENANCE	91.76
		SHOE PURCHASES	GENERAL FUND	PARK MAINTENANCE	508.24
				TOTAL:	600.00
REDFLEX TRAFFIC SYSTEMS, INC.		08/2021 KATELLA & LOS AL	GENERAL FUND	TRAFFIC	9,870.42

WARRANTS 09/23/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	9,870.42
SANBON PRO APPAREL	CREWNECK SWEATSHIRTS	GENERAL FUND	CITY COUNCIL	1,375.43
	YOUTH T-BALL SHIRTS	GENERAL FUND	SPORTS	60.00
	SERVE LOS AL SHIRTS	GENERAL FUND	SPECIAL EVENTS	1,551.60
			TOTAL:	2,987.03
SDI PRESENCE LLC	IT SERVICES-JULY2022	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	5,871.00
	SENTINEL ONE CONTROL-JUL22	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	350.61
	BACKUP SERVER LICENSE	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	38.50
	VZEAM ENTERPRISE PLUS	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	162.50
	BACKUP CLOUD STORAGE	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	990.00
	T&M IT SUPPORT SRVCS-JUL22	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	142.50
	IT SERVICES-AUG2022	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	5,871.00
	T&M IT SUPPORT SRVCS-AUG22	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	2,493.75
	BACKUP SERVER LICENSE	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	38.50
	VZEAM ENTERPRISE PLUS	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	162.50
	BACKUP CLOUD STORAGE	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	900.00
	SENTINEL ONE CONTROL-AUG22	TECHNOLOGY REPLACE	ADMINISTRATIVE SERVICE	350.61
			TOTAL:	17,371.47
MCLEAN ENTERPRISES, INC.	LOS AL DISTRICT MAP	GENERAL FUND	COMMUNITY DEVEL ADMIN	21.85
	NPDS FOLDER-BINDER TABS	GENERAL FUND	PARK MAINTENANCE	103.00
			TOTAL:	124.85
SITONE LANDSCAPE SUPPLY HOLDING, LLC	SAFETY SUN HAT	GENERAL FUND	STREET MAINTENANCE	15.13
	CONCRETE BAG-BLOOMFLD PROJ	GENERAL FUND	STREET MAINTENANCE	100.36
	EXTRA CONCRETE BAGS-SUPPLY	GENERAL FUND	STREET MAINTENANCE	29.26
	SOIL-CONCRETE PROJECT	GENERAL FUND	STREET MAINTENANCE	116.94
			TOTAL:	261.69
SOCAL AUTO & TRUCK PARTS INC.	BATTERY-RIDE ON MOWER	GARAGE FUND	GARAGE	118.89
			TOTAL:	118.89
SPARKLETT'S DRINKING WATER	WATER-AUG22	GENERAL FUND	BUILDING MAINTENANCE	479.79
			TOTAL:	479.79
SPECTRUM SECURITY GROUP, LLC	LOCKS & KEYS-PW SHOP	GENERAL FUND	BUILDING MAINTENANCE	30.04
	REMOVED STUCK KEY	GENERAL FUND	BUILDING MAINTENANCE	100.00
	EXTRA KEYS-NEW FULL TIMER	GARAGE FUND	GARAGE	82.90
			TOTAL:	212.94
ST. OF CALIFORNIA DEPT. OF JUSTICE	FINGERPRINT APP-JULY22	GENERAL FUND	NON-DEPARTMENTAL	79.00
	FINGERPRINT APP-AUG22	GENERAL FUND	NON-DEPARTMENTAL	64.00
	FINGERPRINT APP-AUG22	GENERAL FUND	NON-DEPARTMENTAL	96.00
			TOTAL:	239.00
NANCY K. BOHL INCORPORATED	COUNSELING SRVCS-AUG22	GENERAL FUND	POLICE ADMINISTRATION	750.00
			TOTAL:	750.00
WEST PUBLISHING CORPORATION	DETECTIVES SOFTWARE-AUG22	GENERAL FUND	INVESTIGATION	313.27
			TOTAL:	313.27
TIFFANY R DAVILA	FACE PAINTING-STREET FAIR	GENERAL FUND	SPECIAL EVENTS	1,150.00
			TOTAL:	1,150.00

WARRANTS 09/23/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TIME WARNER CABLE	FIBER INTERNET	GENERAL FUND	ADMINISTRATION	1,734.00
	PHONE SERVICE	GENERAL FUND	ADMINISTRATION	39.99
	CITY HALL PHONE	GENERAL FUND	LOS ALAMITOS TV	488.31
	CABLE SRVC 9/2-10/1/22	GENERAL FUND	COMMUNICATIONS TECHNOL	134.96
			TOTAL:	2,397.26
TYLER TECHNOLOGIES	ZEBRA PRINTERS	GENERAL FUND	PATROL	3,176.99
			TOTAL:	3,176.99
ULINE, INC.	CITY WIDE TRASH CANS-RECYC	GENERAL FUND	BUILDING MAINTENANCE	1,298.65
			TOTAL:	1,298.65
UNDERGROUND SERVICE ALERT OF SO CAL	LSA01 TICKET CHARGES-MAINT	GENERAL FUND	STREET MAINTENANCE	55.50
			TOTAL:	55.50
VERIZON WIRELESS	VERIZON EMERGENCY PREP	GENERAL FUND	EMERGENCY PREPAREDNESS	162.50
	VERIZON ADMIN	GENERAL FUND	COMMUNITY DEVEL ADMIN	40.01
	VERIZON COMM DEV	GENERAL FUND	NEIGHBORHOOD PRESERVAT	40.01
	VERIZON PUBLIC WORKS	GENERAL FUND	STREET MAINTENANCE	365.23
			TOTAL:	607.74
VOYAGER FLEET SYSTEMS, INC.	FUEL-AUGUST 2022	GARAGE FUND	GARAGE	10,408.12
	FUEL TAX ADJ-AUGUST 2022	GARAGE FUND	GARAGE	348.69
			TOTAL:	10,059.43
WOODRUFF, SPRADLIN & SMART	GENERAL ADVISORY-AUG22	GENERAL FUND	CITY ATTORNEY	10,884.60
	PROSECUTOR SRVCS-AUG22	GENERAL FUND	CITY ATTORNEY	3,679.80
			TOTAL:	14,264.40
WORLD TRADE PRINTING COMPANY	EVENT WAIVER NOTICE	GENERAL FUND	SPECIAL EVENTS	204.23
	STREET FAIR BANNER	GENERAL FUND	SPECIAL EVENTS	78.30
	SERVE LOS AL BANNER	GENERAL FUND	SPECIAL EVENTS	27.19
			TOTAL:	309.72

===== FUND TOTALS =====			
10	GENERAL FUND	265,056.34	
50	GARAGE FUND	10,059.15	
53	TECHNOLOGY REPLACEMENT	41,500.68	
56	AMERICAN RESCUE PLAN ACT	21,008.78	

	GRAND TOTAL:	345,622.95	

ADVANCED WARRANT 9/27/2022

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
UNITED HOME REMODELING INC.	PD FLOORING-LABOR	GENERAL FUND	BUILDING MAINTENANCE	6,500.00
			TOTAL:	6,500.00

===== FUND TOTALS =====	
10 GENERAL FUND	6,500.00

GRAND TOTAL:	6,500.00

ADVANCED WARRANT 9/27/2022

<u>VENDOR SORT KEY</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
UNITED HOME REMODELING INC.	PD FLOORING-LABOR	GENERAL FUND	BUILDING MAINTENANCE	6,500.00
			TOTAL:	6,500.00

===== FUND TOTALS =====	
10	GENERAL FUND 6,500.00

	GRAND TOTAL: 6,500.00

Retirees Medical Reimbursement

Date: October 01, 2022

Number of Transactions: 16

Total Batch: \$9,026.78

-----DEPARTMENT RECAP-----										
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	DEDUCTIONS	TAXES	NET		
10-510 City Council	\$923.20	\$923.20	\$0.00	\$0.00	\$0.00	\$56.76	\$13.40	\$853.04		
10-511 City Manager/ City Clerk	\$24,211.78	\$14,205.11	\$0.00	\$6,922.65	\$3,084.02	\$2,535.10	\$4,915.35	\$16,761.33		
10-512 Finance	\$15,615.60	\$13,144.37	\$0.00	\$1,501.23	\$970.00	\$1,499.81	\$2,368.76	\$11,747.03		
10-521 Police Administration	\$26,162.04	\$19,022.12	\$0.00	\$6,166.08	\$973.84	\$2,987.48	\$5,600.23	\$17,574.33		
10-522 Police- Patrol	\$81,616.71	\$58,820.70	\$14,002.27	\$3,557.70	\$5,236.04	\$12,890.50	\$15,141.60	\$53,584.61		
10-523 Police- Investigation	\$18,534.66	\$11,873.20	\$4,470.94	\$956.40	\$1,234.12	\$3,593.48	\$1,686.13	\$13,255.05		
10-524 Police- Records	\$9,510.33	\$6,507.19	\$342.84	\$160.04	\$2,500.26	\$584.24	\$1,368.98	\$7,557.11		
10-528 Police- Traffic	\$2,821.70	\$0.00	\$0.00	\$96.42	\$2,725.28	\$125.82	\$97.04	\$2,598.84		
10-531 Development Services- Administration	\$17,025.01	\$13,164.94	\$0.00	\$2,631.07	\$1,229.00	\$1,816.02	\$3,698.72	\$11,510.27		
10-532 Development Services- Planning	\$5,593.98	\$930.81	\$0.00	\$2,306.79	\$2,356.38	\$692.18	\$659.24	\$4,242.56		
10-533 Development Services- Neighborhood Preservation	\$4,393.98	\$0.00	\$0.00	\$0.00	\$4,393.98	\$164.78	\$434.04	\$3,795.16		
10-542 Development Services- Street Maintenance	\$10,246.60	\$8,119.29	\$0.00	\$1,677.31	\$450.00	\$1,794.74	\$1,058.48	\$7,393.38		
10-543 Development Services- Park Maintenance	\$4,170.07	\$2,526.40	\$0.00	\$0.00	\$1,643.67	\$560.68	\$277.11	\$3,332.28		
10-544 Development Services- Facility Maintenance	\$2,406.20	\$1,971.20	\$0.00	\$0.00	\$435.00	\$133.99	\$51.48	\$2,220.73		
10-551 Recreation Administration	\$23,547.60	\$21,255.60	\$0.00	\$482.00	\$1,810.00	\$3,818.63	\$3,271.14	\$16,457.83		
10-556 Recreation- Sports	\$21,576.26	\$1,996.80	\$0.00	\$112.00	\$19,467.46	\$918.69	\$1,456.23	\$19,201.34		
TOTALS	\$268,355.72	\$174,460.93	\$18,816.05	\$26,569.69	\$48,509.05	\$34,172.90	\$42,097.93	\$192,084.89		

REGULAR INPUT: 106 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 105

DEDUCTION GRAND TOTALS

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Payroll 09/16/22

DEPT NO#	GROSS		REGULAR	OVERTIME	LEAVE	OTHER	DEDUCTIONS	TAXES	NET
10-510 City Council	\$923.20	\$923.20		\$0.00	\$0.00	\$0.00	\$56.76	\$13.40	\$853.04
10-511 City Manager/ City Clerk	\$19,529.46	\$13,124.89		\$0.00	\$1,612.00	\$4,792.57	\$2,527.16	\$3,441.35	\$13,560.95
10-512 Finance	\$17,174.57	\$11,306.41		\$437.40	\$2,750.06	\$2,680.70	\$1,549.81	\$1,890.92	\$13,733.84
10-521 Police Administration	\$27,159.09	\$23,836.72		\$0.00	\$0.00	\$3,322.37	\$2,987.48	\$5,950.66	\$18,220.95
10-522 Police- Patrol	\$88,014.25	\$53,977.32		\$20,670.87	\$8,401.08	\$4,964.98	\$12,856.70	\$17,297.07	\$57,860.48
10-523 Police- Investigation	\$16,685.80	\$12,351.40		\$2,965.28	\$478.20	\$890.92	\$3,548.86	\$1,340.22	\$11,796.72
10-524 Police- Records	\$9,459.18	\$5,458.60		\$384.68	\$366.10	\$3,249.80	\$584.13	\$1,353.73	\$7,521.32
10-528 Police- Traffic	\$3,014.81	\$0.00		\$0.00	\$80.35	\$2,934.46	\$133.06	\$122.93	\$2,758.82
10-531 Development Services- Administration	\$18,293.27	\$13,821.50		\$0.00	\$0.00	\$4,471.77	\$1,912.18	\$4,091.56	\$12,289.53
10-532 Development Services- Planning	\$3,237.60	\$2,832.90		\$0.00	\$0.00	\$404.70	\$604.94	\$580.79	\$2,051.87
10-533 Development Services- Neighborhood Preservation	\$3,734.48	\$0.00		\$0.00	\$306.10	\$3,428.38	\$140.04	\$326.34	\$3,268.10
10-542 Development Services- Street Maintenance	\$12,354.80	\$8,330.20		\$0.00	\$1,386.50	\$2,638.10	\$1,928.73	\$1,372.48	\$9,053.59
10-543 Development Services- Park Maintenance	\$4,083.57	\$2,210.60		\$0.00	\$0.00	\$1,872.97	\$557.44	\$266.34	\$3,259.79
10-544 Development Services- Facility Maintenance	\$1,996.20	\$1,774.08		\$0.00	\$0.00	\$222.12	\$133.99	\$32.06	\$1,830.15
10-545 Economic Development	\$2,805.60	\$2,454.90		\$0.00	\$0.00	\$350.70	\$190.31	\$138.17	\$2,477.12
10-551 Recreation Administration	\$23,287.60	\$16,925.42		\$0.00	\$2,094.98	\$4,267.20	\$3,817.43	\$3,207.40	\$16,262.77
10-556 Recreation- Sports	\$19,153.15	\$836.16		\$0.00	\$966.60	\$17,350.39	\$828.99	\$1,347.83	\$16,976.33
TOTALS	\$270,906.63	\$170,164.30		\$24,458.23	\$18,441.97	\$57,842.13	\$34,358.01	\$42,773.25	\$193,775.37

REGULAR INPUT: 106 MANUAL INPUT: 0 CHECK STUB COUNT: 3 DIRECT DEPOSIT STUB COUNT: 104

BENEFITS & WITHHOLDINGS

		Employee	Employer
Fed Taxes	Employee/ Employer (MediCare)	\$36,082.85	\$32,339.47
State Taxes	Employee	\$10,433.78	\$3,743.38
ICMA	Employee	\$4,345.92	
LosAl Police Reserves	Employee	\$20.00	
PD Association	Employee	\$1,432.70	
LosAl Employees Assoc	Employee	\$300.00	
Nationwide - Full Time	Employee	\$1,115.00	
Nationwide - FT	Employee/ Employer	\$2,195.92	\$1,097.96
PERS Deferred Comp	Employee	\$1,555.98	
PERS	Employee/ Employer	\$47,419.90	\$18,641.93
AFLAC	Employee		
PERS Medical	Employee/ Employer	\$66,492.39	
Delta Dental PPO	Employer	\$4,078.27	
Delta Dental HMO	Employer	\$353.82	
VSP Vision	Employer	\$845.35	
Standard Self Admin	Employee/ Employer	\$1,834.17	
Standard Life Optional	Employee	\$354.65	
TOTALS		\$178,860.70	\$52,079.36
			\$33,619.31

DEDUCTION GRAND TOTALS

EARNINGS			DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	3,941.68	\$169,597.40	125	I-125	\$625.27		FED W/H	\$239,283.69	\$28,596.09	
PTRG	1,366.75	\$25,487.13	129	I-129	\$201.51		ST WH CA	\$239,283.69	\$10,433.78	
PHEO	71.33	\$2,496.55	AFP	AFLEPT	\$45.91		MEDI	\$258,164.36	\$3,743.38	\$3,743.38
HOL	347.00	\$14,849.02	CMP	CLOAN	\$81.35					
OT	18.00	\$822.08	DCI	DCICM	\$3,392.60					
OTS	265.34	\$23,485.58	DCM	DCICM		\$350.00				
CTOT			DCN	DCNW	\$1,115.00					
STBY	2.00	\$150.57	DCP	DCPRS	\$1,475.76					
MOT		\$112.11	DCR	DCIR	\$375.00					
CAR		\$1,100.00	DD1	DDPO1		\$260.50				
CELL			DD2	DDPO2		\$178.12				
CERT			DD3	DDPO3		\$601.11				
PPHC		\$412.84	DD4	DDMO1		\$16.22				
MEDR		\$7,000.00	DD5	DDMO2		\$43.86				
SPAS		\$1,499.20	DD6	DDMO3		\$129.78				
SPSK		\$124.72	DI4	DCI4	\$79.87					
OCWD		\$225.00	D15	DISAF	\$15.74					
OCWE		\$200.00	DLI	DCLIC	\$148.45					
UNIF		\$125.00	DLP	DCLPE	\$80.22					
UNI2		\$125.00	LAR	LARAD	\$20.00					
FTO		\$156.33								
RTRO		\$1,365.69	LEA	LAEAD	\$300.00					
IXFO			LIF	LIFE	\$179.24					
ADML	35.00	\$1,267.80	LTD	A LTD	\$102.37					
COMP										
EAU	48.00	\$2,482.86	MED	MDINS	\$4,865.84	\$21,815.28				
EAA	42.00		PBB	PRBBB	\$481.97					
COMA	44.08		PC2	PRC2R	\$13.79					
FLHO	37.50	\$1,393.20	PN1	PEPME	\$3,557.82					
SICK	106.83	\$3,560.76	PN2	PEPMR		\$3,923.53				
VAC	163.99	\$6,893.68	PN3	PEPSE	\$5,877.10					
HOLP			PN4	PEPSR		\$5,777.64				
RTBS										
POST4			POS	POAS	\$1,432.70					
POST5										
POST6			PR0	PRM8	\$1,930.42					
POST7		\$2,214.32	PR2	PRSMR		7791.18				
POST8		\$349.22								
POFL	18.00	\$583.20	PR4	PRSSR		\$11,346.53				
POVA	20.32	\$658.37	PR5	PRSB4	\$1,468.20					
BERV			PR6	PRSAF	\$2,159.21					
RTOT			PR7	PRMB4	\$1,077.16					
EMSL	10.00	\$566.90	PR8	PRMAF	\$1,434.99					
EMSL	50.00	\$1,602.10	PR9	PRSCC	\$672.34					
BILI	0.00		RTP	RT-PT	\$1,097.96	\$1,097.96				
			SUR	SURVI	\$50.22					
			VS1	VISI1		\$79.80				
			VS2	VISI2		\$45.78				
			VS3	VISI3		123.48				
Totals	6,587.82	\$ 270,906.63			\$34,358.01	\$53,580.77			\$ 42,773.25	\$3,743.38

Payroll 09/30/22

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	DEDUCTIONS	TAXES	NET
10-510 City Council	\$738.56	\$738.56				\$47.94	\$10.72	\$679.90
10-511 City Manager/ City Clerk	\$17,600.68	\$16,463.74		\$378.42	\$758.52	\$2,108.28	\$2,919.30	\$12,573.10
10-512 Finance	\$12,244.60	\$12,024.78		\$47.92	\$171.90	\$1,086.18	\$1,546.50	\$9,611.92
10-521 Police Administration	\$26,841.44	\$26,717.60			\$123.84	\$2,170.07	\$5,969.35	\$18,702.02
10-522 Police- Patrol	\$107,517.15	\$59,897.99	\$16,458.50	\$20,631.39	\$10,529.27	\$13,506.71	\$21,680.19	\$72,330.25
10-523 Police- Investigation	\$19,891.00	\$12,829.60	\$6,100.48		\$960.92	\$2,693.64	\$3,493.22	\$13,704.14
10-524 Police- Records	\$9,547.60	\$5,226.30	\$803.53	\$1,308.10	\$2,209.67	\$523.91	\$1,384.39	\$7,639.30
10-528 Police- Traffic	\$2,395.01				\$2,395.01	\$109.81	\$47.64	\$2,237.56
10-531 Development Services- Administration	\$18,890.60	\$18,489.11		\$112.49	\$289.00	\$1,693.61	\$3,817.88	\$13,379.11
10-532 Development Services- Planning	\$3,237.60	\$3,237.60				\$584.94	\$580.79	\$2,071.87
10-533 Development Services- Neighborhood Preservation	\$5,315.69	\$2,276.00			\$3,039.69	\$268.55	\$630.97	\$4,416.17
10-542 Development Services- Street Maintenance	\$12,105.88	\$9,916.40	\$466.08	\$1,188.40	\$535.00	\$1,596.04	\$1,390.82	\$9,119.02
10-543 Development Services- Park Maintenance	\$4,170.07	\$2,526.40			\$1,643.67	\$335.72	\$313.71	\$3,520.64
10-544 Development Services- Facility Maintenance	\$2,093.80	\$2,068.80			\$25.00	\$140.57	\$35.48	\$1,917.75
10-545 Economic Development	\$2,805.60	\$2,805.60				\$190.31	\$138.17	\$2,477.12
10-551 Recreation Administration	\$21,737.61	\$21,027.76		\$709.85		\$3,083.99	\$2,934.32	\$15,719.30
10-556 Recreation- Sports	\$29,223.27	\$748.80	\$299.52	\$1,079.76	\$27,095.19	\$1,158.51	\$2,387.92	\$25,676.84
TOTALS	\$296,356.16	\$196,995.04	\$24,128.11	\$25,456.33	\$49,776.68	\$31,298.78	\$49,281.37	\$215,776.01

REGULAR INPUT: 111 MANUAL INPUT: 0 CHECK STUB COUNT: 4 DIRECT DEPOSIT STUB COUNT: 108

BENEFITS & WITHHOLDINGS

	Employee	Employer
Fed Taxes	Employee/ Employer (MediCare)	\$41,370.18
State Taxes	Employee	\$37,219.06
ICMA	Employee	\$4,151.12
LosAl Police Reserves	Employee	
PD Association	Employee	\$3,845.92
LosAl Employees Assoc	Employee	\$20.00
Nationwide - Full Time	Employee	\$1,432.70
Nationwide - PT	Employee/ Employer	\$0.00
PERS Deferred Comp	Employee	\$1,115.00
PERS	Employee/ Employer	\$3,025.12
AFLAC	Employee	\$1,512.56
PERS Medical	Employee/ Employer	\$1,555.98
Delta Dental PPO	Employer	\$49,075.22
Delta Dental HMO	Employer	\$19,404.54
VSP Vision	Employer	\$29,670.68
Standard Self Admin	Employee/ Employer	
Standard Life Optional	Employee	\$1,834.17
TOTALS		\$354.65
		\$115,814.55
		\$58,136.16
		\$35,334.36

DEDUCTION GRAND TOTALS

EARNINGS			DEDUCTIONS			TAXES			
DESC	HRS	AMOUNT	CD	ABBY	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE
REG	4,512.49	\$196,995.04	125	I-125	\$846.70		FED W/H	\$265,366.50	\$32,995.21
PTRG	2,019.24	\$37,913.20	129	I-129	\$201.51		ST WH CA	\$265,366.50	\$12,062.31
PHEO	51.67	\$1,808.45	AFP	AFLEPT	\$45.91		MEDI	\$286,281.61	\$4,223.85
WC30	37.00	\$1,769.34	CMF	CLOAN	\$81.35				\$4,151.12
HOL			DCI	DCICM	\$3,317.60				
OT	38.75	\$1,569.13	DCM	DCICM					
OTS	256.66	\$21,810.66	DCN	DCNMW	\$1,115.00				
CTOT			DCP	DCPRS	\$1,475.76				
STBY	8.00	\$748.32	DCR	DCIR	\$300.00				
MOT			DD1	DPP01					
CAR			DD2	DPP02					
CELL			DD3	DPP03					
CERT			DD4	DDMO1					
PPHC		\$412.84	DD5	DDMO2					
MEDR			DD6	DDMO3					
SPAS		\$1,499.20	DI3	DCI3	\$79.87				
SFSK		\$124.72	D16	DISAF	\$15.74				
OCWD		\$250.00	DLL	DCLIC	\$148.45				
OCWE		\$160.00	DLP	DCLPE	\$80.22				
UNIF		\$2,125.00	LAR	LARAD	\$20.00				
UNI2		\$125.00							
FTO		\$834.11	LEA	LAEAD					
RTRO			LIF	LIFE					
LXPO			LTD	A LTD					
ADML	4.50	\$194.76							
COMP	199.67	\$9,460.33	MED	MDINS					
EAU	48.00	\$2,320.56	PBB	PRSB4	\$481.97				
EAA	42.00		PC2	PRC2R	\$13.79				
COMA	78.17		PN1	PEPME	\$3,448.62				
FIHO	2.50	\$97.26	PN2	PEPMR		\$3,802.69			
SICK	73.50	\$2,148.06	PN3	PEPSE	\$7,689.91				
VAC	142.34	\$ 5,989.21	PN4	PEPSR		\$7,559.77			
HOLP									
RTBS			POS	POAS	\$1,432.70				
POST2		\$191.28							
POST4			PR0	PRM8	\$1,930.42				
POST5			PR2	PRSMR		8134.55			
POST6									
POST7		\$2,214.32	PR4	PRSSR		\$11,346.53			
POST8		\$349.22	PR5	PRSB4	\$1,468.20				
POFL			PR6	PRSAF	\$2,159.21				
POVA	72.50	\$ 4,397.51	PR7	PRMB4	\$1,077.16				
BERV			PR8	PRMAF	\$1,630.78				
RTOT			PR9	PRSCC	\$672.34				
EMSL	34.00	\$ 848.64	RTPT	RT-PT	\$1,512.56	\$1,512.56			
EMSL			SUR	SURVI	\$53.01				
BIILI			VS1	VISI1					
			VS2	VISI2					
			VS3	VISI3					
7,620.99	\$	296,356.16			\$31,298.78	\$32,356.10		\$ 49,281.37	\$4,151.12

MINUTES OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS

REGULAR MEETING - Monday, September 19, 2022

1. CALL TO ORDER

The City Council met in Regular Session at 6:04 p.m., Monday, September 19, 2022, in the Council Chamber located at 3191 Katella Ave., Los Alamitos, CA 90720, Mayor Hasselbrink presiding.

2. ROLL CALL

Present: Council Members: Chirco, Nefulda,
Mayor Pro Tem Doby, Mayor Hasselbrink

Absent: Council Members: None

Present: Staff: Chet Simmons, City Manager
Michael Claborn, Police Chief
Michael Daudt, City Attorney
Craig Koehler, Finance Director
Emeline Noda, Recreation and Community Services Director
Ron Noda, Development Services
Windmera Quintanar, MMC, City Clerk
Ron Roberts, Orange County Fire Authority Battalion Chief
Chelsi Wilson, Administrative Services Manager

3. PLEDGE OF ALLEGIANCE

Council Member Chirco will lead the Pledge of Allegiance.

4. INVOCATION

Mayor Hasselbrink will give the Invocation.

5. MOMENT OF REMEMBRANCE FOR COUNCIL MEMBER RON BATES

Mayor Hasselbrink and the City Council spoke in memory of Ron Bates.

6. ORAL COMMUNICATIONS

At this time, any individual in the audience may come forward to speak on any item within the subject matter jurisdiction of the City Council. Remarks are to be limited to not more than five minutes per speaker.

Mayor Hasselbrink opened Oral Communications. There being no one present wishing to speak, Mayor Hasselbrink closed Oral Communications.

7. WARRANTS

A. Warrants (Finance)

The attached Warrant Register contains checks and electronic funds transfers for the period from August 2, 2022 to September 6, 2022.

Motion/Second: Chirco/Doby

Unanimously Carried: The City Council ratified the Warrants for the period from August 2, 2022 to September 6, 2022, in the amount of \$1,755,321.60.

ROLL CALL

Mayor Hasselbrink	Aye
Mayor Pro Tem Doby	Aye
Council Member Chirco	Aye
Council Member Nefulda	Aye

8. CONSENT CALENDAR

All Consent Calendar items may be acted upon by one motion unless a Council Member requests separate action on a specific item.

Council Member Chiro asked for and received a report on item 8D.

Motion/Second: Doby/Chirco

Unanimously Carried: The City Council approved the following Consent Calendar items:

A. Approval of Minutes (Administration)

Approved the City Council Minutes for the Regular meeting on August 15, 2022 and the Special meeting on August 25, 2022.

B. Findings Required by AB 361 for the Continued Use of Teleconferencing for Meetings (Administration)

For the City Council to continue to have the option to meet via teleconference during the pandemic, AB 361 requires the City Council make specific findings at least every thirty (30) days.

The City Council:

1. A state of emergency has been proclaimed by California's Governor due to the COVID-19 pandemic, and continues to be in effect; and,

2. The City Council has reconsidered the circumstances of the state of emergency; and,

3. State and local officials continue to recommend measures to

promote social distancing to slow the spread of COVID-19.

C. Resolution No. 2022-29 - Designation of City Treasurer (Finance)

This report seeks consideration of a resolution designating Finance Director Craig Koehler as City Treasurer.

The City Council adopted Resolution 2022-29, entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, APPOINTING CRAIG KOEHLER, FINANCE DIRECTOR, AS CITY TREASURER OF THE CITY OF LOS ALAMITOS AND REPEALING RESOLUTION NO. 2020-04 IN ITS ENTIRETY."

D. Resolution No. 2022-28 - Annual Investment Policy (Finance)

This report provides the Council with an update of the City's Investment Policy and consideration of amendments for allowable investments per State Government Code.

The City Council adopted Resolution No. 2022-28, entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, ADOPTING THE STATEMENT OF INVESTMENT POLICY DATED SEPTEMBER 2022."

E. Approval of the Revised Request for Proposals (RFP) 2022-02 Sterns Park Improvement Project (Development Services)

This item facilitates the solicitation of bids for contractual services for the design, preparation of plans and specifications, engineer's estimate, construction management, and inspection services for the Sterns Park Improvement Project (RFP 2022-02).

