

ALL ITEMS FOR CONSIDERATION BY THE CITY COUNCIL AND GOVERNING BODY OF THE SUCCESSOR AGENCY TO THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION ARE AVAILABLE FOR PUBLIC VIEWING IN THE OFFICE OF THE CITY CLERK/SECRETARY AND THE CENTRAL LIBRARY

Agendas and other writings that will be distributed to the Councilmembers/ Board Members in connection with a matter subject to discussion or consideration at this meeting and that are not exempt from disclosure under the Public Records Act, Government Code Sections 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, are available for inspection following the posting of this agenda in the City Clerk/Secretary's Office, at Commerce City Hall, 2535 Commerce Way, Commerce, California, and the Central Library, 5655 Jillson Street, Commerce, California, or at the time of the meeting at the location indicated below.

AGENDA FOR THE
CONCURRENT REGULAR MEETINGS OF
THE CITY COUNCIL OF THE CITY OF COMMERCE AND
THE GOVERNING BODY OF THE SUCCESSOR AGENCY TO
THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION
(HEREINAFTER "SUCCESSOR AGENCY")

COUNCIL CHAMBERS
5655 JILLSON STREET, COMMERCE, CALIFORNIA

TUESDAY, FEBRUARY 4, 2014 – 6:30 P.M.

CALL TO ORDER

Mayor/Chairperson Aguilar

PLEDGE OF ALLEGIANCE

Scott Wasserman,
Director of Parks and Recreation

INVOCATION

Mayor Pro Tempore/Vice Chairperson Leon

ROLL CALL

Deputy City Clerk Alexander

APPEARANCES AND PRESENTATIONS

1. Presentation -- Recognizing the Commerce Casino for its Support of Library Services and Programs

The **City Council** will recognize the Commerce Casino for its generosity over the last year either partially or entirely in sponsoring special Library Programs and Services. A framed montage of photos of various events they helped support will be presented by the Council.

2. Commendation -- Recognizing, *Ball of Cotton, Inc.*, for Production of U.S. Olympic Team Uniforms

At the request of Mayor Aguilar, the **City Council** will present a Commendation to, *Ball of Cotton, Inc.*, for its role in assisting Ralph Lauren in producing the uniforms the U.S. Olympic teams will wear during the Opening Ceremony for the Sochi Winter Olympics.

PUBLIC COMMENT

Citizens wishing to address the City Council and Successor Agency on any item on the agenda or on any matter not on the agenda may do so at this time. However, State law (Government Code Section 54950 et seq.)

CONCURRENT REGULAR COUNCIL/SUCCESSOR AGENCY AGENDA

2/4/2014 – 6:30 p.m.

Page 2 of 5

prohibits the City Council/Successor Agency from acting upon any item not contained on the agenda posted 72 hours before a regular meeting and 24 hours before a special meeting. Upon request, the City Council/Successor Agency may, in their discretion, allow citizen participation on a specific item on the agenda at the time the item is considered by the City Council/Successor Agency. Request to address City Council/Successor Agency cards are provided by the City Clerk/Secretary. If you wish to address the City Council/Successor Agency at this time, please complete a speaker's card and give it to the City Clerk/Secretary prior to commencement of the City Council/Successor Agency meetings. Please use the microphone provided, clearly stating your name and address for the official record and courteously limiting your remarks to five (5) minutes so others may have the opportunity to speak as well.

To increase the effectiveness of the Public Comment Period, the following rules shall be followed:

No person shall make any remarks which result in disrupting, disturbing or otherwise impeding the meeting.

CITY COUNCIL/SUCCESSOR AGENCY REPORTS

CONSENT CALENDAR

Items under the Consent Calendar are considered to be routine and may be enacted by one motion. Each item has backup information included with the agenda, and should any Councilmember or Board Member desire to consider any item separately he/she should so indicate to the Mayor/Chairperson. If the item is desired to be discussed separately, it should be the first item under Scheduled Matters.

3 Approval of Minutes

The **City Council** will consider for approval the minutes of the Special Meeting of Tuesday, January 7, 2013, held at 3:30 p.m. The **City Council and Successor Agency**, respectively, will consider for approval the minutes of the Concurrent Regular Meetings of Tuesday, January 7, 2013, held at 6:30 p.m.

4. Approval of Warrant Register Nos. 13A and 13B

The **City Council and Successor Agency** will consider for approval, respectively, the bills and claims set forth in Warrant Registers No. 13A, dated February 4, 2014, and 13B for the period January 22, – January 30, 2014.

5. A Resolution of the City Council of the City of Commerce, California Declaring That Weeds, Brush, Rubbish and Refuse Upon or in Front of Specified Property in the City Are a Seasonal and Recurrent Public Nuisance, and Declaring Its Intention to Provide For the Abatement Thereof

The **City Council** will consider for approval and adoption a proposed Resolution declaring that weeds, brush, rubbish and refuse upon or in front of specified property in the City are a seasonal and recurrent public nuisance, and declaring its intention to provide for the abatement thereof and designating the City Council meeting of February 18, 2014, at 6:30 p.m. as the date and time for the hearing of protests in connection therewith.

PUBLIC HEARINGS

6. Public Hearing – An Urgency Ordinance of the City Council of the City of Commerce, California Extending for a Period of Ten Months and Fifteen Days in Accordance with Government Code Section 65858, a Moratorium Pertaining to the Establishment, Use and Operation of Pawnbroker, Second Hand Dealer, and Money Broker Businesses

The **City Council** will conduct a Public Hearing on, and thereafter consider for approval and adoption an Urgency Ordinance of the City Council of the City of Commerce, California extending for a period of ten months and fifteen days in accordance with Government Code Section 65858, a moratorium pertaining to the establishment, use and operation of Pawnbroker, Second Hand Dealer, and Money Broker Businesses.

SCHEDULED MATTERS

7. Presentation -- January 2013 through December 2013 Crime Statistics Report – Los Angeles County Sheriff’s Department

The **City Council** will receive a presentation on, and thereafter consider said report for receipt and filing and take the appropriate action as deemed necessary with respect to, the Los Angeles County Sheriff’s Department’s Crime Statistics report covering the period of January through December 2013. L.A. County Sheriff’s Captain James Wolak, or his designee, will make the presentation.

8. Presentation -- Progress Report -- 26th Street Metrolink Station Improvements

The **City Council** will receive a presentation on, and thereafter consider said report for receipt and filing and take the appropriate action as deemed necessary with respect to, a progress report on the 26th Street Metrolink Station Improvements.

9. Presentation -- Comprehensive Annual Financial Report (CAFR) for Fiscal Year Ended June 30, 2013

The **City Council** will receive a presentation from Mayor Hoffman McCann P.C. on, and thereafter consider said report for receipt and filing and take the appropriate action as deemed necessary with respect to, the Comprehensive Annual Financial Report (CAFR) for fiscal year ended June 30, 2013.

10. Proposed Expansion of Service Area Around Bristow Park

At the request of Councilmember Altamirano, the **City Council** will receive a report on, and thereafter consider and take the appropriate action as deemed necessary with respect to, the feasibility of expanding the service area around Bristow Park, allowing non-resident children to obtain Resident Activity Cards, for the purpose of participation in youth sports programs.

11. Camp Commerce Assigned Vehicles

At its meeting of January 7, 2014, City Council instructed staff to provide an update regarding transportation equipment assigned to Camp Commerce. The newer vans have been ordered and are scheduled for delivery the latter part of February 2014. When the new vans arrive, three (3) of the vans shall be assigned to Camp Commerce to ensure there is adequate seating available in the event of an emergency evacuation.

CONCURRENT REGULAR COUNCIL/SUCCESSOR AGENCY AGENDA

2/4/2014 – 6:30 p.m.

Page 4 of 5

The **City Council** will receive a presentation on, and thereafter consider said report for receipt and filing and take the appropriate action as deemed necessary with respect to, assigned vehicles at Camp Commerce.

12. Proposed Formation of Commerce Sister City Association Ad Hoc Committee

At the request of Councilmember Baca Del Rio, the **City Council** will discuss, and take the appropriate action as deemed necessary with respect to, the formation of a Commerce Sister City Association Ad Hoc Committee that would address the City's participation and relationship with the Commerce Sister City Association, with the first meeting taking place in April 2014.

ORDINANCES AND RESOLUTIONS

13. An Ordinance of the City Council of the City of Commerce, California Amending Section 2.10.040 (Campaign Contribution Limitations) and Repealing Section 2.10.045 (Campaign Contribution Limitations – Nonelection Years) of Chapter 2.10 (Limitations on Campaign Contributions in City Elections) of the Commerce Municipal Code – First Reading

The **City Council** will consider for first reading a proposed Ordinance amending Section 2.10.040 (Campaign Contribution Limitations) and repealing Section 2.10.045 (Campaign Contribution Limitations – Nonelection Years) of Chapter 2.10 (Limitations on Campaign Contributions in City Elections) of the Commerce Municipal Code.

14. A Resolution of the City of Council of the City of Commerce, California, Approving Change Order No. 01 to the Standard Contract for City Project No. 1301 Between the City of Commerce and MTM Construction, Inc. for the Central Library Renovation Project

The **City Council** will consider for approval and adoption a proposed Resolution approving Change Order No. 01 to the Standard Contract for City Project No. 1301, between the City of Commerce and MTM Construction, Inc., for the Central Library Renovation Project.

15. A Resolution of the City Council of the City of Commerce, California, Documenting the City's Intent to Continue Publishing Public Notices in the Commerce Comet

The **City Council** will consider for approval and adoption a proposed Resolution documenting the City's intent to continue publishing public notices in the Commerce Comet.

16. A Resolution of the City Council of the City of Commerce, California, Approving the Allocation of \$2.15 Million of Measure AA Funding for Slauson Avenue Street/Sidewalk Improvements and Tree Planting

The **City Council** will consider for approval and adoption a proposed Resolution approving the allocation of \$2.15 Million of Measure AA funding for Slauson Avenue Street/Sidewalk Improvements and Tree Planting.

CIP PROGRESS REPORT

Progress Report -- 26th Street Metrolink Station Improvements

Listed under Scheduled Matters, Agenda Item No. 8.

LEGISLATIVE UPDATES

17. The **City Council** will receive an update on, and thereafter take the appropriate action as deemed necessary with respect to, legislative items of concern to the City.

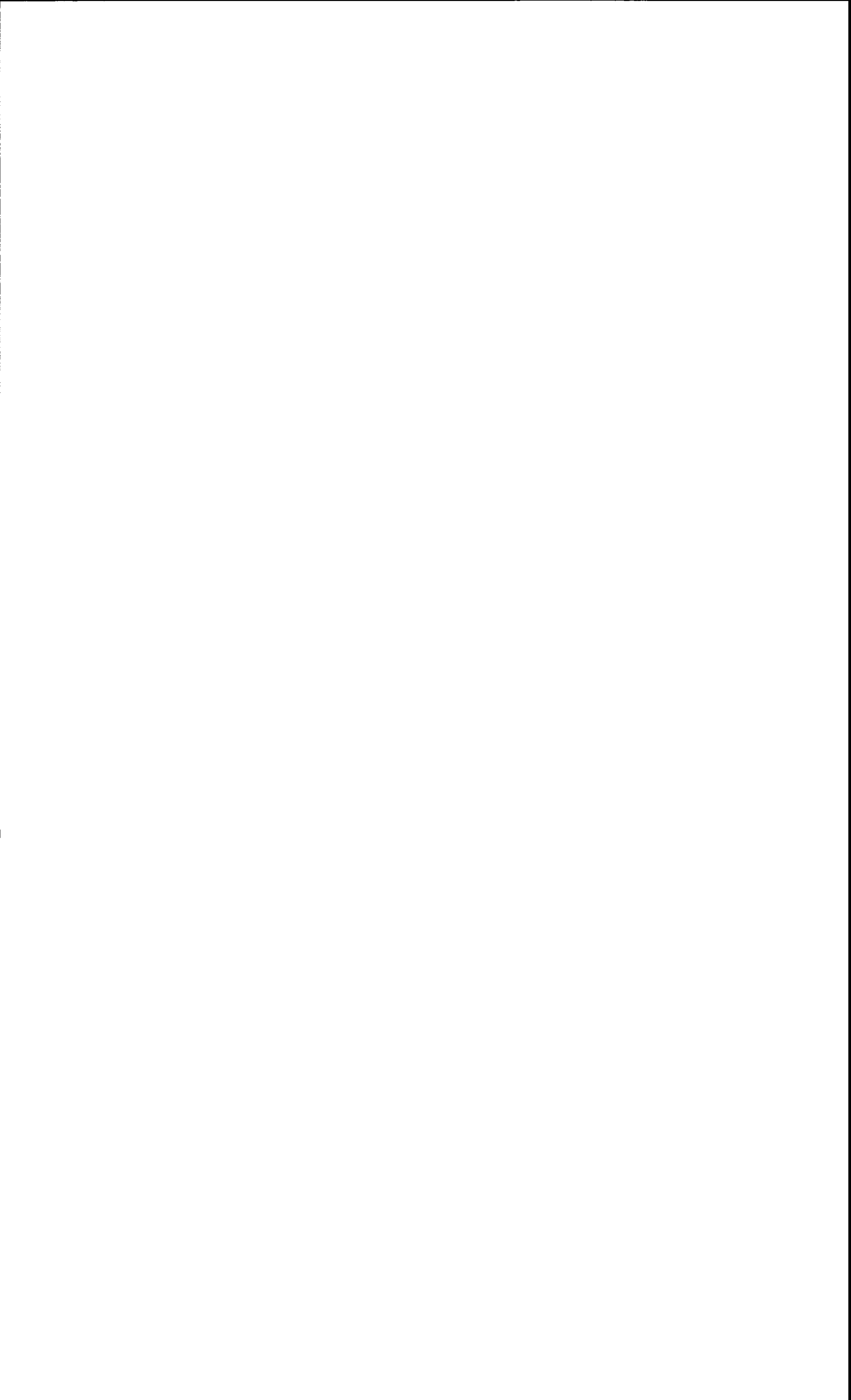
I-710 LOCAL ADVISORY COMMITTEE UPDATE – No Items

RECESS TO CLOSED SESSION – No Items

ADJOURNMENT

Adjourn to Tuesday, February 18, 2014, at 5:00 p.m. in the City Council Chambers.

**LARGE PRINTS OF THIS AGENDA ARE AVAILABLE UPON REQUEST
FROM THE CITY CLERK'S OFFICE, MONDAY-FRIDAY,
8:00 A.M. - 6:00 P.M.**





AGENDA REPORT

DATE: FEBRUARY 4, 2014

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: PRESENTATION- RECOGNITION OF THE COMMERCE CASINO FOR THEIR SUPPORT OF LIBRARY SERVICES AND PROGRAMS

RECOMMENDATION:

Present a certificate to the Commerce Casino in recognition of their support of Library services and programs.

BACKGROUND/ANALYSIS

The Commerce Public Library would like to formally recognize the generosity of the Commerce Casino in 2013. Last year, the Commerce Casino partially or entirely sponsored special library programs. The special library programs sponsored by the Commerce Casino were:

- **The Brenda Villa Reception at the Central Library:** To commemorate the 2012 Gold Medal win by the Women's Water Polo Team, Ms. Brenda Villa lent the library all four of her Olympic medals to be displayed to the public for one week in August. The culmination of this honor was a reception with Ms. Villa at the Commerce Central Library. Over 100 people came to meet the Olympian, take pictures with her and were treated to refreshments of cookies, coffee, and water provided by the Casino.
- **Back to School Night at Greenwood Library:** This annual event came back in 2013 and has no operating budget. The event is to invite the community to the library just before the school year begins in September. All kids were given a backpack; there was live entertainment as well as information regarding library services available for school children to help them succeed with their studies. The Commerce Casino was a principal sponsor and helped to make this event successful for the hundreds that attended.
- **Commerce to College Fair:** This annual event has become a community favorite and attracts hundreds of high school kids, as well as middle school kids and their families. The Commerce Casino donated over 800 bottles of water to ensure that all in attendance were well hydrated as they spent the day getting valuable information about colleges and information about financial aid.
- **Summer Reading Program Raffle Drawing for Super Readers:** Each year "Super Readers" are placed into a raffle for Dodgers tickets for 4 people. Super Readers are participants of the Library's Summer Reading Program who read at least 23 hours and 20 minutes or more during the six week program. Traditionally, the Library has received the tickets for the winners and their families to attend a Dodgers game courtesy of the Los Angeles Dodgers. Unfortunately, this year we did not receive tickets from the Los Angeles Dodgers. The Commerce Casino stepped in and purchased the tickets for the winners and their families to attend a game in August. A wonderful time was had by all and for many of the families it was their first time visiting Dodger Stadium.
- **Annual Children's Holiday Program:** This annual program is popular with families year after year. The Library hosts over 150 people and attendees are treated to a performance show, a visit with Santa, and a free book. To make the event even more special, the Commerce Casino sends a wonderful box lunch and refreshments for all in attendance.

AGENDA ITEM No. 1

The generosity of the Commerce Casino towards the Library was much appreciated and awe-inspiring. It is for this reason that the Commerce Library would like to formally recognize the Commerce Casino with a montage of photos from the various events and have it framed and presented to its representatives.

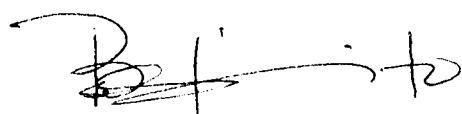
FISCAL IMPACT:

The cost of the framed montage can be absorbed through the Library's current operating budget.

RELATIONSHIP TO STRATEGIC CITY GOALS:

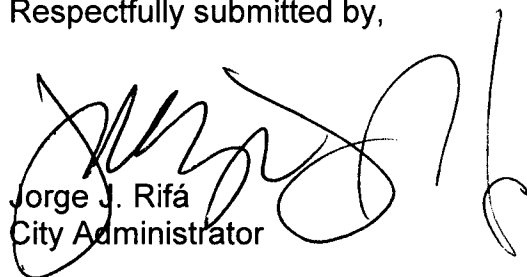
The proposed recommendation relates to the 2012 strategic planning goal: *"Protect and Enhance Quality of Life in the City of Commerce."*

Prepared by:



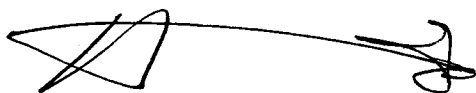
Beatriz Sarmiento
Director of Library Services

Respectfully submitted by,



Jorge J. Rifá
City Administrator

Fiscal Impact Reviewed by:



Vilko Domic
Director of Finance

Approved as to form:



Eduardo Olivo
City Attorney



AGENDA REPORT

Meeting Date: February 4, 2014

TO: Honorable City Council

FROM: City Administrator

SUBJECT: Commendation – Recognizing Ball of Cotton, Inc. for Production of U.S. Team Uniforms

RECOMMENDATION:

Approve the commendation.

MOTION:

Approve the recommendation.

BACKGROUND/ANALYSIS:

At the request of Mayor Aguilar, the City Council will consider presenting a commendation to Commerce business Ball of Cotton, Inc. for their role in assisting Ralph Lauren produce the uniforms the U.S. team will wear during the Opening Ceremony for the Sochi Winter Olympics.

These patriotic, highly visible uniforms, which the U.S. team will be wearing in Sochi, Russia, were knitted by Liz and Eddy Park of Ball of Cotton which has been located in Commerce since 2008.

FISCAL IMPACT:

None.

RELATIONSHIP TO 2012 STRATEGIC GOALS:

This agenda report before Council has no relation to a specific strategic objective.

Prepared by:

Fernando Mendoza
Deputy City Administrator

Respectfully submitted,

Jorge Rifa
City Administrator

Fiscal impact reviewed by:

Vilko Domic
Director of Finance

Approved as to form:

Eduardo Olivo
City Attorney

The Commerce City Council
Commends

Ball of Cotton

For producing the official Team USA uniforms designed by Ralph Lauren for the 2014 Winter Olympics Opening Ceremony in Sochi, Russia.

Such achievements by companies like Ball of Cotton contribute greatly to the continued success of Commerce's vibrant business community.

Congratulations on this accomplishment and thank you for doing business in the City of Commerce.

Presented this 4th Day of February 2014

Joe Aguilar, Mayor

**MINUTES OF THE
CONCURRENT REGULAR MEETINGS OF
THE CITY COUNCIL OF THE CITY OF COMMERCE AND
THE GOVERNING BODY OF THE SUCCESSOR AGENCY TO
THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION
(HEREINAFTER "SUCCESSOR AGENCY")
TUESDAY, JANUARY 21, 2014
COUNCIL CHAMBERS
5655 JILLSON STREET, COMMERCE, CALIFORNIA**

The meeting was called to order at 6:47 p.m. in the Council Chambers. **Present:** Councilmembers/Board Members Altamirano, Baca Del Rio, Robles, Mayor Pro Tem/Vice-Chair Leon, and Mayor/Chair Aguilar (5); **Absent:** None (0). The Salute to the flag was led by Vilko Domic, Director of Finance, followed by an invocation offered by Rebecca Longoria at the request of Councilmember/Board Member Baca Del Rio.

Staff Present: Jorge Rifa, City Administrator, Eddie Olivo, City Attorney; Victoria Alexander, Deputy City Clerk/Secretary

PUBLIC COMMENT

The following individuals addressed the City Council on general matters within the Council's jurisdiction: Joanna Flores; Tony Huante; Sharon Rowe; Denise Silva, Field Representative for Assemblymember Cristina Garcia; Angelo Logan; Geoff Hedgepeth and Kassie Ngoy.