The City Council:

1. Approved the Request for Proposals (RFP) 2022-02 for the design, preparation of plans and specifications, engineer's estimate, construction management and inspection services for the Sterns Park Improvement Project; and,
2. Authorized Staff to advertise and solicit bid proposals.

F. Professional Services Agreement for Crossing Guard Services with All City Management Services (Police)

The City of Los Alamitos has outsourced crossing guard services to All City Management Services (ACMS) since FY 2016-2017. ACMS has successfully and effectively provided crossing guard services since that time. Staff is supportive of continuing this relationship into the next fiscal year. If approved, the proposed amendment would extend the term of the Professional Services Agreement with ACMS for an additional (1) one-year

term which will expire June 30, 2023.

The City Council authorized the Mayor to execute Amendment 3 to the Profession Services Agreement for crossing guard services with All City Management Services in the amount of \$108,304.56 with a term expiring June 30, 2023.

G. Award of Bid for the Briggeman Drive Street Improvements (CIP No. 22/23-03) (Development Services)

This item recommends awarding a bid to United Paving Company to begin the Briggeman Drive Street Improvements Project (CIP 22/23-03).

The City Council:

1. Award of contract for the Briggeman Drive Street Improvements Project (CIP 22/23-03) in the amount of \$133,930.00 to United Paving Company; and,
2. Authorize the Mayor to execute the contract with United Paving Company for the project; and,
3. Authorize City Engineer to add work and execute change orders in an amount not to exceed the contingency reserve of 20% or \$26,786.00.

H. Notice of Completion (NOC) for CDBG Howard Avenue and Bloomfield Street Improvement (CIP No. 21/22-04) (Development Services)

The CDBG Howard Avenue and Bloomfield Street Improvement FY 2021-2022 Project (CIP No. 21/22-04) incorporated the construction of grinding and overlay work along Howard Avenue (Noel Street to Lexington Drive) and also on Bloomfield Street (Farquhar Avenue to Katella Avenue) as part of the City's ongoing pavement management program. The project is now complete.

The City Council:

1. Accept as complete the construction by Hardy and Harper, Inc. for the CDBG Howard Avenue and Bloomfield Street Improvement FY 2021-2022 Project (CIP No. 21/22-04); and,
2. Direct the City Clerk to record the Notice of Completion/Final Report with the County Recorder's Office; and,
3. Authorize Staff to release the 5% retention to the contractor, in the amount of \$11,091.49, thirty-five (35) days after recordation of the Notice of Completion.

I. Notice of Completion (NOC) for the Citywide Signing and Striping Improvements on Various Streets FY 21/22 (CIP 21/22-02) (Development Services)

The Citywide Signing and Striping Improvements on Various Streets FY 21/22 (CIP 21/22-02) incorporated the signing and pavement/street striping per plan. The citywide pavement/street striping program assists in maintaining safe and up-to-date signing, striping and pavement markings that comply with current Federal and State standards. The project consisted of the installation of new pavement striping in the Old Town West Neighborhood, Old Dutch Haven Neighborhood, and also within, Briggeman Drive, Sausalito Street, and Cerritos Avenue as recommended by the Traffic Commission and approved at the February 28, 2022 City Council meeting. The project is now complete.

The City Council:

1. Accept as complete the construction by Superior Pavement Markings for the Citywide Signing and Striping Improvements on Various Streets FY 21/22 (CIP 21/22-02); and,
2. Direct the City Clerk to record the Notice of Completion/Final Report with the County Recorder's Office; and,
3. Authorize Staff to release the 5% retention to the contractor, in the amount of \$4,104.40, thirty-five (35) days after recordation of the Notice of Completion.

J. 2021-2022 Orange County Grand Jury Report titled "How is Orange County Addressing Homelessness?" (Administration)

This report contains the City's response to 2021-2022 Orange County Grand Jury Report titled "How is Orange County Addressing Homelessness?"

The City Council:

1. Approve the attached response to the Orange County Grand Jury report titled "How is Orange County Addressing Homelessness?", and,
2. Authorize the Mayor to sign the response letter on behalf of the City Council.

K. Orange County Grand Jury Report titled "Where Have All the CRVs Gone?" (Administration)

Response to the June 28, 2022, Orange County Grand Jury Report titled

“Where Have All the CRVs Gone?”

The City Council:

1. Approve the attached response to the Orange County Grand Jury report titled Where Have All the CRVs Gone?”, and,
2. Authorize the Mayor to sign the response letter on behalf of the City Council.

9. ADJOURNMENT

The City Council will adjourn in memory of Ronald R. Bates at 6:17 p.m.

Attest:

Shelley Hasselbrink, Mayor

Windmera Quintanar, MMC, City Clerk

MINUTES OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS

SPECIAL MEETING – Monday, September 26, 2022

1. CALL TO ORDER

The City Council met in Special Session at 6:04 p.m., Monday, September 26, 2022, via videoconference, Mayor Hasselbrink presiding. As a result of the State of Emergency in California due to the threat of COVID-19 and pursuant to Governor Newsom Executive Order N-25-20 issued on March 12, 2020, all members of the City Council attended via videoconference.

2. ROLL CALL

Present: Council Members: Chirco, Nefulda
Mayor Pro Tem Doby, Mayor Hasselbrink

Absent: Council Members: None

Present Staff: Chet Simmons, City Manager
Michael Daudt, City Attorney
Craig Koehler, Finance Director
Ron Roberts, Orange County Fire Authority Battalion Chief
Windmera Quintanar, MMC, City Clerk

3. SPECIAL ORDER OF THE DAY

A. Consideration of the City Council Vacancy

On September 6, 2022, Council Member Ron Bates passed away creating a vacancy on the Council. Per Section 502 of the City Charter and Government Code (GC) Section 36512, Council has two options to fill the vacancy: (1) appoint a registered voter from the City, or (2) hold a special election.

City Clerk Quintanar summarized the Staff report. She advised there were no members of the public participating on the call and no written requests to speak had been received.

City Council and Staff discussed the approximate cost for a standalone election has historically been \$15,000; Council's success with appointing Council Members when vacancies occur; and a preference for not spending money on a special election.

Motion/Second: Doby/Chico

Unanimously Carried: The City Council voted to advertise for applications from interested parties; conduct interviews of all applicants on Monday, October 24, 2022, and then appoint an applicant to fill the District 2 Council Member vacancy.

Roll Call

Mayor Hasselbrink	Aye
Mayor Pro Tem Doby	Aye
Council Member Chirco	Aye
Council Member Nefulda	Aye

4. ADJOURNMENT

The City Council adjourned at 6:12 p.m.

Shelley Hasselbrink, Mayor

Attest:

Windmera Quintanar, MMC, City Clerk

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 10B

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Michael Daudt, City Attorney

Subject: Findings Required by AB 361 for the Continued Use of Teleconferencing for Meetings

SUMMARY

For the City Council to continue to have the option to meet via teleconference during the pandemic, AB 361 requires the City Council make specific findings at least every thirty (30) days.

RECOMMENDATION

Make the following findings by a majority vote of the City Council:

1. A state of emergency has been proclaimed by California's Governor due to the COVID-19 pandemic, and continues to be in effect; and,
2. The City Council has reconsidered the circumstances of the state of emergency; and,
3. State and local officials continue to recommend measures to promote social distancing to slow the spread of COVID-19.

BACKGROUND

Assembly Bill 361 (AB 361) was signed into law by the Governor on September 16, 2021. A portion of AB 361 enacted amendments to California Government Code section 54953 regarding teleconference meetings. Those amendments authorize local agencies, like the City, to continue to conduct meetings by teleconference during a Governor-proclaimed state of emergency provided that certain findings are made by the legislative body, and provided that certain procedural requirements are met regarding public access to the meetings. A "teleconference" occurs for purposes of AB 361 whenever one or more members of the City Council connect to a City Council meeting via electronic means. Thus, even if four members of the City Council meet in person, if the fifth joins the meeting via Zoom, the meeting will be a teleconference meeting that must be conducted in accordance with the requirements of AB 361. For purposes of AB 361 "...state of emergency' means a state of emergency proclaimed pursuant to Section 8625 of the California Emergency Services Act..." Cal. Gov't Code Sec. 54953(e)(4). Section 8265 of CESA in turn refers to a state of emergency proclaimed by the Governor.

A new requirement in AB 361 requires specific findings be reaffirmed at least every thirty (30) days in order for the City Council to continue to have the option for one (1) or more of its members to use teleconferencing.

DISCUSSION

The Required Findings

The teleconference provisions in AB 361 may only be utilized as long as a Governor-proclaimed state of emergency remains active, or while state or local officials have recommended measures to promote social distancing. When either of those is the case (both are true at this time), then in order to continue to teleconference using the new provisions of AB 361, the City Council must make the following findings by majority vote every 30 days:

(A) The City Council has reconsidered the circumstances of the state of emergency; and,

(B) Either of the following circumstances exist:

- i. The state of emergency continues to directly impact the ability of the members to meet safely in person; or
- ii. State or local officials continue to impose or recommend measures to promote social distancing (Cal Gov't Code Sec. 54953(e)(3))

To comply with that requirement, the recommended action would have the City Council find each of the following:

1. A state of emergency has been proclaimed by California's Governor due to the COVID-19 pandemic, and continues to be in effect; and,
2. The City Council has reconsidered the circumstances of the state of emergency; and,
3. State and local officials continue to recommend measures to promote social distancing to slow the spread of COVID-19.

The "Every 30 Days Thereafter" Requirement

As noted above, AB 361 findings must be made "no later than 30 days after teleconferencing for the first time pursuant to , and every 30 days thereafter..."

In order to preserve the option for the City Council or individual members of the City Council to participate in meetings during the pandemic via teleconference in the future, the City Council will have to adopt the required findings at least every 30 days.

Potential Consequence of Not Making the Findings Every 30 Days

AB 361 does not expressly state what happens if a legislative body fails to make the required findings "every 30 days." However, it expressly requires the timely re-approval of the findings "in order to continue to teleconference" in the manner that AB 361 authorizes.

As a result, if the City Council does not adopt the required findings every 30 days, then the City Council could be precluded from continuing to teleconference thereafter, perhaps even if the City Council was willing to adopt the findings at a later date. For this reason, the City Attorney

recommends that the City Council adopt the required findings at this time and at least every 30 days thereafter, unless the City Council decides as a permanent matter that it will no longer permit teleconferencing at all (e.g., regardless of whether the state of emergency worsens).

Procedural Requirements for The Conduct of Teleconference Meetings

AB 361 contains several new requirements for the conduct of teleconference meetings with which the City has prepared to comply. Specifically, each meeting must:

1. Allow members of the public to attend and comment at the meeting via call-in option or internet-based service option; and,
2. Protect the statutory and constitutional rights of the parties and the public appearing before the legislative body; and,
3. In the event of disruption which prevents broadcasting the meeting or which prevents members of the public from offering public comments via the call-in or internet-based option, the City Council must take no further action until the disrupted public access is restored; and,
4. The City may not require public comments to be submitted in advance, and must offer the opportunity for the public to offer comments “in real time” during the meeting; and,
5. The public must be allowed “a reasonable amount of time per agenda item to allow members of the public to provide public comment, including time for members of the public to register , or otherwise be recognized for the purpose of providing public comment.

FISCAL IMPACT

None.

Attachment: None

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 10C

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Ron Noda, Development Services Director

Subject: Notice of Completion for Arterial Overhead Street Name Sign Replacement Project (CIP No. 21/22-01)

SUMMARY

The Arterial Overhead Street Name Sign Replacement Project (CIP No. 21/22-01) was the installation of new arterial signs at traffic signals citywide to complete the City's arterial signage effort. The previous Arterial Street Sign Replacement Project (CIP No. 19/20-04) in 2020 was the installation of signs along Los Alamitos Boulevard from Cerritos Avenue to Bradbury Road. This second phase completed the remainder of the City's arterial signs.

RECOMMENDATION

1. Accept as complete the construction by Yunex Traffic LLC for the Arterial Overhead Street Name Sign Replacement Project (CIP No. 21/22-01); and,
2. Direct the City Clerk to record the Notice of Completion/Final Report with the County Recorder's Office; and,
3. Authorize Staff to release the 5% retention to the contractor, in the amount of \$1,557.00, thirty-five (35) days after recordation of the Notice of Completion.

BACKGROUND

The City of Los Alamitos replaced all the aging traffic signal overhead arterial street name signs. As part of the first phase done in 2020, arterial signs were installed along Los Alamitos Boulevard from Katella Avenue to Cerritos Avenue (CIP No. 19/20-04). As part of this second and final phase (CIP No. 21/22-01), this project installed new arterial signs at traffic signals for the remainder of the city along Ball Road, Cerritos Avenue, and Katella Avenue.

DISCUSSION

Work on this project is now complete and found acceptable by the City Engineer. Staff recommends acceptance of the work in conjunction with the processing of the Notice of Completion/Final Report and release of the retention as prescribed by the Public Contracts Codes.

FISCAL IMPACT

The project had a total funding budget of \$80,000.00 with the following breakdown of funding sources:

Budget Year	FiscalSource	Amount
2021-22	Measure M	\$80,000.00

The project was within the overall funding budget and came in at a total of \$34,250.

Attachment: 1. Notice of Completion (CIP 21/22-01)

RECORDING REQUESTED BY
AND MAIL TO:

City Clerk
City of Los Alamitos
3191 Katella Avenue
Los Alamitos, CA 90720

No Consideration

SPACE ABOVE THIS LINE FOR RECORDER

NOTICE OF COMPLETION

NO RECORDING FEE PURSUANT TO
GOVERNMENT CODE SECTION 6103

for

Arterial Overhead Street Name Sign Replacement Project (CIP No. 21/22-01)

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned are owners or corporate officers of the interest or estates stated below in property hereinafter described.
2. The full name of the owner is: City of Los Alamitos, 3191 Katella Avenue, Los Alamitos, CA 90720
3. The work consisted of :

The project installed new arterial signs at traffic signals citywide to complete the City's arterial signage effort.

4. The work was completed on 07/25/2022
5. The contractor was: Yunex Traffic LLC

Dated 10/04/2022

Chris Kelley, City Engineer, City of Los Alamitos

VERIFICATION BY CORPORATION OWNER

STATE OF CALIFORNIA)
) SS
COUNTY OF ORANGE)

I, Chris Kelley, City Engineer of Los Alamitos, a Municipal Corporation, and that he executed the foregoing Notice of the aforesaid interest or estates in the property therein described; and verify on behalf of the City of Los Alamitos; that the contents thereof, and the the facts therein stated are true.

Chris Kelley, City Engineer

Dated: _____

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 10D

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Ron Noda, Development Services Director

Subject: Community Development Block Grant (CDBG) Fiscal Year 2023/2024

SUMMARY

This item recommends Council approval for the Fiscal Year 2023/2024 Community Development Block Grant (CDBG) project application to Orange County. A resolution of approval is required by the County of Orange as a part of the application for funds.

RECOMMENDATION

1. Adopt Resolution No. 2022-xx entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA APPROVING THE CITY'S PARTICIPATION IN THE FISCAL YEAR 2023/2024 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM WITH THE COUNTY OF ORANGE."; and,
2. Authorize the City Manager to execute all CDBG program documents for Fiscal Year 2023/2024 and appropriate amendments, if any, as they become available.

BACKGROUND

The Orange County Housing and Community Development & Homeless Prevention Department administers and disperses Federal Community Development Block Grant (CDBG) monies for smaller cities such as Los Alamitos. The Program provides federal funds to cities with populations under 50,000 for programs that are targeted towards community development. The funds are commonly used for neighborhoods that have a substantial number of low, very low, and extremely low-income residents, and can be used for Senior or ADA (Americans with Disabilities Act) projects as well. The CDBG program shows preference for projects that meet the criteria in the table below, and often only prefers those at the high priority needs level:

Community Need Type	Priority Needs Level
Community Development Need	
01 Acquisition of Real Property 570.201(a)	High
02 Disposition 570.201(b)	Medium*
Public Facilities and Improvements Needs 570.201(c)	
03 Public Facilities and Improvements (General)	Medium
03A Senior Centers	High
03B Handicapped Center	Medium
03C Homeless Facilities	High
03D Youth Centers	Medium
03E Neighborhood Facilities/Libraries	High
03F Parks and/or Recreational Facilities	Medium
03G Parking Facilities	Medium
03H Solid Waste Disposal Improvements	Medium
03I Flood Drain Improvements	High
03J Water/Sewer Improvements	High
03K Street Improvements	High
03L Sidewalks	High
03M Child Care Centers	Medium
03N Tree Planting	Medium
03O Fire Stations/Equipment	Medium
03P Health Facilities	Medium
03Q Abused and Neglected Children Facilities	Medium
03R Asbestos Removal	Low*
03S Facilities for AIDS Patients (not operating costs)	Medium

The grant funds are transferred from United States Department of Housing and Urban Development (HUD) to the County annually for use by participating agencies. These funds may be pursued through competitive grant applications sent to the County. The group of participating cities is small, so the potential for funding is fairly high. Participating cities help to form the annual plan for spending CDBG funds, allowing the City a voice in establishing the criteria on which grant applications will be judged. Once grants are awarded, the County assists cities in managing the projects and preparing required reports for HUD. Whether or not the City seeks funding, the County oversees the program.

To assure citizen participation in the design and implementation of the City's allocation of CDBG funds, the City of Los Alamitos seeks input from community members. Priorities, goals, and objectives are established from citizen input used in applying for future CDBG grants. Citizen participation is an important aspect in this process as it establishes the needs of the community from the grassroots level. This information is provided to the County of Orange to incorporate into its report to the Federal Government (HUD).

A public meeting is held to collect information regarding community needs prior to the City deciding where CDBG funds will best be distributed and to obtain comments from citizens on the use of funds prior to submitting an application. This hearing was also held to give the community an opportunity to review and comment on the proposed use of funding and on the performance of the CDBG programs in administration, distribution, and implementation of federal funds. The public hearing is held in a centrally located, handicapped accessible building with reasonable accommodation provided for persons with disabilities. The public was notified of a community meeting through an advertisement in the Event News Enterprise on September 14, 2022. The Community Meeting was held

during the September 28, 2022 Planning Commission meeting.

DISCUSSION

The City regularly submits applications to Orange County Community Resources for CDBG funds through the program. Larger cities apply directly to the Federal Government for such funds. As a smaller city, Los Alamitos seeks the oversight of the County when using such funds. The City of Los Alamitos has used such grants for years, often being awarded CDBG funds to improve Public Facilities within the City's Low Income Census Tracts as defined by HUD.

The City has utilized past awards of CDBG funding for the following projects:

2018/2019 - Alley and sidewalk repair in the Apartment Row neighborhood

2019/2020 - Repair of Noel Street from Katella Avenue to Farquhar Avenue

2020/2021 - Repair of Howard Avenue from Reagan Street to Maple Avenue

2021/2022 - Repair of Howard Avenue from Noel Street to Lexington Drive and repair of Bloomfield Avenue from Katella Avenue to Farquhar Avenue

During the current Fiscal Year 2022/2023, CDBG funds will be used for the renovation of Sterns Park, located at 3871 Farquhar Avenue, to create an all-inclusive ADA-compliant park.

Below is a project that could be applied to for Fiscal Year 2023/2024 or in the future.

Labourdette Park Renovation

Removal and replacement of play equipment at Labourdette Park (4401 Howard Street) with an all-inclusive play structure. ADA repairs will also be done to the remainder of the park to meet ADA requirements. By renovating Labourdette Park, the City will have a second all-inclusive playground for disabled youth citywide and in the surrounding community.

Park renovation - \$350,000, includes 10% City match

The Planning Commission recommended and approved Staff's recommendation to apply Fiscal Year 2023/2024 CDBG funds for a park renovation project at Labourdette Park, located at 4401 Howard Avenue.

FISCAL IMPACT

Should the County approve the application, future expenditures of 10% matching funds will be reflected in the annual Capital Improvement Plan (CIP) budget. The Request for Proposal (RFP) for the Labourdette Park project will be presented at an upcoming meeting and will identify funding in more depth.

Attachment: 1. Resolution 2022-30 - CDBG Application FY 2023/2024
 2. Example of Past Park Improvement

RESOLUTION NO. 2022-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, APPROVING THE CITY'S PARTICIPATION IN THE FISCAL YEAR 2023/2024 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM WITH THE COUNTY OF ORANGE

WHEREAS, it is the intent of the City of Los Alamitos to participate in the timely filing of an application with the County of Orange for a grant authorized under the Housing and Community Development Act of 1974; and,

WHEREAS, the Housing and Community Development Act of 1974, as amended, authorizes cities under 50,000 in population to enter into cooperation agreements with the County in which they are located for the purpose of undertaking essential community development activities; and,

WHEREAS, the City of Los Alamitos will submit an application under FY 2023-24 for PUBLIC FACILITIES & IMPROVEMENTS REQUEST FOR PROPOSAL BID NO. 012-212301-NC; and,

WHEREAS, the City of Los Alamitos desires to accept the award of CDBG funds and seeks authorization to execute the necessary agreements, contracts and amendments and other corresponding documentation to accept the CDBG funds.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, DOES RESOLVE AS FOLLOWS:

SECTION 1. The City Council of the City of Los Alamitos, California, finds that the above recitals are true and correct.

SECTION 2. The City of Los Alamitos hereby accepts the award of CDBG funds through the County's Urban Counties Program, which will be used to support the City of Los Alamitos' Public Facilities & Improvements – Labourdette Park ADA Project under Bid No. TBD.

SECTION 3. The City Council does hereby approve and adopt the selection of the following project funding requests and directs that an application reflecting this project, be submitted to the County of Orange:

Project	Approximate Cost
<u>Park renovation</u> – Removal and replacement of play equipment at Labourdette Park (4401 Howard Street) with an all-inclusive play structure. ADA repairs will also be done to the remainder of the park to meet ADA requirements.	Park renovation - \$350,000 Includes 10% City match

By renovating Labourdette Park, the City will have a second all-inclusive playground for disabled youth citywide and in the surrounding community.	
--	--

SECTION 4. The City of Los Alamitos authorizes the City Manager or his/her designee to execute, for and on behalf of the City of Los Alamitos, the necessary agreements(s) and/or any other documents or instruments required by the County and/or the United States Department of Housing and Urban Development for participation in the Urban Counties Program and/or for acceptance of the CDBG funds under Bid No. **TBD**.

SECTION 5. The City Clerk shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 17th day of October, 2022.

Shelley Hasselbrink, Mayor

ATTEST:

Windmera Quintanar, MMC, City Clerk

APPROVED AS TO FORM:

Michael S. Daudt, City Attorney

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss
CITY OF LOS ALAMITOS)

I, Windmera Quintanar, MMC, City Clerk, of the City of Los Alamitos, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council held on the 17th day of October 2022, by the following vote, to wit:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

Windmera Quintanar, MMC, City Clerk

STEARNS PARK PARK IMPROVEMENTS CITY OF LOS ALAMITOS DECEMBER 2, 2021



- KEY NOTES
- EXISTING TREE, PROTECT IN PLACE
 - EXISTING ELECTRICAL METER, PROTECT IN PLACE
 - EXISTING SIDEWALK, PROTECT IN PLACE
 - EXISTING POWER POLE, PROTECT IN PLACE
 - EXISTING CONCRETE CURB, PROTECT IN PLACE
 - EXISTING MASONRY WALL, PROTECT IN PLACE
 - NEW 42" CHAIN LINK FENCE WITH CONCRETE MOW CURB
 - NEW 6' ACCESSIBLE PICNIC TABLE
 - NEW 16' x 24' SHADE STRUCTURE WITH (4) PICNIC TABLES
 - NEW PLAY GROUND EQUIPMENT WITH RUBBERIZED SURFACING
 - NEW 6' SITTING BENCH
 - NEW SOLAR AREA LIGHT
 - LANDSCAPE AREA
 - NEW 30" SITTING WALL
 - RELOCATED EXISTING MONUMENT PLAQUE
 - NEW 4" THICK REINFORCED CONCRETE FLATWORK, RUBBERIZED SAFETY ZONE
 - NEW EROSION EQUIPMENT WITH ACCESSIBLE STATIONS AND RUBBERIZED SAFETY ZONE
 - RELOCATED EXISTING BOULDERS
 - NEW TREE
 - NEW 6' x 24" CONCRETE RETAINING CURB
 - NEW DRINKING FOUNTAIN/IRRIGATION STATION
 - NEW TRASH RECEPTACLE

HIRSCH & ASSOCIATES, INC.
LANDSCAPE ARCHITECTURE & PLANNING

2221 EAST WINSTON ROAD, SUITE A
ANAHEIM, CALIFORNIA 92806
PHONE: 714.776.4340 FAX: 714.776.4395
WWW.HIRSHARCH.COM LAM1710

SCALE 1" = 10'-0"

NORTH

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 10E

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Ron Noda, Development Services Director

Subject: Disposal of Surplus Equipment (City Fleet)

SUMMARY

This item sets forth a recommendation to dispose of surplus equipment (City Fleet).

RECOMMENDATION

Declare the listed equipment as surplus and authorize its disposal in accordance with Los Alamitos Municipal Code, Section 2.60.020.

BACKGROUND

This item requests Council approval for items that have been deemed as surplus to be placed for auction. Development Services works with the corresponding departments to determine if an item has become unsuitable for City use. Items may be considered obsolete for a variety of reasons, including surpassing its useful life and having no potential to allocate the items to other departments.

Section 2.60.020(H) of the Los Alamitos Municipal Code authorizes the City Manager to recommend the sale of all supplies and equipment which has become unsuitable. Once authorized by Council, staff will contact the City's auction services provider for disposal of the obsolete vehicles.

DISCUSSION

The table below lists the items recommended for auction with their estimated auction value, including a low and high estimated value. The estimated auction value is derived from discussions with the City's auction company, U.S. Auctions.

2022 Proposed Vehicle Surplus		
Item	Previous Vehicle Use	Estimated Auction Value
2005 Honda Motor VIN No. JH25C51765M300271	Patrol	\$750 - \$1,500
2012 Dodge Charger	Patrol	\$2,100 - \$3,250

VIN No. 2C3CDXAT4CH287835		
2012 Dodge Charger VIN No. 2C3CDXATXCH287838	SRO	\$2,100 - \$3,250
2012 Chevy Tahoe VIN No. 1GNLC2E07CR190184	Patrol	\$2,600 - \$4,500
2013 Dodge Charger VIN No. 2C3CDXAT1DH560506	PD	\$2,250 - \$3,500
2016 Dodge Charger VIN No. 2C3CDXAT7GH188335	Patrol	\$3,250 - \$5,500
	<i>Estimated Total</i>	\$13,050 to \$21,500

FISCAL IMPACT

The listed equipment has an estimated auction value ranging from \$13,050 to \$21,500. When the items are sold at auction, the revenues will be placed in Account No. 50-4830 - Sale of Property.

Attachment: None

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 10F

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Ron Noda, Development Services Director

**Subject: Purchase of a Police Pursuit Rated Vehicle via the Sourcewell
Competitive Purchasing Program from National Auto Fleet Group**

SUMMARY

This item seeks approval to purchase a police pursuit rated vehicle (Ford F-150 Responder) in the amount of \$54,469.11 via the Sourcewell Competitive Purchasing Program from National Auto Fleet Group Contract No. 091521-NAF.

RECOMMENDATION

Approve the purchase of one (1) police pursuit vehicle (Ford F-150 Responder) from National Auto Fleet Group via Sourcewell Contract No. 091521-NAF in an amount not to exceed \$54,469.11.

BACKGROUND

The City's fleet is currently made up of vehicles assigned to the Development Services Department (Public Works Division, Code Enforcement Division), the Police Department, the City Administration Department, and the Recreation & Community Services Department. These vehicles range from small trucks for non-emergency administration use, light duty trucks utilized by the Code Enforcement Division, police pursuit rated sedans and SUVs utilized by the Police Department, to large heavy duty trucks and vans utilized by the Recreation & Community Services Department and Public Works Division.

Council adopted Resolution No. 2013-07 in 2013 which outlined the Vehicle & Equipment Replacement Policy. The policy established guidelines for replacement based on a number of factors including, but not limited to, age, mileage, mechanical condition, maintenance costs, etc. The policy also established targeted replacement cycles for vehicles and equipment.

DISCUSSION

Sourcewell Competitive Purchasing Program

Sourcewell, formerly known as the National Joint Power Alliance (NJPA), is a national cooperative purchasing agency that facilitates the procurement of goods to members. After 40 years of service, Sourcewell continues to offer contract purchasing solutions to all government agencies, public and private schools/colleges, tribal government and nonprofit organizations. Utilizing Sourcewell's services does not incur any additional costs for the City. Supplemental services that the City may utilize at no additional cost include a review of quotes provide, which

will ensure the figures presented accurately reflect the costs described in the awarded contract with Sourcewell.

Under Section 2.60.110 of the Los Alamitos Municipal Code (LAMC), the City's purchasing ordinance allows the City to "piggy back" off another public agency or government entity, which has selected the vendor using competitive bidding procedures substantially the same as or similar to those normally utilized by the city for the acquisition of such materials, supplies, equipment, or services. If such a determination is made, the City Manager or City Council, as applicable, may proceed to purchase the materials, supplies, equipment or services at a price equivalent to that offered to the acquiring agency.

As a member of Sourcewell, the City has the ability to utilize Sourcewell awarded contracts. The City's Sourcewell Membership Identification number is ID#060618-EFM.

National Auto Fleet Group (NAFG)

Following a competitive bid process in September 2021, out of 13 bids received for Request for Proposal (RFP#091521), National Auto Fleet Group secured a contract with Sourcewell for the procurement of vehicles, cars, vans, SUVs and light truck with related equipment, accessories and services. NAFG's contract with Sourcewell remains in effect until November 08, 2025.

This report seeks approval for the purchase of one new police pursuit rated Ford F-150 Responder for the Police Department, via the National Auto Fleet Group (NAFG) Sourcewell contract.

As a result of the around the clock operation, the vehicles utilized by the Police Department are subject to a unique level of wear and tear that ultimately compromises the vehicles' performance during service calls. The procurement of this vehicle will fulfill the needs of the Department, in order to continue to operate at an exceptional service level, while enhancing the years of life to the fleet with an established rotation of use.

FISCAL IMPACT

The purchase of the following unit for the Police Department is from National Auto Fleet Group (NAFG) via Sourcewell Contract No. 091521-NAF: Patrol Vehicle, 2023 Ford F-150 Responder at \$54,469.11.

Funding for the purchase of the proposed vehicle will be expended out of Fund 50 - Vehicle and Equipment Replacement Fund. Costs for the outfitting of this police vehicle will be assessed at the time of delivery. Outfitting is estimated to be between \$15,000 to \$22,000 and will also be expended from Fund 50 - Vehicle and Equipment Replacement Fund.

- Attachment:
1. Vehicle Purchase Quote
 2. Vehicle Purchase Specifications
 3. Sourcewell Contract
 4. Resolution 2013-07 - Vehicle/Equipment Replacement Policy



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

August 27, 2022

Quote 20222708

Ms. Michelle Muller
City of Loa Alamitos Police Department
3201 Katella Ave
Los Alamitos, Ca 90720
Delivery Via Email

Dear Ms. Muller,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Los Alamitos, new/unused 2023 Ford F-150 Police Responder Super Crew 4WD and responding to your requirement with the attached specifications for \$ 46,192.00 plus upfit, State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 091521-NAF.

	One Unit MSRP	One Unit	Total Savings	Total Savings
2023 Ford F-150				
Responder Pick Up	53,215.00	46,192.00	13.20%	7,023.00
Black and White Paint		1,250.00		
Crown Upfit Left and Right Spots, IN/OP Rear Doors and Windows		2,270.00		
Sub Total		49,712.00		
Sales Tax		4,598.36		
Transportation		150.00		
Tire Tax		8.75		
Total		54,469.11		

Terms are net 30 days.

Delivery 120-180 Days ARO

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.

Kevin Buzzard
National Law Enforcement Sales Manager
National Auto Fleet Group
Wondries Fleet Group
626-457-5590 O / 714-264-1867 C





BLAIR SCHOFIELD
Regional Sales Manager
b.schofield@kerrindustries.com
905-449-7698

Quote – 28-Jul-22

To: Wondries Fleet Group
Attention: Kevin Buzzard
(714) 264-1867

From: Blair

Quote 50-4767

RE: 2 x Ford 2022 F150 Responder Los Alamitos

Supply and install the following on a 2022 Ford F150 Responder

- | | |
|---|-----------------------|
| ▪ Supply & install pillar mounted spot lamps with LED insert on both driver and passenger side. | \$1,525.00/VEH |
| ▪ Install IN/OP Rear Door Lock and Window Option | \$670.00/VEH |
| ▪ Crown North America – Ship Through 31L-D9K is to be added by the selling Dealer. Vehicle handling to return the trucks from Crown N/A to Ford Logistics once upfitted. | \$75.00/VEH |

Total Dealer PER VEHICLE cost for above content	\$2,270.00
	USD

Price is quoted in US funds and is exclusive of any applicable taxes

Thanks for the opportunity,
Blair

Please note:

- Crown is not responsible and assumes no liability for the specifications of the vehicle or the factory options ordered by the dealer to meet those specs. Please consult your order guide for factory options and pricing for those options.
- Quote is valid for 60 days
- This is ONLY a quote and not an order confirmation.

Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box

Image Not Available

National Auto Fleet Group

Prepared By:

Kevin Buzzard
National Auto Fleet Group
626-457-5590 OFC
Buzzard5150@gmail.com

Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box ( Complete)

Selected Model and Options

MODEL

CODE	MODEL
W1P	2023 Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box

COLORS

CODE	DESCRIPTION
UM	Agate Black Metallic

ENGINE

CODE	DESCRIPTION
998	Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)

TRANSMISSION

CODE	DESCRIPTION
44G	Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)

OPTION PACKAGE

CODE	DESCRIPTION
150A	Equipment Group 150A Base

PRIMARY PAINT

CODE	DESCRIPTION
UM	Agate Black Metallic

SEAT TYPE

CODE	DESCRIPTION
PB	Black, Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, center-section deleted, (Restraint control module cover provided) and vinyl rear bench

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
425	50 State Emissions
47P	Police Engine Idle Feature -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from ignition while vehicle remains idling

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Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box ( Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
59S	High-Intensity LED Security Approach Lamps -inc: LED sideview mirror lights, NOTE: LED sideview mirror lights are not directional police spot lamps
54R	Power Glass Heated Sideview Mirrors -inc: manual folding, turn signal and black skull caps, Interior Auto-Dimming Rearview Mirror
924	Rear Window Fixed Privacy Glass
57Q	Rear Window Defroster
18B	Black Platform Running Boards
153	Front License Plate Bracket -inc: Standard in states where required by law, optional to all others
96W	Tough Bed Spray-In Bedliner
62B	Keyed Alike - 1284x -inc: Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible w/Police Interceptor Utility

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
91B	Blind Spot Monitoring System w/Cross Traffic Alert -inc: BLIS

Options Total

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Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box ( Complete)

Standard Equipment

Mechanical

Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)

Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)

Electronic Transfer Case

Automatic Full-Time Four-Wheel Drive

Electronic Locking w/3.31 Axle Ratio

80-Amp/Hr 800CCA Maintenance-Free Battery w/Run Down Protection

HD 240 Amp Alternator

Class IV Trailer Hitch Receiver -inc: 4-pin/7-pin wiring harness and smart trailer tow connector (includes BLIS w/trailer tow coverage where BLIS available)

Towing Equipment -inc: Trailer Sway Control

3 Skid Plates

Police/Fire

2030# Maximum Payload

GVWR: 7,050 lbs Payload Package

HD Shock Absorbers

Front HD Anti-Roll Bar

Off-Road Suspension

Electric Power-Assist Speed-Sensing Steering

26 Gal. Fuel Tank

Single Stainless Steel Exhaust

Auto Locking Hubs

Double Wishbone Front Suspension w/Coil Springs

Leaf Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake

Exterior

Regular Box Style

Wheels: 18" 6-Spoke Silver Aluminum

Tires: LT265/70R18 BSW A/T

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

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Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Exterior

Clearcoat Paint

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Black Rear Step Bumper

Black Side Windows Trim

Black Door Handles

Black Power Side Mirrors w/Manual Folding

Fixed Rear Window

Light Tinted Glass

Variable Intermittent Wipers

Aluminum Panels

Black Grille

Tailgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Ford Co-Pilot360 - Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Cargo Lamp w/High Mount Stop Light

Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Radio Data System

Radio: AM/FM Stereo w/6 Speakers

SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/App Catalog, 911 assist, Apple CarPlay and Android Auto compatibility, digital owners manual and wireless software updates capability

Fixed Antenna

Interior

Driver Seat

Passenger Seat

60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer

Power Rear Windows

Fleet Telematics Modem Selective Service Internet Access

Front Cupholder

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Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box ( Complete)

Interior

Rear Cupholder

Compass

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

HVAC -inc: Underseat Ducts

Glove Box

Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, center-section deleted, (Restraint control module cover provided) and vinyl rear bench

Interior Trim -inc: Cabback Insulator and Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Pickup Cargo Box Lights

Fleet Telematics Modem Tracker System

Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Power Door Locks w/Autolock Feature

Redundant Digital Speedometer

Outside Temp Gauge

Analog Appearance

Seats w/Cloth Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

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Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box ( Complete)

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Reverse Sensing System Rear Parking Sensors

Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB)

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Dynamic Hitch Assist Back-Up Camera

Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box ( Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box

MSRP:\$48,875.00

Interior:Black, Cloth 40/Blank/40 Front-Seats

Exterior 1:Agate Black Metallic

Exterior 2:No color has been selected.

Engine: 3.5L V6 EcoBoost

Transmission: Electronic 10-Speed Automatic

OPTIONS

CODE	MODEL	MSRP
W1P	[Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box	\$48,875.00
OPTIONS		
150A	Equipment Group 150A Base	\$0.00
153	Front License Plate Bracket	\$0.00
18B	Black Platform Running Boards	\$250.00
425	50 State Emissions	\$0.00
44G	Transmission: Electronic 10-Speed Automatic	\$0.00
47P	Police Engine Idle Feature	\$260.00
54R	Power Glass Heated Sideview Mirrors	\$305.00
57Q	Rear Window Defroster	\$220.00
59S	High-Intensity LED Security Approach Lamps	\$175.00
62B	Keyed Alike - 1284x	\$50.00
91B	Blind Spot Monitoring System w/Cross Traffic Alert	\$590.00
924	Rear Window Fixed Privacy Glass	\$100.00
96W	Tough Bed Spray-In Bedliner	\$595.00
998	Engine: 3.5L V6 EcoBoost	\$0.00
PB	Black, Cloth 40/Blank/40 Front-Seats	\$0.00
UM	Agate Black Metallic	\$0.00

SUBTOTAL	\$51,420.00
Adjustments Total	\$0.00
Destination Charge	\$1,795.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 17055, Data updated Jul 27, 2022 6:54:00 PM PDT

Vehicle: [Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box ( Complete)

TOTAL PRICE

\$53,215.00

FUEL ECONOMY

Est City:17 (2022) MPG

Est Highway:23 (2022) MPG

Est Highway Cruising Range:598.00 mi

**Solicitation Number: RFP #091521****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
- b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

resellers, marketing representatives, and agents (collectively “Permitted Sublicensees”) in advertising and promotional materials for the purpose of marketing the Parties’ relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

- a. Neither party may alter the other party’s trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party’s trademarks only in good faith and in a dignified manner consistent with such party’s use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. **Termination.** Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party’s name or logo (excepting Sourcewell’s pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell’s written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names

of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory 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.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

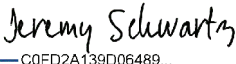
T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

72 Hour LLC dba: National Auto
Fleet Group

DocuSigned by:

By: C0FD2A139D06489...
Jeremy Schwartz
Title: Chief Procurement Officer
11/4/2021 | 1:28 PM CDT
Date: _____

DocuSigned by:

By: FACBB5730C1E467...
Jesse Cooper
Title: Fleet Manager
11/4/2021 | 10:46 AM CDT
Date: _____

Approved:

DocuSigned by:

By: 7E42B8F817A64CC...
Chad Coauette
Title: Executive Director/CEO
11/4/2021 | 1:34 PM CDT
Date: _____

RFP 091521 - Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Vendor Details

Company Name: 72 HOUR LLC

Does your company conduct business under any other name? If yes, please state: National Auto Fleet Group

Address: 490 Auto Center Drive
Watsonville, CA 95076

Contact: Jesse Cooper

Email: Jcooper@nationalautofleetgroup.com

Phone: 951-440-0585

Fax: 831-840-8497

HST#: 263297677

Submission Details

Created On: Tuesday August 24, 2021 16:34:10

Submitted On: Tuesday September 14, 2021 14:10:21

Submitted By: Jesse Cooper

Email: Jcooper@nationalautofleetgroup.com

Transaction #: d2e890de-e761-4f47-9b23-bef3d512bd76

Submitter's IP Address: 76.81.241.2

Specifications**Table 1: Proposer Identity & Authorized Representatives**

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	72 Hour LLC	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	WCAF, LLC WCDJR, LLC Alan Jay Automotive Inc	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	NAFG has numerous subsidiaries and DBA's including but not limited to: National Auto Fleet Group, Chevrolet of Watsonville, Watsonville Ford Watsonville CDJR Watsonville Fleet Group Alan Jay Chrysler Jeep Inc Alan Jay Chevrolet, Cadillac Alan Jay Buick, GMC Alan Jay Auto Outlet Clewiston Motor Company, Inc Alan Jay Chrysler Dodge Ram Jeep Alan Jay Lincoln Alan Jay Ford Alan Jay Nissan Alan Jay Toyota	*
4	Proposer Physical Address:	490 Auto Center Drive Watsonville, CA 95076	*
5	Proposer website address (or addresses):	www.NationalAutoFleetGroup.com	*
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
8	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Clarke Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 ClarkeCooper@watsonvillefleetgroup.com	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	
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9	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	National Auto Fleet Group started as a new division of 72 Hour LLC, in the summer of 2010 in the heart of Southern California. We began our network with a single automobile dealership and have now grown our network to encompass numerous dealerships located in and outside of California. We stand by providing opportunities for advancement by hiring and promoting from within our organization. Many of the Fleet Managers who started with us in 2010 are still with us today. Through the years, we have evolved and adapted to the new technology driven trends that are revolutionizing the automotive industry today. However, our brand's fundamental core values have remained unchanged – We are committed to do right for the members. If we take care of them, they will in return take care of us. National Auto Fleet Group's operational blueprint and business philosophy has always been the "4 RIGHT's" for every member: We deliver the RIGHT vehicle, at the RIGHT time, to the RIGHT place at the RIGHT price. The integrity of our business stems on our deep family roots in the automotive industry. We are and always will be family owned and operated with our future generations already in their infant stages today. We are committed to pioneering our industry for decades to come.
10	What are your company's expectations in the event of an award?	If awarded, this would be our 5th Sourcewell Contract and we would execute as such. We will continue to serve your members and provide them with excellent customer service while continuing to advance customer satisfaction. Along with implementing new business growth strategies that will ultimately launch us into new heights once again. Furthermore, we will launch our Partner Program detailed in the attached "marketing Plan Compressed" Zip file. This next generation application will give members the power to select upfitters they would like NAFG to partner with in providing satisfactory quotes and service. We see tremendous value in building out these mutually beneficial partnerships, so we can provide 100% satisfactory turnkey solutions to the members.
11	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	To demonstrate NAFG's financial strength and stability, we have uploaded Bank Commitment letters under the Financial Strength Section of the online application. We have a direct line of credit of \$52,000,00.00 that we are currently utilizing with our current and past Sourcewell Contracts. However, this number is not capped as we have the freedom to extend the cap to accommodate the revolving needs of the members. Referenced below is a short register of some of our market success from awarded government contracts that encompass over \$140,000,000.00 worth of products and goods under our current Sourcewell Contract. A. City of San Diego, CA \$ 72,000,000 contract under our Sourcewell Contract 120716-NAF. B. City of San Diego, CA \$ 55,400,000 contract under our Sourcewell Contract 081716-NAF. C. Government Fleet Article Highlighting our transaction with the City of San Diego, CA procuring over 100 Police vehicles through NAFG Sourcewell Contract 120716-NAF. D. City of Los Angeles World Airports, CA Contract for \$ 24,003,500 under Sourcewell Contract 120716-NAF for the procurement of 400 vehicles. E. City of Los Angeles Harbor, CA Contract Extension to \$ 4,500,000 contract under Sourcewell Contract 120716-NAF. F. City of Los Angeles Harbor, CA Contract for \$1,500,000 under our Sourcewell Contract 120716-NAF. G. City of Los Angeles Harbor, CA Renewal for another \$ 1,500,000 under Sourcewell Contract Class 6, 7 and 8 Contract 081716-NAF. H. City of Costa Mesa, CA Contract \$1,023,220 under our Sourcewell Contract 120716-NAF. I. Blanket Contracts with the State of Maryland, MD off our current Class 6, 7 and 8 Chassis Contract 081716-NAF. J. Blanket Contracts with the State of Maryland, MD off our Current Sourcewell Contract 120716-NAF. We have also attached our Commitment Letter's for unparalleled support from leading nationally recognized upfit suppliers such as The Knapheide Manufacturing Company. Along with regional suppliers such as Brand FX and Phenix Truck Body located in Southern California serve as regional support locations, whom we often work alongside to fulfill all member needs with past, present, and future orders with NAFG. Included are also Upfitter Recommendation letters to illustrate how National Auto Fleet Group has taken a proactive interest in building mutually beneficial relationship with our upfitters. Mutuality and reciprocity relationships between body companies and our dealer's are two of the key components that help members receive what they need in a smooth and efficient fashion. In addition, the adoption of our Class 6, 7, and 8 Contract from Anne Arundel County in the state of Maryland is as an example of how National Auto Fleet Group attracts and retains new clients by demonstrating to them there's a better and more efficient way of finding turnkey solutions. Lastly, we have attached supporting documents that help emphasize and exemplify our growth since our first awarded Sourcewell Contract in 2012. We sincerely hope it helps portray our commitment to building lifelong rapport and trust with our partner upfitters and members.
12	What is your US market share for the solutions that you are proposing?	. Of our respective brands and OEM's we represent, the US market share is estimated to be 60 – 75%.
13	What is your Canadian market share for the solutions that you are proposing?	It is difficult to estimate the market share for the brands and OEM's we represent, however we estimate that it should be the same 60 -75 % of the US share.
14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.

15	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	National Auto Fleet Group is a dealer network best categorized as "A" - Distributer/Dealer/Reseller and Dealer Partner for (15) OEM Manufacturers including Ford Motor Company, Chevrolet, RAM, GMC, Buick, Chrysler, Dodge, Jeep, Toyota, Nissan, KIA, BMW, Honda, Cadillac and Volkswagen, All orders are placed with the franchised dealer and ultimately titled directly to the member. All appropriate certification certificates and authorized DMV/Factory licenses may be found in the "Related Certification" section uploaded to this RFP. It should be noted we do not sell used equipment to members.
16	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Required licenses include a Dealer's License, a Franchise issued by the Manufacture, a Department of Motor Vehicles License, as well as a Reseller's permit license. All which NAFG and Dealer Partner's hold. Please review our attachment documents in section "Related Certification" for licenses that we either solely own or are jointly owned by our partner dealers that pertain to this RFP. A list of all our licenses are below, some of which may not pertain to class 1-3 but to class 4-8. CA Certificate of Good Standing 200824810190 State of Florida License Certificates: VF/1000974/4 VF/1000950/1 VF/1046516/1 VF/1024619/2 VF/1024619/1 VF/1018615/1 VF/1021891/1 VF/1000974/3 VF/1105916/1 VF/1020705/1 VF/1000969/1 CA State Seller's Permit 101-135239 CA State Seller's Permit 245364864-00001 Department of Motor Vehicle, Vehicle Dealer/ License Number 97772 Department of Motor Vehicle, Vehicle Dealer License Number 97771 Department of Motor Vehicle, Vehicle Dealer License Number 43609 Bureau of Automotive repair Registration # ARD00296319 123120 CA State Seller's Permit 232781952-00001 City of Watsonville Business License Number 1792 City of Watsonville Business License Number 4358 Fictitious Business Names from Santa Cruz County for National Auto Fleet Group FBN: 2017-0000138 California General Resale Certificate Dun & Bradstreet Number: 023680653 Government of The District of Columbia Certificate Government of the District of Columbia Tax Registration # 7815888160711 City of Los Angeles Tax Registration Government of The District of Columbia CLEAN HANDS CERTIFICATION San Diego Freightliner Seller's Permit Commonwealth of Virginia State Corporation Commission Certificate State of Maryland Good Standing Certificate Kansas Department of Revenue for Kansas City Peterbilt New Jersey Department of Treasury Registration Certificate New Jersey Business Registration Notice of Compliance of the Canton City Codified Ordinance Employee Information Report for the State of New Jersey State of Maryland New Sales and Use tax License CA State Seller's Permit 98-037902 00006 South Carolina Department of Motor Vehicles License Number 36133 State of South Carolina Retail License Commonwealth of Kentucky Vehicle Dealer License 1583 20 100 State of West Virginia Dealer License Commonwealth of Kentucky Vehicle Dealer License 1581 20 036 State of Tennessee Vehicle Dealer License
17	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Not Applicable, none.

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
18	Describe any relevant industry awards or recognition that your company has received in the past five years	National Auto Fleet Group's received its most prestigious award for Top Placement within Ford Motor Company as the leading dealership in Government Sales. In addition, our Chevrolet brand was highly ranked and honored 4/5 consecutive years by General Motors.	*
19	What percentage of your sales are to the governmental sector in the past three years	Within our fleet division, 90% of our contracts within the past three years have been with government accounts.	*
20	What percentage of your sales are to the education sector in the past three years	Within the past 3 years 90% of our sales have been to government accounts, 20% of which are within the education sector.	*
21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	We hold the State of California contract with volumes from 200 to 500 units a year over the past three years. In addition, our Sourcewell Contract's 091219, 081716 and 120716 that we have maintained over the past three years has sold combined north of 400 million of Combined Quarterly Sales.	*
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	National Auto Fleet Group's focus lies on the Sourcewell Contract. NAFG holds no other GSA contract, Standing Offers, or Supply Arrangements other than the State of California contract. Our annual sales volume is estimated to be north of \$200 million.	*

Table 4: References/Testimonials

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Port of Los Angeles, CA	Mr. Dave Comer	310-72-3794	*
County of Venture, CA	Mr. Jorge Brilla	805-672-2044	*
City of Austin, TX	Mr. Matt Sager	512-978-2637	*
County of San Joaquin, CA	Mr. David Myers	209-468-9745	
City of Palo Alto, CA	Ms. Danitra Bahlman	650-496-5920	

Table 5: Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
City of Austin	Government	Texas - TX	Purchaser	10-15 Vehicles at once, Vans and SUVs	Over 1M	*
Los Angeles Department of Water and Power	Government	California - CA	Purchaser	Over 120 Vehicles, Vans and SUVs	Over 3M	*
Port of Los Angeles	Government	California - CA	Purchaser	Over 80 Trucks, Vans and SUVs	Over 2M	*
Anne Arundel County	Government	Maryland - MD	Purchaser	Over 40 Trucks, Vans and SUVs	Over 1M	*
City of San Diego	Government	California - CA	Purchaser	Over 500 Trucks, Vans, SUV	Over 15M	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
25	Sales force.	Our sales force consists of direct and an indirect sales force. Our direct sales force consists of direct employees and partner dealers, which exceeds an employee count of 300 personnel both full time and part time. Many of our sales force are spread across the US and we leverage our relationships with our larger class dealerships to service the members lower class vehicle needs as well. A cross sales force. These individuals help support our dealerships and NAFG Fleet Division directly. On the other hand, our indirect sales force made up of upfitters and partner suppliers consists of over 100 personnel with our partner network and sales force growing annually. With both direct and indirect sales force staff working together, NAFG has been able to successfully grow, maintain and service the demand of the members. As the number of your members grow, we will continuously welcome more staff to not only meet customer demand, but also to exceed customer expectations.	*

26	Dealer network or other distribution methods.	Our franchise network in Canada and the U.S. is fortunately second to none. Our 15 proposed OEMS previously mentioned, all of which have established a presence nationwide with factory stores strategically placed where all members can receive service and complete warranty repairs with their respective products. Simple put the North American and Canadian automobile supply chain network is one of the best in the world. Of the 15 brands we represent, the OEMs have put in place a dealer network across all 50 states that will allow us to best serve all members.	*
27	Service force.	The 15 manufactures we represent have thousands of service locations that would be easily accessible to all your members. Service centers and warranty repair facilities for all 15 OEMs are ample and ready to help service our members and their needs. However, Alaska and Hawaii may be exceptions as they may have farther distances between franchises where members can utilize the repair services.	*
28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	The member may order their vehicles by navigating to our website, www.NationalAutoFleetGroup.com and going through the step-by-step process to generate an online quote or by calling one of our representatives at 855-289-6572 or by sending NAFG an email at Fleet@NationalAutoFleetGroup.com . Orders are then processed directly to the manufacturer who will work to supply the vehicle to the ship-to location for upfitting or end user desired delivery location.	*
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	To best demonstrate our Customer Service program, kindly reference the ZIP file "Member Walk Through" that is attached in the Additional Documents folder. Please begin with and review in order that is explained below: How Members Can Get Quotes Online: A member can obtain most quotes by visiting our website www.NationalAutoFleetGroup.com where a simple one step form is needed for registration. This is to protect the price information from nonmembers. Once a member registers they will receive an automated welcome email with a demo video on how to use our site. Members will gain access to there very own dashboard which will house all there quotes in one safe secure login. Member's can select which brand they are looking for and model year. Our site shows all the categories the brand offers such as: Cars, Vans, SUV's Trucks and Chassis Cabs. Members will then be able to drill down for the right selection by picking from the filter menu of what cab there looking for (Regular, Extended or Crew) to 2 wheel or 4 wheel drive down to the bed length there looking for. All factory options are then presented for the member to select from, this will show all current factory orderable options, taking the guess work out for the member. Once a member selects a desire build, they will see there Sourcewell Price report showing the MSRP, there contract price, the saving in real dollars and as a percentage. In the PDF example you can see a saving of \$ 9,175.96 of 22.345% to the member showing a significant savings. Members then can chose to add extra's to there order like extra keys' service manuals, sales tax and even request an upfit to be added to there quote. Lastly they will be given a complete turn key quote package to print which will include there customized Quote ID, Description and Specifications of what they built. How Members and Upfitters can Partner with NAFG: Our dedicated website www.NAFGPartner.com was built to accommodate the member who would like a certain upfitter to upfit there vehicles. It was also built for upfitters to have a place to go where they can find information on how to partner with NAFG to better serve there local members. Example of A Member with Upfit Quote: This is an example of how we use our Cab Chassis and combine them with an upfit to provide a turnkey solution for the member in a simple to follow format. ETA System for Members Walk Through: This is where members can easily come to our website, the same website they built there chassis on and track there order like they would a UPS package. We have a very simple display on our homepage "Track your order" where members can enter one of the following: Purchase Order Number, Quote ID, Upfit Quote ID or vin to easily see there in the process there particular order is in. Courtesy Confirmation Explained: After NAFG receives an order from a Member, we always like to send them a Courtesy Confirmation. This is were the member will double check some particulars on there order like, Color, Quantity, Upfit and Specification's are all correct before order placement. We also like to ask for title information at this point so we can help process the paperwork at delivery promptly. Factory Order Cut Off Notices: Here is were we like to highlight were members can access any upcoming factory order cut off dates. We walk them through the process step by step to ensure everyone knows the upcoming order cut off date, we even print this information (if known at the time) right on the cover page of there quotes. Validation Walk Through Example: To demonstrate a price validation, we show what a member would see when they build a truck on our site. At check out the member would see the Total Configured MSRP of \$ 35,730.00, A Sourcewell Price of \$ 27,331.68, Total Saving of \$ 8,398.32 or 23.505% for a 2020 F-250 followed by the pricing page which shows the Minimum Discount of at least 18.50%. As you see we provided an additional 5% discount on top of the 18.50% contract discount. This would be the case in most instances.	*
30	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Our willingness and ability to service members nationwide is unparalleled. We have dedicated staff 5 days a week, from 7am to 7pm standing by ready to assist any member help find the best solution for there needs even if helping assist them to the best Sourcewell Contract that could be a solution. We have a dedicated live chat feature on our online quote generating website in case any member has any trouble at all in building there quotes. NAFG has established a chain of suppliers who are at the ready to serve if called upon by any member. We are here to help.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We are willing and eager to soon extend our business model and network into Canada. We believe partnering with local Canadian based dealer groups is key to success in the Canadian market. NAFG's competitive pricing as well as a simple US Dollar to Canadian conversation will help NAFG expand into the Canadian market for participating Sourcewell members.	*
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	National Auto Fleet Group will handle servicing 100% of all geographic areas located in the United States. Although it is unclear what unseen obstacles we may face in Canada, NAFG is committed to building the same model to service Canada and providing the same level of customer satisfaction, service, and care as in the United States.	*

33	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	NAFG will continue to service all Sourcewell Members through our 24 hour a day, 7 days a week online portal with the exclusion of Non-Profits. Unfortunately, Non-Profits are often not eligible for the same discount's government entities are qualified for. However, Non-Profits are subject to a different pricing program and will be evaluated on a case to case basis.	*
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only possible logistical constraints we may face is the shipping constraints for shipments arriving in Alaska, Hawaii and US Territories. For example, we often provide members in Alaska or Hawaii with vehicles that often have upfits. To circumvent this potential issue, members allow us to add these extra shipping and port costs to their quotes.	*

Table 7: Marketing Plan

Line Item	Question	Response *
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group encompasses a variety of marketing strategies to promote our products and services to streamline the vehicle purchasing process for government entities. Below are a few strategies used to serve as the gateway between our business and public agencies. Website and Inbound Marketing: The creation of a professional customer-focused website is one of our main features to market our products and services. The NAFG website encourages our members to interact and browse through products offered along with pricing and information about National Auto Fleet Group. Inbound marketing is created when potential members are directed to the company website. With this method, we are able to not only connect with members but to put the purchasing ability into the hands of each member. Our inbound marketing strategy attracts members by creating valuable content and experiences tailored to the needs of each individual. Examples include email campaign flyers on our products, informative and how-to videos, social media and engaging members with top-notch customer service to build brand awareness. Email Marketing: One of the main strategies used to engage current and potential members is Email Marketing. Our emails include different types of flyers that consist of information of the Sourcewell contract, promoting manufacturer brands, holiday themed flyers, discounts offered to first time buyers, important cutoff date reminders and upcoming products and events. The use of marketing campaigns plays a major role in enhancing the growth of our client database. Emails are a big part of our daily lives due to government agency employees utilizing emails as their main source of communication. We use campaigner.com as the emailing platform to reach our target members. Videos and descriptive images are used on all flyers and are compatible with a desktop or mobile device. Messages are short and to the point with links leading to the Sourcewell and NAFG homepage. The Campaigner email system allows the ability to track email activity based on open rate, unsubscribes and link clicks which is beneficial to understanding email effectiveness. Once potential members are directed to our website, they are welcomed with a wide range of options to explore an array of our products and services. They are able to register to become a member, view pricing, explore available in-stock vehicles, view how-to-videos, build a vehicle online to request an immediate quote or use our live chat assistant or call/email for live support. Face to Face Marketing Strategies: This strategy has proven to be successful in generating leads and creating lasting relationships by developing genuine connections with prospective members. National Auto Fleet Group attends several trades shows per year to engage members and put a face to the company. This in person meeting aids to build the brand by nurturing relationships between members and other vendors associated through the process. Trade shows attended include GFX, IAPPO, NIGP, ACT, CAPPO, and CASBO throughout the United States. NAFG has many opportunities to make in person presentations to propose products, services offered and to answer any questions potential members may have. These PowerPoint Presentations include topics on NAFG/Sourcewell process, how to facilitate the vehicle purchasing without bidding, informational videos, and the brands and services we provide. These meetings have been held at local cities, counties, school districts, water districts and ports. Relationship Marketing is a vital strategy used in building and maintaining long-term relationships practiced by National Auto Fleet Group on a daily basis. NAFG strives to create a positive and supportive connection with members by providing personalized and responsive customer service practices. The sales team has worked tirelessly to focus on providing outstanding customer support to create a powerful rapport with existing and new members. By going above and beyond, they have enhanced existing relationships and executed customer loyalty with repeat businesses. They strive to deviate from the "Car Salesperson" mentality which is 100% sales driven to a more product and customer service approach by instilling a sense of confidence in our clients. The goal is to regularly assist clients and address any needs and concerns even after the purchase has occurred. The strive to focus on solution selling vs. product selling develops into a mutually beneficial agreement for members and the business. Below are a few examples on successful relationship marketing from our Fleet Department: We had a member call in to request financing/lease options for a truck needed through our National Auto Fleet Group/Sourcewell vehicle contract. I contacted another Sourcewell vendor, Matt Geiselhart from NCL Gov Capital and he was happy to assist with a financing quote. The member also requested to trade in a current vehicle in their fleet and was directed to Govdeals for assistance in removing the outdated unit through an auction. The member was able to utilize three Sourcewell contracts to complete his transaction which simplified the entire process. The member was very satisfied with the amount of care and ease through his experience and became a repeat customer. By utilizing a cross-selling strategy, National Auto Fleet Group became his one stop shop to fulfill all fleet vehicle purchasing needs. "I had a member call in desperate to obtain a new truck because an employee had gotten into a serious accident and had the truck totaled. Due to covid restrictions, most manufacturers are currently experiencing microchip shortages which relays to production delays at the factory. We were able to direct buyer to our in-stock inventory on the NAFG website and member was ecstatic to locate truck to meet their needs. Instead of having to wait 30 weeks to receive the new vehicle, member was able to obtain the new truck within 3 weeks."