CITY COUNCIL/SUCCESSOR AGENCY REPORTS

Councilmember Altamirano

- Attended ribbon cutting at the New Emergency Operations Center (EOC) today
- Will attend the New Mayor and Councilmembers Academy sponsored by the League of California Cities in Sacramento, January 22-24, 2014

Councilmember Robles

- Went on the recent tour of the new Porto's factory located in Commerce
- Asked staff to publicize outreach efforts related to Affordable Health Care act

Councilmember Baca Del Rio

- Asked that an agenda item be scheduled to discuss emergency preparedness for residents
- Noted that the City is discussing the issue of increased number of idle trains on tracks in Commerce with Union Pacific Railroad
- Noted that the new building under construction at Eastern and Washington will house the Rolling Pin Bakery
- Noted that the Day of Service which was cancelled due to poor air quality as a result of the Colby fire in Glendora will be rescheduled for a later date

Mayor Pro Tem Leon

- Asked that a progress report on shelter locations for emergency situations be placed on a future agenda

Mayor Aguilar

- Noted that the City's 54th birthday will be on January 28, 2014

CONSENT CALENDAR

Mayor Pro Tem/Vice Chair Leon moved and Councilmember/Board Member Baca Del Rio seconded to approve the Consent Calendar as presented (Items 1-10). Motion carried by the following vote:

AYES: Councilmembers/Board Members Altamirano, Baca Del Rio, Robles, Mayor Pro Tem/Vice Chair Leon, and Mayor/Chair Aguilar (5)
NOES: None (0)
ABSTAIN: None (0)
ABSENT: None (0)

1 MEETING MINUTES

The City Council and Successor Agency approved, respectively, the minutes of the Special Meeting of Tuesday, January 7, 2013, held at 3:30 p.m.; and the Concurrent Regular Meetings of Tuesday, January 7, 2013, held at 6:30 p.m.

2. WARRANT REGISTERS

The City Council and Successor Agency approved, respectively, the bills and claims set forth in Warrant Registers No. 12A, dated January 21, 2014, and 12B for the period January 8 – January 16, 2014.

3. RESOLUTION NO. 14-03 – APPROVING AN AGREEMENT WITH ELIE FARAH, INC.

The City Council adopted Resolution No. 14-03, approving an Agreement with Elie Farah, Inc., for the Engineering, Design and Construction Management Services for the City of Commerce Bus Shelter Project.

4. RESOLUTION NO. 14-04 – APPROVING CONTRACTS FOR THE HOME PRESERVATION GRANT PROGRAM

The City Council adopted Resolution No. 14-04 approving Housing Preservation Program Contracts for the Home Preservation Grant Program [Project No. 601074-13 Community Development Block Grant (CDBG) Program].

5. RESOLUTION NO. 14-05 – ADOPTING THE POLICY FOR THE INVESTMENTS OF THE CITY OF COMMERCE FUNDS

The City Council adopted Resolution No. 14-05 reviewing and adopting the Policy for the investments of the City of Commerce Funds.

6. RESOLUTION NO. 14-06 – APPROVING A NEW MUNICIPAL LAW ENFORCEMENT AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR SHERIFF'S DEPARTMENT LAW ENFORCEMENT SERVICES

The City Council adopted Resolution No. 14-06 approving a new Municipal Law Enforcement agreement with the County of Los Angeles for Sheriff's Department Law Enforcement Services.

7. RESOLUTION NO. 14-07 – APPROVING REPORT RELATIVE TO MEASURES TAKEN TO ALLEVIATE THE CONDITIONS PREVIOUSLY IDENTIFIED AND LEADING TO THE ADOPTION OF A MORATORIUM ON THE ESTABLISHMENT, USE AND OPERATION OF PAWNBROKER, SECOND HAND DEALER, AND MONEY BROKER BUSINESSES

The City Council adopted Resolution No. 14-07 approving the "Report of the City Council of the City of Commerce of measures taken to alleviate the conditions previously identified and leading to the adoption of a moratorium on the establishment, use and operation of pawnbroker, second hand dealer, and money broker businesses within the City of Commerce pursuant to Government Code Section 65858".

8. RESOLUTION NO. 14-08 - ACCEPTING THE WORK PERFORMED BY E.C. CONSTRUCTION COMPANY OF EL MONTE, CALIFORNIA

The City Council adopted Resolution No. 14-08 accepting the work performed by E.C. Construction Company of El Monte, California, under the City of Commerce Standard Contract for Cash Contract No. 1113 – State Funded Project No. SR2SL-5362(013) Safe Route to School Improvements in the City of Commerce.

9. RESOLUTION NO. 14-09 – APPROVING A REVISED AGREEMENT WITH INTEGRATED SECURITY, INC. AND REPEALING RESOLUTION NO. 13-141

The City Council adopted Resolution No. 14-09 approving a revised Agreement with Integrated Security, Inc. and repealing Resolution No. 13-141.

10. RESOLUTION NO. SA-14-01 – (SUCCESSOR AGENCY TO THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION) APPROVING THE PROPOSED “ROADWAY, ACCESS AND MAINTENANCE EASEMENT DEEDS” FOR WASHINGTON BOULEVARD WIDENING AND RECONSTRUCTION PROJECT.

The Successor Agency adopted Resolution No. SA-14-01 approving the proposed “Roadway, Access and Maintenance Easement Deeds” for Washington Boulevard Widening and Reconstruction Project.

PUBLIC HEARINGS -- None

SCHEDULED MATTERS

11. PARTNERSHIP PROPOSAL WITH THE ROD DEDEAUX FOUNDATION

Robert Lipton, Assistant Director, Parks and Recreation, and Brett Dedeaux of the Rod Dedeaux Foundation gave a presentation to the City Council relative to the establishment of a partnership for the purpose of raising funds for the renovation of the Veterans Park Stadium. Councilmember Baca Del Rio moved, seconded by Mayor Pro Tem Leon to approve establishment of a partnership between the City and the Rod Dedeaux Foundation. Motion was approved by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar (5)
- NOES: None (0)
- ABSTAIN: None (0)
- ABSENT: None (0)

12. UPDATE ON BRISTOW PARK ACTION PLAN

Los Angeles County Sheriff’s Captain James Wolak gave a power point presentation with respect to an update on the Bristow Park Action Plan. Following the presentation, Council discussion ensued. Mayor Pro Tem Leon moved, seconded by Councilmember Baca Del Rio to receive and file the report. Motion was adopted by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar (5)
- NOES: None (0)
- ABSTAIN: None (0)
- ABSENT: None (0)

13. CIVIC AND SERVICE ORGANIZATIONS

Scott Wasserman, Director of Parks and Recreation, reported to the City Council on the status of the City’s Civic and Service Organization Program. Following the presentation, Council discussion ensued. Mayor Pro Tem Leon moved, seconded by Councilmember Baca Del Rio to approve the Parks Commission’s recommendation to eliminate the service Organizations from the City’s Civic and Service Organization Program and provide a six month grace period for the five current service organizations to make other arrangements for meeting rooms. The motion was approved by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar (5)
- NOES: None (0)
- ABSTAIN: None (0)
- ABSENT: None (0)

14. STATUS UPDATE ON GREEN ZONES PROJECT

Alex Hamilton, Interim Director of Public Works and Development Services, briefed the City Council on the status of the Green Zones Project and recommended that the Council conduct a study session within 30 days to discuss priorities and further direction on the next steps. Council discussion ensued. Councilmembers indicated that the new Director of Public Works and Development Services should be appointed prior to the holding of a study session on this matter. Following further discussion, Mayor Pro Tem Leon moved, seconded by Councilmember Baca Del Rio to receive and file the status report. The motion was approved by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar (5)
- NOES: None (0)
- ABSTAIN: None (0)
- ABSENT: None (0)

15. STAFFING IN THE PUBLIC INFORMATION OFFICE

Jorge Rifa, City Administrator, reported on the review of the staffing model in the Public Information Office – Division of the City's Administration Department. He noted that staff is not recommending any changes to existing service and/or staffing levels at this time. He further recommended that should the Council wish to consider enhancing the PIO Division staffing model, staffing alternatives should be considered as part of the regular budget process. Following the presentation, Council discussion ensued. Councilmember Baca Del Rio moved, seconded by Mayor Pro Tem Leon, to authorize funding and to open a full-time recruitment for a Media Specialist position for the PIO division within the City Administration Department. The motion carried by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Mayor Pro Tem Leon, and Mayor Aguilar (4)
- NOES: Councilmember Robles (1)
- ABSTAIN: None (0)
- ABSENT: None (0)

16. CONTINUED DISCUSSION OF NEWSPAPER OF GENERAL CIRCULATION IN THE CITY OF COMMERCE

Eddie Olivo, City Attorney, briefed the City Council on the issue of a newspaper of general circulation and the City's posting of notices. Following this presentation, Council discussion ensued. Councilmember Baca Del Rio moved, seconded by Councilmember Altamirano, to instruct the City Attorney to prepare a Resolution for Council approval documenting the policy to continue publishing notices in the Commerce Comet but also posting notices at the official locations cited in the City's Municipal Code. The motion carried by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar (5)
- NOES: None (0)
- ABSTAIN: None (0)
- ABSENT: None (0)

ORDINANCES AND RESOLUTIONS

17. ORDINANCE REPEALING SECTION 2.10.045 (CAMPAIGN CONTRIBUTION LIMITATIONS – NON-ELECTION YEARS)

The proposed Ordinance was approved for first reading on December 17, 2013 and continued on January 7, 2014.

Eddie Olivo, City Attorney, discussed the proposed ordinance and recommended that the Council not consider the proposed ordinance on file for second reading, and instead instruct him to draft a new ordinance which contains a concise provision limiting campaign contributions to \$1,000 per contributor per calendar year as opposed to election year. The Council agreed to this direction by consensus vote.

CIP PROGRESS REPORT

18. UPDATE ON THE SLAUSON AVENUE STREETS/SIDEWALK IMPROVEMENT AND TREE PLANTING CONCEPTUAL PROJECT

Alex Hamilton, Interim Director of Public Works and Development Services and Ali Cayir, City Engineer briefed the Council with respect to an update on the Slauson Avenue Streets/Sidewalk Improvement and Tree Planting Conceptual Project. Following the presentation, Council discussion ensued. Councilmember Baca Del Rio moved seconded by Councilmember Altamirano that the Council receive and file the status update on the Slauson Avenue Street/Sidewalk Improvement and Tree Planting Conceptual Project. Motion carried by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar (5)
- NOES: None (0)
- ABSTAIN: None (0)
- ABSENT: None (0)

Mayor Pro Tem Leon moved, seconded by Councilmember Baca Del Rio that the City Council approve allocation of \$2.15 million dollars to the Slauson Avenue Streets/Sidewalk Improvement and Tree Planting Conceptual Project, and direct the City Attorney to prepare a resolution to be presented to Council on February 4, 2014 documenting this action. Motion carried by the following vote:

- AYES: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar (5)
- NOES: None (0)
- ABSTAIN: None (0)
- ABSENT: None (0)

ADJOURNMENT

The City Council adjourned at 9:44 p.m. in memory of Ezekiel Munoz, longtime Commerce resident and husband of former City Councilmember Sylvia Munoz to Tuesday, February 4, 2014 at 5:00 p.m. in the City Council Chambers.

Victoria M. Alexander
Deputy City Clerk

**MINUTES OF THE ADJOURNED REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF COMMERCE
TUESDAY, JANUARY 21, 2014
COUNCIL CHAMBERS
5655 JILLSON STREET, COMMERCE, CALIFORNIA**

Mayor Aguilar called the Adjourned Regular Meeting of the City Council to order at 4:08 p.m.
Present: Councilmembers Altamirano, Baca Del Rio (4:15 p.m.), Robles, Mayor Pro Tem Leon, and Mayor Aguilar; **Absent:** None

PUBLIC COMMENT

There were no individuals who wished to address the City Council on closed session matters.

CLOSED SESSION

The City Council convened to closed session at 4:09 p.m. for the following matter:

1. Pursuant to Government Code §54957, the City Council interviewed applicants for the position of Community Services Director and, thereafter, consider personnel matters related to the appointment of a Community Services Director.

The following items were not discussed by the City Council:

2. Pursuant to Government Code §54956.9(a), the **City Council** will confer with its legal counsel and take the appropriate action, with respect to the pending litigation of Amanda Liendo, et al. v City of Commerce, United States District Court for the Central District of California Civil Action Case No. CV13-8231.

3. Pursuant to Government Code §54956.9(b), the **City Council** will confer with its legal counsel, and take the appropriate action, with respect to significant exposure to litigation in one potential case.

4. Pursuant to Government Code §54957:

A. The City Council will consider personnel matters related to the appointment of a Director of Public Works and Development Services.

B. The City Council will consider personnel matters related to the appointment of a City Clerk.

5. Pursuant to Government Code §54957.6, the **City Council** will confer with its labor negotiator, Jorge Rifá, with respect to labor negotiations pertaining to the Memorandum of Understanding on behalf of the Mid-management and Non-Management full-time employees.

CITY ATTORNEY REPORT

The City Council reconvened to open session at 6:44 p.m., and the City Attorney reported on the above listed matters:

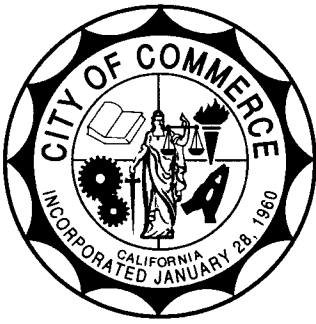
1. City Council provided direction to the City Administrator by unanimous vote (Ayes: Councilmembers Altamirano, Baca Del Rio, Robles, Mayor Pro Tem Leon, and Mayor Aguilar)

2 – 5. These matters were not discussed.

ADJOURNMENT

There being no further business to come before the City Council, the meeting was adjourned at 6:45 p.m.





AGENDA REPORT

Meeting Date: February 4, 2014

TO: Honorable City Council

FROM: City Administrator

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA DECLARING THAT WEEDS, BRUSH, RUBBISH AND REFUSE UPON OR IN FRONT OF SPECIFIED PROPERTY IN THE CITY ARE A SEASONAL AND RECURRENT PUBLIC NUISANCE, AND DECLARING ITS INTENTION TO PROVIDE FOR THE ABATEMENT THEREOF

RECOMMENDATION:

Approve and adopt the Resolution, declaring that weeds, etc. on or in front of specified property in the City is a public nuisance and declaring intention to abate same, and assign the number next in order.

MOTION:

Move to approve the recommendation.

BACKGROUND

Attached please find a copy of the letter from the County of Los Angeles, Agricultural Commissioner/ Director of Weights and Measures' Office outlining the recommended action of the City Council. The proposed Resolution declares that weeds, brush, rubbish and refuse upon or in front of specified property in the City are a seasonal and recurrent public nuisance, and declares the City Council's intention to provide for the abatement thereof.

ANALYSIS:

Adoption of the Resolution will designate the City Council meeting of February 18, 2014, at 6:30 p.m., as the date and time for the Hearing of Protests against the action of the City Council to abate the seasonal and recurrent public nuisance as outlined above. The Los Angeles County Agricultural Commissioner/Director of Weights and Measures will mail notices, as required by the Government Code, to the affected property owners upon receipt of City Council approval.

FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.


RELATIONSHIP TO 2012 STRATEGIC GOALS:


This activity is an annual program carried out by the county of Los Angeles on behalf of the City and is related to 2012 Strategic Goal, Project 3, Improve and maintain infrastructure and beautify our community.

Recommended by:

Approved As To Form:

Respectfully submitted,


Victoria M. Alexander
Deputy City Clerk


Eduardo Olivo
City Attorney


Jorge Rifa
City Administrator





Kurt E. Floren
Agricultural Commissioner
Director of Weights and Measures

COUNTY OF LOS ANGELES

**Department of
Agricultural Commissioner/
Weights and Measures**

12300 Lower Azusa Road
Arcadia, California 91006-5872
<http://acwm.lacounty.gov>



Richard K. Iizuka
Chief Deputy

January 8, 2014

The Honorable City Council
City of Commerce
2535 Commerce Way
Commerce, CA 90040

Honorable City Council:

RESOLUTION DECLARING THAT WEEDS, BRUSH, RUBBISH, ETC., ARE A SEASONAL AND RECURRENT PUBLIC NUISANCE

Transmitted herewith is the Declaration List of properties which have been found by inspection to have weeds, brush and/or rubbish growing or occurring upon them and which constitute an existing or potential hazard to the health and safety of adjacent property owners.

Also attached is a resolution for adoption by the City Council declaring that hazardous weeds, brush, rubbish, etc., growing or occurring upon or in front of the listed properties are a seasonal and recurrent public nuisance.

It is my recommendation that the Honorable City Council adopt this resolution at its meeting of February 4, 2014 which sets February 18, 2014 at 6:30 p.m. as the date and time for Hearing of Protests. After your City Council adopts the resolution, please send a copy to our Weed Abatement Division at the above address.

On or before February 3, 2014, annual weed abatement notices will be sent to the owners of the properties identified in the resolution pursuant to state law. An affidavit attesting to the mailing of the annual notices is attached. If you have any questions, please contact Raymond B. Smith, Deputy Director/Weed Hazard and Integrated Pest Management Bureau at (626) 575-4393.

Respectfully submitted,

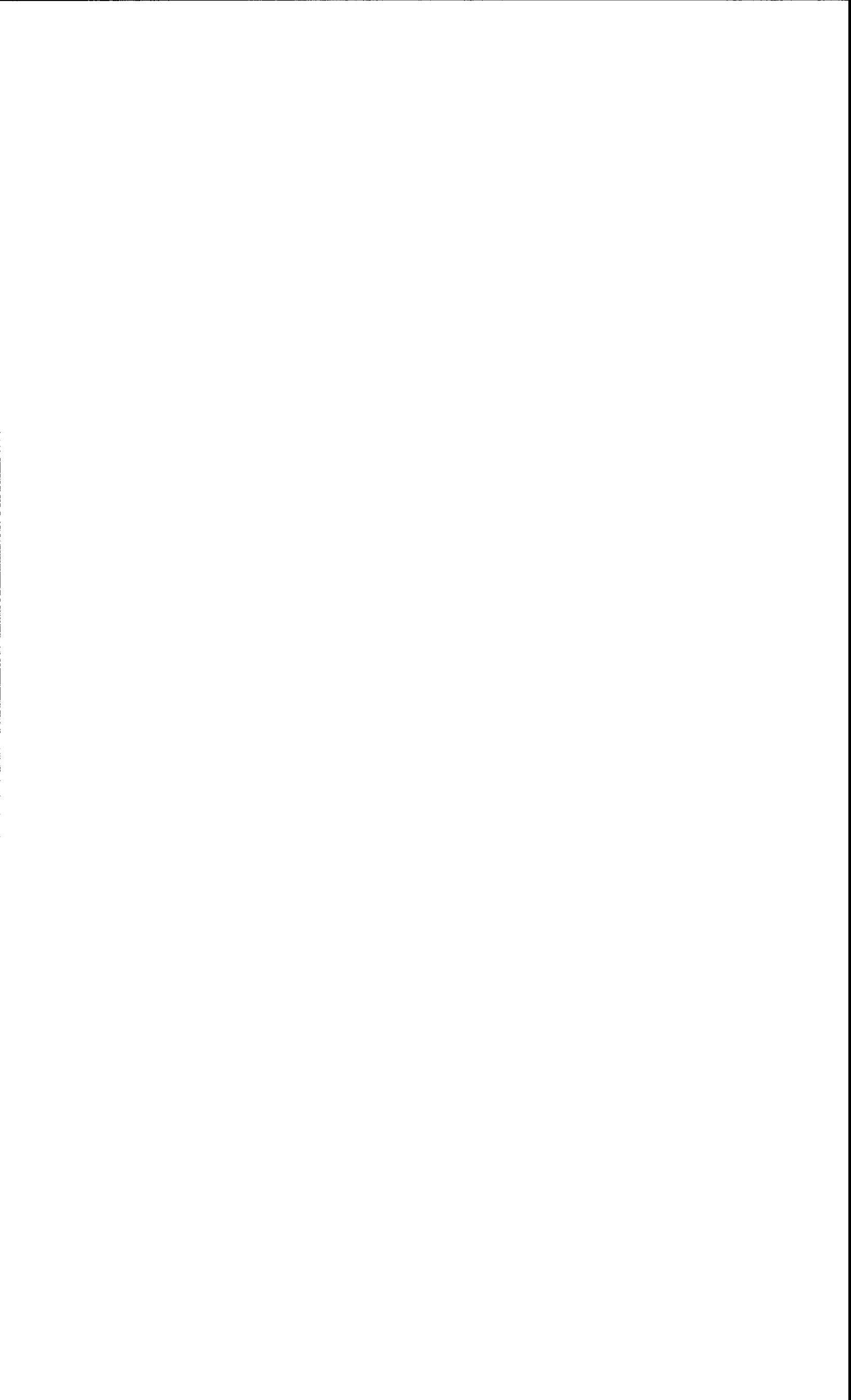
KURT E. FLOREN
Agricultural Commissioner
Director of Weights and Measures

RAYMOND B. SMITH
Deputy Director/Bureau Chief
Weed Hazard and Integrated Pest Management Bureau

KEF:RKI:RBS:fm

Enclosures

**Protecting Consumers and the Environment Since 1881
To Enrich Lives Through Effective and Caring Service**



RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE DECLARING THAT WEEDS, BRUSH, RUBBISH AND REFUSE UPON OR IN FRONT OF SPECIFIED PROPERTY IN THE CITY ARE A SEASONAL AND RECURRENT PUBLIC NUISANCE, AND DECLARING ITS INTENTION TO PROVIDE FOR THE ABATEMENT THEREOF.