"I once had a member contact us two years after purchasing a vehicle from us. They had a malfunction with the liftgate on the box truck which caused a logistical nightmare. I was able to contact one of our body vendors that upfitted the lift gate installation and a service technician was able to go onsite to resolve the liftgate issue at no additional cost. The member was very impressed with the quality of our customer service even after purchase. "

"I had a member request a ¾ ton truck pricing but was unsure about their budget at the time. I took the time to go through each option with the client to provide a Sourcewell pricing quote through multiple manufacturers from Ram, Chevrolet and Ford. This empowered the member to have multiple pricing options for review to align with their budget as well as eliminating the need to shop anywhere else. "

"We work with many body companies to assist customers with the body upfitting process. One of our members called in a request to expedite a particular vehicle that was held up at one of their local body upfitters. I contacted the body company representative and put in a request to expedite the upfitting per request of the member. The body company was able to comply with the request and delivery was made sooner than expected."

Word-of-Mouth Marketing: The positive quality of service has led to more sales based on previous customers' impressions on their experience. NAFG's goal is to provide exemplary customer service throughout the entire purchasing process to encourage repeat business and advocate services to other members. NAFG has been fortunate to experience multiple instances of leads generated based solely on word-of-mouth marketing through our existing customers.

Cross-promotion: National Auto Fleet Group is currently collaborating with another Sourcewell Vendor, NCL Government Capital to promote each other's products and services. NCL Government Capital specializes in providing competitive equipment financing programs for municipalities and public education entities across the United States. As a team, NCL and NAFG produced a variety of marketing materials such as videos, flyers and info graphs to promote purchasing and leasing opportunities.

Hoglund Bus Company is another cross-promotion vendor NAFG had the opportunity to create a partnership with. Flyers were created to advertise Chassis from NAFG along with a variety of bus bodies from Hoglund Bus Company.

With cross-promotion, companies exchange knowledge and provide endorsements on websites, social media, and email campaigns. This strategy creates an influx of new leads, brand awareness, increased sales and recurrence of customers. National Auto Fleet Group will continue to create new partnerships and facilitate more cross-promotion opportunities in the near future to provide turnkey solutions for a variety of vehicle purchasing needs.

Coming in 2022, National Auto Fleet Group will be launching a NAFG Partner Website to further increase business growth. The website www.nafgpartner.com is expected to launch next year in 2022. The site encourages body upfitting companies throughout the United States to partner up with NAFG to become a preferred member. The benefits of becoming a preferred member include endorsements on website and social media avenues along with word-of-mouth referral for clients with upfitting needs. Our dedicated public relations representative will conduct phone and in person meetings to discuss the advantages of partnering up with NAFG, therefore generating more cross-promotion opportunities.

Members from government agencies are encouraged to go on the site to search for local body upfitting companies they are interested in working with. As a prerequisite in becoming a preferred vendor, they are required to advertise NAFG and the Sourcewell contract on their business website and refer their clients to purchase their cab/chassis needs through NAFG. This establishes a partnership that will generate increased sales all around. We are still currently building the website and interacting with body companies across the United States that would be interested in partnering up with NAFG.

36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Social media plays a crucial element in the way people communicate and connect with each other. LinkedIn is the go-to platform used by NAFG as it offers a variety of ways to expand our network by locating and connecting with relevant professionals in the industry. National Auto Fleet Group has utilized LinkedIn to engage current and potential members through personalized messages and posts. Personalized messages include thanking them for registering on site as well as directing them to our link to the website, LinkedIn, YouTube, Facebook and Instagram company pages. The goal is to unite with people already on our database as well as people that would benefit from our products and services. Current flyers or messages about our company are also posted on the LinkedIn site to generate and attract more business. Time is also spent on reading posts from connections and observe any needs that National Auto Fleet Group may assist with. National Auto Fleet Group has begun utilizing video marketing strategies to further promote and market products by engaging on social media channels and email flyers. Programs such as Vimeo, Video Scribe, Cartoon Animator, Adobe Animate, Illustrate, Captive, Photoshop and Movavi Video Editor Plus are employed to edit and create videos to assist in endorsing our company. The following videos were recently created by our marketing department along with outside video production companies: Explainer Video: The first video created was a 90 second explainer video about National Auto Fleet Group that used animated characters to visualize our products and services along with information on the Sourcewell awarded contract. The video has been incorporated into all our weekly email flyers and social media platforms as an informative video on our products and how to purchase vehicles off Sourcewell Government Contract. How To Videos: National Auto Fleet Group has also created step-by-step How-To videos on the process to purchase both Light Duty and Heavy-Duty vehicles off the contract. In Stock Vehicles: This video showcases our in-stock vehicles available and the process of requesting a quote. ETA Tracking System: This video was created to not only introduce but to encourage clients to self-track their vehicle status. Holiday Themed Videos: These amusing videos were created to celebrate the holidays and add humor and lightness to our company and products sold. Cross Promotion Video: This video markets our relationship with NCL Government Capital and Sourcewell to endorse EV vehicles. Videos for social media: Mini videos were created to advertise new vehicles available, pricing and cutoff date reminders. NAFG has recently introduced a newly built live chat feature on our website for customer convenience as well as improving customer service. Visitors have access to chat with a live sales representative 24 hours a day, 7 days a week. With this feature potential customers are provided with another avenue for assistance in addition to emailing and phone calls. The benefits of a live chat option include quicker response time to assist buyers in reaching a purchasing decision and answer their questions. Improving customer service will also lead to increased sales, customer loyalty and engagement. Many studies have shown a strong correlation between live chat and increase in conversion rates. Potential clients appreciate having their questions answered in real-time when trying to build a vehicle quote online and allowing the user to multi-task different projects.
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Sourcewell's mission states: "Our commitment to service and exceeding client expectations." This statement integrates with our relationship marketing strategy with our commitment to go above and beyond for all our members. Sourcewell is a trusted brand that government entities can rely on to access a wide variety of products and services for their everyday needs. With over 40 years of partnerships and relationship building, they are the glue that connects government, education, and nonprofit agencies to companies of all sizes to offer turnkey solutions to their needs. Sourcewell is also a reliable resource for vendors by not only connecting with potential prospects but by providing valuable marketing materials readily available for download on their website. Resources and tools provided include flyers, vendor training videos along with compliance information. The Sourcewell brand integrates a thorough documentation review of all vendors prior to awarding their cooperative contracts to ensure products and services are from reputable vendors. The brand provides a sense of legitimacy of our company name and members recognize that products and services are from reliable sources that will meet their needs. Sourcewell's aim is to simplify the purchasing and procurement process of government entities by eliminating the costly bidding procedure. The process of researching the right vendor is not only stressful and time-consuming but can be expensive as well. Sourcewell has completed the bidding for government entities which simplifies the overall purchasing process by providing access to competitively bid contracts procured by a government agency. Sourcewell has provided NAFG with overwhelming opportunities to work with government agencies across the United States. The Sourcewell name represents a high standard of integrity and ethics which is a dynamic National Auto Fleet Group is proud to be part of. Sourcewell members have access to a contract that is more flexible than the standard bidding process. Sourcewell is an organization that aids government entities to stay competitive without the frustrations and issues involved with the traditional bidding process. This contract can be customized to meet the unique needs of each client. The sales team has incorporated not only this standard of integrity in their sales practice ensuring clients' purchasing needs will always be met. The cost savings and stress-free nature of the cooperative contracts favors that of the traditional bidding process. It enables vendors to work with qualifying government entities in a more efficient manner. We vow to maintain these levels of standards across the board throughout all departments within the company.

38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Our website provides a hands-on empowering approach to ordering vehicles online. Clients can search through many vehicles makes and models with the ability to customize a vehicle tailored to their specific needs of their agency. A personalized quote with pricing can be available in as little as 5 minutes depending on the complexity of the vehicle. If upfitting is needed, the buyer can list the details of the up-fit while building their vehicle on our website to receive a complete quote or a sales representative can be reached through phone, email or our new live chat feature built on our website. We have recently created and uploaded a "How-To Videos" section on the homepage of our website which highlights a step-by-step process on how to build an online quote. This informative video demonstrates how to navigate the website in how to generate a vehicle quote with or without upfitting options. It begins by explaining how to register on our website as a member and then details on how to select vehicle model and type and the factory options needed. Once a customized quote is built, clients have the option to finalize the sales transaction by submitting a purchase order to our sales team via email. This gives complete autonomy to the client to purchase vehicles without the need to speak to a sales rep. If assistance is needed, they can contact sales through email, live chat or phone. If assistance is required to build a quote, our sales rep is also available to walk a client through the e-procurement process step by step. This ensures someone is available to answer any questions if needed and empowering the client to make any future purchases on their own. Clients may also call or email the needs of the company and receive a customized vehicle quote.	*
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Table 8: Value-Added Attributes

Line Item	Question	Response *	
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	National Auto Fleet Group extends any and all product, equipment, maintenance and operating programs provided by the Manufacturer directly to Sourcewell participating entities during the quoting process. The manufacturer will provide quotes to the member based on the vehicles class and size, and geographic location. NAFG will always pass these quotes onto members and treat them like an upfit to the vehicle.	*
40	Describe any technological advances that your proposed products or services offer.	Technological accomplishments by Manufactures like Ford Motor Company and General Motors serve members by keeping many models available for members to choose from. Additionally, NAFG allows members the ability to choose to electrify their vehicle by opting into the Motive Power Systems we can still help supply this kind of an upfit. For more information, we have attached the product and pricing information within the "Upfits Available" and "All 15 Manufactures" ZIP files under the supporting documents portion of the application.	*
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	. National Auto Fleet Group helped create the Climate Mayor Purchasing Collaborative by partnering with over 400 Mayors nationwide. This initiative was created for the benefit of members who wanted to create and sustain an all-electric fleet. We offer 100% purely electric vehicles your members to choose from. Some popular models include the Chevrolet Bolt, Ford Fusion, Ford Mustang Mach-E, as well as Ford's all electric F-150. We are confident that as more OEM's continue to manufacture new electric vehicles, we will provide them for members to select from. More information about this initiative can be found at www.Driveevfleet.org	*
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	NAFG has the California Air Resource Board (CARB) Certificate as well as the Ford Qualified Vehicle Modifier Certificate on file with some of our partner suppliers and upfitters hold these certifications and these certifications help illustrate how each vehicle conserves energy and remains energy efficient.	*
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	NAFG holds a current partnership with many suppliers some of which are veteran owned such as Pacific Truck Body located in CA. Our Ford, Chevrolet and Ram, Jeep, Dodge, Chrysler stores are jointly owned and operated by Minorities.	*
44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	. National Auto Fleet Group was not only built on dedication and hard work, but also through quantifiable metrics that directly measure the results of our efforts to ensure real goals are being measured and met. Through measuring results, NAFG takes responsibility in ensuring we deliver only the best customer care to your members. NAFG offers members 24 hour website access to customer support to personally walk members through any questions they may have. No matter what the issue may be, we always think outside the box to help members find a solution.	*

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
45	Do your warranties cover all products, parts, and labor?	Each of the 15 manufactures we represent cover their own products, parts, and labor. All warranty information may be found in our attachments under the ZIP File "All 15 Manufactures".	*
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Prior to purchase, members should be aware of each manufacturer's restrictions. Such as improper use of the vehicle may result in disqualification of coverage under the OEM's warranty. An example of this may be an F-350 being used for a police related pursuit, which may void certain warranties. Although, we always welcome and encourage members to contact us for their particular warranty coverage.	*
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	In some cases, manufacturers will tow a member's vehicle to the nearest warranty repair facility in case of a breakdown and cover expenses, but prior approval is required.	*
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	This may vary from manufacturer to manufacturer. Thus, we encourage members to call in prior to purchase and inquire about their specific region and how their warranty repairs will be covered with their manufacturer.	*
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	All warranties are typically passed on to the original equipment manufacturer and any upfit warranty will be passed on to the upfitter to perform.	*
50	What are your proposed exchange and return programs and policies?	If a member changes their mind, NAFG will quickly make every effort to change or cancel the order with the factory. However, once the manufacturer begins producing the vehicle, there are no changes, exchanges, or refunds available. The order is then deemed non-cancellable. This includes any upfit equipment an upfitter has ordered for the unit.	*
51	Describe any service contract options for the items included in your proposal.	NAFG offers any and all manufacturer service contracts for all members. There are several parameters in which a service contract may be customizable. These customized service contracts will be treated as add factory options and following the same discount schedule provided in the pricing file.	*

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
52	Describe any performance standards or guarantees that apply to your services	The only guarantee we can ever provide is the guarantee that we will treat and help every member that contacts with respect, integrity and professionalism.	*
53	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	NAFG and staff uphold high standards with how we provide service to the members, not only holding each other accountable but by embracing member feedback of how we can improve. Then we act upon it and implement improvements.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
54	Describe your payment terms and accepted payment methods?	Standard payment terms are Net 20, with a 10 – day grace period.	*
55	Describe any leasing or financing options available for use by educational or governmental entities.	. In order to provide leasing or financing options, NAFG has partnered with National Cooperative Leasing to offer leasing terms for Sourcewell members for all NAFG quotes under the Sourcewell contract. For further review, we have attached a PDF called "NCL Sample Lease" in the "Member Walk Through" Zip file.	*
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	National Auto Fleet Group's transaction process (Purchase Order) is closely tracked, well documented, and neatly organized to monitor each transaction performed through our Sourcewell Contract. This way, NAFG may produce swift and accurate quarterly reporting.	*
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes, NAFG accepts up to \$2,500 per vehicle. However, any dollar amount higher than \$2,500 will require a P-card/ Credit Card transactional fee that would be passed onto the member	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *	
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group is offering Line-Item Discounts Off Manufacture Suggested Retail Price for 15 manufacturers that is detailed in the Price File. NAFG will also offer any Upfits to be added to any and all vehicles' that members wish to add. Details are located on the Price Summary Page in the Price File.	*
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	NAFG has an provided offerings from 15 Brands/OEMS and there respective percentage off vary and are detailed in the "Price File" zip Each Manufacture Range is detailed in the tabs below, here is an overview Chevrolet from -.077 to 24.45 % Ford Motor Company from -5.19 to 23.31 % GMC from 6.14 to 22.45 % Ram from 4.99 to 14.23 % Dodge from 3.09 to 9.96 % Jeep from 1.38 to 4.17 % Chrysler from 1.65 to 4.55 % Toyota from .03 to 8.98 % Honda from 1.34 to 4.9 % Nissan from -.085 to 14.61 % Buick from 2.36 to 6.08 Kia from .69 to 8.39 % BMW from 3.8 to 4.77 % Cadillac from 4.22 to 6.77 % Volkswagen from 2.17 to 2.46 %	*
60	Describe any quantity or volume discounts or rebate programs that you offer.	If clients are considering an order of 150 or more units, we encourage members to contact us for any additional discounted quotes.	*
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Open Market" products or "Sourced Goods" will be considered and treated as regular upfits. However, they may be quoted up to a 10% mark up, if applicable.	*
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All considerations have already been taken into account in its entirety. The Price Summary Page and Price Table contained in the price file includes all considered costs. Although if a member requested a specialized quote for a unique situation that requires special training, direction, or installation, the additional costs would be added as a part of the upfit and then included inside the member's quote.	*
63	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	All manufactures charge a standard "Factory Destination Charge". However, that is separate from the freight/destination cost that members may incur to ship a vehicle to and from an installer, if applicable. These subsequent locational movements may bare additional freight costs that will be outlined within the members quote for their review prior to purchase.	*
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight, shipping, and delivery terms among these regions sometimes carry additional logistical charges for added ferry, port and driver costs from both to and from the mainland. These added costs will be disclosed on the quote for members to review and approve prior to purchase.	*
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	National Auto Fleet Group already has a well-established Automobile Franchise Distribution Network that allows for swift and relatively seamless delivery to members and their end users.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	NAFG Strives to offer the best overall value to the member with each and every quote.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Sourcewell participating members are able to obtain proper pricing directly from our website, where they are able to use our user-friendly design to build and price their vehicles. The NAFG is updated daily to reflect updated manufacturer MSRP information. Our system will provide members with an accurate quote 99.99% of the time. In addition, NAFG has a stream line and organized process that calculates administrative fees and allows NAFG to give a turnaround time of 15 – 30 days for quarterly reports.
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	One of the internal metrics NAFG uses to track and measure success with the Sourcewell Contract is maintained through our website. Our website keeps a detailed log of quotes that members are generating. We oversee and keep track of how many quotes are being generated and which quotes are met with a purchase order. Every month we evaluate our sales indicators and closely monitor the volume and frequency of sales. One example is by evaluating which members are purchasing from our platform – new members or frequent members to ensure we are growing our member base. We use these metrics to measure our projected growth rate and work to exceed our expectations.
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	NAFG will submit \$ 300 per vehicle purchased through NAFG and \$ 200 per vehicle purchased through our partner dealer Alan Jay Automotive. For the purpose of an admin fee there are no other partner dealer groups considered.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	NAFG has provided a "Model Roll Out" Charts in the "Price File" zip, but of the 15 manufacturers we represent, they have over 100 makes and models for members to choose from that range from Class 1-3 and supporting Class 4 Cab and Chassis trucks. NAFG's platforms can add any upfit of their choosing, ranging from toolboxes to Line Mechanic Bodies. Any and all upfits can be added to any one of our vehicles through one of our upfit partner suppliers or by an upfit supplier of the members choosing. NAFG and the supplier will work together to supply members with turnkey quotes.
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	National Auto Fleet Group lists the makes and models of all 15 manufacturers we represent under the ZIP File "All 15 Manufacturers". These 15 OEMs make up over 100 combined makes, models, and engine combinations for members to select from along with several subtitle "Upfits" detailed for members in the price file.

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
72	Automobiles	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
73	Sport Utility Vehicles	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
74	Vans	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
75	Trucks	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
76	Vehicles described in Lines 72-75 above for Public Safety applications	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
77	Conventional internal combustion models	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
78	Natural gas or propane autogas, hybrid, or alternative fuel models	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
79	Electric powered models	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
 2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
 3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
 4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
- [Pricing](#) - NAFG Price File for Bid 091521.zip - Monday September 13, 2021 19:29:27
 - [Financial Strength and Stability](#) - Market Success and Financial Stability.zip - Monday September 13, 2021 19:30:12
 - [Marketing Plan/Samples](#) - Marketing Plan Compressed.zip - Tuesday September 14, 2021 11:38:30
 - [WMBE/MBE/SBE or Related Certificates](#) - Insurance and Related Documents.zip - Tuesday September 14, 2021 11:40:18
 - [Warranty Information](#) - Warranties RFP 091521.zip - Tuesday September 14, 2021 11:40:36
 - [Standard Transaction Document Samples](#) - Standard Transaction.zip - Monday September 13, 2021 19:54:48
 - [Upload Additional Document](#) - ALL 15 Makes and Upfits.zip - Tuesday September 14, 2021 11:35:54

Addenda, Terms and Conditions**PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE**

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☒ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jesse Cooper, Fleet Manager, 72 Hour LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

☒ Yes ☐ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_6_Autos_SUVs_Vans_Trucks_RFP_091521 Wed September 8 2021 06:27 PM	☒	1
Addendum_5_Autos_SUVs_Vans_Trucks_RFP_091521 Tue September 7 2021 07:28 PM	☒	2
Addendum_4_Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 26 2021 05:55 PM	☒	1
Addendum_3_Autos_SUVs_Vans_Trucks_RFP_091521 Mon August 23 2021 09:47 AM	☒	1
Addendum_2_Autos_SUVs_Vans_Trucks_RFP_091521 Sun August 8 2021 09:02 PM	☒	1
Addendum_1_Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 5 2021 03:58 PM	☒	1

RESOLUTION NO. 2013-07

**A RESOLUTION OF CITY COUNCIL OF THE CITY OF LOS
ALAMITOS, CALIFORNIA, APPROVING THE
VEHICLE/EQUIPMENT REPLACEMENT POLICY**

WHEREAS, the City of Los Alamitos wishes to properly formalize a mechanism for vehicle/equipment replacement and expenditures from the Fleet Maintenance Fund; and,

WHEREAS, Staff has conducted an intensive research to determine the best practical policy that would serve the City of Los Alamitos and was able to develop a policy that incorporates all the City departments' needs for vehicles and equipment; and,

WHEREAS, the policy identifies timely budgeting procedures for all departments, a replacement schedule that is based upon mileage and age, and a spreadsheet for determining internal charge rates; and,

WHEREAS, the policy will provide guidelines for vehicle replacement and allow for improved budgeting and planning with regard to the City's fleet of vehicles.

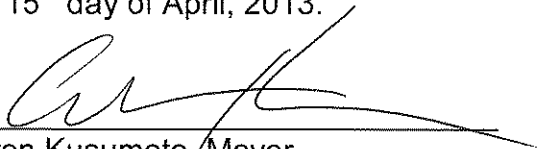
NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS DOES RESOLVE AS FOLLOWS:

SECTION 1. The City Council of the City of Los Alamitos, California, finds that the above recitals are true and correct.

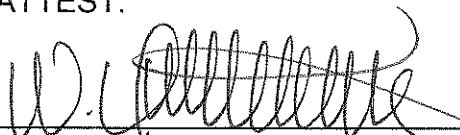
SECTION 2. The City Council hereby approves the attached Vehicle/Equipment Replacement Policy (Exhibit A).

SECTION 3. The City Clerk shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 15th day of April, 2013.


Warren Kusumoto, Mayor

ATTEST:


Windmera Quintanar, CMC, City Clerk

APPROVED AS TO FORM:



Steve Skolnik, Interim City Attorney

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss
CITY OF LOS ALAMITOS)

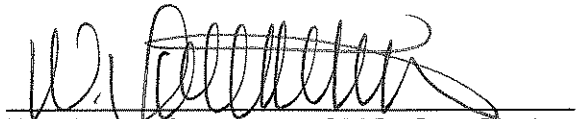
I, Windmera Quintanar, CMC, City Clerk of the City of Los Alamitos, do hereby certify that the foregoing Resolution was adopted at a meeting of the City Council held on the 15th day of April, 2013, by the following vote to wit:

AYES: COUNCILMEMBERS: Grose, Murphy, Graham-Mejia

NOES: COUNCILMEMBERS: Edgar, Kusumoto

ABSENT: COUNCILMEMBERS: None

ABSTAIN: COUNCILMEMBERS: None


Windmera Quintanar, CMC, City Clerk

CITY OF LOS ALAMITOS FLEET MAINTENANCE DIVISION

Vehicle/Equipment Replacement Guidelines/ Procedures

MISSION

The Public Works Fleet Maintenance Division's mission is to provide and maintain the most appropriate, safe, reliable, and clean vehicles/equipment allowing departments to better serve the residents.

OBJECTIVES

The objective of this vehicle/equipment replacement guideline/procedure is to promote an orderly system of funding, purchasing and managing a standardized fleet replacement process and to plan future departmental transportation requirements.

GENERAL

All City vehicles/equipment acquired and maintained by Public Works Fleet Maintenance Division are recommended for replacement in accordance with this guideline/procedure and all departments are responsible for complying with these guidelines/procedures. Priority will be given to those departments whose services relate to public health, safety, and law enforcement.

As vehicles/equipment reach the targeted mileage and age of replacement criteria, a vehicle/equipment maintenance evaluation will be performed by Public Works Fleet Maintenance Division. If the evaluation proves the vehicle/equipment would be economical to retain for an additional year(s), the vehicle/equipment will be targeted for retention or reassignment.

ACQUISITION

The Public Works Fleet Maintenance Division is responsible for acquiring all City vehicles/equipment with the approval of the City Council. Vehicles/equipment are to be purchased using one of the following criteria:

- Utilizing the "Piggy Back" process whenever possible, as more vehicles can be acquired at lower prices; or

- Request for Proposal (RFP) process as outlined in Section 2.60.030 of the City's Municipal Code; or
- Purchases at an auction (will require City Council pre-approval). The City Council will set a predetermined spending cap. The purchase decision will be made by the Public Works Superintendent.

Before any order is placed, the Public Works Fleet Maintenance Division and the user department will jointly review department requirements and vehicle/equipment specifications. It is the Public Works Fleet Maintenance Division's goal to select the proper vehicle/equipment for the department. Suitability and appropriateness for the job intended, balanced by initial cost, depreciation/resale value, and maintenance repair factors are the primary factors for the review process. Compatibility with the rest of the fleet, fuel economy, safety/repair records, and serviceability are also important considerations.

Once the replacement cycle is complete, the replaced vehicle/equipment is evaluated for reassignment as a "low usage" vehicle to another department or declared surplus and sold at auction.

RETENTION or REASSIGNMENT

In some cases, it may be beneficial to reassign vehicles/equipment to other departments that have "low usage" requirements. These decisions are made on a case by case basis between the Public Works Superintendent and the director of the department to which the vehicle is to re-assigned. The vehicle/equipment must have one third of its life expectancy remaining (years and mileage) and show a direct cost savings to the budget. Exception to this rule is if the vehicle/equipment in question has had major repairs completed within the past 12 months, deeming it reliable for use by the Fleet Maintenance Division.

ADDITIONS TO THE FLEET

Additions are defined as any increase in the total number of vehicles/equipment assigned to a City's department. Additions to the fleet are to be requested by City departments via a Vehicle/Equipment Request Form and approved by the Department Head before submitting to the Public Works Fleet Maintenance Division.

REPLACED VEHICLE/EQUIPMENT

Replaced vehicles/equipment that are not reassigned to another City department are to be declared surplus by the City Council. After the equipment is declared surplus, the Fleet Maintenance Division shall dispose of it in a manner best serving the interest of the City, which include:

- Public auction; or
- Sale or transfer to other governmental entities; or
- Sale or transfer to nonprofit entities

MID-YEAR REQUESTS

If a department desires to add or replace a vehicle/equipment to the fleet, outside of the annual vehicle replacement request process, a completed Vehicle/Equipment Request Form shall be submitted for processing. In addition to the Vehicle/Equipment Request Form, a budget amendment request for funding may be needed. This request is to be submitted by November 1st of that year.

VEHICLE/EQUIPMENT REQUEST CYCLE

The Public Works Fleet Maintenance Division initiates the vehicle/equipment request cycle each year in February when departments are asked to submit requests for additional or replacement vehicles/equipment. Requests are reviewed and prioritized based on the vehicle or equipment's inspection report. Throughout February and March, the Public Works Fleet Maintenance Division works with departments to recommend a vehicle/equipment replacement list based on the strategic budget outlook and the total vehicle/equipment replacement liability. In May, the Public Works Superintendent prepares the annual vehicle/equipment replacement request for budget consideration from City Council.