THE CITY COUNCIL OF THE CITY OF COMMERCE DOES RESOLVE AS FOLLOWS:

BE IT RESOLVED THAT, pursuant to the provisions of Title 4, Division 3, Part 2, Chapter 13, Article 2, of the California Government Code, Sections 39560 to 39588, inclusive, and evidence received by it, the City Council of the City of Commerce specifically finds:

SECTION 1. That the weeds, brush or rubbish growing or existing upon the streets, sidewalks, or private property in the city attain such large growth as to become, when dry, a fire menace to adjacent improved property, or which are otherwise noxious, dangerous, or a public nuisance.

SECTION 2. That the presence of dry grass, stubble, refuse, or other flammable materials are conditions which endanger the public safety by creating a fire hazard.

SECTION 3. That by reason of the foregoing fact, the weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material growing or existing upon the private property hereinafter described, and upon the streets and sidewalks in front of said property constitute a seasonal and recurrent public nuisance and should be abated as such.

SECTION 4. That the private property, together with the streets and sidewalks in front of same herein referred to, is more particularly described as follows, to wit: That certain property described in the attached list hereto and by this reference made a part hereof as though set forth in full at this point.

BE IT THEREFORE RESOLVED, pursuant to the findings of fact, by this Council heretofore made, that the weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material in and upon and in front of the real property hereinbefore described constitute and are hereby declared to be a seasonal and recurrent public nuisance which should be abated. The Agricultural Commissioner/Director of Weights and Measures, County of Los Angeles, is hereby designated the person to give notice to destroy said weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material and shall cause notices to be given to each property owner by United States Mail and said notice shall be substantially in the following form to wit.

NOTICE TO DESTROY WEEDS,

REMOVE BRUSH, RUBBISH AND REFUSE

Notice is hereby given that on February 4, 2014, the City Council of the City of Commerce passed or will pass a resolution declaring noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush, and chaparral or rubbish and refuse were growing or occurring upon or in front of said property on certain streets in said city or unincorporated area of the County of Los Angeles, and more particularly described in the resolution, and that they constitute a public nuisance which must be abated by the removal of said noxious or dangerous vegetation, rubbish and refuse. The resolution further declares that, if not abated, the vegetation and/or rubbish and refuse may be removed and the nuisance abated by County authorities in which case the cost of removal shall be assessed upon the land from or in front of which the noxious or dangerous vegetation, rubbish and refuse are removed. Such cost will constitute a special assessment against such lots or lands. Reference is hereby made to said resolution for further particulars. In addition, the Board of Supervisors of the County of Los Angeles authorized and directed the Agricultural Commissioner to recover its costs of details. All property owners having any objections to the proposed removal of noxious or dangerous vegetation, rubbish and refuse and the recovery of inspection costs, are hereby notified that they may attend a hearing of the City Council of said city to be held at 5655 Jillson Street, Commerce, CA 90040, in the Council Chambers on February 18, 2014 at 6:30 p.m. where their objections will be heard and given due consideration. If the property owner does not want to present objections to the proposed removal of the noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush, and chaparral or rubbish and refuse, or the recovery of inspection costs, the owner need not appear at the above mentioned hearing.

City Clerk of the City of Commerce

BE IT THEREFORE RESOLVED, that the Agricultural Commissioner is hereby authorized and directed to recover its costs of inspection of the properties hereinabove described in a manner consistent with prior action of the Board adopting a fee schedule for such inspections. The recovery of these costs is vital to the ongoing operation governing the identification and abatement of those properties that constitute a seasonal and recurrent public nuisance and endanger the public safety.

BE IT FURTHER RESOLVED THAT the 18th day of February, 2014, at the hour of 6:30 p.m. of said day is the day and hour, and the Meeting Room of the City Council of the City of Commerce in the City Hall in the City of Commerce is fixed by this City Council as the place when and where any and all property owners having any objections to the aforesaid proposed removal of weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material may appear before the City Council and show cause why said weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material should not be removed in accordance with this resolution, and said objections will then and there be heard and given due consideration; and

BE IT RESOLVED THAT the notices to destroy weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material hereinbefore referred to shall be mailed by said Agricultural Commissioner/Director of Weights and Measures at least ten days prior to February 18, 2014.

PASSED AND ADOPTED this _____ day of _____, 2014

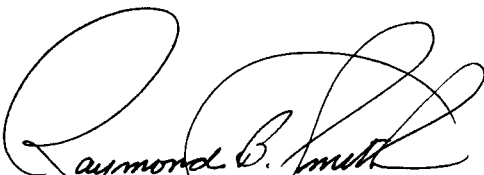
MAYOR OF THE CITY OF COMMERCE

ATTEST:

BY _____
CITY CLERK OF THE CITY OF COMMERCE

STATE OF CALIFORNIA)
)
) SS
)
COUNTY OF LOS ANGELES)

RAYMOND B. SMITH, DEPUTY DIRECTOR, BUREAU CHIEF, AGRICULTURAL COMMISSIONER/WEIGHTS AND MEASURES, being first duly sworn says: That on or before the 3rd day of February 2014, as required by the Government Code of the State of California, he notified by United States Mail the owners of each of the properties described in the attached list a notice or notices to destroy noxious or dangerous weeds, of which the annexed is a true copy, and setting the 18th day of February, 2014, as the date upon which owners of said property could attend a meeting of the Council of the City of Commerce, when their objections will be heard and given due consideration.



Raymond B. Smith
Deputy Director, Bureau Chief

SUBSCRIBED AND SWORN TO BEFORE ME

This _____ day of _____, 2014

City Clerk

LOS ANGELES COUNTY DECLARATION LIST
CITY OF COMMERCE
 IN SEQ BY WEED-KEY, THEN PARCEL UNIMPROVED

DATE: 01/08/14

ZONE	CITY CODE	LOCATION	PARCEL	KEY
04	143	1362 S EASTERN AVE	5241 013 016	4
04	143	1368 S EASTERN AVE	5241 013 017	4
04	143	TRIGGS ROAD	5241 013 018	4
04	143	1350 S EASTERN AVE	5241 013 019	4
- 04	143	2336 BEDESSEN AVE	5243 027 024	4
04	143	DUNCAN Ave	5244 002 031	4
04	143	DUNCAN Ave	5244 002 032	4
- 04	143	DUNCAN AVE	5244 002 033	4
04	143	1411 S MCBRIDE AVE	5244 002 034	4
04	143	5200 TRIGGS ST	5244 006 010	4
- 04	143	5156 TRIGGS ST	5244 006 013	4
04	143	4953 ASTOR AVE	5244 011 025	4
04	143	GAGE AVE	6330 001 802	4
04	143	E 26TH Street	6332 006 004	4
04	143	SLAUSON	6332 009 013	4
04	143	5706 E WASHINGTON BLVD	6334 004 022	4
04	143	SHEILA ST	6334 026 010	4
04	143	STRONG AVE	6335 014 805	4
04	143	STRONG AVE	6335 014 806	4
04	143	5533 E WASHINGTON BLVD	6335 019 043	4
04	143	5519 E WASHINGTON BLVD	6335 019 046	4
04	143	5560 E WASHINGTON BLVD	6335 024 011	4
04	143	WASHINGTON BLVD	6335 024 027	4
04	143	5556 E WASHINGTON BLVD	6335 024 051	4
04	143	GARFIELD AVE	6336 001 803	4
04	143	GARFIELD AVE	6336 001 811	4
04	143	GARFIELD AVE	6336 001 812	4
04	143	6800 E WASHINGTON BLVD	6336 004 017	4
04	143	WASHINGTON BLVD	6336 011 801	4
04	143	WASHINGTON BLVD	6336 013 804	4
04	143	GARFIELD AVE	6336 014 009	4
04	143	FLOTILLA Street	6336 014 800	4
04	143	TUBEWAY AVE	6336 020 806	4
04	143	GERHART AVE	6339 002 012	4
04	143	SYCAMORE ST	6354 022 029	4
04	143	GARFIELD AVE	6356 013 803	4
04	143	WASHINGTON BLVD	6356 013 804	4
04	143	GARFIELD AVE	6356 013 805	4
04	143	GREENWOOD AVE	6356 013 806	4
04	143	NEENAH Street	6356 013 807	4
04	143	GAGE AVE	6356 013 809	4
- 04	143	6920 E SLAUSON AVE UNIT 22	6356 017 021	4
04	143	6904 E SLAUSON AVE	6356 017 028	4

LOS ANGELES COUNTY DECLARATION LIST DATE: 01/08/14
CITY OF COMMERCE
 IN SEQ BY WEED-KEY, THEN PARCEL UNIMPROVED

ZONE	CITY CODE	LOCATION	PARCEL	KEY
04	143	GARFIELD AVE	6356 018 800	4
04	143	GARFIELD AVE	6356 018 801	4
04	143	GARFIELD AVE	6356 018 804	4
04	143	7165 E GAGE AVE	6357 016 003	4
04	143	GAGE AVE	6357 016 025	4
04	143	7155 E GAGE AVE	6357 016 026	4
04	143	7169 E GAGE AVE	6357 016 028	4
04	143	TELEGRAPH RD	6367 034 804	4
TOTAL VACANT/IMPROVED RECORDS				3
TOTAL UNIMPROVED RECORDS				48
TOTAL RECORDS				51



AGENDA REPORT

DATE: February 4, 2014

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA EXTENDING FOR A PERIOD OF TEN MONTHS AND FIFTEEN DAYS IN ACCORDANCE WITH *GOVERNMENT CODE* SECTION 65858, A MORATORIUM PERTAINING TO THE ESTABLISHMENT, USE AND OPERATION OF PAWNBROKER, SECOND HAND DEALER, AND MONEY BROKER BUSINESSES

RECOMMENDATION:

Approve and adopt the Urgency Ordinance.

MOTION:

1. Move to read the Ordinance by title only.
2. Move to approve and adopt the Ordinance and assign the number next in order.

BACKGROUND:

The City of Commerce (the "City") City Code requires updating. Other Cities which have previously permitted the establishment of pawnbrokers, second hand dealers, and money broker businesses, and alike, have recognized an increase in crime and have recognized amongst other things, that the market values, and aesthetic and visual qualities of properties near or adjacent to such businesses might be impaired. In Commerce, Planning staff regularly receives inquiries related to the establishment of pawnshops, check cashing businesses, and cash-for-gold facilities. Currently, the City's Zoning Ordinance lacks the ability to regulate these types of uses. The City must study the potential impacts such facilities may have on the public health, safety, and welfare, and consider adopting regulations for them or prohibit them in the City.

Currently, the Zoning Ordinance is set up in a way that allows for pawnbroker, second hand dealer, and money broker businesses to occur by right in the City's Commercial Manufacturing (C/M-1) and Light Industrial (M-1) zones, and pursuant to a Conditional Use Permit in the Heavy Industrial (M-2) zone. Allowing for pawnbrokers, second hand dealer, and money broker businesses to establish operations prior to the aforementioned Zoning Ordinance update process would be counterintuitive to the effort being undertaken. Thus, City staff has determined that the City's Municipal Code is in need of updating and is recommending that a study be done to recommend new standards as well as revisions to the existing Code sections in order for the City to be able to properly address applications for such uses.

The public process of updating the City's Code and adopting permanent regulations may be lengthy. The further establishment, use and operation of pawnbroker, second hand dealer, and money broker businesses during the process might frustrate the ultimate regulations adopted. City staff and the City Attorney believe that it is necessary to adopt an interim ordinance that will take effect immediately and preserve the status quo while the City considers permanent regulations. The absence of such an ordinance would create a serious threat to the orderly and effective implementation of any City Municipal Code amendments, zoning amendments, or amendments to the City's General Plan which may be adopted by the City as a result of the studies, in that further authorization or permitting of

such uses within the City may be in conflict with and frustrate the contemplated updates and revisions and may result in the vesting of such uses in conflict with such contemplated updates and revisions.

ANALYSIS:

Government Code § 65858 (a) provides that an urgency measure in the form of an initial interim ordinance may be adopted without prior public notice by a four-fifths vote of the City Council. Such measures will be effective for 45 days following the date of adoption. *Government Code* § 65858 (a) further provides that, after notice pursuant to *Government Code* § 65090 and public hearing, the City Council may extend the interim ordinance for 10 months and 15 days and subsequently extend the interim ordinance for one year.

On December 17, 2013, the City Council adopted Urgency Ordinance No. 615, which imposed a 45-day moratorium on the establishment, use and operation of pawnbroker, second hand dealers, and money broker businesses within the City. The moratorium expired on January 31, 2014.

Government Code § 65858(d) requires that the City Council issue a written report at least ten days prior to the expiration of the adoption of an interim ordinance or any extension, which describes the measures taken to alleviate the condition which led to the adoption of the ordinance. On January 21, 2014, the City Council approved the issuance of the "Report of the City Council of the City of Commerce of Measures Taken to Alleviate the Conditions Previously Identified and Leading to the Adoption of a Moratorium on the Establishment, Use and Operation of Pawnbroker, Second Hand Dealer, and Money Broker Businesses within the City of Commerce Pursuant to Government Code Section 65858."

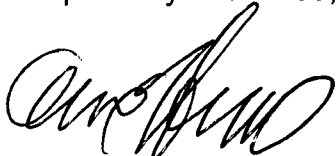
The proposed ordinance will extend the moratorium established by Ordinance No. 615, for a period of ten months and fifteen days. As set forth in Ordinance No. 615 and the proposed extension ordinance, in order to provide the City with enough time to perform the required studies, the ordinance provides that, from and after the date of the ordinance, no use permit, variance, building permit, conditional use permit or any other entitlement for use shall be accepted, processed, approved or issued for the establishment, use and operation of pawnbroker, second hand dealer, and money broker businesses within the City.

Pursuant to the proposed ordinance, the City Council is also determining that it can be seen with certainty that there is no possibility that the adoption and implementation of the ordinance may have a significant effect on the environment. The ordinance does not authorize construction and, in fact, imposes greater restrictions in order to protect the public health, safety and general welfare. Thus, the ordinance is therefore exempt from the environmental review requirements of the California Environmental Quality Act pursuant to Section 15061(b) (3) of Title 14 of the *California Code of Regulations*.

FISCAL IMPACT:

None.

Respectfully submitted,



Alex Hamilton
Assistant Director
Community Development

Approved as to form,



Eduardo Olivo
City Attorney

Respectfully submitted,



Jorge Rifa
City Administrator

URGENCY ORDINANCE NO. _____

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA EXTENDING FOR A PERIOD OF TEN MONTHS AND FIFTEEN DAYS IN ACCORDANCE WITH GOVERNMENT CODE SECTION 65858, A MORATORIUM PERTAINING TO THE ESTABLISHMENT, USE AND OPERATION OF PAWNBROKER, SECOND HAND DEALER, AND MONEY BROKER BUSINESSES

WHEREAS, at its meeting of December 17, 2013, the City Council adopted Urgency Ordinance No. 615, imposing a moratorium on the establishment, use and operation of pawnbrokers, second hand dealers, and money broker businesses within the City of Commerce (the "City"); and

WHEREAS, all of the findings cited in Urgency Ordinance No. 615, concerning the existence of an immediate and current threat to the public safety, health and welfare continue to be valid; and

WHEREAS, unless an extension to the moratorium is adopted by this Ordinance, the moratorium will terminate on January 31, 2014; and

WHEREAS, at its meeting of January 21, 2014, the City Council approved the issuance of the "Report of the City Council of the City of Commerce of Measures Taken to Alleviate the Conditions Previously Identified and Leading to the Adoption of a Moratorium on the Establishment, Use and Operation of Pawnbroker, Second Hand Dealer, and Money Broker Businesses within the City of Commerce Pursuant to Government Code Section 65858"; and

WHEREAS, on February 4, 2014, the City Council held a noticed public meeting and hearing to consider the adoption of this Ordinance extending the moratorium for a period of ten months and fifteen days from January 31, 2014 to December 15, 2014, in accordance with Government Code Section 65858. The City Council considered all of the written and oral comments offered.

NOW, THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. The City Council does hereby find and determine as follows:

A. There are currently no provisions in the Commerce Municipal Code or Zoning Code (collectively, "Code") that adequately regulate or monitor the location, zoning standards, or other aspects of pawn brokers, second hand dealers or money broker businesses in the City. The Code is inadequate and needs review, study, and revision. Such provisions fail to fully take into consideration environmental and safety issues, the compatibility with other land uses, and fail to address the needs of the City and its residents today and in the future relative to such uses.

B. The potential adverse impacts of pawnbrokers, second hand dealers, and money broker businesses may not be compatible with other land uses in the C/M-1 and M-1 zone of the City. Such uses generate concerns for the privacy and safety of local residents and other zoning uses that need to be adequately reviewed and considered by the City. As such, the City Council wishes to consider proper regulations that clarify the proper procedure for the approval of this use in the City.

C. Without the enactment of this extension to the moratorium, properties in the City could quickly receive entitlements to such uses despite the fact that the City Council has determined the City's Municipal Code is in need of updating to protect the City against the health, safety, and welfare dangers that may be caused by such uses and has directed that a study be done to recommend new standards and revised Code sections to address such uses.

D. The City Council directs that all studies be pursued as expeditiously as practicable. In order to prevent the frustration of the studies and the implementation

thereof, the public interest, health, safety, and welfare require the immediate enactment of this Ordinance. The absence of this Ordinance would create a serious threat to the orderly and effective implementation of any City Municipal Code amendments, zoning amendments, or amendments to the City's General Plan which may be adopted by the City as a result of the studies, in that further authorization or permitting of such uses within the City may be in conflict with and frustrate the contemplated updates and revisions and may result in the vesting of such uses in conflict with such contemplated updates and revisions.

Section 2. Based upon the findings set forth in Section 1 above, the City Council hereby finds and determines:

A. There is a current and immediate threat to the public health, safety, or welfare in the establishment, use and operation of any new pawnbroker, second hand dealer, and money broker businesses within the City until a comprehensive, objective, and reasonable study and evaluation of these land uses and their operational characteristics can be completed; and

B. Without the proper and necessary operational conditions, the establishment of pawnbroker, second hand dealer, and money broker businesses within the City may be in conflict with provisions of the City of Commerce General Plan; and

C. The establishment of pawnbroker, second hand dealer, and money broker businesses within the City without the ability to evaluate the potential and use impacts, operational characteristics, physical or site requirements, and land use interface concerns with adjoining zoning districts and uses, would result in a threat to the public health, safety, and welfare.

Section 3. The City Council has considered the tasks and analysis necessary to complete a reasonable and timely analysis of pawnbroker, second hand dealers, and money broker business uses in the City and has concluded an extension of the moratorium imposed by Ordinance No. 615 is necessary in order to provide continued stability of decision making and to protect the public health, safety, and welfare from the adverse conditions that could result from the establishment of pawnbroker, second hand dealers, and money broker businesses in connection with such activities in the absence of appropriate regulatory control, as described in the findings set forth above.

Section 4. The extension of Urgency Ordinance No. 615 established by this Ordinance shall begin on February 4, 2014. During the effective period of Urgency Ordinance No. 615, as extended by this Ordinance, no business license will be issued, nor any building permit, use permit, variance, or other land use permit or determination or entitlement shall be granted, nor shall any application for a business license, subdivision, use permit, variance, building permit, or land use determination or entitlement required to comply with the Commerce Municipal Code be accepted or processed for the establishment, use and operation of pawnbroker, second hand dealer and money broker businesses within the City.

Section 5. The penalties for land use violations that are prescribed in the City Municipal Code shall apply to violations of the provisions of this interim Ordinance. In addition, the following definitions shall apply:

- a. Pawnbroker defined. For the purpose of this Ordinance "pawnbroker" means a person, firm or corporation engaged in conducting, managing or carrying on the business of pawn broking, or the business of loaning money for himself, or any other person, firm or corporation upon pawns or pledges, or the business of purchasing articles of personal property and reselling or agreeing to resell such articles to vendors, or their assignees, at prices agreed upon at or before the time of such purchase. "Pawnshop" means any room, store or place in which any such business is engaged in, carried on or conducted.

- b. Second hand dealer defined. For the purpose of this Ordinance "secondhand dealer" means any person, co-partnership, firm, or corporation whose business includes buying, selling, trading, taking in pawn, accepting for sale on consignment, accepting for auctioning, or auctioning secondhand tangible personal property. "Secondhand Dealers" include, but are not limited to "cash-for-gold" or other used jewelry purchase and or sales. The term "secondhand dealer" does not include any person, firm or corporation who or which engages in the business of selling genuine antique articles which are purchased by such person directly from a wholesale dealer in such articles, or which are imported into the United States of America by such person.
- c. Money broker defined. For the purpose of this Ordinance "money broker" means any person, organization, or business entity who or which either as principal or agent (i) loans money secured by personal property or secured by title to personal property or buys personal property, under agreement whereby the borrower or seller is granted the right or option to redeem or repurchase said property; (ii) trades in, takes, or buys assignments of wages already earned by any other person employed or to be employed by any other person; (iii) engages in the business of lending money on wages, salaries, personal property or on endorsements or personal security where such is to be repaid on the installment plan with payments to be made over a period of months or years; (iv) engages in the business of check cashing, payday loan services, or payday advance services; or (v) engages in the business of buying conditional sales contracts, rent notes, the discounting of contractor's notes, or any of the aforementioned activities.

Section 6. This Ordinance is adopted as an urgency measure to protect the public safety, health, and welfare. Pursuant to Government Code Section 65858, this Ordinance shall become operative on February 4, 2014, and shall impose a moratorium as described herein for a period of ten (10) months and fifteen (15) days from February 4, 2014 to December 19, 2014.