REPLACEMENT CRITERIA*

Timely replacement ensures that vehicles/equipment are replaced once the life cycle, or economic costs, reach a minimum. The guidelines for vehicles/equipment replacement are, but not limited to:

- Predetermined age and/or mileage
- Mechanical condition
- State of technology
- Availability of replacement parts
- Anticipated depreciation
- Resale value
- Operation costs
- Safety standards
- Departmental needs
- Overall appearance

The Public Works Fleet Maintenance Division recommends replacement of vehicles or equipment based on the above criteria met for each class of vehicle. A technical/maintenance evaluation of requested replacement vehicles/equipment will be performed by Public Works Fleet Maintenance staff before each vehicle/equipment is recommended for replacement. The targeted replacement cycles, in terms of years and miles, are as follows:

<u>DESCRIPTION</u>	<u>AGE/MILES</u>
Law Enforcement	
• Sedan – Patrol	4 yrs./75,000 miles
• SUV – Patrol	5 yrs./100,000 miles
• Detective/Unmarked	5 yrs./75,000 miles
• Motorcycle	4 yrs./75,000 miles
Administrative – Passenger	10 yrs./90,000 miles
Light Duty Trucks	
• Sports Utility	10 yrs./90,000 miles
• Pickup & 4 x 4	10 yrs./95,000 miles
Medium & Heavy Duty Trucks	15 yrs./100,000 miles
Miscellaneous Equipment	
• Trailers	By condition
• Mowers (tractor style)	By condition

*The above vehicle replacement criteria are from Local Agency Surveys and City of Los Alamitos historical data.

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 11A

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Ron Noda, Development Services Director

Subject: 2022 Building Standards Code and Fire Code Adoption

SUMMARY

The State's Health and Safety Code requires local governments to adopt the most recent editions of the model codes related to construction. Every three years the State of California adopts model building codes. The 2022 California Building Standards Code will take effect on January 1, 2023. The City is charged with adopting local amendments necessary for local conditions before the end of the year in order for the amendments to be effective.

RECOMMENDATION

1. Waive reading in full and authorize reading by title only of Ordinance No. 2022-05, and Ordinance No. 2022-06; and,
2. Set Ordinance No. 2022-05 and Ordinance 2022-06 for second reading at a Public Hearing on November 14, 2022; and,
3. City Attorney Daudt read the title of Ordinance No. 2022-05, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, AMENDING CHAPTER 15.04 OF TITLE 15 OF THE LOS ALAMITOS MUNICIPAL CODE AND ADOPTING THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24) CONSISTING OF: THE 2022 CALIFORNIA ADMINISTRATIVE CODE; THE 2022 CALIFORNIA BUILDING CODE, INCLUDING APPENDIX J; THE 2022 CALIFORNIA RESIDENTIAL CODE, INCLUDING APPENDICES H AND V; THE 2022 CALIFORNIA ELECTRICAL CODE; THE 2022 CALIFORNIA MECHANICAL CODE; THE 2022 CALIFORNIA PLUMBING CODE; THE 2022 CALIFORNIA ENERGY CODE; THE 2022 CALIFORNIA HISTORICAL BUILDING CODE; THE 2022 CALIFORNIA EXISTING BUILDING CODE; THE 2022 CALIFORNIA GREEN BUILDING STANDARDS CODE; AND THE 2022 CALIFORNIA REFERENCED STANDARDS CODE, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS, AND DELETIONS; AND ADOPTING THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE AND THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS, AND DELETIONS"; and,
4. City Attorney Daudt read the title of Ordinance No. 2022-06, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, DELETING CHAPTER 15.08 OF THE LOS ALAMITOS MUNICIPAL CODE AND ADDING A NEW

CHAPTER 15.08 ADOPTING BY REFERENCE THE 2022 EDITION OF THE CALIFORNIA FIRE CODE (TITLE 24, PART 9) WITH APPENDICES AND AMENDMENTS THERETO".

BACKGROUND

The State's Health and Safety Code (Section 17958) mandates that the California Building Standards Commission adopt and publish the California Building Standards Code (Title 24 California Code of Regulations) every three years. The 2022 Edition of the California Code of Regulations Title 24, which incorporates the below-listed model codes, becomes effective on January 1, 2023. The State of California Building Standards Commission has adopted the 2022 California Building Standards Code, which includes the following codes:

<i>California Building Standards Code</i>	<i>Reference Model Code</i>
2022 California Building Code	2021 International Building Code (ICC)
2022 California Residential Code	2021 International Residential Code (ICC)
2022 California Green Building Standards Code	
2022 California Plumbing Code	2021 Uniform Plumbing Code (IAPMO)
2022 California Mechanical Code	2021 Uniform Mechanical Code (IAPMO)
2022 California Electrical Code	2020 National Electrical Code (NFPA)

The construction codes proposed for adoption by reference or with amendments include the following:

2022 California Administrative Code
2022 California Building Code
2022 California Residential Code
2022 California Green Building Standards Code
2022 California Energy Code
2022 California Plumbing Code
2022 California Mechanical Code
2022 California Electrical Code
2022 California Existing Building Code
2022 California Historical Building Code
2022 California Referenced Standards Code
2021 International Property Maintenance Code
2021 International Swimming Pool and Spa Code

The Development Services Department is recommending that changes and modifications be made to the above referenced codes, and such changes are reasonably necessary due to local climatic, topographic and geographic conditions in Los Alamitos. Other modifications are of an administrative or procedural nature and concern themselves with subjects that are not covered by the codes or are reasonably necessary to safeguard life and property within the city.

DISCUSSION

The attached ordinance sets forth the necessary findings to enable the City to amend the new

construction codes to reflect our local conditions. The attached ordinance incorporates the following amendments to reflect our local conditions:

1. **Roofing Materials:** Due to the serious hazard of rapid fire spread in local high winds, minimum Class B roof covering is specified and the use of untreated wood roofs is prohibited for new buildings and re-roofing of existing buildings. This provision already exists from the previous code adoption cycle. (Building Code Section 1505 and Residential Code Section R902)
2. **Concrete and Masonry Foundation Walls:** Due to the high seismic area in Orange County, prescriptive design of concrete and masonry foundation walls that are laterally supported at the top and bottom is prohibited. (Building Code Section 1807.1.6)
3. **Swimming Pool Barrier:** The warm, dry climate in the region is conducive to swimming pools which create a higher probability of child drowning where pools are unprotected. This provision already exists from the previous code adoption cycle. (Building Code Section 3109.2 and Residential Code Appendix V)
4. **Small Wire Installation:** Due to frequent improper installation of certain conductor material, additional provisions are required to minimize shock or fire hazard. These provisions already exist from the previous code adoption cycle. (Electrical Code Article 310.106(B) and 310.121)

The proposed amendments are consistent with the Orange County Code Uniformity Group and have the support of the Orange County Building Industry Association. The remainders of the proposed amendments are administrative or procedural in nature, such as defining the size of addresses for the Building Code to be consistent with the requirements of our Los Alamitos Municipal Code.

Orange County Fire Authority (OCFA) changes

Orange County Fire Authority is providing amendments to the code with the goals to maximize alignment between OCFA and State-adopted requirements and to reduce amendments to only those that are necessary and practical to ensure that they:

- a. Address local conditions (climate, geology, topography).
- b. Are necessary from a life-safety/firefighting/fire prevention standpoint.
- c. Are necessary from an administrative standpoint, and/or practical from an enforcement standpoint.

For this round of Code adoption there are 75 amendments summarized by OCFA as follows:

- 48 are being carried forward either as-is or with minor clerical/editorial changes.
- 2 are revisions to the language set forth with the 2022 amendments.
 - 12 are items being deleted, some of which address mobile fueling (specifically prohibiting on-demand mobile fueling) and specifications for battery charging systems.
 - 2 are new amendments that address the outdoor piling of combustible materials at commercial facilities.

Tonight is the first reading of the proposed Ordinances. The second reading will be occur during a Public Hearing at the next City Council meeting. Following the second reading and adoption, the Ordinances would go into effect 30 days after adoption.

FISCAL IMPACT

None.

Attachment: 1. Ordinance 2022-05 - Building Code
 2. Ordinance 2022-06 - Fire Code

ORDINANCE NO. 2022-05

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, AMENDING CHAPTER 15.04 OF TITLE 15 OF THE LOS ALAMITOS MUNICIPAL CODE AND ADOPTING THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24) CONSISTING OF: THE 2022 CALIFORNIA ADMINISTRATIVE CODE; THE 2022 CALIFORNIA BUILDING CODE, INCLUDING APPENDIX J; THE 2022 CALIFORNIA RESIDENTIAL CODE, INCLUDING APPENDICES AX; THE 2022 CALIFORNIA ELECTRICAL CODE; THE 2022 CALIFORNIA MECHANICAL CODE; THE 2022 CALIFORNIA PLUMBING CODE; THE 2022 CALIFORNIA ENERGY CODE; THE 2022 CALIFORNIA HISTORICAL BUILDING CODE; THE 2022 CALIFORNIA EXISTING BUILDING CODE; THE 2022 CALIFORNIA GREEN BUILDING STANDARDS CODE; AND THE 2022 CALIFORNIA REFERENCED STANDARDS CODE, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS, AND DELETIONS; AND ADOPTING THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE AND THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS, AND DELETIONS.

WHEREAS, pursuant to California Government Code Section 50022.1 *et seq.*, the City of Los Alamitos ("City") may adopt by reference the California Building Standards Code, 2022 Edition, as provided in Title 24 of the California Code of Regulations; the 2021 International Property Maintenance Code and the 2021 International Swimming Pool and Spa Code; and,

WHEREAS, the California Building Standards Commission recently adopted new amendments to the California Building Standards Code, which will become effective statewide on January 1, 2023; and,

WHEREAS, California Health & Safety Code Sections 17958 *et seq.*, and 18941.5 authorize cities to modify the California Building Standards Code by adopting more restrictive standards and modifications if such standards and modifications are accompanied by express findings that they are reasonably necessary because of local climatic, geological, or topographical conditions; and,

WHEREAS, based upon the recommendations of the Building Official, the City Council finds that the proposed amendments to the 2022 California Building Standards Code set forth in this Ordinance, which are more restrictive than the standards adopted by the California Building Standards Commission, would decrease the potential incidence of property damage, injury and death due to fires and earthquakes, and are reasonable and necessary to mitigate local climatic, geological or topographical conditions; and,

WHEREAS, on October 17, 2022, the City Council introduced this Ordinance for first reading at a regular meeting of the City Council, and set a public hearing and second reading of the Ordinance for November 14, 2022; and,

WHEREAS, the City Council held a public hearing on November 14, 2022, at which time all interested persons had the opportunity to appear and be heard on the matter of

adopting the 2022 California Building Standards Code as amended herein, as well as, the adoption of the 2021 International Property Maintenance Code and the 2021 International Swimming Pool and Spa Code; and,

WHEREAS, pursuant to Government Code Section 6066, the City published notice of the aforementioned public hearing; and,

WHEREAS, any and all other legal prerequisites relating to the adoption of this Ordinance have occurred.

THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1. Findings.

A. Health and Safety Code Section 17958 et seq., authorizes the City to adopt ordinances and regulations imposing the same requirements as are contained in the California Building Standards Code (California Code of Regulations, Title 24) adopted by the State pursuant to Health and Safety Code Section 17922. Health and Safety Code Sections 17958.5 and 18941.5 permit the City to make changes or modifications to the California Building Standards as are reasonably necessary because such changes or modifications are needed due to climatic, geographic, or topographic conditions.

B. The Fire Official and City Building Official recommend that certain changes and modifications to the 2022 California Building Standards are reasonably necessary due to local conditions within the City, certain changes and modifications are of an administrative or procedural nature or concern themselves with subjects not covered by the California Building Standards Code, and certain changes and modifications are reasonably necessary to safeguard life and property within the City of Los Alamitos.

C. Findings of local conditions are set forth in Exhibit "A" of this Ordinance and incorporated herein by reference. Such findings demonstrate the need for amendments to the 2022 California Building Standards are reasonably necessary because of local climatic, geological, or topographical conditions.

SECTION 2. Chapter 15.04 of the Los Alamitos Municipal Code is hereby amended and restated in its entirety to read as follows:

Chapter 15.04 BUILDING CODES

15.04.010 Construction codes adopted.

15.04.020 Amendments to the 2022 California Building Code.

15.04.030 Amendments to the 2022 California Residential Code.

15.04.040 Amendments to the 2022 California Electrical Code.

15.04.050 Amendments to the 2021 International Property Maintenance Code.

15.01.060 Amendments to the 2021 International Swimming Pool and Spa Code.

15.04.010 Construction codes adopted.

A. For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, maintenance, equipment uses, height, and area of buildings and structures, the following construction codes subject to the modifications set forth in this Chapter, are hereby adopted:

1. The 2022 California Administrative Code (Title 24, Part 1);
2. The 2022 California Building Code (Title 24, Part 2), including the administrative provisions included in Division II of Chapter 1 and Appendix J, based on the 2021 International Building Code as published by the International Code Council;
3. The 2022 California Residential Code (Title 24, Part 2.5), including Appendix AX, based on the 2021 International Residential Code as published by the International Code Council;
4. The 2022 California Electrical Code (Title 24, Part 3), based on the 2020 National Electrical Code as published by the National Fire Protection Association;
5. The 2022 California Mechanical Code (Title 24, Part 4), based on the 2021 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials;
6. The 2022 California Plumbing Code (Title 24, Part 5), based on the 2021 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials;
7. The 2022 California Energy Code (Title 24, Part 6);
8. The 2022 California Historical Building Code (Title 24, Part 8);
9. The 2022 California Existing Building Code (Title 24, Part 10), based on the 2021 International Existing Building Code as published by the International Code Council;
10. The 2022 California Green Building Standards Code (Title 24, Part 11);
11. The 2022 California Referenced Standards Code (Title 24, Part 12);
12. The 2021 International Property Maintenance Code as published by the International Code Council; and
13. The 2022 International Swimming Pool and Spa Code as published by the International Code Council.

B. The Codes set forth in A.1 through A.13, as amended by this chapter shall constitute the Building Regulations of the City of Los Alamitos and shall be known as the City of Los Alamitos Building Code.

- C. One (1) copy of all the above construction codes shall be kept on file in the office of the Building Official pursuant to Health and Safety Code Section 18942 (d)(1) and made available for public inspection.
- D. References in Documents and Continuing Legal Effect. References to prior editions of the Building Standards Code or the Municipal Code sections amended herein that are cited on notices issued by the City or other documents of ongoing or continuing legal effect, including specifically resolutions adopting or imposing fees or charges, until converted, are deemed to be references to the new counterpart 2022 Building Standards Code or amended Municipal Code sections for the purposes of notice and enforcement. The provisions adopted hereby shall not in any manner affect deposits, established fees or other matters of record which refer to, or are otherwise connected with, ordinances which are specifically designated by number, code section or otherwise, but such references shall be deemed to apply to the corresponding provisions set forth in the 2022 Building Standards Code adopted hereby. Any fee authorized by the above-referenced construction codes which was in effect in the city at the time of the adoption of this ordinance need not be re-adopted by resolution, and shall continue in effect, and remain unadjusted in amount unless and until the City Council adopts a resolution repealing the fee or establishing a different fee.

15.04.020 Amendments to the 2022 California Building Code.

Section 101.1 Title is amended to read as follows:

These regulations shall be known as the Building Code of City of Los Alamitos, hereinafter referred to as “this code.”

Section 101.4 Referenced code is deleted in its entirety (including sections 101.4.1, 101.4.2, 101.4.3, 101.4.4, 101.4.5, 101.4.6 and 101.4.7), and replaced with the following:

101.4. Referenced Codes. The California Codes listed in Section 1 of this Ordinance shall be considered part of the requirements of this code to the extent of each such reference.

Section 104.8 Liability is amended by adding a sentence to the end of the paragraph to read as follows:

The provisions of this section shall apply if the Building Official or his/her authorized representatives are employees of this jurisdiction and shall also apply if the Building Official or his/her authorized representatives are acting under contract as agents of this jurisdiction.

Section 105.2 Work exempt from a permit is amended by amending the following categories of work that are exempt from a building permit:

A. Section 105.2 “Building” Item 1 is amended to read as follows:

1. One story detached accessory structures used as storage sheds, playhouses or similar uses, provided the floor area is not greater than 120 square feet and the ceiling height is not over 7 feet.

B. Section 105.2 “Building” Item 2 is amended to read as follows:

2. Fences not over seven feet high and block walls not over three feet high.

C. Section 105.2 “Building” Item 4 is amended to read as follows:

4. Retaining walls which are not over four feet (1,219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding Class I, II or III-A liquids.

D. Section 105.2 “Building” Item 9 is amended to read as follows:

9. Prefabricated swimming pools accessory to a Group R occupancy that are less than 18 inches deep, do not exceed 5,000 gallons and are installed entirely above ground.

Section 105.5 Expiration is amended to read as follows:

105.5. Expiration. Every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 12 months and, after its issuance, or if the work authorized on the site by such permit is suspended, abandoned or uncompleted for a period of 180 days after the work has commenced or 180 days past the last required inspection. The building official is authorized to grant one extension of time for not more than 180 days. The extension shall be requested in writing and justifiable cause demonstrated. No permit shall be extended more than once.

If work has been suspended or abandoned past 180 days, the permit shall be expired, and new permit(s) issued. The fee for such renewal of permit(s) shall be one half of the original permit fee or one half of the fee of the current adopted fee schedule at the time of renewal. Permits which have been abandoned and require only final inspection may be reissued at minimum fee or as determined by the building official.

Section 105.8 Reconstruction is added to read as follows:

105.8. Reconstruction. If the value of the reconstruction (or renovation) of a building is equal to or exceeds 75 percent of the existing habitable square footage of the building, the entire building shall comply with the code provisions for new construction. The value of the reconstruction (or renovation) for a property shall

include the value of all construction stemming from construction-related permits issued within the last two years.

Section 107.3 Examination of documents is amended to read as follows:

The building official shall examine or cause to be examined the accompanying submittal documents and shall ascertain by such examinations whether the construction indicted and described is in accordance with the requirements of this code and other pertinent laws or ordinances.

An expedited review and permit issuance process shall be provided for EV Charging Stations and simplified forms for submittal will be made available on City's website.

Section 113.1 General is amended to read as follows:

113.1 General. In order to hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this code, there shall be and is hereby created a Board of Appeals. The Board of Appeals shall consist of five members and composed of the Mayor and the other members of the City Council. Said members shall hold their respective membership on said Board of Appeals by reason of, and concurrently with their terms of service as Council members and shall cease to be such members upon their ceasing to be Council members. The Building Official shall be the Secretary of the Board. The Board may adopt reasonable rules and regulations for conducting its investigations and shall render all its decisions and findings on contested matters in writing to the Building Official, with duplicative copy thereof to any appellant or contestant affected by any such decision of finding.

Three members of the Board shall constitute a quorum. The Mayor shall be the presiding Officer of the Board. Meetings shall be conducted in accordance with the Brown Act.

The Board shall have the right, subject to such limits as the City Council may prescribe by resolution, to employ at the cost and expense of the City, such qualified individuals as the Board, in its discretion, may deem reasonably necessary in order to assist it in its investigations and making its findings and decisions.

Section 113.3 Qualifications is deleted in its entirety without replacement.

Section 202 General Definitions is amended by adding the following definitions:

BARRIER. Barrier is a fence, wall, building wall, or any combination of these that completely surrounds the swimming pool and obstructs access to the swimming pool.

SWIMMING POOL. Any body of water created by artificial means which is designed, intended for use, or used for swimming or immersion purposes, which

has a water depth exceeding 18 inches. The term, “pool,” includes swimming pools, spas, hot tubs, above-and below-ground, and vinyl-lined pools; pool does not include plumbing fixtures such as bathtubs nor does it apply to man-made lakes, reservoirs, farm ponds, or ponds used primarily for public park purposes, water conservation purposes, irrigation purposes or for the watering of livestock.

OCFA: Orange County Fire Authority, fire authority having jurisdiction.

SPARK ARRESTER. A listed device constructed of noncombustible material specifically for the purpose of meeting one of the following conditions:

1. Removing and retaining carbon and other flammable particles/debris from the exhaust flow of an internal combustion engine in accordance with California Vehicle Code Section 38366.
2. Fireplaces that burn solid fuel in accordance with California Building Code Chapter 28.

Section 502.1 Address identification is amended to read as follows:

[F] 502.1 Address identification. New and existing buildings shall be provided with approved address identification. The address identification shall be legible and placed in a position that is visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall be not less than 4 inches in height with a stroke width of not less than 0.5 inch. For R-3 and other occupancies the numbers shall be a minimum of 6 inches high with a minimum stroke width of 1 inch. Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. Where access is by means of a private road and the building address cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address identification shall be maintained.

Section 903.2 Where required is amended to read as follows:

[F] 903.2 Where required. Approved automatic sprinkler systems in buildings and structures shall be provided in the following locations:

1. **New buildings:** Notwithstanding any applicable provisions of Sections 903.2.1 through 903.2.19, an automatic fire-sprinklers system shall also be installed in all occupancies when the total building area, as defined in Section 202 of the California Building Code, exceeds 5,000 square feet (465 m²), or more than two stories in height, regardless of fire areas or allowable area.

Exception: Group R-3 occupancies. Group R-3 occupancies shall comply with California Residential Code Section R313.2.

2. **Existing buildings:** Notwithstanding any applicable provisions of this code, an automatic sprinkler system shall be provided in an existing building when an addition occurs and when one of the following conditions exists:

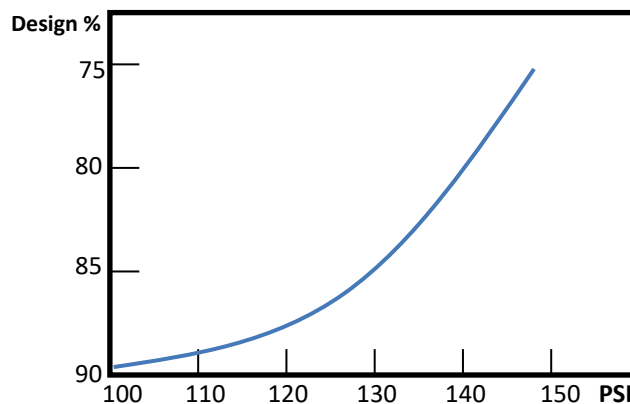
- a. When the addition is 33% or more of the existing building area and the resulting building area, as defined in Section 202, exceeds 5000 square feet (465 m²); or
- b. When the addition exceeds 2,000 square feet (185.81 m²) and the resulting building area, as defined in Section 202, exceeds 5,000 square feet (465 m²); or
- c. An additional story is added above the second floor regardless of fire areas or allowable area.

Section 903.3.5.3 Hydraulically calculated systems is added to read as follows:

903.3.5.3 Hydraulically calculated systems. The design of hydraulically calculated fire sprinkler systems shall not exceed 90% of the water supply capacity.

Exception: When static pressure exceeds 100 psi, and when required by the fire code official, the fire sprinkler system shall not exceed the water supply capacity specified by Table 903.3.5.3.

TABLE 903.3.5.3
Hydraulically Calculated Systems



Section 1505.1 General is amended, by the deletion of Table 1505.1 and the addition of a new Table 1505.1 thereto, to read as follows:

TABLE 1505.1^a
MINIMUM ROOF COVERING CLASSIFICATIONS
TYPES OF CONSTRUCTION

IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
B	B	B	B	B	B	B	B	B

For SI: 1 foot = 304.8 mm, 1 square foot = 0.0929 m².

a. Unless otherwise required in accordance with Chapter 7A.

Section 1505.1.2 Roof coverings within all other areas is amended to read as follows:

1505.1.2 Roof coverings within all other areas. The entire roof covering of every existing structure where more than 50 percent of the total roof area is replaced within any one-year period, the entire roof covering of every new structure, and any roof covering applied in the alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

Section 1803.1.1.1 Preliminary soils report is amended to add the following:

The Building Official may require a geologic or geotechnical report or both, in accordance with the 2022 California Building Code; a geologic report shall be prepared by a Certified Engineering Geologist licensed by the State of California. A geotechnical report shall be prepared by a registered Civil Engineer versed in soils engineering and qualified to perform this work. When both a geotechnical and geologic report are required, the two reports shall be coordinated before submission to the Building Official. The Building Official, at his/her discretion shall obtain any technical support necessary to approve the report. Submitted reports shall contain a finding regarding the safety of the site from any variety of geologic hazard and a finding regarding the effect the proposed improvements, grading and/or construction and use of the site will have on the stability of the site and/or property outside the site. Any recommendation or action presented in the approved reports along with any conditions of approval shall be incorporated into the construction of site improvements. A fee shall be collected for the cost of review of the reports and any required addendums.

Section 1807.1.6 Prescriptive design of concrete and masonry foundation walls is amended to read as follows:

1807.1.6 Prescriptive design of concrete and masonry foundation walls. Concrete and masonry foundation walls that are laterally supported at the top and bottom shall be permitted to be designed and constructed in accordance with this section. Prescriptive design of foundation walls shall not be used for structures assigned to Seismic Design Category D, E or F.

Section 3109.1.1 Construction permit; safety features required is added to read as follows:

3109.1.1 Construction permit; safety features required. New or remodeled pools or spas, at a private single-family home, shall have an enclosure complying with the amended California Residential Code Appendix AX.

15.04.30 Amendments to the 2022 California Residential Code.

Section R105.5 Expiration is amended to read as follows:

R105.5 Expiration. Every permit issued shall become invalid unless the work authorized by such permit is commenced within 12 months after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Building Official is authorized to grant, in writing, one or more extensions of time, for periods not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated.

Section R105.10 Reconstruction is added to read as follows:

R105.10 Reconstruction. If the value of the reconstruction (or renovation) of a building is equal to or exceeds 75 percent of the habitable square footage of the building, the entire building shall comply with the code provisions for new construction. The value of the reconstruction (or renovation) for a property shall include the value of all construction stemming from construction-related permits issued within the last two years.

Table R301.2 Climatic and Geographic Design Criteria is amended to read as follows:

TABLE R301.2(1)

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

GROUND SNOW LOAD	WIND DESIGN				SEISMIC DESIGN CATEGORY ^f	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP ^e	ICE BARRIER UNDERLAYMENT REQUIRED ^h	FLOOD HAZARDS ^g	AIR FREEZING INDEX ⁱ	MEAN ANNUAL TEMP ^j
	Speed ^d (mph)	Topographic effects ^k	Special wind region ^l	Windborne debris zone ^m		Weathering ^a	Frost line depth ^b	Termite ^c					
Zero	110	No	No	No	D2	Negligible	12-24"	Very Heavy	43	No	No	0	60

MANUAL J DESIGN CRITERIA ⁿ

ELEVATION	LATITUDE	WINTER HEATING	SUMMER COOLING	ALTITUDE CORRECTION FACTOR	INDOOR DESIGN TEMPERATURE	DESIGN TEMPERATURE COOLING	HEAT TEMPERATURE DIFFERENCE
30	34	37	91		70	75	
COOLING TEMPERATURE DIFFERENCE	WIND VELOCITY HEATING	WIND VELOCITY COOLING	COINCIDENT WET BULB	DAILY RANGE	WINTER HUMIDITY	SUMMER HUMIDITY	
7			69	27		7 (50% RH)	

For SI: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s.

- Weathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code. The weathering column shall be filled in with the weathering index (i.e., "negligible," "moderate" or "severe") for concrete as

determined from the Weathering Probability Map [Figure R301.2(3)]. The grade of masonry units shall be determined from ASTM C 34, C 55, C 62, C 73, C 90, C 129, C 145, C 216 or C 652.

- b. The frost line depth may require deeper footings than indicated in Figure R403.1(1). The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.
- c. The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.
- d. The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure R301.2(4)]. Wind exposure category shall be determined on a site-specific basis in accordance with Section R301.2.1.4.
- e. The outdoor design dry-bulb temperature shall be selected from the columns of 971/2-percent values for winter from Appendix D of the *California Plumbing Code*. Deviations from the Appendix D temperatures shall be permitted to reflect local climates or local weather experience as determined by the Building Official.
- f. The jurisdiction shall fill in this part of the table with the seismic design category determined from Section R301.2.2.1.
- g. The City of Los Alamitos does have a Flood Hazards Zone.
- h. In accordance with Sections R905.2.7.1, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."
- i. The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99%) value on the National Climatic Data Center data table "Air Freezing Index- USA Method (Base 32°)" at www.ncdc.noaa.gov/fpsf.html.
- j. The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)" at www.ncdc.noaa.gov/fpsf.html.
- k. In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- l. In accordance with Figure R301.2(4)A, where there is local historical data documenting unusual wind conditions, the jurisdiction shall fill in this part of the table with "YES" and identify any specific requirements. Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- m. In accordance with Section R301.2.1.2.1, the jurisdiction shall indicate the wind-borne debris wind zone(s). Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- n. The jurisdiction shall fill in these sections of the table to establish the design criteria using Table 1a or 1b from ACCA Manual J or established criteria determined by the jurisdiction.
- o. The jurisdiction shall fill in this section of the table using the Ground Snow Loads in Figure R301.2 (6).

Section R309.6 Fire sprinkler attached garages, and carports with habitable space above is amended by modifying the exception to read as follows:

Exception: An automatic residential fire sprinkler system shall not be required when additions or alterations are made to existing carports and/or garages that do not have an automatic fire sprinkler system installed unless a sprinkler system is required in accordance with California Fire Code, OCFA Local Amendments Section 903.2.8.

Section R313.1 Townhouse automatic fire sprinkler systems is amended by

modifying the exception to read as follows:

Exception: An automatic residential fire sprinkler system shall not be required when additions or alterations are made to existing townhouses that do not have an automatic fire sprinkler system installed unless a sprinkler system is required in accordance with California Fire Code, OCFA Local Amendments Section 903.2.8.

Section R313.2 One- and two-family dwellings automatic fire sprinkler systems is amended by modifying the exception to read as follows:

Exception: An automatic residential fire sprinkler system shall not be required for additions or alterations to existing buildings that are not already provided with an automatic sprinkler system unless a sprinkler system is required in accordance with California Fire Code, OCFA Local Amendments Section 903.2.8.

Section R313.3.6.2.2 Calculation procedure is amended to read as follows:

Section R313.3.6.2.2 Calculation procedure. Determination of the required size for water distribution piping shall be in accordance with the following procedure and California Fire Code Section 903.3.5.