Section 7. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance, is for any reason held 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, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof by declared invalid or unconstitutional.

Section 8. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published or posted as required by law.

PASSED, APPROVED, and ADOPTED, this _____ day of _____ 2014.

Joe Aguilar
Mayor

ATTEST:

Victoria M. Alexander
Deputy City Clerk





AGENDA REPORT

Meeting Date: February 4, 2014

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: PRESENTATION FROM LOS ANGELES COUNTY SHERIFF'S DEPARTMENT CAPTAIN JAMES WOLAK, OR HIS DESIGNEE, PERTAINING TO THE JANUARY 2013 THROUGH DECEMBER 2013 CRIME STATISTICS REPORT

RECOMMENDATION:

Council discretion. Receive and file. Provide direction as warranted.

MOTION:

Move to approve the recommendation.

BACKGROUND:

The City Council will receive a presentation from Captain James Wolak of the Los Angeles County Sheriff's Department, or his designee, pertaining to the "January 2013 through December 2013 Crime Statistics Report."

ANALYSIS:

The City Council will receive and file the presentation from Los Angeles County Sheriff's Department Captain James Wolak, or his designee, pertaining to the "January 2013 through December 2013 Crime Statistics Report."

FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.

RELATIONSHIP TO 2012 STRATEGIC GOALS:

This report relates to the 2012 strategic planning goal: "Protect and Enhance the Quality of Life in the City of Commerce," as it addresses a community public safety issue of concern.

Recommended and respectfully submitted by:

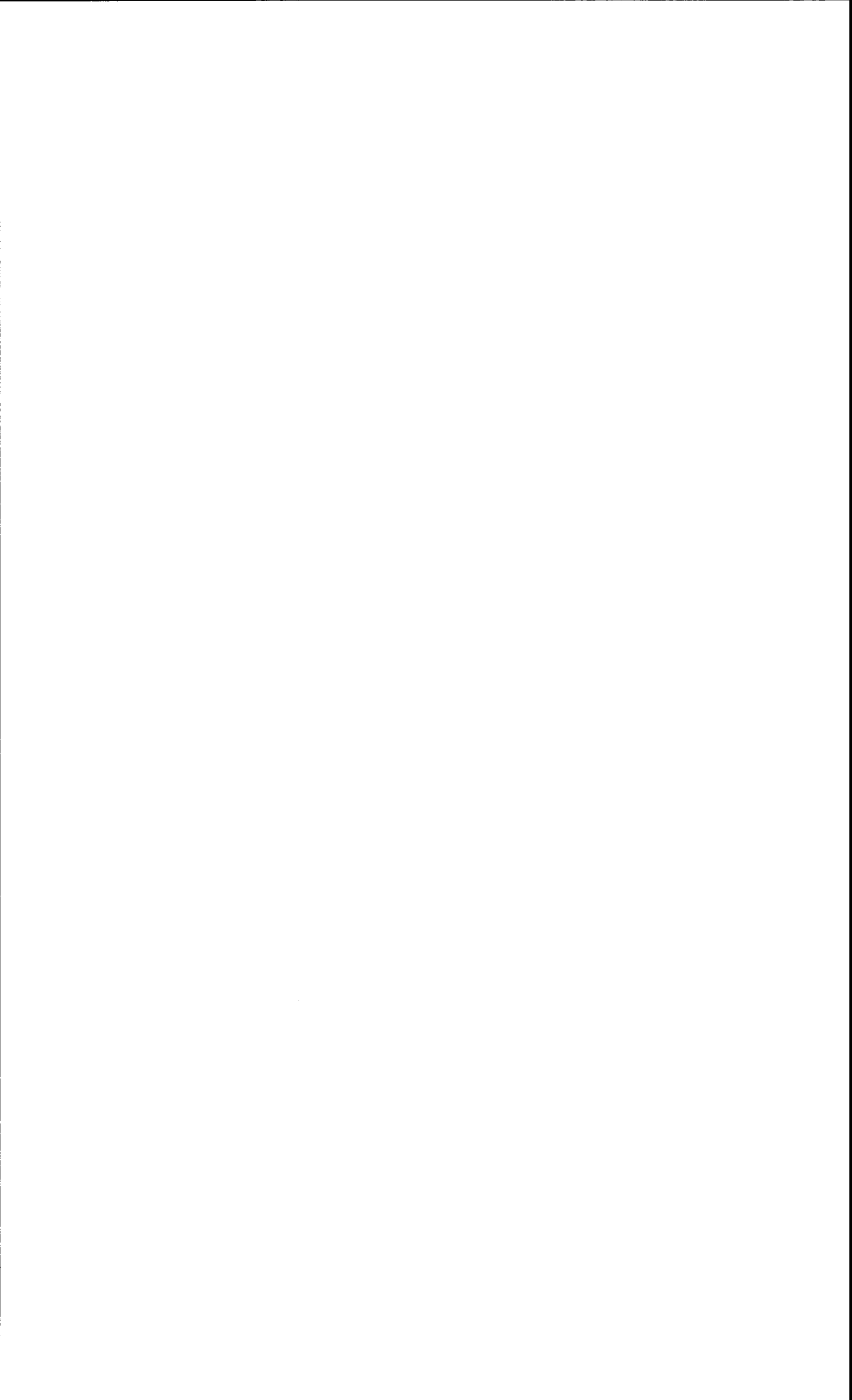

Jorge J. Bifa
City Administrator

Approved As To Form:


Eduardo Olivo
City Attorney

Agenda 2014-02 Presentation – LA Cnty Sheriff's Crime Stats Report Jan-Dec 2013

AGENDA ITEM No. 7





AGENDA REPORT

MEETING DATE: February 4, 2014

TO: HONORABLE CITY COUNCIL
FROM: CITY ADMINISTRATOR
SUBJECT: PROGRESS REPORT ON 26TH STREET METROLINK STATION IMPROVEMENTS

RECOMMENDATION:

Consider for receipt and filing, and take appropriate action as deemed necessary with respect to the Progress Report on the 26th Street Metrolink Station Improvements.

MOTION:

Move to approve recommendation.

BACKGROUND/ANALYSIS:

In December 2010, the City Council approved a Professional Services Agreement with TMAD Taylor and Gaines for design and engineering services including the preparation of prepare plans and specifications for the 26th Street Metrolink Station Improvement Project.

The attached power point presentation highlights the key aspects of the project. Overall, a key objective of the project is ADA compliance. This involves a series of improvements relating to the facility that will improve and enhance the safety and convenience of the facility for all.

Although the contract was awarded for these services in early 2011, there were funding challenges which Public Works staff working with Transportation staff were able to work out. Originally, the Metrolink Station was slated to be funded using Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) funds. However, there was a shortage in PTMISEA funds; therefore, Transportation Department submitted the project to Federal Transportation Agency (FTA) for approval and received authorization to proceed. The original budget amount was \$250,000 but when the project was submitted to FTA, staff requested an additional \$100,000 to cover the additional repair and enhancements (including lighting) suggested by staff and City Council. The revised budget amount for the Metrolink Station project is \$350,000 which should be sufficient for the entire project, however, to ensure that maximum funding flexibility be maintained, staff is recommending a phased approach be taken to the project. Phase I improvements would be installed for the main parking lot abutting the station platform. Phase II improvements would be installed for the "overflow lot" across the 26th Street to the south. Both phases would be included in the plans and specifications package, but each phase would have separate construction bids to achieve flexibility.

If the City Council concurs with the improvements outlined in this report, staff will return to Council, with a specifications package for approval. The project would then be bid out early Spring 2014 with completion of the improvements anticipated by the end of this Fiscal Year (June 30, 2014).

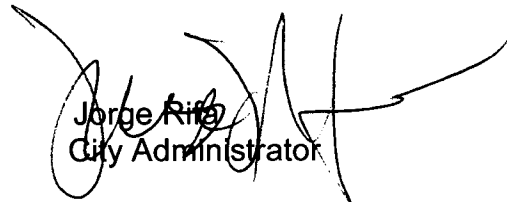
FISCAL IMPACT:

The proposed activities can be carried out at this time without additional impact on the current operating budget, as FTA funding in the amount of \$350,000 is provided for the project.

RELATIONSHIP TO 2012 STRATEGIC GOALS:

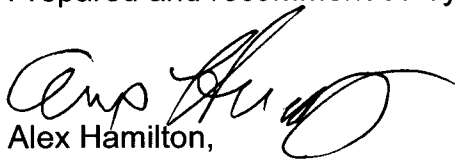
The issue before the Council is applicable to the following Council's strategic goal: "Improve and maintain infrastructure and beautify our community" as identified in the 2012 Strategic Plan.

Respectfully submitted,



Jorge Rife
City Administrator

Prepared and recommended by:



Alex Hamilton,
Assistant Director of Community Development

Fiscal impact reviewed by:



Vilko Domic
Director of Finance

Approved as to form:



Eduardo Olivo
City Attorney



AGENDA REPORT

MEETING DATE: February 4, 2014

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) FOR FISCAL YEAR ENDED JUNE 30, 2013

RECOMMENDATION:

Receive a presentation from Mayor Hoffman McCann P.C. on the Comprehensive Annual Financial Report (CAFR) for fiscal year ended June 30, 2013, and thereafter consider said reports for receipt and filing.

MOTION:

Approve the recommendation.

BACKGROUND/ANALYSIS:

The following June 30, 2013, financial report for the City of Commerce is presented herein under separate cover:

1. Comprehensive Annual Financial Report (CAFR)

Mayor Hoffman McCann P.C. will provide a presentation on these reports.

FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.

Recommended by:

Vilko Domic
Director of Finance

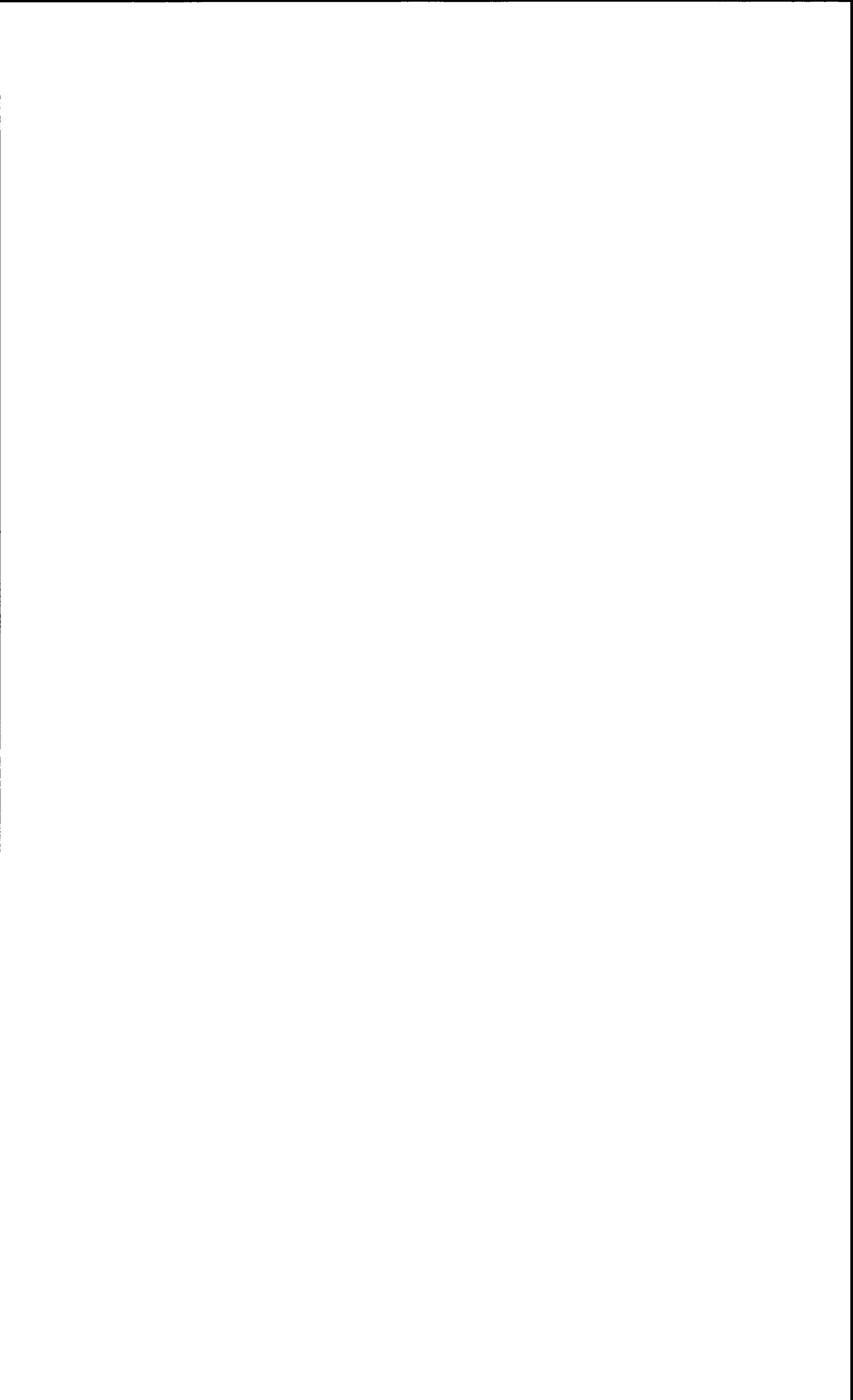
Respectfully submitted,

Jorge Rifá
City Administrator

Approved as to Form

Eduardo Olivo
City Attorney

DS/staff reports, city council/CAFR 2013 2-4-14 VD





AGENDA REPORT

Meeting date: February 4, 2014

TO: Honorable City Council

FROM: City Administrator

SUBJECT: EXPANSION OF THE SERVICE AREA AROUND BRISTOW PARK

RECOMMENDATION:

Council will consider the question of expanding the service area around Bristow Park to allow non-resident children to obtain Resident Activity Cards, for the purpose of allowing them to participate in youth sports programs.

MOTION:

Council discretion.

BACKGROUND:

This item was agendized at the request of Councilmember Altamirano, who would like to discuss the feasibility of allowing youth in the unincorporated area around Bristow Park to become eligible to participate in youth sports programs.

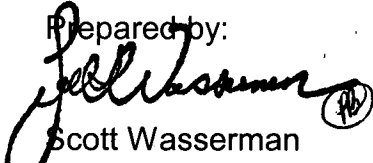
FISCAL IMPACT:

The fiscal impact is unknown at this time.

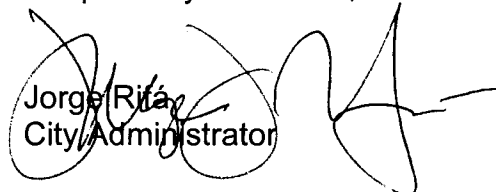
RELATIONSHIP TO STRATEGIC GOALS:

This item is consistent with Council's strategic goal of exploring non-traditional service delivery models that may strengthen City programs.


Prepared by:


Scott Wasserman
Director of Parks and Recreation

Respectfully submitted,


Jorge Rifa
City Administrator

Approved as to Form:


Eduardo Olivo
City Attorney





AGENDA REPORT

Meeting Date: February 4, 2014

TO: Honorable City Council
 FROM: City Administrator
 SUBJECT: CAMP COMMERCE ASSIGNED VEHICLES

RECOMMENDATION:

City Council will receive a presentation and file staff report regarding an update on Camp Commerce assigned vehicles, and provide direction as deemed necessary.

MOTION:

Move to approve recommendation.

BACKGROUND:

The California Joint Powers Insurance Authority (CJPIA) and the Federal Motor Carrier Safety Administration (FMCSA) have deemed the passenger vans within the City's fleet as unsafe. The vans are deemed unsafe due to the increased propensity for vehicle rollover. Therefore, the City submitted a vehicle replacement plan, and agreed to replace the vans with newer equipment by May 2014. The replacement plan was approved by CJPIA. The newer equipment is better designed to accommodate shifts in weight, has better steering capabilities and has demonstrated improved braking technology, in comparison to our existing fleet of passenger vans.

At its meeting of January 7, 2014, City Council instructed staff to provide an update regarding transportation equipment assigned to Camp Commerce. The newer vans have been ordered and are scheduled for delivery the latter part of February 2014. When the new vans arrive, three (3) of the vans shall be assigned to Camp Commerce to ensure there is adequate seating available in the event of an emergency evacuation.

ANALYSIS:

Four of the vans scheduled for replacement and/or reassignment are at Camp Commerce. These vans shall be replaced with three larger capacity vehicles. A summary of the vehicle assignments and proposed changes are referenced below.

Unit	Department	AGE	Year	License	Make	Current Seating Capacity	New Seating Capacity	Status	Configuration	Re-assignment
208	P&R/CAMP	-5	2009	1142563	CHEVY P/U	3	3	Keep	N/A	N/A
216	P&R/CAMP	-12	2001	1020593	CHEVY VAN	9	12	Replaced w/ New Van	N/A	N/A
228	P&R/CAMP	-9	2004	1067097	CHEVY VAN	9	12	Replaced w/ New Van	N/A	N/A
229	P&R/CAMP	-9	2004	1067098	CHEVY VAN	9	12	Replaced w/ New Van	N/A	N/A
231	P&R/CAMP	-8	2005	1067187	CHEVY VAN	9		Keep	Cargo Van	Com Dev/Parks
281	P&R/CAMP	-9	2044	1184369	FORD MEDI VAN	16	16	Keep	N/A	N/A
					Total	55	55			

The proposed vehicle changes noted above shall meet the operational needs and demands of Camp Commerce.

The vehicles noted below are nineteen years old and are primarily used to transport passengers to/from Camp Commerce.

Unit	Department	AGE	Year	License	Make	Current Capacity	New Capacity	Status	Configuration	Re-assignment
307	TRANS	-19	1995	E023692	MCI	43	43	Keep	N/A	N/A
308	TRANS	-19	1995	E023693	MCI	43	43	Keep	N/A	N/A

These vehicles have been submitted for replacement consideration as part of the City's AA Capital Improvement Plan (CIP). Until such time of replacement, repairs and/or upgrades have been completed to extend the life expectancy of both vehicles. The rehab efforts will add another 3-4 years to the life span. The work completed includes minor engine and transmission rebuild, Jake Brake (Retarder), Particular Traps (P-Trap), new seat covers and new audio/DVD video systems installed. The above repairs and/or upgrades were completed in an effort to decrease risk of vehicle breakdowns and allow the Department the ability to provide dependable transportation services.

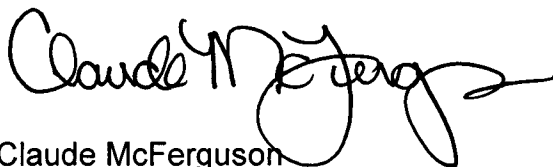
FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.

STRATEGIC GOALS:

This agenda item relates to the 2012 strategic planning goal: "review and update services and activities to increase efficiency," as the vehicle replacements and/or reassignments will improve passenger safety and reduce the City's liability exposure.

Recommended and Prepared by:



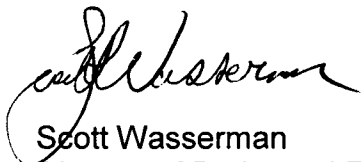
Claude McFerguson
 Director of Transportation

Respectfully submitted,



Jorge Rifa
 City Administrator

Recommended by:



Scott Wasserman
 Director of Parks and Recreation

Approved as to Form:



Eduardo Olivo
 City Attorney

Budget Impact Review by:



Vilko Domic
 Director of Finance



AGENDA REPORT

MEETING DATE: February 04, 2014

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: DISCUSSION: FORMATION OF COMMERCE SISTER CITY AD HOC COMMITTEE

RECOMMENDATION:

At the request of Councilmember Tina Baca Del Rio, the City Council will discuss, and provide appropriate direction as may be deemed necessary with respect to the formation of an ad hoc committee that would address the City's participation and relationship with the Commerce Sister City Association, with the first meeting taking place in April 2014.

MOTION:

City Council discretion.

BACKGROUND / ANALYSIS:

On July 20, 1964, the City Council, under adoption of Resolution Number 64-22, formally established the Commerce Sister City Association as an official city organization.

On January 27, 2003, the City of Commerce, Commerce Sister City Association, City of Aguascalientes, and the Aguascalientes Sister City Association formally ratified and endorsed the agreement of the Sister City union between both cities.

According to the Commerce Sister City Association Bylaws: *"The Mayor of the City of Commerce shall be ex-officio, a member of this Association and the membership dues for said membership shall be waived."*

FISCAL IMPACT:

There is no fiscal impact associated with this agenda item report.

RELATIONSHIP TO 2012 STRATEGIC GOALS:

This agenda report is not applicable to any specific identified 2012 Strategic Goal.