(The remainder of the section is unchanged)

Section R319.1 Address identification is amended to read as follows:

R319.1 Address identification. New and existing buildings shall be provided with approved address identification. The address identification shall be legible and placed in a position that is visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall be not less than 6 inches in height with a stroke width of not less than 0.5 inch. Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. Where access is by means of a private road and the building address cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address identification shall be maintained.

Section R902.1 Roofing covering materials is amended by revising it to allow only class A or B roofs as follows:

R902.1 Roofing covering materials. Roofs shall be covered with materials as set forth in Sections R904 and R905. A minimum Class A or B roofing shall be installed in areas designated by this section. Classes A or B roofing required by this section to be listed shall be tested in accordance with UL 790 or ASTM E 108.

Exceptions:

1. Class A roof assemblies include those with coverings of brick, masonry and exposed concrete roof deck.
2. Class A roof assemblies also include ferrous or copper shingles or sheets, metal sheets and shingles, clay or concrete roof tile, or slate installed on noncombustible decks.

Section R902.1.3 Roof coverings in all other areas is amended by revising it to require a minimum Class B roof as follows:

R902.1.3 Roof coverings within all other areas. The entire roof covering of every existing structure where more than 50 percent of the total roof area is replaced within any one-year period, the entire roof covering of every new structure, and any roof covering applied in the alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

Section R902.2 Fire-retardant-treated shingles and shakes, first paragraph, is amended by revising it to allow only Class A or B treated wood roofs as follows:

R902.2 Fire-retardant-treated shingles and shakes. Fire-retardant-treated wood shakes and shingles are wood shakes and shingles complying with UBC Standard 15-3 or 15-4 which are impregnated by the full-cell vacuum-pressure process with fire-retardant chemicals, and which have been qualified by UBC Standard 15-2 for use on Class A or B roofs.

Section R1001.13 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices is added to read as follows:

R1001.13 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices. Outdoor fireplaces, fire pits, fire rings, or similar exterior devices shall comply with this section.

Exception: Barbeques, grills, and other portable devices intended solely for cooking

Section R1001.13.1 Gas-fueled devices is added to read as follows:

R1001.13.1 Gas-fueled devices. Outdoor fireplaces, fire pits and similar devices fueled by natural gas or liquefied-petroleum gas are allowed when approved by the Building Department and the device is designed to only burn a gas flame and not wood or other solid fuel. At R-3 occupancies, combustible construction shall not be located within three feet of an atmospheric column that extends vertically from the perimeter of the device. Where a permanent Building Department approved hood and vent is installed, combustible construction may encroach upon this column between the bottom of the hood and the vent opening. Where

chimneys or vents are installed, they shall have a spark arrester in accordance with Section R1003.9.2.

Section R1001.13.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas is added to read as follows:

R1001.13.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas. Fireplaces burning wood or other solid fuel shall be constructed in accordance with Section R1001. Fires in a fireplace shall be contained within a firebox with an attached chimney. The opening in the face of the firebox shall have an installed and maintained method of arresting sparks. The burning of wood or other solid fuel in a device is not allowed within 15 feet of combustible structures, unless within a permanent or portable fireplace.

15.04.040 Amendments to the 2022 California Electrical Code.

Article 310.22 Continuous Inspection of Aluminum Wiring is added to read as follows:

310.22 Continuous Inspection of Aluminum Wiring. Aluminum conductors of No. six (6) or smaller used for branch circuits shall require continuous inspection by an independent testing agency approved by the Building Official for proper torquing of connections at their termination point.

Article 690.13 Photovoltaic System Disconnect Means is amended to read as follows:

690.13 Photovoltaic System Disconnecting Means. Means shall be provided to disconnect the PV system from all wiring systems including power systems, energy storage systems, and utilization equipment and its associated premises wiring.

(A)Location. The PV disconnecting means shall be installed at a readily accessible location either on the outside of a building or structure or inside nearest the point of entrance of the system conductors. *A single, visible-open, lockable AC disconnect shall be within 3 feet of the meter on the exterior of the building.*

15.04.050 Amendments to the 2021 International Property Maintenance Code.

Section [A] 102.3 Application of other codes is amended to read as follows:

[A] 102.3 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, must be done in accordance with the provisions of the California Building Code, California Existing Building Code, California Energy Code, California Electrical Code, California Mechanical Code,

California Plumbing Code, California Residential Code, and the California Green Building Standards. Nothing in this code will be construed to cancel, modify, or set aside any provision of the Los Alamitos Municipal Code.

Section 104.1 Fees is amended to read as follows:

104.1 Fees. The fees for activities and services performed by the department in carrying out the department's responsibilities under this code are set by City Council resolution.

Section 108.1 General is amended to read as follows:

108.1 General. When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure may be condemned pursuant to the provisions of Section § 17920.3 of the California Health and Safety Code and this code.

Section 113.3 Failure to comply is amended to read as follows:

113.3 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine(s) or fines in an amount(s) as may be established by the City Council.

Section 303.2 Enclosures is amended to read as follows:

303.2 Enclosures. Private swimming pools, hot tubs and spas containing water more than 18 inches in depth must be completely surrounded by a fence or barrier at least 60 inches in height above the finished ground level measured on the side of the barrier away from the pool. Gates and doors in such barriers must be self-closing and self-latching. Where release mechanisms of the self-latching device are located less than 60 inches above grade measured on the side of the barrier that faces away from the pool, the release mechanism must be located on the pool side of the gate at least three inches below the top of the gate and the barrier must have no opening greater than one-half inch within 18 inches of the release mechanism. Self-closing, self-latching gates must be maintained such that the gate will positively close and latch when released from an open position of six inches from the gate post. No existing pool enclosure may be removed, replaced, or changed in a manner that reduces its effectiveness as a safety barrier.

The exception to section 303.2 is deleted in its entirety.

Section 304.1.1 Unsafe conditions is amended in part to read as follows:

304.1.1 Unsafe conditions. The following conditions are determined to be unsafe and must be repaired or replaced to comply with the California Building Codes or

California Existing Building Code as required for existing buildings:

(No further changes to remainder of section 304.1.1)

Section 305.1.1 Unsafe conditions is amended in part to read as follows:

305.1.1 Unsafe conditions. The following conditions are determined to be unsafe and must be repaired, or replaced, to comply with the California Building Codes or California Existing Building Code as required for existing buildings:

(No further changes to remainder of section 305.1.1)

Section 306.1.1 Unsafe conditions is amended in part to read as follows:

306.1.1 Unsafe conditions. The following conditions are determined to be unsafe and must be repaired, or replaced, to comply with the California Building Codes or the California Existing Building Code as required for existing buildings:

(No further changes to remainder of section 306.1.1)

Section 401.3 Alternative devices is amended to read as follows:

401.3 Alternative devices. In lieu of the means for natural light and ventilation herein prescribed, artificial light or mechanical ventilation complying with the California Building Code shall be permitted.

Section [P] 502.5 Public toilet facilities is amended to read as follows:

[P] 502.5 Public toilet facilities. Public toilet facilities must be maintained in a safe sanitary working condition in accordance with the California Plumbing Code. Except for periodic maintenance or cleaning, public access and use must be provided to the toilet facilities at all times during occupancy of the premises.

Section [P] 505.1 General is amended to read as follows:

[P] 505.1 General. Every sink, lavatory, bathtub, shower, drinking fountain, water closet, or other plumbing fixture must be properly connected to either a public water system or to an approved private water system. All kitchen sinks, lavatories, laundry facilities, and bathtubs and showers must be supplied with hot or tempered, and cold running water in accordance with the California Plumbing Code.

Section 602.2 Residential occupancies is amended to read as follows:

602.2 Residential occupancies. Dwellings must be provided with heating facilities capable of maintaining a room temperature of 68°F in all habitable rooms,

bathrooms, and toilet rooms. Cooking appliances may not be used, nor may portable unvented fuel-burning space heaters be used, as a means to provide required heating.

The exception to section 602.2 is deleted in its entirety.

Section 602.4 Occupiable work spaces is amended in part to read as follows:

602.4 Occupiable work spaces. Indoor occupiable work spaces must be supplied with heat to maintain a temperature of not less than 65°F during the time the spaces are occupied.

(No further changes to remainder of section 602.4)

Section 604.2 Service is amended to read as follows:

604.2 Service. The size and usage of appliances and equipment serves as a basis for determining the need for additional facilities in accordance with the California Electrical Code. Dwelling units must be served by a three-wire, 120/240 volt, single-phase electrical service having a rating of not less than 60 amperes.

Section 604.3.1.1 Electrical equipment is amended to read as follows:

604.3.1.1 Electrical equipment. Electrical distribution equipment, motor circuits, power equipment, transformers, wire, cable, flexible cords, wiring devices, ground-fault circuit interrupters, surge protectors, molded case circuit breakers, low-voltage fuses, luminaries, ballasts, motors and electronic control, signaling, and communication equipment and that have been exposed to water must be replaced in accordance with the provisions of the California Building Code and California Electrical Code.

Section 604.3.2.1 Electrical equipment is amended to read as follows:

604.3.2.1 Electrical equipment. Electrical switches, receptacles and fixtures, including furnace, water-heater, security system, and power-distribution circuits that have been exposed to fire, must be replaced in accordance with the California Building Code and the California Electrical Code.

Section [F] 702.1 General is amended to read as follows:

[F] 702.1 General. A safe, continuous and unobstructed path of travel shall be provided from any point in a building or structure to the public way. Means of egress shall comply with the California Building Code.

Section [F] 702.2 Aisles is amended to read as follows:

[F] 702.2 Aisles. The required width of aisles in accordance with the California

Building Code shall be unobstructed.

Section [F] 702.3 Locked doors is amended to read as follows:

[F] 702.3 Locked doors. All means of egress doors must be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort, except where door hardware conforms to that permitted by the California Building Code.

CHAPTER 9 POST-DISASTER RECOVERY AND RECONSTRUCTION is added to the 2021 International Property Maintenance Code to read as follows:

SECTION 901

POST-DISASTER SAFETY ASSESSMENT PLACARDS AND SECURITY

901.1 SCOPE. This chapter establishes standard placards to be used to indicate the condition of a structure for continued occupancy after any natural or man-made disaster. It further authorizes the Building and Safety Department, as well as authorized representatives, to post appropriate placards at each entry point to a building or structure upon completion of a safety assessment.

901.2 APPLICATION OF PROVISIONS. The provisions of this chapter are applicable to all buildings and structures, of all occupancies, regulated by the City following each natural or man-made disaster.

901.3 DEFINITIONS. For the purposes of this section, the following definitions shall apply:

901.3.1 BUILDING OFFICIAL is person or entity designated as such by the city council or that person or entity's designee

901.3.2 SAFETY ASSESSMENT is a visual examination of a building or structure for the purpose of determining whether continued use or occupancy is appropriate following a natural or man-made disaster.

901.4 PLACARDS. The following official placards must be used to designate the condition of buildings or structures following a disaster.

901.4.1 (GREEN) INSPECTED - LAWFUL OCCUPANCY PERMITTED. Posted on any building or structure where no apparent hazard has been found. Placement of this placard does not mean that there is no damage to the building or structure.

901.4.2 (YELLOW) RESTRICTED OR LIMITED ENTRY. Posted on each damaged building or structure where damage has created a hazardous condition which justifies restricted occupancy. The Building Official who posts this placard will note in general terms the hazard created and will clearly and

concisely note the restrictions on occupancy.

901.4.3 (RED) UNSAFE – DO NOT ENTER OR OCCUPY. Posted on each damaged building or structure such that continued occupancy poses a threat to life or health. Buildings or structures posted with this placard may be entered only after authorization in writing by the building official. Safety assessment teams are authorized to enter these buildings at any time. This placard may not be used or considered as a demolition order. The official who posts this placard must make a note in general terms of the damage encountered.

901.4.4 SECURING OF UNSAFE BUILDINGS OR STRUCTURES. Buildings or structures that have been determined by the Building Official to pose a threat to life safety or to be unsafe due to damage may be required by the Building Official to be secured from entry by fencing or other approved means until such time that the damage or threat to life is removed by repair, reconstruction or demolition. The fencing or security measures may not be removed without authorization from the building official.

901.4.5 REMOVAL OF PLACARDS. Once the placard has been attached to a building or structure, it may not be removed, altered, or covered until authorized by the Building Official.

901.5 VIOLATION. Any violation of Chapter 9 of this code is a misdemeanor and will be subject to punishment in accordance with the Los Alamitos Municipal Code and the City of Los Alamitos Building Code.

SECTION 902

POST DISASTER ABATEMENT

902.1 INTENT. This chapter establishes abatement criteria for all buildings and structures damaged as a result of a disaster for which a local emergency has been declared.

902.2 APPLICATION OF PROVISIONS. The provisions of this chapter are applicable to all buildings and structures regulated by the city.

902.3 DEFINITIONS. For the purposes of this section, the following definitions shall apply:

902.3.1 EVENT means any occurrence which results in the declaration of a disaster, including but not limited to, fires, landslides, wind storms, earthquakes, and floods.

902.3.2 HISTORIC BUILDING OR STRUCTURE means any building or structure registered with a federal, state, county, or city government, or the register of points of interest. Historic buildings and structures also include those buildings and structures within a recognized historic district.

902.3.3 STATE HISTORIC PRESERVATION OFFICER (SHPO) is the person appointed by the Governor, pursuant to Section 101(b)(1) of the National Historic Preservation Act of 1966, as amended, to administer the State Historic Preservation Program.

Office of Historic Preservation
Department of Parks and Recreation
P.O. BOX 942896
Sacramento, CA 94296-0001

Phone: (916) 653-6624
FAX: (916) 653-9824

902.4 ABATEMENT CRITERIA

902.4.1 NOTICE OF DETERMINATION. Except as provided in Section 902.4.2 below, the Building Official must serve a written Notice of Determination to each property owner as found on the latest available copy of the last equalized assessment roll. Such Notice of Determination must be delivered by hand-delivery, telephone, telegram, facsimile or other reasonable means, and must clearly indicate that the structure is an imminent hazard and dangerous and that, as such, it constitutes a public nuisance. The notice must set forth those factors which, in the opinion of the Building Official, make the structure an imminent hazard and dangerous, and must also include a directive from the Building Official of the specific action or actions to be taken by the property owner. The Notice must specify that within 48 hours from the time of issuance of the Notice of Determination, the owner or other party of record with an equitable or legal interest in the property must abate the nuisance in accordance with the directives written in the Notice of Determination by the Building Official.

902.4.2 NOTICE OF DETERMINATION EXCEPTION. No prior notice is required, when the Building Official, after considering all the facts, determines, in writing, that the structure is an imminent hazard and dangerous, and that it must be abated immediately and that time and circumstances do not permit the giving of prior notice to the owner. In those cases where time and circumstances do not permit the city to give the owner notice prior to abatement, the Building Official may cause the nuisance to be summarily abated.

902.4.3 APPEAL OF NOTICE OF DETERMINATION. A Notice of Determination delivered by the Building Official, that a building or structure is an imminent hazard and dangerous and therefore must be abated, may be appealed by the property owner or any other party of record with an equitable or legal interest in the property. Such appeal must be made to the Building Official within 48 hours of delivery of such Notice of Determination by the Building Official. Such appeal must be accompanied by a written Hazard

Abatement Plan signed by a State of California licensed engineer or architect or by a written report by a State of California licensed engineer or architect stating why the engineer or architect feels the building or structure is not an imminent hazard or dangerous at this time. Such report must include a recommendation by the engineer or architect as to what should or should not be done at this time. If the Building Official accepts the proposed Hazard Abatement Plan in lieu of the Notice of Determination, the Hazard Abatement Plan must be implemented within 24 hours of acceptance by the Building Official. If the Building Official accepts an engineer's report and agrees there is no imminent hazard, the Building Official must rescind, in writing, the Notice of Determination.

Should the Building Official disagree with the Hazard Abatement Plan or should the Building Official disagree with the engineer's or architect's report, a hearing must be conducted by the Board of Appeals, as soon as a quorum can be assembled.

902.4.4 BOARD OF APPEALS HEARING. At the hearing, the appellant has the right to call witnesses, to submit evidence, and to cross-examine the witnesses of the city. All witnesses must be sworn.

A record of the proceedings must be made by tape recording. Any relevant evidence may be submitted, regardless of the existence of any common law or statutory rule which might make improper the admission of such evidence over objection in civil actions in the courts of this State.

At the close of the hearing, the Board of Appeals must act to uphold, overrule, or modify the determination and order of the Building Official. The determination and order of the Building Official will be upheld, unless the Board of Appeals finds, based upon the evidence in the record, that the Building Official erred in determining that the structure is an imminent hazard and dangerous. The decision of the Board of Appeals, with the reasons therefore, may be given orally on the record. If given orally, the decision must be memorialized in writing and served upon the applicant within 24 hours of the time the oral decision is rendered.

If the Board of Appeals upholds the decision of the Building Official, the property owners of record will be ordered to abate the public nuisance within the time set forth in the order. If the structure is determined not to be an imminent hazard and dangerous, the Building Official's determination and order will be vacated. The decision of the Board of Appeals will be final on the date it is rendered.

902.4.5 HAZARD ABATEMENT PLAN. If a Hazard Abatement Plan is approved by the Building Official, the owner or other interested party of record must execute such plan within 24 hours of obtaining approval of the plan from the Building Official. Within 24 hours of completion of the abatement work the owner or other

interested party of record must provide the Building Official with a written certification that the public nuisance, as described in the Building Official's Notice of Determination, has been abated.

If the work performed pursuant to the Hazard Abatement Plan amounts to temporary abatement, the owner or other party of record, prior to proceeding with permanent repairs, must obtain required permits and file a damage assessment report with the Building Official. The damage assessment report must be reviewed and approved by the Building Official prior to proceeding with permanent repairs.

902.4.6 FAILURE TO PERFORM. In those instances where the property owner or other interested party of record either does not respond to the Building Official's Notice of Determination or approved Hazard Abatement Plan, responds untimely, or responds timely but fails to abate the public nuisance within the required time period, the imminent hazard and dangerous structure will be subject to immediate abatement by the Building Official.

902.4.7 PUBLIC NUISANCE. All structures or portions of such structures which, after inspection by the Building Official, are determined to be an imminent hazard and dangerous, either to the public, occupants of the subject structure, or to any adjacent structures, are hereby declared to be public nuisances and must be abated by the owner in accordance with the procedures specified in Sections 43.2.4.4 and 43.2.4.5.

902.4.8 SUSPENSION OF ABATEMENT OF WORK. Notwithstanding any code provisions to the contrary, the Building Official is authorized to suspend abatement work, and to allow the property owner or other party of legal interest to complete the abatement work.

902.4.9 CHANGE OF STATUS. When the conditions making a structure an imminent hazard and dangerous have been abated, the structure will no longer be considered an imminent hazard and dangerous. However, if the abatement work is temporary in nature, as determined by the Building Official, the structure will remain subject to the provisions of this section.

902.4.10 DEMOLITION PERMIT. If the owner of any building or structure has decided to demolish rather than repair, the owner, or the owner's representative, must obtain a demolition permit.

902.5 HAZARD ABATEMENT OF HISTORIC BUILDINGS OR STRUCTURES.

902.5.1 NOTIFICATION OF IMMINENT HAZARD. Within ten days after the event, the Building Official must notify the State Historic Preservation Officer that one of the following actions will be taken regarding any historic building or structure determined by the Building Official to represent an imminent hazard to the health or safety of the public, or to pose an imminent threat to the public right of way:

902.5.1.1 BRACING OR SHORING. Whenever possible, as determined by the

Building Official, the building or structure may be braced or shored in such a manner as to mitigate the hazard to public health or safety or the hazard to the public right-of-way.

902.5.1.2 CONDEMNATION. Whenever bracing or shoring is determined to be an unreasonable alternative, the Building Official may cause the building or structure to be condemned and immediately demolished. Such condemnation and demolition may be performed in the interest of public health or safety without a condemnation hearing as required by the 1997 Uniform Code for the Abatement of Dangerous Buildings.

902.5.2 CONDEMNATION PROCEEDINGS. If, ten days after the event and less than 30 days after the event, an historic building or structure is determined by the Building Official to represent a hazard to the health or safety of the public or to pose a threat to the public right of way, the Building Official may initiate condemnation proceedings in accordance with the Uniform Code for the Abatement of Dangerous Buildings. The Building Official may also notify the Federal Emergency Management Agency (FEMA), in accordance with the National Historic Preservation Act of 1966, as amended, of its intent to hold a condemnation hearing.

902.5.3 REQUEST TO DEMOLISH. If the Building Official and the owner of any historic building or structure agree that such a building or structure should be demolished, the Building Official must submit a request to demolish to the Federal Emergency Management Agency, in accordance with the National Historic Preservation Act of 1986, as amended. Such request must include all substantiating data.

SECTION 903

DISASTER REPAIR AND RECONSTRUCTION

903.1 INTENT. This section establishes standards and regulations for the expeditious repair and reconstruction of structures damaged as a result of a disaster for which a local emergency has been declared.

903.2 APPLICATION OF PROVISIONS.

903.2.1 DECLARATION OF EMERGENCY. The provisions of this chapter are applicable to all buildings and structures regulated by the city following each disaster after a local emergency has been declared.

903.2.2 WAIVER FOR ENGINEERING EVALUATION. The requirements of this chapter may be waived by the Building Official subject to an Engineering Evaluation as defined in Section 903.3.3.4.

903.3 DEFINITIONS. For the purpose of this section, the following definitions apply:

903.3.1 ARCHITECT is a person licensed by the State of California to practice architecture, as prescribed by the State of California Business and Professions Code.

903.3.2 CIVIL ENGINEER is a person registered by the State of California to practice Civil Engineering, as prescribed by the State of California Business and Professions Code.

903.3.3 CURRENT CODE means those codes adopted by the city pursuant to California Health and Safety Code § 18941.5.

903.3.4 ENGINEERING EVALUATION is an evaluation of a damaged building or structure, or suspected damaged building or structure, performed under the direction of a structural engineer, civil engineer, or architect retained by the owner of the building or structure. Engineering evaluations must, at a minimum, contain recommendations for repair and an appropriate opinion of the construction cost for those repairs. All engineering evaluations must include the engineer's or architect's stamp, wet-signature, and license expiration date.

903.3.5 ESSENTIAL SERVICE FACILITY means those buildings or structures designated by the city to house facilities necessary for emergency operations subsequent to a disaster.

903.3.6 REPLACEMENT VALUE is the dollar value, as determined by the building official, for replacing a damaged structure with a new structure of the same size, same type of construction, and same occupancy, and located on the same site.

903.3.7 STRUCTURAL ENGINEER is a person registered by the State of California to practice civil engineering and to use the title, Structural Engineer, as defined in Section 5537.1 of the State of California Business and Professions Code.

903.3.8 VALUE OF REPAIR is the dollar value, as determined by the Building Official, for making necessary repairs to the damaged structure.

903.4 REPAIR CRITERIA

903.4.1 GENERAL. Buildings and structures of all occupancies which have been damaged as the result of a disaster, except as otherwise noted, must be repaired in accordance with the following criteria:

903.4.2 UP TO TEN PERCENT REPAIR VALUE. When the estimated value of repair does not exceed ten percent of the replacement value of the structure, the damaged portion may be restored to the pre-disaster condition; except that when the damaged elements include suspended ceiling systems, the ceiling system must be repaired with all bracing required by current code.

903.4.3 UP TO FIFTY PERCENT REPAIR VALUE. When the estimated value of

repair is greater than ten percent but less than fifty percent of the replacement value of the structure, the damaged elements must be repaired and brought into conformance with the structural requirements of the current code.

903.4.4 MORE THAN FIFTY PERCENT REPAIR VALUE. When the estimated value of repair is fifty percent or more of the replacement value of the structure, the entire structure must be brought into conformance with the fire and life safety and structural requirements of the current code.

903.4.5 CHIMNEY VALUE EXCLUSION. In Group R, Division 3, occupancies, the repair value of damaged chimneys may be excluded from the computation of percentage of replacement value. Damaged chimneys must be repaired in accordance with Section 903.5.

903.5 REPAIR CRITERIA FOR FIREPLACES AND CHIMNEYS.

903.5.1 GENERAL. All damaged chimneys must be repaired or reconstructed to comply with the requirements of Chapter 21 of the CBC. Damaged portions of chimneys must be removed in accordance with the following criteria.

903.5.2 DAMAGE ABOVE THE ROOF LINE. When the damaged portion of the chimney is located between the roof line and the top of the chimney, the damaged portion may be removed to the roof line provided the roof and ceiling anchorage are in sound condition. The reconstruction portion of the chimney must be braced to the roof structure using an approved method.

903.5.3 SINGLE-STORY STRUCTURE DAMAGE BELOW THE ROOF LINE. For a single-story structure in which the damaged portion of the chimney is below the roof line, or the damaged portion extends from above the roof line to below the roof line, the chimney must be removed to the top of the firebox.

903.5.4 MULTI-STORY STRUCTURE DAMAGE BELOW THE ROOF LINE. For a multi-story structure, the damaged portion of the chimney must be removed from the top to a floor line where anchorage is found.

903.5.5 FIREBOX DAMAGE. In any structure where the firebox has been damaged, the entire chimney and firebox must be removed to the foundation. If the foundation is in sound condition, the firebox and chimney may be reconstructed using the existing foundation. If the foundation has been damaged, the foundation must be removed and replaced. Such reconstruction and replacement must be in accordance with Chapter 21 of the CBC Code.

903.5.6 ENGINEERED ALTERNATE SOLUTIONS. Where existing conditions preclude the installation of all anchorage required by Chapter 21 of the CBC, alternate systems may be used in accordance with the alternate methods and materials provisions of the CBC when approved by the Building Official.

903.5.7 BRACING. Where the portion of the chimney extending above the roof

line exceeds two times the least dimension of the chimney, that portion above the roof line must be braced to the roof structure using an approved method.

903.6 REPAIR CRITERIA FOR HISTORIC BUILDINGS OR STRUCTURES.

903.6.1 ENGINEERING EVALUATION REQUIRED. Buildings or structures which are included on a national, state, or local register for historic places or which are qualifying structures within a recognized historic district, which have been damaged as a result of a disaster, must have an engineering evaluation performed.

903.6.2 MINIMUM REPAIR CRITERIA. The minimum criteria for repair are included in Section 903.4, Repair Criteria, with due consideration given to the historical rating and nature of the structures. Additional standards and criteria, as noted in Part 8, Title 24, California Code of Regulations, also apply.

903.7 REPAIR CRITERIA FOR UNREINFORCED MASONRY BUILDINGS AND STRUCTURES.

903.7.1 GENERAL. All damaged buildings determined to be bearing wall buildings constructed of unreinforced masonry must be repaired and strengthened to fully comply with the requirements of § 15.04.”

15.01.060 Amendments to the 2021 International Swimming Pool and Spa Code.

Section [A] 101.1 Title is amended to read as follows:

[A] 101.1 Title. These regulations shall be known as the Swimming Pool and Spa Code of the City of Los Alamitos hereinafter to as “this code.”

Section [A] 102.7.1 Application of the International Codes is amended to read as follows:

[A] 102.7.1 Application of the International Codes. Where the International Residential Code is referenced in this code, the provisions of the California Residential Code shall apply to related systems in detached one- and two-family dwellings and townhouses not more than three stories in height. Other related systems shall comply with the applicable California Codes or referenced standard.

Section [A] 105.6 Fees is amended to read as follows:

[A] 105.6 Fees. A permit shall not be valid until the fees prescribed by law have been paid. All fees related to and any permit, work, inspection, violation, plan review or refunds shall be in accordance with Section 109 of the California Building Code.

Section [A] 105.6.2 Fee schedule and [A] 105.6.3 Fee refunds are deleted in their

entirety without replacement.

Section [A] 108.2 Membership of board is amended to read as follows:

[A] 108.2 Board of appeals. The Board of Appeals shall consist of members as set forth in Chapter 113.1 of the California Building Code and any amendments of the Los Alamitos Municipal Code.

Section [A] 108.2.1 Qualifications is deleted in its entirety without replacement.

Section 305.2.1 Barrier height and clearances is amended to read as follows:

305.2.1 Barrier height and clearances Barrier heights and clearances shall be in accordance with all of the following:

1. The top of the barrier shall be not less than 60 inches (1524 mm) above grade where measured on the side of the barrier that faces away from the pool or spa. Such height shall exist around the entire perimeter of the barrier and for a distance of 3 feet (914 mm) measured horizontally from the outside of the required barrier.

(The remaining language in 305.2.1 is to remain and unchanged.)

SECTION 3. Filing with Building Standards Commission. The City Clerk shall file a certified copy of this Ordinance with the California Building Standards Commission.

SECTION 4. CEQA. In accordance with CEQA Guidelines section 15060(c)(2) – the adoption of this Ordinance will not foreseeably result in direct or reasonably foreseeable indirect impacts and is exempt from the provisions of the California Environmental Quality Act and City Clerk shall file such Notice of Exemption with the County Clerk.

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held out to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase or portion thereof irrespective of the fact that any one or more sections, subsection, sentence clause, phrases or portions be declared valid or unconstitutional.

SECTION 6. Effective Date. This Ordinance shall not take effect until thirty (30) days after its final passage, or January 1, 2023 whichever occurs later.

SECTION 7. Publication by Clerk. The City Clerk shall certify as to the adoption of this Ordinance and shall cause a summary thereof to be published within fifteen (15) days of adoption and shall post a certified copy of this Ordinance, including the vote for an against same, in the Office of the City Clerk, in accordance with Government Code Section 36933.

PASSED, APPROVED AND ADOPTED this 14th day of November, 2022.