Prepared by:


Fernando Mendoza
Deputy City Administrator

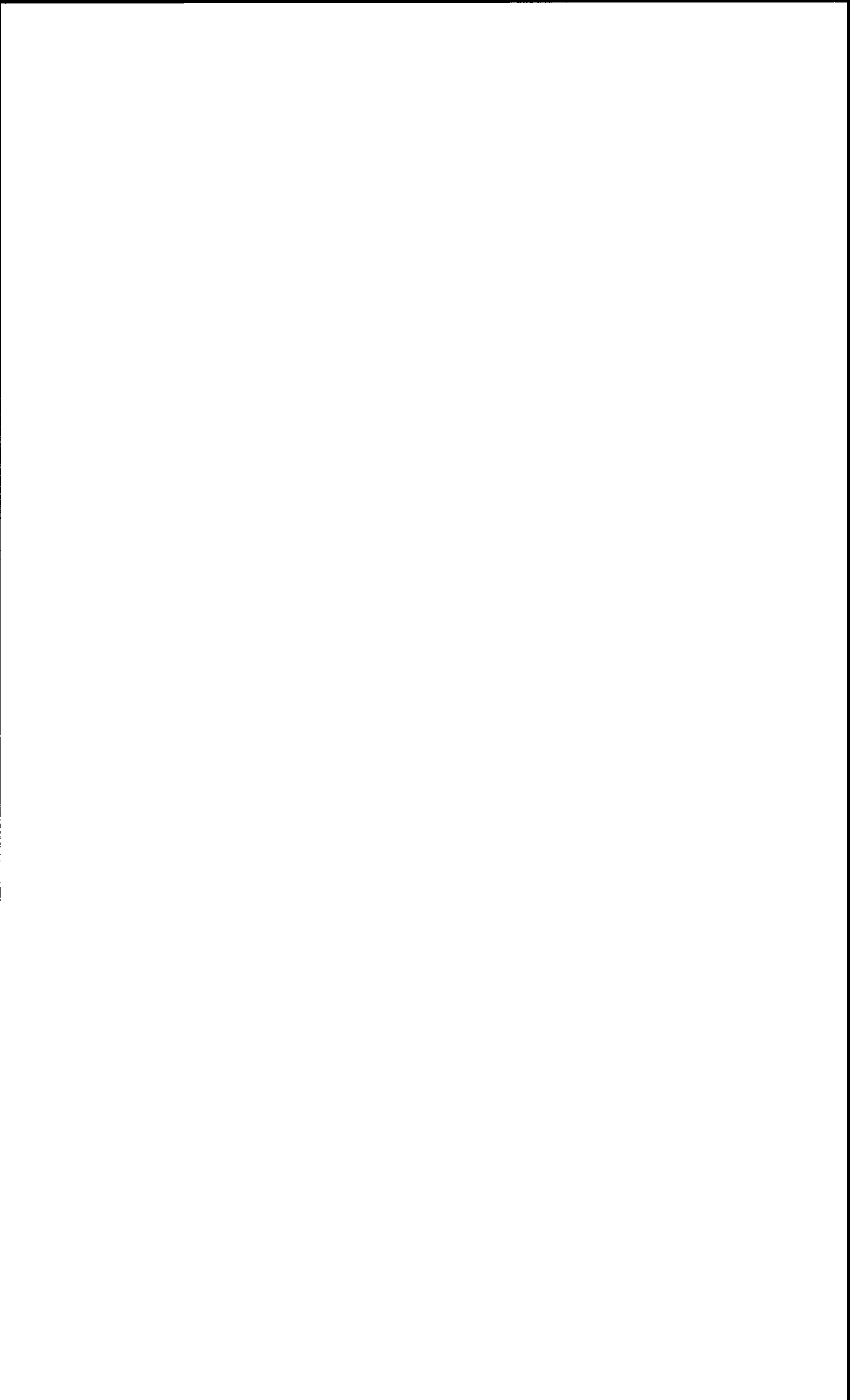
Respectfully submitted:


Jorge Rifa
City Administrator

Approved as to form:


Eduardo Olivo
City Attorney

AGENDA ITEM No. 12





AGENDA REPORT

DATE: February 4, 2014

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA AMENDING SECTION 2.10.040 (CAMPAIGN CONTRIBUTION LIMITATIONS) AND REPEALING SECTION 2.10.045 (CAMPAIGN CONTRIBUTION LIMITATIONS – NONELECTION YEARS) OF CHAPTER 2.10 (LIMITATIONS ON CAMPAIGN CONTRIBUTIONS IN CITY ELECTIONS) OF THE COMMERCE MUNICIPAL CODE – FIRST READING

RECOMMENDATION:

Read the Ordinance by title only and approve for first reading.

MOTION:

Move to approve the recommendation.

BACKGROUND:

Section 2.10.040 of the Commerce Municipal Code (CMC) imposes campaign contribution limitations in the City of Commerce of \$1,000 with respect to a single election in support of or opposition to a single candidate or measure, including contributions to all committees supporting or opposing such candidate or measure. Section 2.10.045, which was added in 2012, further provides that, notwithstanding the provisions set forth in Section 2.10.040, no person or councilmember shall solicit or accept any contribution which will cause the total amount contributed by such person with respect to any calendar year at which said councilmember has not declared his or her candidacy, to exceed \$1,000.

On November 19, 2013, the City Council discussed the merits of the campaign contribution limitation imposed by Section 2.10.045 of the CMC. The City Council ultimately determined that Section 2.10.045 should be repealed. The City Attorney prepared an Ordinance that will repeal Section 2.10.045. On December 17, 2013, the City Council approved the Ordinance for first reading.

On January 21, 2014, the City Council had a discussion with the City Attorney regarding the practical aspects of repealing Section 2.10.045. The City Attorney advised that there was confusion with the contribution cap provided in Section 2.10.045, since contributions related to political, legislative or governmental purposes are technically capped. After consideration, the City Council decided that it would be better to amend the CMC to provide for a cap of contributions of \$1,000 per calendar year and not tie the cap amount to any election or measure. The City Attorney has prepared an Ordinance that will amend Section 2.10.040 to provide for such a cap.

ANALYSIS:

CMC Section 2.10.040 (a) currently refers to "a single election" in establishing the \$1,000 campaign contribution limit. The \$1,000 cap is not tied to a "per calendar year" regardless of whether it is an "election year" or a "nonelection year." Thus, Section 2.10.040(a) imposes a single one time \$1,000 contribution per election per candidate regardless of the year, election or nonelection.

The proposed Ordinance will amend Section 2.10.040 (a) so that it reads as follows:

No candidate for elective office and no controlled committee of that candidate may solicit or accept any campaign contribution that will cause the total amount contributed by any one person to the candidate to exceed one thousand dollars per calendar year. The one thousand dollar cap shall apply to all contributions, regardless of whether they are spent for a campaign, any measure, or for any matter related to a political, legislative or governmental activity. For purposes of this chapter, contributions from husband and wife are considered separate and distinct contributions and may not exceed one thousand dollars each. However, contributions purported to be from minor children under eighteen years of age shall be considered one in the same as those made by their respective parent(s) and/or guardian(s).

The revised Section 2.10.040 will impose a cap of one thousand dollars, per calendar year, regardless of whether such contribution is made for an election or measure. This change will cause Section 2.10.045 to be unnecessary. The proposed Ordinance will therefore also repeal that section.

FISCAL IMPACT:

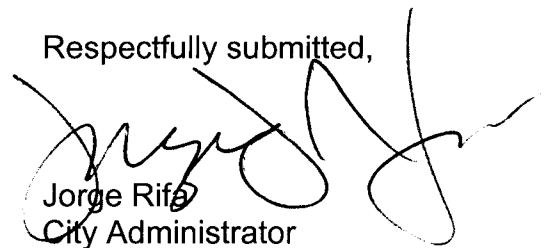
No fiscal impact will arise from the adoption of this Ordinance.

Approved as to form,



Eduardo Olivo
City Attorney

Respectfully submitted,



Jorge Rifa
City Administrator

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA AMENDING SECTION 2.10.040 (CAMPAIGN CONTRIBUTION LIMITATIONS) AND REPEALING SECTION 2.10.045 (CAMPAIGN CONTRIBUTION LIMITATIONS – NONELECTION YEARS) OF CHAPTER 2.10 (LIMITATIONS ON CAMPAIGN CONTRIBUTIONS IN CITY ELECTIONS) OF THE COMMERCE MUNICIPAL CODE

THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Section 2.10.040 (CAMPAIGN CONTRIBUTION LIMITATIONS) of Chapter 2.10 (LIMITATIONS ON CAMPAIGN CONTRIBUTIONS IN CITY ELECTIONS) of the Commerce Municipal Code is hereby amended in its entirety to read as follows:

- (a) No candidate for elective office and no controlled committee of that candidate may solicit or accept any campaign contribution that will cause the total amount contributed by any one person to the candidate in support of or opposition to a campaign, measure or other expenditure related to a political, legislative or governmental activity to exceed one thousand dollars per calendar year. For purposes of this chapter, contributions from husband and wife are considered separate and distinct contributions and may not exceed one thousand dollars each. However, contributions purported to be from minor children under eighteen years of age shall be considered one in the same as those made by their respective parent(s) and/or guardian(s).
- (b) Loans for use in connection with an election for a period of more than thirty days are prohibited. Loans of more than five hundred dollars for use in connection with an election are prohibited. Loans to a candidate or his or her controlled committees shall be counted against the contribution limitations applicable to that candidate. Provided, however, a candidate is not prohibited from obtaining a personal loan of any amount from a duly licensed financial lending institution in the regular course of business or loaning his or her personal funds in any amount to his or her own campaign or controlled committee.
- (c) Any contributions solicited or accepted pursuant to this section shall be expended only in connection with the candidacy for the office specified in the candidate's declaration of intent to solicit and receive contributions, or the measure for which it is solicited, unless otherwise permitted by applicable state laws or regulations.

SECTION 2. Section 2.10.045 (CAMPAIGN CONTRIBUTION LIMITATIONS – NONELECTION YEARS) of Chapter 2.10 (LIMITATIONS ON CAMPAIGN CONTRIBUTIONS IN CITY ELECTIONS) of the Commerce Municipal Code is hereby repealed.

SECTION 3. Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this Chapter is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Chapter. The City Council declares that it would have adopted this Chapter, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, phrases, or portions be declared invalid or unconstitutional.

SECTION 4. Effective Date.

This Ordinance shall become effective thirty (30) calendar days from and after its adoption.

SECTION 5. The City Clerk shall attest to the adoption of this Ordinance and shall cause this Ordinance to be posted in the manner required by law.

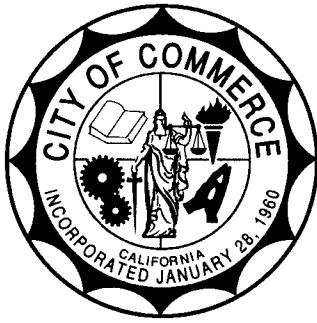
PASSED, APPROVED AND ADOPTED this _____ day of _____, 2014.

CITY OF COMMERCE

By: _____
Joe Aguilar
Mayor

ATTEST:

Victoria M. Alexander
Deputy City Clerk



AGENDA REPORT

MEETING DATE: February 4, 2014

TO: HONORABLE CITY COUNCIL
FROM: CITY ADMINISTRATOR
SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING CHANGE ORDER NO. 01 TO THE STANDARD CONTRACT FOR CITY PROJECT NO. 1301 BETWEEN THE CITY OF COMMERCE AND MTM CONSTRUCTION, INC. FOR THE CENTRAL LIBRARY RENOVATION PROJECT

RECOMMENDATION:

Approve the Resolution, which will approve Change Order No. 01 to the Standard Contract for City Project No. 1301 between the City of Commerce and MTM Construction, Inc. for the Central Library Renovation Project, and assign the number next in order.

MOTION:

Move to approve the recommendation.

BACKGROUND:

On October 1, 2013, the City Council determined that MTM Construction, Inc. submitted the lowest, responsive and responsible bid for the Central Library Renovation Project. Staff and the City Attorney were directed to prepare a contract between the City and MTM Construction, Inc. for the project.

ANALYSIS:

A. Receipt of the Change Order Proposals.

The following Change Order Proposals have been received and reviewed:

Reimbursement of Permit Fees

As noted in project bid documents, the Contractor will be directly reimbursed by the City for the permit fees above the specified allowance of \$18,000. On 11/21/2013, the Contractor procured Building, Electric, Mechanical and Plumbing permits. Plan check fee included in this Change Order: Building, Electrical, Mechanical, Plumbing, SMIP, Plan Maintenance and Green Building and paid required fees. Permits fees included in this Change Order: The amount paid \$76,373.19 less \$18,000.

(Ref: PCO#3 dated 11/21/2013)

Add \$58,373.19

Interim Building Electric Permit

As noted in project bid documents, the Contractor will be directly reimbursed by the City for the permit fees above the specified allowance of \$18,000. On 12/10/13 Temporary Power Permit was procured. The temporary electrical service to the interim Literacy Center and Interim Library required a permit from Building and Safety. There are no remaining funds remaining in the Specified Permit Allowance line item.

(Ref: PCO#4 dated 12/10/13)

Add \$58.70

Library Remove Drywall

The existing library drywall's joint compound contained asbestos but was not scheduled to be abated. In order to prevent any asbestos issues in the future the Contractor was directed to removed and replace the drywall in the library. An unforeseen condition of previously existing walls above the Library ceiling were also discovered and required to be demolished for the current project's design.

(Ref: PCO#9 dated 12/10/13, Field Memo #01)

Add \$59,974.00

AGENDA ITEM No. 14

Install Water and Natural Gas Isolation Valves

There are only Main Shut-off valves for domestic water and natural gas that services City Hall and the Central Library. In order to prevent various shut downs to all of City Hall for these two utilities throughout the project duration the contractor was directed to install Isolation valves in the adjacent work area.
 (Ref: PCO#10 dated 12/16/13, Field Memo #02) **Add \$1,385.00**

Remove Existing Wall Insulation in Library Walls

Wall insulation was discovered during drywall removal in portions of the Library walls that was not shown in original 1963 design drawings. This material was removed since it could not be cleaned of asbestos dust or fibers. Contractor will install R-19 insulation in all perimeter Library walls for thermal value and as a sound transfer barrier.
 (Ref: PCO#18 dated 12/16/13, RFI #026) **Add \$10,242.00**

Furnish and Install Raised Platform & Stairs for Interim Building Access

An east facing stair and raised platform was added to allow a safer access point for pedestrians and ideally for school children using the Interim Library and Interim Literacy Center. The Interim Buildings' layout design only included an access ramp from the westerly portion of the parking lot.
 (Ref: PCO#20 dated 01/08/14, Field Memo #04) **Add \$2,188.00**

Net this Change Order	<u>(\$132,220.89)</u>
------------------------------	------------------------------

FISCAL IMPACT:

As part of the FY 2011/2012 Capital Improvement Project Budget, the City Council approved the following funding allocations:

- Central Library Renovation Project (040-5180-54043-10134)..... \$6,600,000
- Council Chambers/Sr. Ctr. Walkway Project (040-5180-57010-10144).. \$ 500,000
- Total Funding..... \$7,100,000

On February 16, 2012, the City Council approved Alternative 2 – Re-Design with the following funding allocation: [Note: Redesign removed the Council Chambers/Senior Center Walkway Project scope of work as part of the cost reduction design.]

Admin. and Design Services Expenditures up to 1/09/12	\$1,237,794
Estimated Admin. and Design Services to complete Redesign	\$600,000
Estimated Construction Cost	\$3,000,000
TOTAL PROJECT BUDGET (ADJUSTED/REDUCED)	<u>\$4,837,794</u>

As of May 23, 2013, the City has expended \$1,458,533 and has \$4,300,000 remaining on the Library bond. Our most recent construction estimate places the final total budget for the Project at \$5,516,953.

This Change Order will revise Standard Contract for City Project No. 1301 as follows:

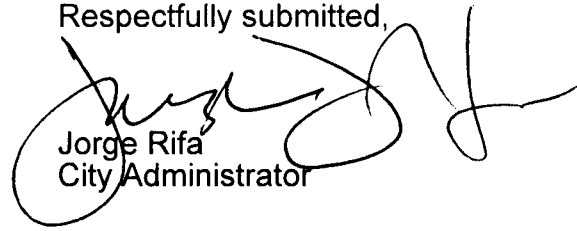
REVISED CONTRACT TOTAL:	<u>\$ 3,812,220.89</u>
--------------------------------	-------------------------------

A Project Contingency of \$146,476 is included in the project budget, leaving a remainder of \$14,255.11 after this change order.

RELATIONSHIP TO 2009 STRATEGIC GOALS:

The issue before the Council is applicable to the following Council's strategic goal: "Protect and Enhance Quality of Life in the City of Commerce." Although, there are no specific objectives connected to this issue, the City is responsible for ensuring that city-owned buildings and grounds are in good and safe order for public and staff use.

Respectfully submitted,



Jorge Rifa
City Administrator

Recommended by:



Alex Hamilton
Assistant Director of Community Development

Reviewed by:



Beatriz Sarmiento
Director of Library Services



Paul Banuelos
Project Manager

Fiscal impact reviewed by:



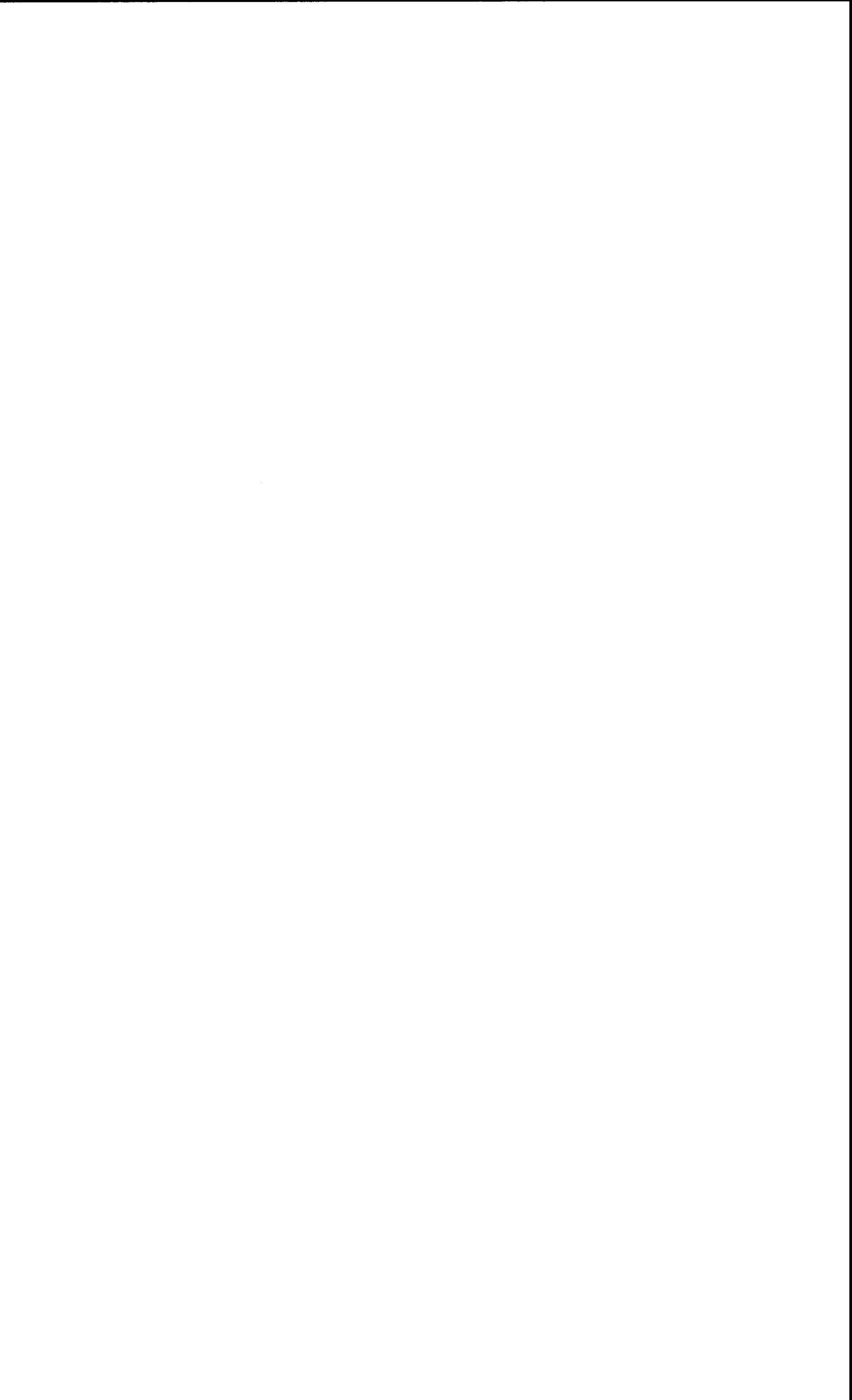
Vilko Domic
Finance Director

Approved as to form:



Eduardo Olivo
City Attorney

Attachments: Resolution
Standard Contract Agreement



RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA,
APPROVING CHANGE ORDER NO. 01 TO THE STANDARD CONTRACT FOR CITY
PROJECT NO. 1301 BETWEEN THE CITY OF COMMERCE AND MTM
CONSTRUCTION, INC. FOR THE CENTRAL LIBRARY RENOVATION PROJECT

WHEREAS, on October 1, 2013, the City Council determined that MTM Construction, Inc. had submitted the lowest, responsible and responsive bid for the Project and therefore accepted MTM Construction, Inc.'s bid in the amount of \$ \$3,680,000.00 for the Project. The City Council directed the City Attorney to prepare the Standard Contract between the City and MTM Construction for the Project; and

WHEREAS, on October 1, 2013, the City Council approved Resolution No. 13-115, which set forth the above actions taken by the City Council regarding the Project; and

WHEREAS, Standard Contract for City Project No. 1301 between the City of Commerce and MTM Construction, Inc. for the Central Library Renovation Project was hereby approved; and

WHEREAS, the following Change Order Proposals have been received and reviewed:

Reimbursement of Permit Fees

As noted in project bid documents, the Contractor will be directly reimbursed by the City for the permit fees above the specified allowance of \$18,000. On 11/21/2013, the Contractor procured Building, Electric, Mechanical and Plumbing permits. Plan check fee included in this Change Order: Building, Electrical, Mechanical, Plumbing, SMIP, Plan Maintenance and Green Building and paid required fees. Permits fees included in this Change Order: The amount paid \$76,373.19 less \$18,000.

(Ref: PCO#3 dated 11/21/2013)

Add \$58,373.19

Interim Building Electric Permit

As noted in project bid documents, the Contractor will be directly reimbursed by the City for the permit fees above the specified allowance of \$18,000. On 12/10/13 Temporary Power Permit was procured. The temporary electrical service to the interim Literacy Center and Interim Library required a permit from Building and Safety. There are no remaining funds remaining in the Specified Permit Allowance line item.

(Ref: PCO#4 dated 12/10/13)

Add \$ 58.70

Library Remove Drywall

The existing library drywall's joint mastic contained asbestos but was not scheduled to be abated. In order to prevent any asbestos issues in the future the Contractor was directed to removed and replace the drywall in the library. An unforeseen condition of previously existing walls above the Library ceiling were discovered and required to be demolished for the current project's design.

(Ref: PCO#9 dated 12/10/13, Field Memo #01)

Add \$59,974.00

Install Water and Natural Gas Isolation Valves

There are only Main Shut-off valves for domestic water and natural gas that services City Hall and the Central Library. In order to prevent various shut downs to all of City Hall for these two utilities throughout the project duration, the contractor was directed to install Isolation valves in the adjacent work area.

(Ref: PCO#10 dated 12/16/13, Field Memo #02)

Add \$1,385.00

Remove Existing Wall Insulation in Library Walls

Wall insulation was discovered during drywall removal in portions of the Library walls that was not shown in original 1963 design drawings. This material was removed since it could not be cleaned of asbestos dust or fibers. Contractor will install R-19 insulation in all perimeter Library walls for thermal value and as a sound transfer barrier.

(Ref: PCO#18 dated 12/16/13, RFI #026)

Add \$10,242.00

Furnish and Install Raised Platform & Stairs for Interim Building Access

An east facing stair and raised platform was added to allow a safer access point for pedestrians and ideally for school children using the Interim Library and Interim Literacy Center. The Interim Buildings' layout design only included an access ramp from the westerly portion of the parking lot.

(Ref: PCO#20 dated 01/08/14, Field Memo #04)

Add \$2,188.00;

and

WHEREAS, on February 4, 2014, the City Council approved Change Order No. 01 to the Standard Contract for City Project No. 1301 between the City of Commerce and MTM Construction, Inc. for the Central Library Renovation Project , revising the contract amount by \$132,220.89 and adding additional scope necessary for the project's progress and to be funded by the project's contingency.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE, DECLARE AND DETERMINE AS FOLLOWS:

Section 1. The Change Order No. 01 to the Standard Contract for City Project No. 1301 is hereby approved. The Mayor is hereby authorized to execute Change Order No. 01 for and on behalf of the City.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2014.

CITY OF COMMERCE

By: _____
Joe Aguilar, Mayor

ATTEST:

Victoria M. Alexander
Deputy City Clerk



CONTRACT CHANGE ORDER NO. 01

PROJECT NAME: CENTRAL LIBRARY RENOVATION PROJECT

DATE: 02-05-2014

PROJECT ADDRESS: 5655 JILLSON STREET, COMMERCE, CA. 90040

C.P. #: 1301

CONTRACTOR: MTM CONSTRUCTION, INC. (LICENSE #659142)

P.O. #: 2014-10002148

TO: WON CHOI, CONTRACTOR

NOTICE TO PROCEED DATE: 12/02/2013

ORIGINAL CONTRACT VALUE:	\$ 3,680,000.00
PREVIOUS CHANGE ORDERS AND CONTRACT AMENDMENT:	\$ 0.00
REVISED CONTRACT VALUE:	\$ 3,680,000.00
CURRENT CHANGE ORDER:	\$ 132,220.89

You are hereby directed to make the following changes from the plans and specifications or to do the following described work not included in the plans and specifications on this contract.

Description of work to be done, estimate of quantities and prices to be paid. Segregate between additional work at contract price, agreed price, and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. Change requested by: ALEX HAMILTON, ASSISTANT DIRECTOR OF COMMUNITY DEVELOPMENT.

Reimbursement of Permit Fees

As noted in project bid documents, the Contractor will be directly reimbursed by the City for the permit fees above the specified allowance of \$18,000. On 11/21/2013, the Contractor procured Building, Electric, Mechanical and Plumbing permits. Plan check fee included in this Change Order: Building, Electrical, Mechanical, Plumbing, SMIP, Plan Maintenance and Green Building and paid required fees. Permits fees included in this Change Order: The amount paid \$76,373.19 less \$18,000.

(Ref: PCO#3 dated 11/21/2013)

Add \$58,373.19

Interim Building Electric Permit

As noted in project bid documents, the Contractor will be directly reimbursed by the City for the permit fees above the specified allowance of \$18,000. On 12/10/13 Temporary Power Permit was procured. The temporary electrical service to the interim Literacy Center and Interim Library required a permit from Building and Safety. There are no remaining funds remaining in the Specified Permit Allowance line item.

(Ref: PCO#4 dated 12/10/13)

Add \$ 58.70

Library Remove Drywall

The existing library drywall's joint mastic contained asbestos but was not scheduled to be abated. In order to prevent any asbestos issues in the future the Contractor was directed to removed and replace the drywall in the library. An unforeseen condition of previously existing walls above the Library ceiling were discovered and required to be demolished for the current project's design.

(Ref: PCO#9 dated 12/10/13, Field Memo #01)

Add \$59,974.00

Install Water and Natural Gas Isolation Valves

There are only Main Shut-off valves for domestic water and natural gas that services City Hall and the Central Library. In order to prevent various shut downs to all of City hall for these two utilities throughout the project duration the contractor was directed to install Isolation valves in the adjacent work area.

(Ref: PCO#10 dated 12/16/13, Field Memo #02)

Add \$1,385.00

Remove Existing Wall Insulation in Library Walls

Wall insulation was discovered during drywall removal in portions of the Library walls that was not shown in original 1963 design drawings. This material was removed since it could not be cleaned of asbestos dust or fibers. Contractor will install R-19 insulation in all perimeter Library walls for thermal value and as a sound transfer barrier.

(Ref: PCO#18 dated 12/16/13, RFI #026)

Add \$10,242.00

Furnish and Install Raised Platform & Stairs for Interim Building Access

An east facing stair and raised platform was added to allow a safer access point for pedestrians and ideally for school children using the Interim Library and Interim Literacy Center. The Interim Buildings' layout design only included an access ramp from the westerly portion of the parking lot.

(Ref: PCO#20 dated 01/08/14, Field Memo #04)

Add \$2,188.00

CONTRACT CHANGE ORDER NO. 01

Net this Change Order

\$132,220.89

Original Contract Amount plus all Amendments and Change Orders to Date

New Contract Total: \$3,812,220.89

By reason of this order the time of completion will be adjusted as follows: (12) working days.

Prepared By: _____ Date: _____
PAUL BANUELOS, PROJECT MANAGER – SWINERTON MANAGEMENT AND CONSULTING

Approved as to form: _____ Date: _____
Eduardo Olivo, City Attorney

Approval Recommended: _____ Date: _____
ALEX HAMILTON, ASSISTANT DIRECTOR OF COMMUNITY DEVELOPMENT

We the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as otherwise noted above, and perform all services necessary for the work above specified, and will accept as final payment therefore the prices shown above.

Accepted Date: _____ **Contractor:** MTM CONSTRUCTION, INC.

By: _____ **Title:** Contractor Representative
WON CHOI

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.

BID PROPOSAL FORM

**CASH CONTRACT NUMBER 1301
PROJECT: CENTRAL LIBRARY RENOVATION
IN THE CITY OF COMMERCE**

**BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND ATTACHMENTS
AS REQUIRED**

SUBMITTED BY: MTM CONSTRUCTION, INC.
(Bidder's Name)

In accordance with the City of Commerce's Notice Inviting Sealed Bid Proposals, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Commerce of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City of Commerce's notice of award of contract to the BIDDER, the proceeds of the security accompanying this bid shall become the property of the City of Commerce and this bid and the acceptance hereof may, at the City of Commerce's option, be considered null and void.

DELIVERED TO: City of Commerce
Attn: Purchasing Division of Finance
2535 Commerce Way
City of Commerce, California 90040

Bid shall be submitted in a sealed envelope and plainly marked on the outside
"CENTRAL LIBRARY RENOVATION – DO NOT OPEN WITH REGULAR MAIL".

BID DUE DATE: July 31, 2013 by 1:00 PM. *Late proposals will not be considered.*

BID SCHEDULE

To the City of Commerce City Council, herein called the "Council": Pursuant to and in compliance with your Notice Inviting Bids and the other documents' relating thereto, the undersigned bidder, having familiarized himself with the work as per the paragraph, "Discrepancies and Misunderstandings," contained in the "INSTRUCTIONS TO BIDDERS" section, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required for this contract in the City of Commerce, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following bid schedules:

DESCRIPTION OF WORK

COMMERCE CENTRAL LIBRARY IS PART OF A LARGER CITY HALL COMPLEX. THE CENTRAL LIBRARY, CITY HALL AND SENIOR PLAZA RENOVATION CONSISTS OF:

- TEMPORARY LIBRARY AND LITERACY SERVICE FACILITIES
- RENOVATING THE EXISTING 12,000 SQ FT LIBRARY
- REFURBISHMENT OF CLERESTORY WINDOWS
- NEW ELECTRICAL AND DATA SYSTEMS
- RENOVATION OF EXISTING 591 SQ FT RESTROOMS
- REPLACEMENT OF ROOF-TOP MECHANICAL UNITS
- NEW MECHANICAL DISTRIBUTION FOR LIBRARY
- NEW ROOFING AND INSULATION
- STRUCTURAL UPGRADES

BID:

Bid Item	Description	Bid Amount	U/M
1	SECTION 16785 - VIDEO ON DEMAND	300,000	LS
2	LED LCD TELEVISIONS	0	LS
3	BASE BID \$3,162,000	2,800,000	LS

A1	Allowance 1 - Permit / Plan Check Fees	\$18,000.00	LS
A2	Allowance 2 - Specialty Furniture: Procurement and Installation	\$500,000.00	LS

A. Total Bid.....AMOUNT \$ 3,640,000 -

Bid amount in words: Three Million Six Hundred Forty
Thousand Dollars

It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amount bid, unit prices shall govern over extended amounts, and words shall govern over figures.

The bid prices shall include any and all costs, including labor, materials, and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and applicable standards. All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and applicable standards are assumed to be included in the bid prices. BIDDER understands that a bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.

EXAMINATION OF SPECIFICATIONS AND SITE OF WORK

The Bidder declares that he/she has carefully read and examined the project plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project.

Name of Person who inspected the site: EMILY KANG

Date of Inspection: JUNE 26, 2013

ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal:

Addendum No. 1 Dated JULY 12, 2013

Addendum No. 2 Dated JULY 12, 2013

Addendum No. 3 Dated JULY 30, 2013

ADDENDUM NO. 4 DATED AUG. 2, 2013

Addendum No. 4 Dated AUG 2, 2013

REQUIRED DOCUMENTS

- BID PROPOSAL FORM - SECTION 00410
- BID BOND FORM - SECTION 00430
- PROPOSED SUBCONTRACTORS FORM - SECTION 00431
- BIDDER QUALIFICATION FORM - SECTION 00450
- BIDDER INFORMATION FORM - SECTION 00451
- NON COLLUSION AFFIDAVIT - SECTION 00453
- ONE ORIGINAL and TWO COPIES

SIGNATURE

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals.

Legal Name of Bidder: MTM CONSTRUCTION, INC.

Federal I.D. No.: 36-4471971 Contractor's License No.: 659142

License Expiration Date: 04/30/2014 License Classification: A,B,C10,C20,C21,C33,C36,C39,C46

Business Address 16035 PHOENIX DRIVE
(Street and/or P.O. Box)

CITY OF INDUSTRY CA 91745
(City) (State) (Zip)

E-Mail Address: EMILYKANG@MTMINC.US

Business Telephone No: 626-934-1112 Facsimile No.: 626-934-1113

SIGN HERE → [Signature] HAC SONG LEE, PRESIDENT
Signature of Bidder - Print Name and Title of Bidder

Executed this 17 TH day of JULY, 2013 at CITY OF INDUSTRY, California.

Subscribed and sworn to this 17 TH day of JULY, 2013.

NOTARY PUBLIC [Signature]



PAYMENT DATE
11/21/2013
COLLECTION STATION
BusLicCounter
RECEIVED FROM
MTM CONSTRUCTION, INC.

CITY OF COMMERCE
2535 COMMERCE WAY
COMMERCE, CA 90040
TELEPHONE:(323) 722-4805

BATCH NO.
2014-00000139
RECEIPT NO.
2014-30002516
CASHIER
JENNY IXCO

DESCRIPTION

BLD PERMIT #C1200250, ELECTRIC PERMIT#E1200149, MECHANICAL PERMIT #M1200074, PLUMBING PERMIT #P1200081
BLD PLAN CK, ELECTRIC PLAN CK, MECHANICAL PLAN CK, PLUMBING PLAN CK, SMIP, PLAN MAINTENANCE, GREEN BL
#C1200250

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT						
BLDG PERMIT	BUILDING PERMIT FEES BLD PERMIT #C1200250 10-2000-32030 BUILDING PERMIT FEES \$37,599.50	\$37,599.50						
ELEC PERMIT	ELECTRICAL PERMIT ELECTRIC PERMIT#E1200149 10-2000-32031 ELECTRICAL PERMIT FEES \$2,338.40	\$2,338.40						
MECH PERMIT	MECHANICAL PERMIT FEES MECHANICAL PERMIT #M1200074 10-2000-32032 MECHANICAL PERMIT FEES \$1,526.15	\$1,526.15						
PLUMB PERMIT	PLUMBING PERMIT FEES PLUMBING PERMIT #P1200081 10-2000-32033 PLUMBING PERMIT FEES \$872.60	\$872.60						
MISC ENTRY	MISC ENTRY FOR ALL EXP & GL ACCT BLD PLAN CK 10-2000-32041 BUILDING PLAN CHECK FEES \$31,942.58	\$31,942.58						
MISC ENTRY	MISC ENTRY FOR ALL EXP & GL ACCT ELECTRIC PLAN CK 10-2000-32042 ELECTRICAL PLAN CHECK FEES \$312.00	\$312.00						
MISC ENTRY	MISC ENTRY FOR ALL EXP & GL ACCT MECHANICAL PLAN CK 10-2000-32043 MECHANICAL PLAN CHECK FEES \$624.00	\$624.00						
MISC ENTRY	MISC ENTRY FOR ALL EXP & GL ACCT PLUMBING PLAN CK 10-2000-32044 PLUMBING PLAN CHECK FEES \$65.00	\$65.00						
SMIP	STRONG MOTION IMPLEMENTATION PRG SMIP 10-2000-32063 SMIP (STRONG MOTION IMPLEM PRGM) \$630.00	\$630.00						
PLAN MAINT	PLAN MAINTENANCE PLAN MAINTENANCE 10-2000-32049 PLAN MAINTENANCE \$342.96	\$342.96						
GREEN BUILD FEE	GREEN BUILDING FEE GREEN BLD #C1200250 10-6100-38009 GREEN BUILDING FEE \$120.00	\$120.00						
Payments:	<table border="1"> <thead> <tr> <th>Type</th> <th>Detail</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Check</td> <td>37719</td> <td>\$76,373.19</td> </tr> </tbody> </table>	Type	Detail	Amount	Check	37719	\$76,373.19	
Type	Detail	Amount						
Check	37719	\$76,373.19						

PAYMENT DATE
11/21/2013

COLLECTION STATION
BusLicCounter

RECEIVED FROM
MTM CONSTRUCTION, INC.

DESCRIPTION

BLD PERMIT #C1200250, ELECTRIC PERMIT#E1200149, MECHANICAL PERMIT #M1200074, PLUMBING PERMIT #P1200081
BLD PLAN CK, ELECTRIC PLAN CK, MECHANICAL PLAN CK, PLUMBING PLAN CK, SMIP, PLAN MAINTENANCE, GREEN BLD
#C1200250

CITY OF COMMERCE
2535 COMMERCE WAY
COMMERCE, CA 90040
TELEPHONE:(323) 722-4805

BATCH NO.
2014-00000139
RECEIPT NO.
2014-30002516
CASHIER
JENNY IXCO

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT														
	<table border="1"> <tr><td>Total Cash</td><td>\$0.00</td></tr> <tr><td>Total Check</td><td>\$76,373.19</td></tr> <tr><td>Total Charge</td><td>\$0.00</td></tr> <tr><td>Total Other</td><td>\$0.00</td></tr> <tr><td>Total Remitted</td><td>\$76,373.19</td></tr> <tr><td>Change</td><td>\$0.00</td></tr> <tr><td>Total Received</td><td>\$76,373.19</td></tr> </table>	Total Cash	\$0.00	Total Check	\$76,373.19	Total Charge	\$0.00	Total Other	\$0.00	Total Remitted	\$76,373.19	Change	\$0.00	Total Received	\$76,373.19	
Total Cash	\$0.00															
Total Check	\$76,373.19															
Total Charge	\$0.00															
Total Other	\$0.00															
Total Remitted	\$76,373.19															
Change	\$0.00															
Total Received	\$76,373.19															
Total Amount:		\$76,373.19														

PAYMENT DATE
11/12/2013
COLLECTION STATION
BusLicCounter
RECEIVED FROM
MTM CONSTRUCTION, INC.
DESCRIPTION
2013 NEW CONTRACTOR APPLICANT ANNUAL EXP: 11/12/2014, STATE CASP FEE

CITY OF COMMERCE
2535 COMMERCE WAY
COMMERCE, CA 90040
TELEPHONE:(323) 722-4805

BATCH NO.
2014-00000132
RECEIPT NO.
2014-30002370
CASHIER
Ines Flores

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																											
OUT CITY BUS LIC	OUT OF CITY BUSINESS LICENSE 2013 NEW CONTRACTOR APPLICANT ANNUAL EXP: 11/12/2014 10-2000-32011 OUT OF CITY BUSINESS LICENSE FEE \$400.00	\$400.00																											
MISC ENTRY	MISC ENTRY FOR ALL EXP & GL ACCT STATE CASP FEE 10-2000-32605 STATE CASP FEE \$1.00	\$1.00																											
Payments:	<table border="1"> <thead> <tr> <th>Type</th> <th>Detail</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Check</td> <td>37645</td> <td>\$401.00</td> </tr> <tr> <td colspan="2">Total Cash</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Check</td> <td>\$401.00</td> </tr> <tr> <td colspan="2">Total Charge</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Other</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Remitted</td> <td>\$401.00</td> </tr> <tr> <td colspan="2">Change</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Received</td> <td>\$401.00</td> </tr> </tbody> </table>	Type	Detail	Amount	Check	37645	\$401.00	Total Cash		\$0.00	Total Check		\$401.00	Total Charge		\$0.00	Total Other		\$0.00	Total Remitted		\$401.00	Change		\$0.00	Total Received		\$401.00	
Type	Detail	Amount																											
Check	37645	\$401.00																											
Total Cash		\$0.00																											
Total Check		\$401.00																											
Total Charge		\$0.00																											
Total Other		\$0.00																											
Total Remitted		\$401.00																											
Change		\$0.00																											
Total Received		\$401.00																											
Total Amount:		\$401.01																											



CITY OF COMMERCE Community Development

Name: _____ Date: 11 / 20 / 13

Transaction Amount: \$ 76,373.19 C1200250, E1200149, M12000-
P1200081

Select Account:

<input type="checkbox"/>	Building Permit Fees (Residential)	10-2000-32030	\$
<input checked="" type="checkbox"/>	Building Permit Fees (Commercial)	10-2000-32030	\$ <u>37,599.5</u>
<input type="checkbox"/>	Building Permit Fees (Rehabilitation)	10-2000-32029	\$
<input checked="" type="checkbox"/>	Electric Permit Fees	10-2000-32031	\$ <u>2338.40</u>
<input checked="" type="checkbox"/>	Mechanical Permit Fees	10-2000-32032	\$ <u>1526.15</u>
<input checked="" type="checkbox"/>	Plumbing Permit Fees	10-2000-32033	\$ <u>872.60</u>
<input type="checkbox"/>	Sewer Permit Fees	10-2000-32034	\$
<input type="checkbox"/>	Grading Permit Fees	10-2000-32035	\$
<input type="checkbox"/>	Industrial Waste Fees	10-2000-32061	\$
<input checked="" type="checkbox"/>	Building Plan Check Fees	10-2000-32041	\$ <u>31,942.58</u>
<input checked="" type="checkbox"/>	Electrical Plan Check Fees	10-2000-32042	\$ <u>312.00</u>
<input checked="" type="checkbox"/>	Mechanical Plan Check Fees	10-2000-32043	\$ <u>624.00</u>
<input checked="" type="checkbox"/>	Plumbing Plan Check Fees	10-2000-32044	\$ <u>65.00</u>
<input checked="" type="checkbox"/>	SMIP (Strong Motion Implementation Prog) Fees	10-2000-32063	\$ <u>630.00</u>
<input checked="" type="checkbox"/>	Plan Maintenance	10-2000-32049	\$ <u>250.50</u>
<input type="checkbox"/>	Miscellaneous Permit	10-2000-32040	\$ <u>410.3</u>
<input checked="" type="checkbox"/>	Green Building Fee	10-6100-38009	\$ <u>120.00</u>
<input type="checkbox"/>	Building Deposits (Microfilm copies)	70-7700-38529	\$
<input type="checkbox"/>	Developer Deposits (e.g. Grading Bonds)	70-7700-25002	\$
<input type="checkbox"/>	Planning Deposits (e.g. CEQA)	70-7700-38528	\$
<input type="checkbox"/>	Temporary Use Permit	10-2000-32052	\$
<input type="checkbox"/>	Home Occupation Permit	10-2000-32053	\$
<input type="checkbox"/>	Conditional Use Permit	10-2000-32054	\$
<input type="checkbox"/>	Plot Plan Review	10-2000-32055	\$
<input type="checkbox"/>	Variance Application	10-2000-32056	\$
<input type="checkbox"/>	Land Division	10-2000-32057	\$
<input type="checkbox"/>	Sign Permit	10-2000-32064	\$
<input type="checkbox"/>	Temporary Sign Permit	10-2000-32058	\$
<input type="checkbox"/>	Special Use Permit	10-2000-32059	\$
<input type="checkbox"/>	Zoning Verification	10-2000-32062	\$
<input type="checkbox"/>	Zoning Map, copy	10-7100-39805	\$
<input type="checkbox"/>	Copies (documents) of Public Records	10-7100-39800	\$
<input type="checkbox"/>	Recording of Meeting or Event (DVD, Tape)	10-7100-39800	\$
<input type="checkbox"/>	Business License (contractor)	10-2000-32011	\$
<input type="checkbox"/>	Other _____		\$
<input type="checkbox"/>	Other _____		\$