Shelley Hasselbrink, Mayor

ATTEST:

Windmera Quintanar, MMC, City Clerk

APPROVED AS TO FORM:

Michael S. Daudt, City Attorney

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss
CITY OF LOS ALAMITOS)

I, Windmera Quintanar, MMC, City Clerk of the City of Los Alamitos, do hereby certify that the foregoing Ordinance No. 2022-05 was duly introduced and placed upon its first reading at a regular meeting of the City Council on the 17th day of October, 2022, and that thereafter, said Ordinance was duly adopted and passed at an adjourned regular meeting of the City Council on the 14th day of November, 2022, by the following vote, to wit:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Windmera Quintanar, MMC, City Clerk

EXHIBIT A LOCAL CONDITIONS FINDINGS

FACTUAL FINDINGS ESTABLISHING THE REASONABLE NEED FOR LOCAL AMENDMENTS TO PORTIONS OF THE CALIFORNIA BUILDING STANDARDS CODE BASED UPON LOCAL CLIMATIC, GEOLOGICAL AND/OR TOPOGRAPHICAL CONDITIONS

The Fire Official and City Building Official recommend that certain changes and modifications to the 2022 California Building Standards are reasonably necessary due to local climatic, geological and/or topographical conditions within the City, certain changes and modifications are of an administrative or procedural nature or concern themselves with subjects not covered by the California Building Standards Code, and certain changes and modifications are reasonably necessary to safeguard life and property within the City of Los Alamitos.

Section 1. General Findings

The following findings apply in the City of Los Alamitos and explain why the changes to the Building Standards Code are necessary because of climatic, geological and/or topographical conditions in the city.

I. Climatic Conditions

- A. Los Alamitos is located in a semi-arid Mediterranean type climate. It annually experiences extended periods of high temperatures with little or no precipitation. Hot, dry (Santa Ana) winds, which may reach speeds of 70 M.P.H. or greater, are also common to the area. These climatic conditions cause extreme drying of vegetation and common building materials. Frequent periods of drought and low humidity add to the fire danger. This predisposes the area to large destructive fires (conflagration). In addition to directly damaging or destroying buildings, these fires are also prone to disrupt utility services throughout the County. Obstacles generated by a strong wind, such as fallen trees, street lights and utility poles will greatly impact the response time to reach an incident scene. Lastly, the warm climate encourages the proliferation of swimming pool construction which makes modifications to the California Building Code related to swimming pools desirable to adequately protect small children from drowning hazards.
- B. The climate alternates between extended periods of drought and brief flooding conditions. Flood conditions may affect the Orange County Fire Authority's ability to respond to a fire or emergency condition. Floods also disrupt utility services to buildings and facilities within the County.
- C. Water demand in this densely populated area far exceeds the quantity supplied by natural precipitation; and although the population continues to grow, the already-taxed water supply does not. California is projected to increase in population by nearly 10 million over the next quarter of a century with 50 percent of that growth centered in Southern California. Due to storage capacities and consumption, and

a limited amount of rainfall future water allocation is not fully dependable. This necessitates the need for additional and on-site fire protection features.

- D. These dry climatic conditions and winds contribute to the rapid spread of even small fires originating in high-density housing or vegetation. These fires spread very quickly and create a need for increased levels of fire protection. The added protection of fire sprinkler systems and other fire protection features will supplement normal fire department response by providing immediate protection for the building occupants and by containing and controlling the fire spread to the area of origin. Fire sprinkler systems will also reduce the use of water for firefighting by as much as 50 to 75 percent.

II. Topographical conditions

- A. The topography of Los Alamitos is generally considered a flatlands area with little to no topographical slopes. The flat land developments however does require special drainage precautions in order to address site drainage to prevent water ponding and flooding, as well as preserve historical water ways.
- B. Traffic and circulation congestion is an artificially created, obstructive topographical condition, which is common throughout Orange County.
- C. These topographical conditions combine to create a situation that places fire department response time to fire occurrences at risk and makes it necessary to provide automatic on-site fire-extinguishing systems and other protection measures to protect occupants and property.

III. Geological Conditions

The Orange County region is a densely populated area that has buildings constructed over and near a vast and complex network of faults that are believed to be capable of producing future earthquakes similar or greater in size than the 1994 Northridge and the 1971 Sylmar earthquakes. Earthquake faults run along the northeast and southwest boundaries of Orange County. The Newport-Inglewood Fault, located within Orange County was the source of the destructive 1933 Long Beach earthquake (6.3 magnitude) which took 120 lives and damaged buildings in an area from Laguna Beach to Marina Del Rey to Whittier. In December 1989, another earthquake occurred in the jurisdiction of Irvine at an unknown fault line. Regional planning for reoccurrence of earthquakes is recommended by the state of California, Department of Conservation.

- A. Previous earthquakes have been accompanied by disruption of traffic flow and fires. A severe seismic event has the potential to negatively impact any rescue or fire suppression activities because it is likely to create obstacles similar to those indicated under the high wind section above. The October 17, 1989, Santa Cruz earthquake resulted in one major fire in the Marina District (San Francisco). When

combined with the 34 other fires locally and over 500 responses, the department was taxed to its fullest capabilities. The Marina fire was difficult to contain because mains supplying water to the district burst during the earthquake. This situation creates the need for both additional fire protection and automatic on-site fire protection for building occupants. State Department of Conservation noted in their 1988 report (Planning Scenario on a Major Earthquake on the Newport-Inglewood Fault Zone, page 59), “unfortunately, barely meeting the minimum earthquake standards of building codes places a building on the verge of being legally unsafe.”

- B. Road circulation features located throughout the County also make amendments reasonably necessary. Located through the County are major roadways, highways and flood control channels that create barriers and slow response times. Hills, slopes, street and storm drain design, accompanied by occasional heavy rainfall, causes roadway flooding and landslides and at times may make an emergency access route impassable. There are areas in Orange County that naturally have extended emergency response times that exceed the 5 minute goal.
- C. Soils throughout the County possess corrosive properties that reduce the expected usable life of water services when metallic pipes are in contact with soils.
- D. Los Alamitos is generally known as swamp land that was once mostly covered in beet farms. The areas historically high water table is the reason the city is classified as being located in a liquefaction zone. In addition, portions of the County contain active or former oil production fields. These areas contain a variety of naturally occurring gasses, liquids and vapors. These compounds present toxicity or flammability hazards to building occupants. Evaluation of these hazards and the risks they pose to development is necessary for implementation of appropriate mitigation.

These local climatic, geologic, and topographic conditions make modifications and changes to the 2022 Edition of the California Codes reasonably necessary to provide sufficient and effective protection of life, health and property.

Section 2 – Application of Findings to Amendments in Ordinance No. 2022-05

Amendments to the 2022 Edition of the California Building Standards Code set forth in Ordinance No. 2022-05 and identified below are reasonably necessary as administrative or procedural in nature, or to ensure consistency with previously adopted ordinances, or are intended to enhance life and fire safety due to the climatic, topographical, and/or geologic conditions cited below:

Amendment Findings Legend
2022 California Building Code (CBC), 2022 California Residential Code (CRC), and
2022 California Electrical Code (CEC)

CODE SECTION	TITLE (Clarification)	FINDINGS
CBC 101.1	Title	Administrative
CBC 104.4	Referenced Codes	Administrative
CBC 104.8	Liability	Administrative
CBC 105.2	Work exempt from a permit	Administrative
CBC 105.5	Expiration	Administrative
CBC 105.8	Reconstruction	Administrative
CBC 107.3	Examination of Records	Administrative
CBC 113.1	General	Administrative
CBC 113.3	Qualifications	Administrative
CBC 202	Definitions	Administrative
CBC 502.1	Address Identification	II – A, B, C
CBC 903.2	Where required	II – A, B, C
CBC 903.3.5.3	Hydraulically calculated systems	II – A, B, C
CBC 1505.1	General	I – A, B II – A, B, C
CBC 1505.1.2	Roof coverings within all other areas	I – A, B II – A, B, C
CBC 1803.1.1.1	Geologic or geotechnical reports	III – A, B, C, D
CBC 1807.1.6	Prescriptive design of concrete and masonry foundation walls	III – A, B, C, D
CBC 3109.1.1	Construction permit; safety features required	I – C, II - B
CRC R105.5	Expiration	Administrative
CRC R105.10	Reconstruction	Administrative
CRC Table R301.2(1)	Climactic and Geographic Design Criteria	Administrative
CRC R309.6	Fire sprinkler attached garages, and carports with habitable space above	I – A, B, C, D II – A, B, C
CRC R313.1	Townhouse automatic fire sprinkler systems	I – A, B, C, D II – A, B, C
CRC R313.2	One- and two-family dwellings automatic fire sprinkler systems	I – A, B, C, D II – A, B, C
CRC R313.3.6.2.2	Calculation procedure	I – A, B II – A, B, C
CRC 319.1	Address Identification	II – A, B, C
CRC R902.1	Roof covering materials	I – A, B II – A, B, C
CRC R902.1.3	Roof coverings in all other areas	I – A, B II – A, B, C
CRC R902.2	Fire-retardant-treated shingles and shakes	I – A, B II – A, B, C
CRC R1001.13	Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices	II – A, B, C, D
CRC R101.13.1	Gas-fueled devices	II – A, B, C, D
CRC R1001.13.2	Devices using wood or fuels other than natural gas or liquefied-petroleum gas	II – A, B, C, D
CEC 310.22	Continuous Inspection of Aluminum Wiring	I – A, II – A, B
CEC 690.13	Building or Other Structures Supplied by Photovoltaic System	Administrative

ORDINANCE NO. 2022-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, AMENDING CHAPTER 15.08 OF TITLE 15 OF THE LOS ALAMITOS MUNICIPAL CODE AND ADOPTING THE 2022 EDITION OF THE CALIFORNIA FIRE CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24, PART 9), INCLUDING APPENDICES B, BB, C, AND CC, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS, AND DELETIONS

WHEREAS, pursuant to California Government Code Section 50022.1 *et seq.*, the City of Los Alamitos ("City") may adopt by reference the California Fire Code, 2022 Edition, as provided in Title 24 of the California Code of Regulations; and

WHEREAS, the California Building Standards Commission recently adopted new amendments to the California Fire Code, which will become effective statewide on January 1, 2023; and

WHEREAS, California Health & Safety Code Sections 17958 *et seq.*, and 18941.5 authorize cities to modify the California Fire Code by adopting more restrictive standards and modifications if such standards and modifications are accompanied by express findings that they are reasonably necessary because of local climatic, geological, or topographical conditions; and

WHEREAS, based upon the recommendations of the Fire Official and the Building Official, the City Council finds that the proposed amendments to the 2022 California Fire Code set forth in this Ordinance, which are more restrictive than the standards adopted by the California Building Standards Commission, would decrease the potential incidence of property damage, injury and death due to fires, and are reasonable and necessary to mitigate local climatic, geological or topographical conditions; and

WHEREAS, on October 17, 2022, the City Council introduced this Ordinance for first reading at a regular meeting of the City Council, and set a public hearing and second reading of the Ordinance for November 14, 2022; and

WHEREAS, the City Council held a public hearing on November 14, 2022, at which time all interested persons had the opportunity to appear and be heard on the matter of adopting the 2022 California Fire Code as amended herein; and

WHEREAS, pursuant to Government Code Section 6066, the City published notice of the aforementioned public hearing; and

WHEREAS, any and all other legal prerequisites relating to the adoption of this Ordinance have occurred.

**THE CITY COUNCIL OF THE CITY OF LOS ALAMITOS, CALIFORNIA, DOES
ORDAIN AS FOLLOWS:**

SECTION 1. Findings.

A. Health and Safety Code Section 17958 et seq., authorizes the City to adopt ordinances and regulations imposing the same requirements as are contained in the California Building Standards Code (California Code of Regulations, Title 24), inclusive of the California Fire Code (Part 9), adopted by the State pursuant to Health and Safety Code Section 17922. Health and Safety Code Sections 17958.5 and 18941.5 permit the City to make changes or modifications to the California Building Standards as are reasonably necessary because such changes or modifications are needed due to climatic, geographic, or topographic conditions.

B. The Fire Official and City Building Official recommend that certain changes and modifications to the 2022 California Fire Code are reasonably necessary due to local conditions within the City, certain changes and modifications are of an administrative or procedural nature or concern themselves with subjects not covered by the California Building Standards Code, and certain changes and modifications are reasonably necessary to safeguard life and property within the City of Los Alamitos.

C. Findings of local conditions are set forth in Exhibit "A" of this Ordinance and incorporated herein by reference. Such findings demonstrate the need for amendments to the 2022 California Building Standards are reasonably necessary because of local climatic, geological, or topographical conditions.

SECTION 2. Chapter 15.08 of the Los Alamitos Municipal Code is hereby amended and restated in its entirety to read as follows:

Chapter 15.08 FIRE CODE

15.08.010 Fire Code adopted.

15.08.020 Enforcement and inspections.

15.08.030 Amendments to the 2022 California Fire Code.

15.08.010 Fire Code Adopted.

- A. The City hereby adopts the California Fire Code, 2022 Edition, including Appendices B, BB, C, and CC based on the 2021 International Fire Code as published by the International Code Council
- B. The provisions of the California Fire Code, as amended by this chapter shall constitute the Fire Code of the City of Los Alamitos.

- C. One (1) copy of all the California Fire Code and the City's amendments thereto shall be kept on file in the office of the Fire Code Official pursuant to Health and Safety Code Section 18942 (d) (1) and made available for public inspection.
- D. References in Documents and Continuing Legal Effect. References to prior editions of the Fire Code or the Municipal Code sections amended herein that are cited on notices issued by the City or the agency enforcing the City's fire regulations or other documents of ongoing or continuing legal effect, including specifically resolutions adopting or imposing fees or charges, until converted, are deemed to be references to the new counterpart 2022 Fire Code or amended Municipal Code sections for the purposes of notice and enforcement. The provisions adopted hereby shall not in any manner affect deposits, established fees or other matters of record which refer to, or are otherwise connected with, ordinances which are specifically designated by number, code section or otherwise, but such references shall be deemed to apply to the corresponding provisions set forth in the 2022 California Fire Code adopted hereby. Any fee authorized by the above-referenced fire code which was in effect at the time of the adoption of this chapter need not be re-adopted by resolution, and shall continue in effect, and remain unadjusted in amount unless and until a resolution is adopted repealing the fee or establishing a different fee.

15.08.020 Enforcement and Inspections.

The 2022 California Fire Code shall be enforced by the Orange County Fire Authority, which shall be operated under the Director of Fire Services of the Orange County Fire Authority. The Director of Fire Services of the Fire Authority may detail such members of the Fire Authority as inspectors as shall be necessary from time to time.

15.08.030 Amendments to the 2022 California Fire Code.

Chapter 1 Scope and Administration is adopted in its entirety, with the following amendments:

Section 112.4 Violation penalties is amended to read as follows:

112.4 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or shall fail to comply with any issued orders or notices or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be subject to penalties assessed as prescribed in the OCFA Prevention Field Services adopted fee schedule. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Section 112.4.2 Infraction and misdemeanor is hereby added as follows:

112.4.2 Infraction and misdemeanor. Persons operating or maintaining any occupancy, premises or vehicle subject to this code that shall permit any fire or life safety hazard to exist on premises under their control shall be guilty of an infraction. Persons who fail to take immediate action to abate a fire or life safety hazard when ordered or notified to do so by the chief or a duly authorized representative are guilty of a misdemeanor.

Chapter 2 Definitions is adopted in its entirety with the following amendments:

Section 202 General Definitions is amended by adding “OCFA,” and “Spark Arrester” as follows:

OCFA: Orange County Fire Authority, fire authority having jurisdiction.

SPARK ARRESTER. A listed device constructed of noncombustible material specifically for the purpose of meeting one of the following conditions:

1. Removing and retaining carbon and other flammable particles/debris from the exhaust flow of an internal combustion engine in accordance with California Vehicle Code Section 38366.
2. Fireplaces that burn solid fuel in accordance with California Building Code Chapter 28.

Chapter 3 General Requirements is adopted in its entirety, with the exception of Sections 308.1.4, 311.5 through 311.5.5, 318, and 319, and with the following amendments:

Section 304.1.2 Vegetation is amended to read as follows:

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. Vegetation clearance requirement in urban-wildland interface areas shall be in accordance with Chapter 49. Type, amount, arrangement, and maintenance of vegetation in a fuel modification area, interior slope, or similarly hazardous area shall be in accordance with OCFA Guideline C-05 “Vegetation Management Guideline—Technical Design for New Construction, Fuel Modification Plans, and Maintenance Program.”

Section 305.6 Hazardous conditions is added to read as follows:

305.6 Hazardous conditions. Outdoor fires burning wood or other solid fuel are not allowed when any of the following conditions applies:

1. when predicted sustained winds exceed 8 MPH and relative humidity is less than 25%, or a red flag condition has been declared
2. when an official sign was caused to be posted by the fire code official, or a public announcement is made

No outdoor fires using any fuel type are permitted when predicted sustained winds exceed 20 MPH or when such fires present a hazard as determined by the fire code official.

Section 305.7 Disposal of rubbish is added to read as follows:

305.7 Disposal of rubbish. Rubbish, trash or combustible waste material shall be burned only within an approved incinerator and in accordance with Section 307.2.1.

Section 307.6 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies is added to read as follows:

307.6 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies. Outdoor fireplaces, fire pits, fire rings, or similar exterior devices used at Group R occupancies shall comply with this section.

Exception: Barbeques, grills, and other portable devices intended solely for cooking.

307.6.1 Gas-fueled devices. Outdoor fireplaces, fire pits and similar devices fueled by natural gas or liquefied-petroleum gas are allowed when approved by the Building Department and the device is designed to only burn a gas flame and not wood or other solid fuel. At R-3 occupancies, combustible construction and vegetation shall not be located within three feet of an atmospheric column that extends vertically from the perimeter of the device. At other R occupancies, the minimum distance shall be ten feet. Where a permanent Building Department approved hood and vent is installed, combustible construction may encroach upon this column between the bottom of the hood and the vent opening. Where chimneys or vents are installed, they shall have a spark arrester as defined in Section 202.

307.6.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas. Permanent outdoor fireplaces burning wood or other solid fuel shall be constructed in accordance with the California Building Code with clearance from combustible construction and building openings as required therein. Fires in a fireplace shall be contained within a firebox with an attached chimney. The opening in the face of the firebox shall have an installed and maintained method of arresting sparks.

The burning of wood or other solid fuel in a device is not allowed within 25 feet of combustible structures unless within an approved permanent fireplace. Conditions which could cause a fire to spread within 25 feet of a structure or to vegetation shall be eliminated prior to ignition. Fires in

devices burning wood or solid fuel shall be in accordance with Sections 305, 307, and 308.

Exceptions:

1. Portable fireplaces and fire rings/pits equipped with a device to arrest sparks shall be located at least 3' from combustible construction at R-3 occupancies,
2. Portable fireplaces, and fire pits/rings equipped with a device to arrest sparks, shall be located at least 15 feet from combustible structures at other R occupancies.

307.6.2.1 Where prohibited. The burning of wood and other solid fuels shall not be conducted within a fuel modification zone, Wildfire Risk Area (WRA), Wildland-Urban Interface Area (WUI), or in locations where conditions could cause the spread of fire to the WRA or WUI.

Exceptions:

1. Permanent fireplaces that are not located in a fuel modification zone
2. Where determined by the Fire Code Official that the location or design of the device should reasonably prevent the start of a wildfire.

Section 324 Fuel Modification Requirements for New Construction is hereby added as follows:

324 Fuel Modification Requirements for New Construction. All new structures and facilities adjoining land containing hazardous combustible vegetation shall be approved and in accordance with the requirements of OCFA Guideline C-05 "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

Section 325 Clearance of brush or vegetation growth from roadways is added to read as follows:

325 Clearance of brush or vegetation growth from roadways. The fire code official is authorized to cause areas within 10 feet (3048 mm) on each side of portions of highways and private streets which are improved, designed or ordinarily used for vehicular traffic, to be cleared of flammable vegetation and other combustible growth. Measurement shall be from the flow-line or the end of the improved edge of the roadway surfaces.

Exception: Single specimens of trees, ornamental shrubbery or cultivated ground cover such as green grass, ivy, succulents or similar plants used as ground covers, provided that they do not form a means of readily transmitting fire.

Section 326 Unusual Circumstances is added to read as follows:

326 Unusual circumstances. The fire code official may suspend enforcement of the vegetation management requirements and require reasonable alternative measures designed to advance the purpose of this code if determined that in any specific case that any of the following conditions exist:

1. Difficult terrain.
2. Danger of erosion.
3. Presence of plants included in any state and federal resources agencies, California Native Plant Society and county-approved list of wildlife, plants, rare, endangered and/or threatened species.
4. Stands or groves of trees or heritage trees.
5. Other unusual circumstances that make strict compliance with the clearance of vegetation provisions undesirable or impractical.

Section 327 Use of Equipment is added to read as follows:

327 Use of equipment. Except as otherwise provided in this section, no person shall use, operate, or cause to be operated in, upon or adjoining any hazardous fire area any internal combustion engine which uses hydrocarbon fuels, unless the engine is equipped with a spark arrester as defined in Section 202 maintained in effective working order, or the engine is constructed, equipped and maintained for the prevention of fire.

Exceptions:

1. Engines used to provide motor power for trucks, truck tractors, buses, and passenger vehicles, except motorcycles, are not subject to this section if the exhaust system is equipped with a muffler as defined in the Vehicle Code of the State of California.
2. Turbocharged engines are not subject to this section if all exhausted gases pass through the rotating turbine wheel, there is no exhaust bypass to the atmosphere, and the turbocharger is in good mechanical condition

327.1 Equipment and devices generating heat, sparks or open flames. During any time of the year within Wildfire Risk Areas, within or immediately adjacent to any forest- or brush-covered land or non-irrigated grass-covered land, no person shall use or operate any welding equipment, cutting torches, tar pots, grinding devices, or other tools or equipment that may produce a spark, fire, or flame that could result in a wildfire without doing the following:

1. First clearing away all flammable material, including snags, from the area around such operation for a distance of 30 feet or other approved method to reduce fire spread into the wildlands. If 30 foot clearing cannot be achieved, then an alternate method shall be approved by the AHJ prior to work starting.
2. Maintain one serviceable round point shovel with an overall length of not less than forty-six (46) inches and one backpack pump water-type fire extinguisher fully equipped and ready for use at the immediate area during the operation.
3. Stop work when winds are 8 MPH or greater during periods when relative humidity is less than 25%, or a red flag condition has been declared or public announcement is made, when an official sign was caused to be posted by the fire code official, or when such fires present a hazard as determined by the fire code official.
4. Keep a cell phone nearby and call 911 immediate in case of fire.

327.2 Spark arresters. Spark arresters shall comply with Section 202, and when affixed to the exhaust system of engines or vehicles subject to Section 324 shall not be placed or mounted in such a manner as to allow flames or heat from the exhaust system to ignite any flammable material.

Chapter 4: Emergency Planning and Preparedness. Only the sections, subsections, and amendment are adopted as listed below:

Section 407.5 is amended to read as follows:

407.5 Hazardous Materials Inventory Statement. Where required by the fire code official, each application for a permit shall OCFA's Chemical Classification Packet in accordance with Section 5001.5.2.

Chapter 5 Fire Service Features is adopted in its entirety with the following amendments:

Section 501.1 Scope is amended to read as follows:

501.1 Scope. Fire service features for buildings, structures and premises shall comply with this chapter and, where required by the fire code official, with OCFA Guideline B-01, "Fire Master Plan for Commercial & Residential Development."

Section 510.1 Emergency responder radio coverage in new buildings is amended to read as follows:

510.1 Emergency responder radio coverage in new buildings. All new buildings shall have approved radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety

communication systems utilized by the jurisdiction, measured at the exterior of the building. This section shall not require improvement of the existing public safety communication systems. The Emergency Responder Radio Coverage System shall comply with the Orange County Sheriff's Department, Communications and Technology Division guidelines and specifications and, where the functionality or performance requirements in the California Fire Code are more stringent, this code.

Exceptions:

1. In buildings or structures where it is determined by the fire code official that the radio coverage system is not needed, including but not limited to the following:
 - a. Existing buildings or structures, unless required by the Building Official and OCFA for buildings and structures undergoing extensive remodel and/or expansion.
 - b. Elevators.
 - c. Structures that meet all of the following:
 - i. Three stories or less, and
 - ii. Do not have subterranean storage or parking, and
 - iii. Do not exceed 50,000 square feet on any single story.
 - d. Structures that meet all of the following:
 - i. Residential structures four stories or less, and
 - ii. Constructed of wood, and
 - iii. Do not have subterranean storage or parking, and
 - iv. Are not built integral to an above ground multi-story parking structure.

Should a structure that is three stories or less and 50,000 square feet or smaller on any single story include subterranean storage or parking, then this chapter shall apply only to the subterranean areas.
2. In facilities where emergency responder radio coverage is required and such systems, components or equipment required could have a negative impact on the normal operations of the facility, the fire code official shall have the authority to accept an automatically activated emergency radio coverage system.

Chapter 6
Building Services and Systems

Chapter 6 Building Services and Systems is adopted in its entirety as amended by SFM.

Chapter 7
Fire and Smoke Protection Features

Chapter 7 Fire and Smoke Protection Features is adopted in its entirety as amended by SFM.

Chapter 8
Interior Finish, Decorative Materials and Furnishings

Chapter 8 Interior Finish, Decorative Materials and Furnishings is adopted in its entirety as amended by SFM.

Chapter 9
Fire Protection and Life Safety Systems

Fire Protection and Life Safety Systems is adopted in its entirety with the following amendments:

Section 903.2 Where required is amended to read as follows:

903.2 Where required. Approved automatic sprinkler systems in buildings and structures shall be provided when one of the following conditions exists:

1. **New Buildings:** Notwithstanding any applicable provisions of Sections 903.2.1 through 903.2.20 an automatic sprinkler system shall also be installed in all occupancies when the total building area exceeds 5,000 square feet (465 m²) as defined in Section 202, regardless of fire areas or allowable area, or is more than two stories in height.

Exception: Subject to approval by the Fire Code Official, open parking garages in accordance with Section 406.5 of the California Building Code that are smaller than the area specified in section 903.2.10 (3) or 903.2.10.1 of the California Fire Code.

2. **Existing Buildings:** Notwithstanding any applicable provisions of this code, an automatic sprinkler system shall be provided in an existing building when an addition occurs and when one of the following conditions exists:
 - a. When an addition is 33% or more of the existing building area, and the resulting building area exceeds 5,000 square feet; or
 - b. When an addition exceeds 2,000 square feet and the resulting building area exceeds 5,000 square feet.
 - c. An additional story is added above the second floor regardless of fire areas or allowable area.

Exception: Additions to Group R-3 occupancies shall comply with Section 903.2.8 (2).

Section 903.2.8 Group R is amended to read as follows:

Section 903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area as follows:

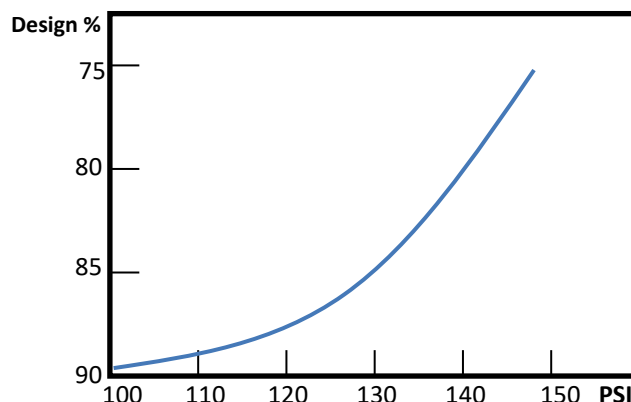
1. **New Buildings:** An automatic sprinkler system shall be installed throughout all new buildings.
2. **Existing R-3 Buildings:** An automatic sprinkler system shall be installed throughout when one of the following conditions exists:
 - a. When an addition is 33% or more of the existing building area and the resulting building area exceeds 5,000 square feet (465 m²) as defined in Section 202; or,
 - b. An addition when the existing building is already provided with automatic sprinklers; or,
 - c. When an existing Group R Occupancy is being substantially renovated, and where the scope of the renovation is such that the Building Code Official determines that the complexity of installing a sprinkler system would be similar as in a new building.

Section 903.3.5.3 Hydraulically calculated systems is added to read as follows:

903.3.5.3 Hydraulically calculated systems. The design of hydraulically calculated fire sprinkler systems shall not exceed 90% of the water supply capacity.

Exception: When static pressure exceeds 100 psi, and when required by the fire code official, the fire sprinkler system shall not exceed the water supply capacity specified by Table 903.3.5.3.

TABLE 903.3.5.3
Hydraulically Calculated Systems



Chapter 10
Means of Egress

Chapter 10 Means of Egress is adopted in its entirety as amended by SFM

Chapter 11
Construction Requirements for Existing Buildings

Chapter 11 Construction Requirements for Existing Buildings. Adopt only those sections and subsections adopted by the SFM

Chapter 12
Energy Systems

Energy Systems is adopted in its entirety as amended by SFM

Chapter 20
Aviation Facilities

Chapter 20 Aviation Facilities is adopted in its entirety.

Chapter 21
Dry Cleaning

Chapter 21 Dry Cleaning is adopted in its entirety as amended by SFM.

Chapter 22
Combustible Dust-Producing Operations

Chapter 22 Combustible Dust-Producing Operations is adopted in its entirety as amended by SFM.

Chapter 23
Motor Fuel-Dispensing Facilities and Repair Garages

Chapter 23 Motor Fuel-Dispensing Facilities and Repair Garages is adopted in its entirety as amended by SFM.

Chapter 24
Flammable Finishes

Chapter 24 Flammable Finishes is adopted in its entirety as amended by SFM.

Chapter 25
Fruit and Crop Ripening

Chapter 25 Fruit and Crop Ripening is not adopted.

Chapter 26
Fumigation and Insecticidal Fogging

Chapter 26 Fumigation and Insecticidal Fogging is not adopted.

Chapter 27
Semiconductor Fabrication Facilities

Chapter 27 Semiconductor Fabrication Facilities is adopted in its entirety.