COUNTY OF LOS ANGELES
 Dist. Office **CITY OF COMMERCE**
BUILDING & SAFETY
 Phone: 2535 COMMERCE WAY
 Address: COMMERCE, CALIF. 90040
 (323) 887-4455

INSPECTION RECORD

Job Address: 2535 Commerce Way
 Permit No: 1200255 Date: 11/21/13
 Owner: City of Commerce
 Description: Demolition of Central Library
(12,800 SF)

NO.	INSPECTION	DATE	INSPECTOR
Building Inspections and Approvals			
B1	Location/Setbacks		
B2	Soils Engineer		
B3	Foundation/Forms		
B4	Retaining Walls		
B5	Masonry Walls		
B6	Bolts/Hld Dwns/Strps		
B7	Floor Slab & Steel		
B8	Raised Floor Framing		
B9	Underfloor Insulation		
B10	1st Floor Sheathing		
B11	2nd Fir Frame/Sheath		
B12	Window Replacement		
B13	Roof Sheathing		
B14	Masonry/Mfg Fireplace		
B15	Roof Covering		
B16	Frame/Bracing		
B17	Insulat/Weather Strip		

Do Not Cover Walls Until Frame, Insulation, & Rough Electrical, Mechanical, & Plumbing Have Been Signed

B18	Interior Lath/Drywall		
B19	Exterior Lath		
B20	T-Bar Ceiling		
B21	Rated Floor/Ceiling		
B22	Rated Walls		
B23	Rated Shafts		
B24	Disabled Access		
B25	Demolition		
B26	Lot Drainage		
B27			
B28	(Address posted) Enter Building Final Below		

Electrical Inspections and Approvals

E1	Temporary Power		
E2	Service/Ground <input type="checkbox"/> Location <input type="checkbox"/> UFER <input type="checkbox"/> Water Ground <input type="checkbox"/> Driven Rod		
E3	Underground Elect		
E4	Outlets		
E5	Rough Conduit		
E6	Rough Wiring		
E7	Dist Panel(s)		
E8	Rough Electrical		
E9	Smoke Detectors		
E10	Svr Ground Fault Test		
E11	Service Panel		
E12			
E13	Electrical Final		

NO.	INSPECTION	DATE	INSPECTOR
Mechanical Inspections and Approvals			
M1	FAU/Wall Furnace		
M2	Exhaust Vent		
M3	Combustion Air		
M4	Duct Work		
M5	Rough Mechanical		
M6	AC/Compressor		
M7	Thermostat		
M8	Fire Dampers		
M9	Smoke Detectors		
M10	Commercial Hood		
M11	Boiler		
M12			
M13	Mechanical Final		

Plumbing Inspections and Approvals

P1	Water Service		
P2	Under Floor/Slab		
P3	Shower Pan		
P4	Water Lines		
P5	Rough Gas Piping		
P6	Rough Plumbing		
P7	Sewer (Public/Private)		
P8	Backflow Preventer		
P9	Water Heater		
P10	Lawn Sprinkler		
P11	Roof Drains		
P12	Gas (Test/Final)		
P13			
P14	Plumbing Final		

Verify Other Approvals

O1	Spec. Insp. Reports		
O2	Methane System		
O3	Grading Approval		
O4	Struct. Observation		
O5			

Agency Approvals

A1	Fire Department		
A2	Construction Division		
A3	Environmental Prog.		
A4	Health Department		
A5	AQMD		
A6	Planning Dept.		
A7	Business License		
A8	CalTrans		
A9	Highway Dedica/Impr		
A10			
B28	BUILDING FINAL		
	Certificate of Occupancy		

POST THIS CARD AND THE APPROVED PLANS IN A CONSPICUOUS PLACE ACCESSIBLE TO THE INSPECTOR. IT SHALL BE THE DUTY OF THE APPLICANT TO CAUSE THE WORK TO REMAIN ACCESSIBLE AND EXPOSED FOR INSPECTION PURPOSES. PERMITS WILL BE VOIDED IF WORK IS NOT STARTED WITHIN 180 DAYS OR IS SUSPENDED FOR A PERIOD EXCEEDING 180 DAYS.



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Permit Number : C1200250
 Status : APPROVED
 Page 1
 Date: 11-21-2013

Permit Type : Commercial Construction
 Location : 2535 COMMERCE WAY COMM

Parcel Number : 6335025901
 Occupancy Type :
 Construction : CALT
 Owner : COMMERCE CITY
 Owner Address 1 : 2535 COMMERCE WAY
 Owner Address 2 : LOS ANGELES CA
 Owner Address 3 :
 Phone Number :
 Class Code : 22
 Permit To Do : RENOVATION OF CENTRAL LIBRARY (12,800 SF)/CITY OF COMMERCE

Applied : 10/08/2012
 Approved : 11/21/2013
 Completed :
 To Expire : 05/20/2014

Validated By : VM
 Valuation : 000,000.00
 Inspector Area :

Contractor: M T M CONSTRUCTION INC 659142
 16035 PHOENIX DR (626) 934-1112
 CITY OF INDUSTRY, CA 91745

Commercial Permit Fees		**Commercial P/C Fees**	
General Permit Fee	\$0.00	General P/C Fee	\$0.00
W/Energy	\$0.00	W/Energy	\$0.00
Handicap	\$37,579.50	Handicap	\$31,942.58
Energy_H/C	\$0.00	Energy_H/C	\$0.00
Investigation	\$0.00	**Investigation Fees**	
		Noncompliance	\$0.00
		Fee Totals	
Total Plan Check Fees.....			\$31,942.58
Total Permit Fees (Includes Violation Fees)			\$37,579.50
Plan Maintenance Fee			\$250.00
Issuance Fee			\$20.00
Miscellaneous Fee			\$120.00
S.M.I.P Fee			\$630.00
Total Fees			\$70,542.08

Item#	Description	Account Code	Tot Fee	Paid	Prv. Pmts	Cur. Pmts
3146	NR PERMIT ACCT	NR PERMIT AC	37,579.50	37,579.50	37,579.50	.00
3147	Plan Maintenanc	NR P/M ACCT	250.00	250.00	250.00	.00
3148	Plan Check	NR P/C ACCT	31,942.58	31,942.58	31,942.58	.00
3149	I NR ISSUE ACC	20.00	20.00	20.00	20.00	.00
3150	Miscellaneous F	NR MISC ACCT	120.00	120.00	120.00	.00
3151	S NR SMIP ACCT	630.00	630.00	630.00	630.00	.00

Total Payments : \$70,542.08
 Balance Due : \$0.00

ASBESTOS NOTIFICATION

- Notification letter sent to AQMD or EPA.
 box I declare that notification of asbestos removal is not applicable to address

Signature: Date: 11/21/2013

CALL FOR INSPECTION
 Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day

Business Hours:
 8:00 A.M. - 12:00 P.M.
 &
 1:00 P.M. - 4:30 P.M.

Inspector's Office Hours:
 8:00 - 9:30 A.M.

Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide?
 Yes No

Will the intended use of the building by the applicant or future building occupant require a permit for construction of modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines)
 Yes No

I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20 sections 100 through 140 concerning hazardous materials reporting and/or obtaining a permit from the SCAQMD

Owner or Agent:

DECLARATIONS
 In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.

Verified by:
 11/21/13



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Permit Number : E1200149
 Status : APPROVED
 Page 1 OF 2
 Date: 11-21-2013

Permit Type : Electrical Permit
 Location : 2535 COMMERCE WAY COMM

Parcel Number : 6335025901
 Occupancy Type : Applied : 10/08/2012
 Construction : Approved : 11/21/2013
 Owner : COMMERCE CITY
 To Expire : 05/20/2014
 Owner Address 1 : 2535 COMMERCE WAY
 Owner Address 2 : LOS ANGELES CA
 Owner Address 3 :
 Phone Number :
 Class Code :
 Permit To Do : RENOVATION OF CENTRAL LIBRARY (12800 SF)/CITY OF COMMERCE

Validated By : VM
 Valuation : \$0.00
 Inspector Area :

Contractor: M T M CONSTRUCTION INC 659142
 16035 PHOENIX DR (626) 934-1112
 CITY OF INDUSTRY, CA 91745

****Electrical Permit Fees****

1 or 2 Family Dwl	\$0.00	0	Service 0-399 Amp <600V	\$208.80	3
Multi Family	\$0.00	0	Service 400-1000 Amp <600V	\$0.00	0
Swim. Pool(s) Private	\$0.00	0	Service >1000 Amp >600V	\$0.00	0
Swim. Pool(s) Therapeutic	\$0.00	0	Temp Power Pole/Pedestal	\$0.00	0
Branch Circuits(120 V)	\$0.00	0	Temp Power Dist.	\$0.00	0
Branch Circuits(208 V)	\$0.00	0	Signs W/One Branch Circuit	\$0.00	0
Receptacle, Sw. Lighting	\$527.49	219	Additional Sign Branch Circuits	\$0.00	0
Lighting, Socket or Lamp	\$867.06	366	Misc. Conduits/Conductors	\$116.10	1
Pole/Platform Lighting	\$0.00	0	Carnival Generators, Rides	\$0.00	0
Residential Appliances	\$0.00	0	Carnival Mech Rides/Walk Thru	\$0.00	0
Non-Resident. Appliances	\$135.75	5	Carnival Sys. Area/Booth Ltn.	\$0.00	0
Power Apparatus <1	\$0.00	0	Theatrical-type assemblies	\$0.00	0
Power Apparatus 1-10	\$209.70	6	Cable Trays, Trolley Busways	\$0.00	0
Power Apparatus 10-50	\$0.00	0	Extra Inspections	\$0.00	0
Power Apparatus 50-100	\$0.00	0	Hourly or Emergency	\$0.00	0
Power Apparatus >100	\$253.50	1	Laboratory Test Revie	\$0.00	0
			H/Volt Swith., Tranf., or Sub	\$0.00	0
Plan Check Fee	\$0.00				
T.I. Rev. For Engy. Reg.	\$312.00				
T.I. Fee	\$312.00				

ASBESTOS NOTIFICATION

Notification letter sent to AQMD or EPA. Continued On Next Page
 box I declare that notification of asbestos removal is not applicable to address

Signature  Date Nov 21, 2013 /THU

CALL FOR INSPECTION
 Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455.
 The inspection line is open twenty-four hours a day

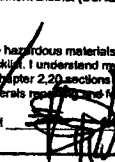
Business Hours:
 8:00 A.M. - 12:00 P.M.
 &
 1:00 P.M. - 4:30 P.M.

Inspector's Office Hours:
 8:00 - 9:30 A.M.


Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide?
 Yes No

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines)
 Yes No

I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20, sections 100 through 140 concerning hazardous materials and for obtaining a permit from the SCAQMD

Owner or Agent 

DECLARATIONS
 In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.

Signature: 
 11/21/13



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Permit No. E1200149
 Page 2 of 2

Date: 11-21-2013

	Investigation of Violations		
R-3 Investigation	\$0.00	R-3 Noncompliance	\$0.00
Other Investigation	\$0.00	Other Noncompliance	\$0.00
	Fee Totals		
Total Plan Check Fees			\$312.00
Total Permit Fees (Includes Violation Fees)			\$2,318.40
Plan Maintenance Fee			\$46.37
Issuance Fee			\$20.00
Miscellaneous Fee			\$0.00
Total Fees			\$2,696.77

Item#	Description	Account Code	Tot Fee	Paid	Prv. Pmts	Cur. Pmts
3129	ELEC PERMIT ACC	ELEC PERMIT	2,318.40	2,318.40	2,318.40	.00
3130	Plan Maintenanc	ELEC P/M ACC	46.37	46.37	46.37	.00
3131	Plan Check F	ELEC P/C ACC	312.00	312.00	312.00	.00
3132	Electrical I	ELEC ISSUE A	20.00	20.00	20.00	.00

Total Payments : \$2,696.77
Balance Due : \$0.00

ASBESTOS NOTIFICATION

- Notification letter sent to AQMD or EPA.
 I declare that notification of asbestos removal is not applicable to address

Signature _____ Date _____

<p>CALL FOR INSPECTION Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day</p> <p>Business Hours: 8:00 A.M. - 12:00 P.M. & 1:00 P.M. - 4:30 P.M.</p> <p>Inspector's Office Hours: 8:00 - 9:30 A.M.</p>	<p>Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20 sections 100 through 140 concerning hazardous materials reporting and for obtaining a permit from the SCAQMD</p> <p>Owner or Agent _____</p>	<p>DECLARATIONS In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.</p> <p>Verified by: _____</p> <p>Signature _____</p>
---	---	--



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Permit Number : M1200074
 Status : APPROVED
 Page 1 OF 2
 Date: 11-21-2013

Permit Type : Mechanical Permit
 Location : 2535 COMMERCE WAY COMM

Parcel Number : COMMERCE Applied : 10/08/2012
 Occupancy Type : Approved : 11/21/2013
 Construction : Completed :
 Owner : COMMERCE CITY To Expire : 05/20/2014
 Owner Address 1 : 2535 COMMERCE WAY
 Owner Address 2 : LOS ANGELES CA Validated By : VM
 Owner Address 3 : Valuation : \$0.00
 Phone Number : Inspector Area :
 Class Code :
 Permit To Do : RENOVATION OF CENTRAL LIBRARY (12,800 SF)/CITY OF COMMERCE

Contractor: M T M CONSTRUCTION INC 659142
 16035 PHOENIX DR (626) 934-1112
 CITY OF INDUSTRY, CA 91745

Mechanical Permit Fees			**Mechanical P/C Fees**		
A/C, Heater <100K BTU	\$46.50	1	A/C Heater >500K BTU	\$0.00	
A/C, Heater 100K-500K BTU	\$0.00	0	A/C Heater <500K BTU 1-10 Appl.	\$0.00	
A/C Air Inlet/Outlet	\$925.65	121	>10 Appl.	\$0.00	
A/C Air Inlet/Outlet by SqFt.	\$0.00	0	Surcharge For Proposed Work:		
Additional Appliance Vent	\$0.00	0	Comm. Type I or II Hood	\$0.00	
A/C Air Handling <2000 cfm	\$0.00	0	Garage Ventilation Sys.	\$0.00	
A/C Air Handling 2-10K cfm	\$417.60	6	Stair Pressurization Sys.	\$0.00	
A/C Air Handling >10K cfm	\$0.00	0	Product Conveying Sys.	\$0.00	
Evap. Cooler Non Portable	\$0.00	0	Installation Of The Following Sys.:		
Vent Fans-Single Reg.	\$0.00	0	Comm. Type I or II Hood	\$0.00	
Add. Required Vent Sys.	\$116.40	2	Garage Ventilation Sys.	\$0.00	
Comm. Hood/Spray Booth	\$0.00	0	Stair Pressurization Sys.	\$0.00	
Fire Dampers	\$0.00	0	Product Conveying Sys.	\$0.00	
Alter Existing Duct Sys.	\$0.00	0	T.I. Review For Energy Reg.	\$624.00	12800
			T. I. Fee	\$624.00	YES

Investigation of Violations			
R-3 Investigation	\$0.00	R-3 Noncompliance	\$0.00
Other Investigation	\$0.00	Other Noncompliance	\$0.00

Continued On Next Page

ASBESTOS NOTIFICATION

Notification letter sent to AQMD or EPA.
 box I declare that notification of asbestos removal is not applicable to address

Signature  Date 11/21/2013

CALL FOR INSPECTION
 Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day


Business Hours:
 8:00 A.M. - 12:00 P.M.
 &
 1:00 P.M. - 4:30 P.M.

Inspector's Office Hours:
 8:00 - 9:30 A.M.


Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide?
 Yes No

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines)
 Yes No

I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20 sections 100 through 140 concerning hazardous materials reporting and for obtaining a permit from the SCAQMD

Owner or agent 

DECLARATIONS
 In Accordance with Health & Safety Code, Section 19625, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.


 Signature
 11/21/13



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

Permit No. M1200074
 Page 2 of 2

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Date: 11-21-2013

****Fee Totals****

Total Plan Check Fees.....	\$624.00
Total Permit Fees (Includes Violation Fees)	\$1,506.15
Plan Maintenance Fe	\$30.12
Issuance Fee	\$20.00
Miscellaneous Fee	\$0.00
Total Fees	\$2,180.27

Item#	Description	Account Code	Tot Fee	Paid	Prv. Pmts	Cur. Pmts
3139	MECH PERMIT ACC	MECH PERMIT	1,506.15	1,506.15	1,506.15	.00
3140	Plan Maintenanc	MECH P/M ACC	30.12	30.12	30.12	.00
3141	Plan Check F	MECH P/C ACC	624.00	624.00	624.00	.00
3142	Mechanical I	MECH ISSUE A	20.00	20.00	20.00	.00

Total Payments : \$2,180.27
 Balance Due : \$0.00

ASBESTOS NOTIFICATION

- Notification letter sent to AQMD or EPA.
 box I declare that notification of abestos removal is not applicable to address

Signature _____ Date _____

CALL FOR INSPECTION
 Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day
Business Hours:
 8:00 A.M. - 12:00 P.M.
 &
 1:00 P.M. - 4:30 P.M.
Inspector's Office Hours:
 8:00 - 9:30 A.M.

Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide?
 Yes No
 Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines)
 Yes No
 I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20 sections 100 through 140 concerning hazardous materials reporting and for obtaining a permit from the SCAQMD
 Owner or Agent _____

DECLARATIONS
 In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.
 Verified by: _____
 Signature _____



CITY OF COMMERCE
BUILDING & SAFETY DIVISION
 2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Permit Number : P1200081
 Status : APPROVED
 Page 1 OF 2
 Date: 11-21-2013

Permit Type : Plumbing Permit
 Location : 2535 COMMERCE WAY COMM

Parcel Number : 6335025901
 Occupancy Type :
 Construction :
 Owner : COMMERCE CITY
 Owner Address 1 : 2535 COMMERCE WAY
 Owner Address 2 : LOS ANGELES CA
 Owner Address 3 :
 Phone Number :
 Class Code :
 Permit To Do : RENOVATION OF CENTRAL LIBRARY (12800 SF)/CITY OF COMMERCE

Applied : 10/08/2012
 Approved : 11/21/2013
 Completed :
 To Expire : 05/20/2014

Validated By : VM
 Valuation : \$0.00
 Inspector Area :

Contractor: M T M CONSTRUCTION INC 659142
 16035 PHOENIX DR (626) 934-1112
 CITY OF INDUSTRY, CA 91745

****Plumbing Fees****

Water Closet	\$232.80	8	Roof Drains	\$0.00	0
Bath Tub	\$0.00	0	Pre-treatment Interceptor	\$0.00	0
Shower	\$0.00	0	Kit. Grease Interceptor	\$0.00	0
Lavatory	\$116.40	4	Sprinkler System	\$0.00	0
Sink	\$232.80	8	Replace W/Piping	\$96.00	8
Dishwasher	\$0.00	0	Trap Primer	\$0.00	0
Clothes Washer	\$0.00	0	Gas Sys. Outlet Low Press.	\$29.10	1
Swimming Pool Recept.	\$0.00	0	Gas Sys. Outlet Med. Press.	\$0.00	0
Lawn Sprnklr Sys.	\$0.00	0	Gas Meter non Supplier	\$0.00	0
Water Heater	\$0.00	0	Gas Regulator non Appliance	\$0.00	0
Urinals	\$0.00	0	Solar Potable Water Heater	\$0.00	0
Floor Drains	\$58.20	2	Potable Water 1 1/2"	\$0.00	0
Floor sinks	\$58.20	2	Potable Water 2-3"	\$0.00	0
Hose Bibbs	\$0.00	0	Potable Water >3"	\$0.00	0

****Plumbing Plan Check Fee****

P/C Fees		Surcharge:	
Comb. Waste/Vent Sys.	\$0.00	Comb. Waste/Vent Sys.	\$0.00
Gas Sys E-Quake S/Off	\$0.00	Gas Sys. E-Quake S/Off	\$0.00
Chemical Waste Sys.	\$0.00	Chemical Waste Sys.	\$0.00
Rain Water Sys.	\$0.00	Rain Water Sys.	\$0.00

Continued On Next Page

ASBESTOS NOTIFICATION

Notification letter sent to AQMD or EPA.
 box I declare that notification of asbestos removal is not applicable to address

Signature: [Signature] Date: NOV 21 2013 /THU

CALL FOR INSPECTION
 Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day

Business Hours:
 8:00 A.M. - 12:00 P.M.
 &
 1:00 P.M. - 4:30 P.M.