Chapter 28
Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities

Chapter 28 Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities is adopted in its entirety with the following amendments:

Section 2801.2 Permit is amended to read as follows:

2801.2 Permit. Permits shall be required as set forth in Section 105.6 and 105.6.29.

2808.2 Storage site. Storage sites shall be level and on solid ground, elevated soil lifts or other all-weather surface. Sites shall be thoroughly cleaned, and approval obtained from the fire code official before transferring wood-products to the site.

Section 2808.3 Size of piles is amended to read as follows:

2808.3 Size of piles. Piles shall not exceed 15 feet in height, 50 feet in width and 100 feet in length.

Exception: The fire code official is authorized to allow the pile size to be increased where a fire protection plan is provided for approval that includes, but is not limited to, the following:

1. Storage yard areas and materials-handling equipment selection, design and arrangement shall be based upon sound fire prevention and protection principles.

2. Factor that lead to spontaneous heating shall be identified in the plan, and control of the various factors shall be identified and implemented, including provisions for monitoring the internal condition of the pile.
3. The plan shall include means for early fire detection and reporting to the public fire department; and facilities needed by the fire department for fire extinguishment including a water supply and fire hydrants.
4. Fire apparatus access roads around the piles and access roads to the top of the piles shall be established, identified and maintained.
5. Regular yard inspections by trained personnel shall be included as part of an effective fire prevention maintenance program.

Additional fire protection called for in the plan shall be provided and shall be installed in accordance with this code. The increase of the pile size shall be based upon the capabilities of the installed fire protection system and features.

Section 2808.4 Pile separation is amended to read as follows:

2808.4. Pile separation. Piles shall be separated from adjacent piles by a minimum distance of 20 feet. Additionally, piles shall have a minimum separation of 100 feet from combustible vegetation.

Section 2808.7 Pile fire protection is amended to read as follows:

2808.7 Pile fire protection. Automatic sprinkler protection shall be provided in conveyor tunnels and combustible enclosures that pass under a pile. Combustible conveyor systems and enclosed conveyor systems shall be equipped with an approved automatic sprinkler system. Oscillating sprinklers with a sufficient projectile reach are required to maintain a 40% to 60% moisture content and wet down burning/smoldering areas.

Section 2808.9 Material-handling equipment is amended to read as follows:

2808.9 Material-handling equipment. All material-handling equipment operated by an internal combustion engine shall be provided and maintained with an approved spark arrester. Approved material-handling equipment shall be available for moving wood chips, hogged material, wood fines and raw product during fire-fighting operations.

Section 2808.11 Temperature control is added to read as follows:

2808.11 Temperature control. The temperature shall be monitored and maintained as specified in Sections 2808.11.1 and 2808.11.2.

Section 2808.11.1 Pile temperature control is added to read as follows:

2808.11.1 Pile temperature control. Piles shall be rotated when internal temperature readings are in excess of 165 degrees Fahrenheit.

Section 2808.11.2 New material temperature control is added to read as follows:

2808.11.2 New material temperature control. New loads delivered to the facility shall be inspected and tested at the facility entry prior to taking delivery. Material with temperature exceeding 165 degrees Fahrenheit shall not be accepted on the site. New loads shall comply with the requirements of this chapter and be monitored to verify that the temperature remains stable.

Section 2808.12 Water availability is added to read as follows:

2808.12 Water availability. Facilities with over 2500 cubic feet shall provide a water supply. The minimum fire flow shall be no less than 500 GPM @ 20 psi for a minimum of 1 hour duration for pile heights up to 6 feet and 2 hour duration for pile heights over 6 feet. If there is no water purveyor, an alternate water supply with storage tank(s) shall be provided for fire suppression. The water supply tank(s) shall provide a minimum capacity of 2500 gallons per pile (maximum 30,000 gallons) for piles not exceeding 6 feet in height and 5000 gallons per pile (maximum 60,000) for piles exceeding 6 feet in height. Water tank(s) shall not be used for any other purpose unless the required fire flow is left in reserve within the tank at all times. An approved method shall be provided to maintain the required amount of water within the tank(s).

Section 2808.13 Tipping area is added to read as follows:

2808.13 Tipping areas shall comply with the following:

1. Tipping areas shall not exceed a maximum area of 50 feet by 50 feet.
2. Material within a tipping area shall not exceed 5 feet in height at any time.
3. Tipping areas shall be separated from all piles by a 20-foot-wide fire access lane.
4. A fire hydrant or approved fire water supply outlet shall be located within 150 feet of all points along the perimeter of the tipping area.
5. All material within a tipping area shall be processed within 5 days of receipt.

Section 2808.14 Emergency Contact is added to read as follows:

2808.14 Emergency Contact. The contact information of a responsible person or persons shall be provided to the Fire Department and shall be posted at the entrance to the facility for responding units. The responsible party should be available to respond to the business in emergency situation.

Section 2808.15 Maximum Grid of Piles and Rows is hereby added as follows:

2808.15 Maximum Grid of Piles and Rows. *Rows of Piles shall not exceed 500 feet by 500 feet. Grids shall be separated by a minimum 50-foot clear space used for no other purpose.*

2808.16 Push-out / Clear area is hereby added as follows:

2808.16 Push-out / Clear area *Piles exceeding 20 cubic yards shall be provided with push-out areas. Push-out areas shall be maintained clear at all times to allow for the largest pile to be spread out to a depth of 2 feet in height. Push-out areas shall be located within 250 feet of all edges of any pile and shall be located a minimum of 20 feet from any building.*

Chapter 29

Manufacture of Organic Coatings

Chapter 29 Manufacture of Organic Coatings is adopted in its entirety.

Chapter 30

Industrial Ovens

Chapter 30 Industrial Ovens is adopted in its entirety.

Chapter 31

Tents, Temporary Special Event Structures and Other Membrane Structures

Chapter 31 Temporary Special Event Structures and Other Membrane Structures is adopted in its entirety as amended by SFM.

Chapter 32

High-Piled Combustible Storage

Chapter 32 High-Piled Combustible Storage is adopted in its entirety as amended by SFM.

Chapter 33

Fire Safety During Construction and Demolition

Chapter 33 Fire Safety During Construction and Demolition is adopted in its entirety.

Chapter 34

Tire Rebuilding and Tire Storage

Chapter 34 Tire Rebuilding and Tire Storage is adopted in its entirety as amended by SFM.

Chapter 35

Welding and Other Hot Work

Chapter 35 Welding and Other Hot Work is adopted in its entirety.

***Chapter 36
Marinas***

Chapter 36 Marinas is adopted in its entirety.

***Chapter 37
Combustible Fibers***

Chapter 37 Combustible Fibers is adopted in its entirety.

***Chapter 39
Processing and Extraction Facilities***

Chapter 39 Processing and Extraction Facilities is adopted in its entirety.

***Chapter 40
Storage of Distilled Spirits and Wines***

Chapter 40 Storage of Distilled Spirits and Wines is adopted in its entirety.

***Chapter 48
Motion Picture and Television Production Studio Sound Stages, Approved
Production Facilities and Production Locations***

Chapter 48 Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities and Production Locations is adopted in its entirety.

***Chapter 49
Requirements for Wildland-Urban Interface Fire Areas***

Chapter 49 Requirements for Wildland-Urban Interface Fire Areas is adopted in its entirety with the following amendments:

Section 4903.3 Requirements is added as follows:

4903.3 Fuel Modification Plans. Fuel modification plans shall be reviewed and approved by OCFA for all new buildings to be built or installed in a wildfire risk area. Plans shall meet the criteria set forth in OCFA Guideline C-05 "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

***Chapter 50
Hazardous Materials – General Provisions***

Chapter 50 Hazardous Materials – General Provisions is adopted in its entirety with the following amendments.

Section 5001.5.2 Hazardous Materials Inventory Statement (HMIS), is amended to read as follows:

5001.5.2 Hazardous Materials Inventory Statement (HMIS). Where required by the fire code official, an application for a permit shall include. Orange County Fire Authority's Chemical Classification Guideline, which shall be completed and approved prior to approval of plans, and/or the storage, use or handling of chemicals on the premises.

Section 5003.1.1.1 Extremely Hazardous Substances is added to read as follows:

5003.1.1.1 Extremely Hazardous Substances. No person shall use or store any amount of extremely hazardous substances (EHS) in excess of the disclosable amounts (see Health and Safety Code Section 25500 et al) in a residential zoned or any residentially developed property.

***Chapter 51
Aerosols***

Chapter 51 Aerosols is adopted in its entirety.

***Chapter 53
Compressed Gases***

Chapter 53 Compressed Gases is adopted in its entirety.

***Chapter 54
Corrosive Materials***

Chapter 54 Corrosive materials is adopted in its entirety as amended by SFM.

***Chapter 55
Cryogenic Fluids***

Chapter 55 Cryogenic Fluids is adopted in its entirety.

***Chapter 56
Explosives and Fireworks***

Chapter 56 Explosives and Fireworks is adopted in its entirety with the following amendments:

Section 5608.2 Firing is hereby added to read as follows:

5608.2 Firing. All fireworks displays, regardless of mortar, device, or shell size, shall be electrically fired.

Section 5608.3 Application for Permit is added to read as follows:

Section 5608.3 Application for Permit. A diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged, the fallout area based on 100 feet per inch of shell size, the location

of all buildings, roads, and other means of transportation, the lines behind which the audience will be restrained, the location of all nearby trees, telegraph or telephone line, or other overhead obstructions shall be provided to OCFA.

Chapter 57

Flammable and Combustible Liquids

Chapter 57 Flammable and Combustible Liquids is adopted in its entirety as amended by SFM.

Chapter 58

Flammable Gases and Flammable Cryogenic Fluids

Chapter 58 Flammable Gases and Flammable Cryogenic Fluids is adopted in its entirety as amended by SFM.

Chapter 59

Flammable Solids

Chapter 59 Flammable Solids is adopted in its entirety.

Chapter 60

Highly Toxic and Toxic Materials

Chapter 60 Highly Toxic and Toxic Materials is adopted in its entirety.

Chapter 61

Liquefied Petroleum Gases

Chapter 61 Liquefied Petroleum Gases is adopted in its entirety.

Chapter 62

Organic Peroxides

Chapter 62 Organic Peroxides is adopted in its entirety.

Chapter 63

Oxidizers, Oxidizing Gases, and Oxidizing Cryogenic Fluids

Chapter 63 Oxidizers, Oxidizing Gases, and Oxidizing Cryogenic Fluids is adopted in its entirety.

Chapter 64

Pyrophoric Materials

Chapter 64 Pyrophoric Materials is adopted in its entirety.

Chapter 65

Pyroxylin (Cellulose Nitrate) Plastics

Chapter 65 Pyroxylin (Cellulose Nitrate) Plastics is adopted in its entirety.

Chapter 66

Unstable (Reactive) Materials

Chapter 66 Unstable (Reactive) Materials is adopted in its entirety.

Chapter 67
Water-Reactive Solids and Liquids

Chapter 67 Water-Reactive Solids and Liquids is adopted in its entirety.

Chapter 80
Referenced Standards

Chapter 80 Referenced Standards is adopted in its entirety with the following amendments:

NFPA 13, 2022 Edition, Standard for the Installation of Sprinkler Systems is amended as follows:

Section 16.12.3.3 is amended to read as follows:

16.12.3.3 Fire department connections (FDC) shall be of an approved type. The location shall be approved and be no more than 150 feet from a public hydrant. The FDC may be located within 150 feet of a private fire hydrant when approved by the fire code official. The size of piping and the number of 2½" inlets shall be approved by the fire code official. If acceptable to the water authority, it may be installed on the backflow assembly. Fire department inlet connections shall be painted OSHA safety red or as approved. When the fire sprinkler density design requires more than 500 gpm (including inside hose stream demand), or a standpipe system is included, four 2½" inlets shall be provided.

Section 9.4.3.1 is amended to read as follows:

9.4.3.1 When fire sprinkler systems are installed in shell buildings of undetermined use (Spec Buildings) other than warehouses (S occupancies), fire sprinklers of the quick-response type shall be used. Use is considered undetermined if a specific tenant/occupant is not identified at the time the fire sprinkler plan is submitted. Sprinklers in light hazard occupancies shall be one of the following:

- (1) Quick-response type as defined in 3.6.4.8
- (2) Residential sprinklers in accordance with the requirements of 8.4.5
- (3) Quick response CMSA sprinklers
- (4) ESFR sprinklers
- (5) Standard-response sprinklers used for modifications or additions to existing light hazard systems equipped with standard-response sprinklers
- (6) Standard-response sprinklers used where individual standard-response sprinklers are replaced in existing light hazard systems

Section 9.2.1.7 is amended to read as follows:

9.2.1.7 Concealed spaces filled with noncombustible insulation shall not require sprinkler protection when approved by the fire code official.

NFPA 13D 2022 Edition, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes is amended as follows:

Section 7.1.2 is amended to read as follows:

7.1.2 The sprinkler system piping shall not have separate control valves installed unless supervised by a central station, proprietary, or remote station alarm service.

NFPA 14, 2019 Edition, Installation of Standpipe and Hose Systems is amended as follows:

Section 7.3.1.1 is hereby deleted in its entirety.

NFPA 24, 2022 Edition, Standard for the Installation of Private Fire Service Mains and Their Appurtenances is amended as follows:

Section 6.2.8.1 is added to read as follows:

6.2.8.1 All indicating valves controlling fire suppression water supplies shall be painted OSHA red.

Exceptions:

1. Brass or bronze valves on sprinkler risers mounted to the exterior of the building may be left unpainted.
2. Where OS&Y valves on the detector check assembly are the only control valves, at least one OS&Y valve shall be painted red.

Section 6.2.9 is amended to read as follows:

6.2.9 All connections to private fire service mains for fire protection systems shall be arranged in accordance with one of the following so that they can be isolated:

- (1) A post indicator valve installed not less than 40 ft (12 m) from the building
 - (a) For buildings less than 40 ft (12 m) in height, a post indicator valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the post indicator valve.

- (2) A wall post indicator valve
- (3) An indicating valve in a pit, installed in accordance with Section 6.4
- (4) A backflow preventer with at least one indicating valve not less than 40 ft (12 m) from the building
 - (a) For buildings less than 40 ft (12 m) in height, a backflow preventer with at least one indicating valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the backflow preventer.
- (5) Control valves installed in a fire-rated room accessible from the exterior
- (6) Control valves in a fire-rated stair enclosure accessible from the exterior

Section 10.1.5 is added to read as follows:

10.1.5 All ferrous pipe and joints shall be polyethylene encased per AWWA C150, Method A, B, or C. All fittings shall be protected with a loose 8-mil polyethylene tube or sheet. The ends of the tube or sheet shall extend past the joint by a minimum of 12 inches and be sealed with 2 inch wide tape approved for underground use. Galvanizing does not meet the requirements of this section.

Exception: 304 or 316 Stainless Steel pipe and fittings

Section 10.4.1.1 is amended to read as follows:

10.4.1.1 All bolted joint accessories shall be cleaned and thoroughly coated with asphalt or other corrosion-retarding material after installation.

Exception: Bolted joint accessories made from 304 or 316 stainless steel.

Section 10.4.1.1.1 is added to read as follows:

10.4.1.1.1 All bolts used in pipe-joint assembly shall be 316 stainless steel.

Section 10.4.3.2 is hereby deleted and replaced as follows:

10.4.3.2 Where fire service mains enter the building adjacent to the foundation, the pipe may run under a building to a maximum of 24 inches, as measured from the interior face of the exterior wall to the center of the vertical pipe. The pipe under the building or building foundation shall be 304 or 316 stainless steel and shall not contain mechanical joints or it shall comply with 10.4.3.2.1 through 10.4.3.2.4.

Appendices

Appendix A is deleted in its entirety.

Appendix B is adopted in its entirety.

Appendix BB is adopted in its entirety.

Appendix C is adopted in its entirety.

Appendix CC is adopted in its entirety.

Appendix D is deleted in its entirety.

Appendix E is deleted in its entirety.

Appendix F is deleted in its entirety.

Appendix G is deleted in its entirety.

Appendix H is deleted in its entirety.

Appendix I is deleted in its entirety.

Appendix J is deleted in its entirety.

Appendix K is deleted in its entirety.

Appendix L is deleted in its entirety.

Appendix M is deleted in its entirety.

Appendix N is deleted in its entirety.

Appendix O is deleted in its entirety.

SECTION 3. Filing with Building Standards Commission. The City Clerk shall file a certified copy of this Ordinance with the California Building Standards Commission.

SECTION 4. CEQA. In accordance with CEQA Guidelines section 15060(c)(2) – the adoption of the California Fire Code will not foreseeably result in direct or reasonably foreseeable indirect impacts and is exempt from the provisions of the California Environmental Quality Act and City Clerk shall file such Notice of Exemption with the County Clerk.

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held out to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase or portion thereof irrespective of the fact that any one or more sections, subsection, sentence clause, phrases or portions be declared valid or unconstitutional.

SECTION 6. Effective Date. This Ordinance shall not take effect until thirty (30) days after its final passage, or January 1, 2023, whichever occurs later.

SECTION 17. Publication by Clerk. The City Clerk shall certify as to the adoption of this Ordinance and shall cause a summary thereof to be published within fifteen (15) days of adoption and shall post a certified copy of this Ordinance, including the vote for and against same, in the Office of the City Clerk, in accordance with Government Code 36933.

PASSED, APPROVED AND ADOPTED this 14th day of November, 2022.

Shelley Hasselbrink, Mayor

ATTEST:

Windmera Quintanar, MMC, City Clerk

APPROVED AS TO FORM:

Michael S. Daudt, City Attorney

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss
CITY OF LOS ALAMITOS)

I, Windmera Quintanar, MMC, City Clerk of the City of Los Alamitos, do hereby certify that the foregoing Ordinance No. 2022-06 was duly introduced and placed upon its first reading at a regular meeting of the City Council on the 17th day of October, 2022, and that thereafter, said Ordinance was duly adopted and passed at a regular meeting of the City Council on the 14th day of November, 2022, by the following vote, to wit:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

Windmera Quintanar, MMC, City Clerk

EXHIBIT A LOCAL CONDITIONS FINDINGS

FACTUAL FINDINGS ESTABLISHING THE REASONABLE NEED FOR LOCAL AMENDMENTS TO PORTIONS OF THE CALIFORNIA FIRE CODE BASED UPON LOCAL CLIMATIC, GEOLOGICAL AND/OR TOPOGRAPHICAL CONDITIONS

The Fire Official and City Building Official recommend that certain changes and modifications to the 2022 California Fire Code are reasonably necessary due to local conditions within the City, certain changes and modifications are of an administrative or procedural nature or concern themselves with subjects not covered by the California Building Standards Code, and certain changes and modifications are reasonably necessary to safeguard life and property within the City of Los Alamitos.

Section 1. General Findings

The following findings apply in the City of Los Alamitos and explain why the changes to the Building Standards Code are necessary because of climatic, geological and/or topographical conditions in the city.

I. Climatic Conditions

- A. Orange County is located in a semi-arid Mediterranean type climate. It annually experiences extended periods of high temperatures with little or no precipitation. Hot, dry (Santa Ana) winds, which may reach speeds of 70 M.P.H. or greater, are also common to the area. These climatic conditions cause extreme drying of vegetation and common building materials. Frequent periods of drought and low humidity add to the fire danger. This predisposes the area to large destructive fires (conflagration). In addition to directly damaging or destroying buildings, these fires are also prone to disrupt utility services throughout the County. Obstacles generated by a strong wind, such as fallen trees, street lights and utility poles will greatly impact the response time to reach an incident scene.
- B. The climate alternates between extended periods of drought and brief flooding conditions. Flood conditions may affect the Orange County fire Authority's ability to respond to a fire or emergency condition. Floods also disrupt utility services to buildings and facilities within the County.
- C. Water demand in this densely populated area far exceeds the quantity supplied by natural precipitation; and although the population continues to grow, the already-taxed water supply does not. California is projected to increase in population by nearly 10 million over the next quarter of a century with 50 percent of that growth centered in Southern California. Due to storage capacities and consumption, and a limited amount of rainfall future water allocation is not fully dependable. This necessitates the need for additional and on-site fire protection features.
- D. These dry climatic conditions and winds contribute to the rapid spread of even small fires originating in high-density housing or vegetation. These fires spread very quickly and create a need for increased levels of fire protection. The added protection of fire sprinkler systems and other fire protection features will supplement normal fire department

response by providing immediate protection for the building occupants and by containing and controlling the fire spread to the area of origin. Fire sprinkler systems will also reduce the use of water for firefighting by as much as 50 to 75 percent.

II. Topographical conditions

- A. Natural; slopes of 15 percent or greater generally occur throughout the foothills of Orange County. The elevation change caused by the hills creates the geological foundation on which communities with Orange County is built and will continue to build. With much of the populated flatlands already built upon, future growth will occur on steeper slopes and with greater constraints in terrain.
- B. Traffic and circulation congestion is an artificially created, obstructive topographical condition, which is common throughout Orange County.
- C. These topographical conditions combine to create a situation that places fire department response time to fire occurrences at risk and makes it necessary to provide automatic on-site fire-extinguishing systems and other protection measures to protect occupants and property.

III. Geological Conditions

The Orange County region is a densely populated area that has buildings constructed over and near a vast and complex network of faults that are believed to be capable of producing future earthquakes similar or greater in size than the 1994 Northridge and the 1971 Sylmar earthquakes. Earthquake faults run along the northeast and southwest boundaries of Orange County. The Newport-Inglewood Fault, located within Orange County was the source of the destructive 1933 Long Beach earthquake (6.3 magnitude) which took 120 lives and damaged buildings in an area from Laguna Beach to Marina Del Rey to Whittier. In December 1989, another earthquake occurred in the jurisdiction of Irvine at an unknown fault line. Regional planning for reoccurrence of earthquakes is recommended by the state of California, Department of Conservation.

- A. Previous earthquakes have been accompanied by disruption of traffic flow and fires. A severe seismic event has the potential to negatively impact any rescue or fire suppression activities because it is likely to create obstacles similar to those indicated under the high wind section above. The October 17, 1989, Santa Cruz earthquake resulted in one major fire in the Marina District (San Francisco). When combined with the 34 other fires locally and over 500 responses, the department was taxed to its fullest capabilities. The Marina fire was difficult to contain because mains supplying water to the district burst during the earthquake. This situation creates the need for both additional fire protection and automatic on-site fire protection for building occupants. State Department of Conservation noted in their 1988 report (Planning Scenario on a Major Earthquake on the Newport-Inglewood Fault Zone, page 59), "unfortunately, barely meeting the minimum earthquake standards of building codes places a building on the verge of being legally unsafe."

- B. Road circulation features located throughout the County also make amendments reasonably necessary. Located through the County are major roadways, highways and flood control channels that create barriers and slow response times. Hills, slopes, street and storm drain design, accompanied by occasional heavy rainfall, causes roadway flooding and landslides and at times may make an emergency access route impassable. There are areas in Orange County that naturally have extended emergency response times that exceed the 5 minute goal.
- C. Soils throughout the County possess corrosive properties that reduce the expected usable life of water services when metallic pipes are in contact with soils.
- D. Portions of the County contain active or former oil production fields. These areas contain a variety of naturally occurring gasses, liquids and vapors. These compounds present toxicity or flammability hazards to building occupants. Evaluation of these hazards and the risks they pose to development is necessary for implementation of appropriate mitigation.

Due to the topographical conditions of sprawling development separated by waterways and narrow and congested streets and the expected infrastructure damage inherent in seismic zones described above, it is prudent to rely on automatic fire sprinkler systems to mitigate extended fire department response time and keep fires manageable with reduced fire flow (water) resources available for a given structure. Additional fire protection is also justified to match the current resources of firefighting equipment and personnel within the Orange County Fire Authority.

Section 2 –Application of Findings to Amendments in Ordinance No. _____

Amendments to the 2022 Edition of the California Fire Code set forth in Ordinance No. [REDACTED] and identified below are reasonably necessary as administrative or procedural in nature, or to ensure consistency with previously adopted ordinances, or are intended to enhance life and fire safety due to the climatic, topographical, and/or geologic conditions cited below.

**2022 California Fire Code
Amendment Findings Legend**

CODE SECTION	TITLE (Clarification)	FINDINGS
112.4	Violation penalties	Administrative
112.4.2	Infraction & Misdemeanor	Administrative
202	General definitions	Administrative
304.1.2	OCFA Vegetation Management	I
305.6	Hazardous conditions	I & II
305.7	Disposal of rubbish	I & II
307	Open burning, recreational fires, fire pits, fire rings, and outdoor fireplaces	Administrative
307.6	Fire Pits, Fire Rings, & Outdoor Fireplaces	Administrative
307.6.1	Gas-fueled devices	I & II
307.6.2	Devices using wood or fuels other than natural gas or LPG	I & II
307.6.2.1	Where prohibited	I & II
324	Fuel modification requirements for new construction	I
325	Clearance of brush or vegetation growth from roadways	I
326	Unusual circumstances	Administrative
327	Use of equipment	I
327.1	Use of equipment and devices generating heat, sparks or open flames	I
327.2	Spark arresters	I
407.5	Hazardous material inventory statement	I & II
501.1	Scope	Administrative, I, II & III
510.1	Emergency responder radio coverage	Administrative
903.2	Where required (Sprinklers)	I, II & III
903.2.8	Group R (Sprinklers)	I, II & III
903.3.5.3	Hydraulically calculated systems	I & II
2801.2	Permit	Administrative
2808.2	Storage site	Administrative
2808.3	Size of piles	I
2808.4	Pile separation	I
2808.7	Pile fire protection	I
2808.9	Material-handling equipment	I
2808.11	Temperature control	I
2808.11.1	Pile temperature control	I
2808.11.2	New material temperature control	I
2808.12	Water availability for piles	I
2808.13	Tipping area	I
2808.14	Emergency contact information	Administrative
2808.15	Defining maximum separation contact	Administrative
2808.16	Push-out area identification	Administrative
4903.3	OCFA Vegetation Management Guideline	I

5001.5.2	Hazardous materials inventory statement	Administrative
5003.1.1.1	Extremely hazardous substances	I & III
5608.2	Retail fireworks	Administrative
5608.3	Application for permit	Administrative
Chapter 80	Reference Standards	N/A
	2022 NFPA 13 (Sprinkler Systems)	Administrative, II & III
	2022 NFPA 13-D (Single Family Sprinkler Systems)	I & II
	2019 NFPA 14 (Standpipe Systems)	Administrative
	2012 NFPA 24 (Underground Water Supply Systems)	Administrative & III

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 12A

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Craig Koehler, Director of Finance

Subject: Creation and Funding of Economic Development (Fund 57)

SUMMARY

This report provides the Council with an opportunity to discuss creating and funding a new fund for Economic Development projects.

RECOMMENDATION

1. Discuss the option of creating and funding an additional fund for Economic Development; and,
2. Direct Staff to create Economic Development Fund (Fund 57) with an initial transfer of \$500,000 from the American Rescue Plan Act (ARPA) fund (Fund 56).

BACKGROUND

During the budget development, a new Economic Development Division was added to Development Services Department. As the City moves forward with the next phase of Economic Development projects, it would be beneficial to track funding and related expenditures separately from the General Fund. This item was discussed with the Budget Standing Committee at its Special Meeting held on July 27, 2022 and recommended for approval by the City Council.

DISCUSSION

Creation of a new fund for Economic Development will assist Finance in accurately tracking and reporting funding for Economic Development and related project expenditures. Initial funding for the Economic Development Fund will come from the General Fund via the American Rescue Plan Act (ARPA).

It is recommended that the initial deposit to the Economic Development fund be \$500,000. Council approval is required for creation of the new fund and initial transfer from the ARPA Fund.

FISCAL IMPACT

If approved, funding for the new Economic Development Fund will be made by a transfer from ARPA (Fund 56) to the General Fund, and deposited to the new Economic Development Fund

(Fund 57) in the amount of \$500,000.

Attachment: None

City of Los Alamitos

CITY COUNCIL AGENDA REPORT

MEETING DATE: October 17, 2022

ITEM NUMBER: 12B

To: Mayor Shelley Hasselbrink & Members of the City Council

Presented By: Windmera Quintanar, City Clerk

Subject: Appoint a Council Member to Serve as the Alternate to the Orange County Sanitation District Board

SUMMARY

The recent Council vacancy has left the City without representation on the Orange County Sanitation District Board. This item will allow the Council to appoint an alternate representative to serve until the annual reappointment in December.

RECOMMENDATION

1. Appoint an Alternate representative to the Orange County Sanitation District Board; and,
2. Direct the City Clerk to complete California Form 806, Agency Report of: Public Official Appointments and post on the City's website.

BACKGROUND

The City Council Members represent the City on various County and regional boards and committees. These external bodies range from the League of California Cities to the Orange County Transportation Authority. The issues and topics covered by these bodies range from housing to police dispatch services. Appointees serve as voting members on some of these boards and committees.

DISCUSSION

The General Manager at Orange County Sanitation District (OCSD) has requested the City appoint an alternate representative to serve until the annual December appointments.

Board of Directors meetings are held on the 4th Wednesday of each month at 6:00 p.m., with the exception for November and December which are held on the 3rd Wednesday. The Administration Committee, which Los Alamitos is currently appointed, is held on the 2nd Wednesday of each month at 5:00 p.m. Committee meetings normally run about an hour and Board meetings from one to two hours. OCSD continues to hold virtual meetings at this point, due to the number of Board members (25) and the size of the Board room.

The stipend remains at \$212.50 per meeting or day of service + mileage. The Fair Political Practices Commission requires this compensation to be reported on Form 806 should the

Council wish to vote for themselves. In compliance, the City currently Form 806 on the website; therefore, it is not necessary for Council Members to recuse themselves from voting on compensated non-City positions.

FISCAL IMPACT

None.

Attachment: None