Inspector's Office Hours:
 8:00 - 9:30 A.M.

Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide?
 Yes No

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines)
 Yes No

I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20, sections 100 through 140 concerning hazardous materials report and for obtaining a permit from the SCAQMD

Owner or Agent: [Signature]

DECLARATIONS
 In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.

verified by: [Signature]
 11/21/13



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

Permit No. P1200081
 Page 2 of 2

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Date: 11-21-2013

	Investigation of Violations		
R-3 Investigation	\$0.00	R-3 Noncompliance	\$0.00
Other Investigation	\$0.00	Other Noncompliance	

****Fee Totals****

Total Plan Check Fees.....	YES
Total Permit Fees (Includes Violation Fees)	\$823.50
Plan Maintenance Fee	\$16.47
Issuance Fee	\$20.00
Miscellaneous Fee	\$29.10
Total Fees	\$954.07

Item#	Description	Account Code	Tot Fee	Paid	Prv. Pmts	Cur. Pmts
3152	PLUM PERMIT ACC	PLUM PERMIT	823.50	823.50	823.50	.00
3153	Plan Maintenanc	PLUM P/M ACC	16.47	16.47	16.47	.00
3154	Plan Check F	PLUM P/C ACC	65.00	65.00	65.00	.00
3155	Plumbing I	PLUM ISSUE A	20.00	20.00	20.00	.00
3156	Miscellaneous F	PLUM MISC FE	29.10	29.10	29.10	.00
			Total Payments :			\$954.07
			Balance Due :			\$0.00

ASBESTOS NOTIFICATION

- Notification letter sent to AQMD or EPA.
 box I declare that notification of abestos removal is not applicable to address

Signature _____ Date _____

<p>CALL FOR INSPECTION Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day</p> <p>Business Hours: 8:00 A.M. - 12:00 P.M. & 1:00 P.M. - 4:30 P.M.</p> <p>Inspector's Office Hours: 8:00 - 9:30 A.M.</p>	<p>Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20 sections 100 through 140 concerning hazardous materials reporting and for obtaining a permit from the SCAQMD</p> <p>Owner or Agent _____</p>	<p>DECLARATIONS In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.</p> <p>Verified by: _____</p> <p style="text-align: center;">Signature _____</p>
--	---	--



COUNTY OF LOS ANGELES
 Dist. Office **CITY OF COMMERCE**
BUILDING & SAFETY
 Phone: 2535 COMMERCE WAY
 Address: COMMERCE, CALIF. 90040
 (323) 887-4455

INSPECTION RECORD

Job Address: 2535 Commerce Way
 Permit No: 4300348 Date: 11/21/13
 Owner: City of Commerce
 Description: Temp. Trailer (60'x73')
For Library Renovation / City of Comm.

NO.	INSPECTION	DATE	INSPECTOR
Building Inspections and Approvals			
B1	Location/Setbacks		
B2	Soils Engineer		
B3	Foundation/Forms		
B4	Retaining Walls		
B5	Masonry Walls		
B6	Bolts/Hld Dwns/Strps		
B7	Floor Slab & Steel		
B8	Raised Floor Framing		
B9	Underfloor Insulation		
B10	1st Floor Sheathing		
B11	2nd Fir Frame/Sheath		
B12	Window Replacement		
B13	Roof Sheathing		
B14	Masonry/Mfg Fireplace		
B15	Roof Covering		
B16	Frame/Bracing		
B17	Insulat/Weather Strip		

Do Not Cover Walls Until Frame, Insulation, & Rough Electrical, Mechanical, & Plumbing Have Been Signed

B18	Interior Lath/Drywall		
B19	Exterior Lath		
B20	T-Bar Ceiling		
B21	Rated Floor/Ceiling		
B22	Rated Walls		
B23	Rated Shafts		
B24	Disabled Access		
B25	Demolition		
B26	Lot Drainage		
B27			
B28	(Address posted) Enter Building Final Below		

Electrical Inspections and Approvals

E1	Temporary Power		
E2	Service/Ground <input type="checkbox"/> Location <input type="checkbox"/> UFER <input type="checkbox"/> Water Ground <input type="checkbox"/> Driven Rod		
E3	Underground Elect		
E4	Outlets		
E5	Rough Conduit		
E6	Rough Wiring		
E7	Dist Panel(s)		
E8	Rough Electrical		
E9	Smoke Detectors		
E10	Svr Ground Fault Test		
E11	Service Panel		
E12			
E13	Electrical Final		

NO.	INSPECTION	DATE	INSPECTOR
Mechanical Inspections and Approvals			
M1	FAL/Wall Furnace		
M2	Exhaust Vent		
M3	Combustion Air		
M4	Duct Work		
M5	Rough Mechanical		
M6	AC/Compressor		
M7	Thermostat		
M8	Fire Dampers		
M9	Smoke Detectors		
M10	Commercial Hood		
M11	Boiler		
M12			
M13	Mechanical Final		

Plumbing Inspections and Approvals

P1	Water Service		
P2	Under Floor/Slab		
P3	Shower Pan		
P4	Water Lines		
P5	Rough Gas Piping		
P6	Rough Plumbing		
P7	Sewer (Public/Private)		
P8	Backflow Preventer		
P9	Water Heater		
P10	Lawn Sprinkler		
P11	Roof Drains		
P12	Gas (Test/Final)		
P13			
P14	Plumbing Final		

Verify Other Approvals

O1	Spec. Insp. Reports		
O2	Methane System		
O3	Grading Approval		
O4	Struct. Observation		
O5			

Agency Approvals

A1	Fire Department		
A2	Construction Division		
A3	Environmental Prog.		
A4	Health Department		
A5	AQMD		
A6	Planning Dept.		
A7	Business License		
A8	CalTrans		
A9	Highway Dedica/Impr		
A10			
B28	BUILDING FINAL		
	Certificate of Occupancy		

POST THIS CARD AND THE APPROVED PLANS IN A CONSPICUOUS PLACE ACCESSIBLE TO THE INSPECTOR. IT SHALL BE THE DUTY OF THE APPLICANT TO CAUSE THE WORK TO REMAIN ACCESSIBLE AND EXPOSED FOR INSPECTION PURPOSES. PERMITS WILL BE VOIDED IF WORK IS NOT STARTED WITHIN 180 DAYS OR IS SUSPENDED FOR A PERIOD EXCEEDING 180 DAYS.



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Permit Number : C1300348
 Status : APPROVED
 Page 1
 Date: 11-21-2013

Permit Type : Commercial Construction
 Location : 2535 COMMERCE WAY COMM

Parcel Number : 6335025901
 Occupancy Type :
 Construction : COTH
 Owner : COMMERCE CITY
 Owner Address 1 : 2535 COMMERCE WAY
 Owner Address 2 : LOS ANGELES CA
 Owner Address 3 :
 Phone Number :
 Class Code : 22
 Permit To Do : TEMP TRAILER (60'x73') PLACED ON PARKING LOT FOR LIBRARY RENOVATION/ CITY OF COMMERCE

Applied : 11/21/2013
 Approved : 11/21/2013
 Completed :
 To Expire : 05/20/2014

Validated By : SG
 Valuation : \$0.00
 Inspector Area : 02

Contractor: M T M CONSTRUCTION INC 659142
 16035 PHOENIX DR (626) 934-1112
 CITY OF INDUSTRY, CA 91745

Commercial Permit Fees		**Commercial P/C Fees**	
General Permit Fee	\$0.00	General P/C Fee	\$0.00
W/Energy	\$0.00	W/Energy	\$0.00
Handicap	\$0.00	Handicap	\$0.00
Energy_H/C	\$0.00	Energy_H/C	\$0.00
Investigation	\$0.00	**Investigation Fees**	
		Noncompliance	\$0.00
		Fee Totals	
Total Plan Check Fees.....			\$0.00
Total Permit Fees (Includes Violation Fees)			\$0.00
Plan Maintenance Fee			\$0.00
Issuance Fee			\$20.00
Miscellaneous Fee			\$0.00
S.M.I.P Fee			\$0.00
Total Fees			\$20.00

Item#	Description	Account Code	Tot Fee	Paid	Prv.	Pmts	Cur.	Pmts
3149 I	NR ISSUE ACC		20.00	.00	.00	.00	.00	.00
8000	**WAIVED FEE**	**WAIVED FEE	-20.00	.00	.00	.00	.00	.00

Total Payments : \$0.00
 Balance Due : \$0.00

ASBESTOS NOTIFICATION

Notification letter sent to AQMD or EPA.
 box I declare that notification of asbestos removal is not applicable to address

Signature: [Signature] Date: Nov 21, 2013/THU

CALL FOR INSPECTION
 Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455.
 The inspection line is open twenty-four hours a day
Business Hours:
 8:00 A.M. - 12:00 P.M.
 &
 1:00 P.M. - 4:30 P.M.
Inspector's Office Hours:
 8:00 - 9:30 A.M.

Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide?
 Yes No
 Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines)
 Yes No
 I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20 sections 100 through 140 concerning hazardous materials regarding the obtaining a permit from the SCAQMD
 Owner or Agent: [Signature]

DECLARATIONS
 In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.
 Verified by: [Signature]
 Date: 11/21/13



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Permit Number : E1300190
 Status : APPROVED
 Page 1 OF 2
 Date: 12-10-2013

Permit Type :	Electrical Permit	Applied :	12/10/2013
Location :	2535 COMMERCE WAY COMM	Approved :	12/10/2013
Parcel Number :	6335025901	Completed :	
Occupancy Type :		To Expire :	06/08/2014
Construction :		Validated By :	SG
Owner :	COMMERCE CITY	Valuation :	\$0.00
Owner Address 1 :	2535 COMMERCE WAY	Inspector Area :	02
Owner Address 2 :	LOS ANGELES CA		
Owner Address 3 :			
Phone Number :			
Class Code :			
Permit To Do :	TEMP POLE DIST / LIBRARY		

Contractor:	JUNO ELECTRICAL	925889
	951 S. MERIDIAN AVE	626-282-5860
	ALHAMBRA, CA 91803	

****Electrical Permit Fees****

1 or 2 Family Dwl	\$0.00	0	Service 0-399 Amp <600V	\$0.00	0
Multi Family	\$0.00	0	Service 400-1000 Amp <600V	\$0.00	0
Swim. Pool(s) Private	\$0.00	0	Service >1000 Amp >600V	\$0.00	0
Swim. Pool(s) Therapeutic	\$0.00	0	Temp Power Pole/Pedestial	\$0.00	0
Branch Circuits(120 V)	\$0.00	0	Temp Power Dist.	\$38.70	1
Branch Circuits(208 V)	\$0.00	0	Signs W/One Branch Circuit	\$0.00	0
Receptacle, Sw. Lighting	\$0.00	0	Additional Sign Branch Circuits	\$0.00	0
Lighting, Socket or Lamp	\$0.00	0	Misc. Conduits/Conductors	\$0.00	0
Pole/Platform Lighting	\$0.00	0	Carnival Generators, Rides	\$0.00	0
Residential Appliances	\$0.00	0	Carnival Mech Rides/Walk Thru	\$0.00	0
Non-Resident. Appliances	\$0.00	0	Carnival Sys. Area/Booth Ltn.	\$0.00	0
Power Apparatus <1	\$0.00	0	Theatrical-type assemblies	\$0.00	0
Power Apparatus 1-10	\$0.00	0	Cable Trays, Trolley Busways	\$0.00	0
Power Apparatus 10-50	\$0.00	0	Extra Inspections	\$0.00	0
Power Apparatus 50-100	\$0.00	0	Hourly or Emergency	\$0.00	0
Power Apparatus >100	\$0.00	0	Laboratory Test Revie	\$0.00	0
			H/Volt Swith., Tranf., or Sub	\$0.00	0

Plan Check Fee	\$0.00
T.I. Rev. For Engy. Reg.	\$0.00
T.I. Fee	\$0.00

ASBESTOS NOTIFICATION

Notification letter sent to AQMD or EPA. Continued On Next Page
 box I declare that notification of asbestos removal is not applicable to address

Signature: [Signature] Date: 12/10/2013

<p>CALL FOR INSPECTION Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day.</p> <p>Business Hours: 8:00 A.M. - 12:00 P.M. & 1:00 P.M. - 4:30 P.M.</p> <p>Inspector's Office Hours: 8:00 - 9:30 A.M.</p>	<p>Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist guidelines) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>I have read the hazardous materials information guide and the SCAQMD permitting checklist, I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20, sections 100 through 140 concerning hazardous materials reporting and for obtaining a permit from the SCAQMD</p> <p>Owner or Agent: <u>[Signature]</u></p>	<p>DECLARATIONS In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.</p> <p>Verified by: <u>[Signature]</u> Signature: <u>[Signature]</u> 12/10/13</p>
--	--	---



CITY OF COMMERCE
BUILDING & SAFETY DIVISION

Permit No. E1300190

Page 2 of 2

2535 Commerce Way
 Commerce, California 90040
 323-887-4455

Date: 12-10-2013

	Investigation of Violations			
R-3 Investigation	\$0.00	R-3 Noncompliance	\$0.00	
Other Investigation	\$0.00	Other Noncompliance	\$0.00	
	Fee Totals			
Total Plan Check Fees			\$0.00	
Total Permit Fees (Includes Violation Fees)			\$38.70	
Plan Maintenance Fee			\$0.00	
Issuance Fee			\$20.00	
Miscellaneous Fee			\$0.00	
Total Fees			\$58.70	

Item#	Description	Account Code	Tot Fee	Paid	Prv. Pmts	Cur. Pmts
3129	ELEC PERMIT ACC	ELEC PERMIT	38.70	38.70	38.70	.00
3132	Electrical I	ELEC ISSUE A	20.00	20.00	20.00	.00

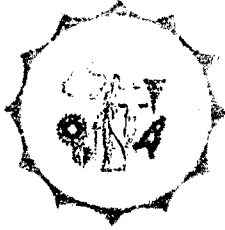
Total Payments : \$58.70
Balance Due : \$0.00

ASBESTOS NOTIFICATION

- Notification letter sent to AQMD or EPA.
 box I declare that notification of asbestos removal is not applicable to address

Signature _____ Date _____

<p>CALL FOR INSPECTION Request for inspection should be made twenty-four hours in advance by telephone at (323) 887-4455. The inspection line is open twenty-four hours a day.</p> <p>Business Hours: 8:00 A.M. - 12:00 P.M. & 1:00 P.M. - 4:30 P.M.</p> <p>Inspector's Office Hours: 8:00 - 9:30 A.M.</p>	<p>Will the applicant or future building occupant handle hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the hazardous materials information guide? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD)? (see permitting checklist/guidelines) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under the Los Angeles County Code, Title 2, Chapter 2.20 sections 100 through 144 concerning hazardous materials reporting and for obtaining a permit from the SCAQMD</p> <p>Owner or Agent: _____</p>	<p align="center">DECLARATIONS</p> <p>In Accordance with Health & Safety Code, Section 19825, all require declarations on the reverse side of this form have been properly signed and dated by the permittee.</p> <p>Verified by: _____</p> <p align="center">Signature</p>
--	--	--



City of Commerce
 Community Development Department
 2535 Commerce Way
 Commerce, CA 90040

Field Memo #001

Project: Central Library Renovation Project

Contract No: 1301

Issued to: MTM Construction, Inc. (Contractor)

Attention: Won Choi

Subject: Library Drywall Removal

Reference: W&K 2007 Report

This is authorization to proceed with the complete drywall removal for material located in the Library. This additional scope is to be performed concurrently with the other abatement work scheduled

The Field Memo is being issued for MTM to proceed immediately and submit COR costs within the seven calendar days.

File: PCO # 009

	Information Only		No Cost To The City
	Begin Work Immediately	X	Submit A Price
X	Proceed With Work On		Time and Material
	Paid On Bid Item (s)	0	Time Extension
	Agreed Price: \$	0	Calendar Days

If there are any exceptions to this Field Memo, a written response shall be provided within five (5) business days. Should you have any questions, please contact Paul Banuelos with Swinerton Management & Consulting at 213-814-8635.

Requested By: Jorge Rifa

Issued By: Paul Banuelos

Reviewed By Owner: *Paul Banuelos for*

Issued On: 12/12/13

Attachments:

Jorge Rifa

Cc: , Jorge Rifa, Alex Hamilton, Martha Gomez, Beatriz Sarmiento, Vilko Domic, Larry Garcia

Paul Banuelos

From: Jorge Rifa <jorger@ci.commerce.ca.us>
Sent: Thursday, December 12, 2013 10:25 AM
To: Paul Banuelos; VILKO DOMIC; BEATRIZ SARMIENTO
Cc: FERNANDO MENDOZA; Alex Hamilton
Subject: RE: City of Commerce - Central Library Renovation Drywall Removal

Approval items are done now...and prep change order as last meeting is similar

From: Paul Banuelos [mailto:PBanuelos@swinerton.com]
Sent: Wednesday, December 11, 2013 5:41 PM
To: Jorge Rifa; VILKO DOMIC; BEATRIZ SARMIENTO
Cc: FERNANDO MENDOZA; Alex Hamilton
Subject: City of Commerce - Central Library Renovation Drywall Removal
Importance: High

Jorge, Vilko and Beatriz,

The current design for the Central Library renovation requires selective demolition of drywall to allow for new electrical work. This demolition is required to be performed by the abatement subcontractor due to the asbestos containing joint compound per the Winzler & Kelly report performed in 2007.

By removing the drywall now it takes away any possibility for accidental asbestos dust from contaminating the library by contractor or city staff. There are locations that will require anchoring fixtures, shelving, ceiling trim, etc.. that will create dust.

It would be my recommendation to remove all the drywall in the library area while it is under containment for abatement. My estimate to remove and replace approximately 5,000 square feet of drywall would be in \$50,000 to \$60,000 range.

I am requesting authority to direct the contractor to remove the existing drywall in the library only.

If there are questions feel free to contact me directly.

Sincerely,

Paul Banuelos

Project Manager | City of Commerce

Swinerton Management & Consulting

pbanuelos@swinerton.com | www.swinerton.com

COMMERCE-CENTRAL LIBRARY RENOVATION C.O.P.

Change Order Request #: 001 R2

CONTRACT #: _____ CC#1301

Reference Doc.: _____

RFI #: _____ Field Memo# 1

Proceed Order #: _____

Full Description of Change in Scope:

Date: 12/19/2013

Removal of Library Drywall (One-side only) & Ceiling Etc and Provide New Gypsum Board.

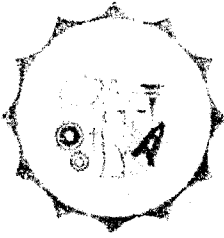
Breakdown	Direct Labor			Direct Materials			Direct Equipment			
	Hours	Rate	Cost	Quantity	Unit Price	Cost	Hours	Rate	Cost	
Drywall hanger	72.00	\$48.43	\$3,486.96							
Taper	96.00	\$48.03	\$4,610.88							
Stocker	8.00	\$16.77	\$134.16							
General Labor	16.00	\$43.86	\$701.76							
Gypsum Board (SQF)				5,500	\$0.36	\$1,980.00				
Tape, Joint Compound, Trim, Bead Etc (L/S)				1.00	\$1,000.00	\$1,000.00				
Tools & Equipments (L/S)				1.00	\$500.00	\$500.00				
(2) Scissor Lifts							80.00	\$22.00	\$1,760.00	
Subtotal:	192.00	\$157.09	\$8,933.76	5502.00	\$1,500.36	\$3,480.00	80.00	\$22.00	\$1,760.00	
Overhead & Profit (%)			15%			15%			15%	
Overhead & Profit (\$)			\$1,340.06			\$522.00			\$264.00	
Subtotal:			\$10,273.82			\$4,002.00			\$2,024.00	
Total:									\$16,299.82	
First Tier Subcontractor Cost:	Bainbridge Env. - See Attached Proposal. (6 Days Service)								\$5,253.00	
	GAMA - See Attached Proposal (Drywall & Ceiling Demo.)								\$35,000.00	
GC's O & P per First Tier Sub.							5%		\$2,827.64	
Bond:	(Including GC & First Tier Sub cost)								1%	\$593.80
GRAND TOTAL:									\$59,974	

Total time impact in calendar days of this Change Order Request:

12 days

GAMA - Jose Duenas/CEO 12/19/2013
 SUB. CON - NAME/TITLE DATE

WON CHOI / PM 12/19/2013
 G.C - NAME/TITLE DATE



City of Commerce
 Community Development Department
 2535 Commerce Way
 Commerce, CA 90040

Field Memo #001

Project: Central Library Renovation Project

Contract No: 1301

Issued to: MTM Construction, Inc. (Contractor)

Attention: Won Choi

Subject: Library Drywall Removal

Reference: W&K 2007 Report

This is authorization to proceed with the complete drywall removal for material located in the Library. This additional scope is to be performed concurrently with the other abatement work scheduled

The Field Memo is being issued for MTM to proceed immediately and submit COR costs within the seven calendar days.

File: PCO # 009

	Information Only		No Cost To The City
	Begin Work Immediately	X	Submit A Price
X	Proceed With Work On		Time and Material
	Paid On Bid Item (s)	0	Time Extension
	Agreed Price: \$	0	Calendar Days

If there are any exceptions to this Field Memo, a written response shall be provided within five (5) business days. Should you have any questions, please contact Paul Banuelos with Swinerton Management & Consulting at 213-814-8635.

Requested By: Jorge Rifa

Issued By: Paul Banuelos

Reviewed By Owner: *Paul Banuelos for*

Issued On: 12/12/13

Attachments: *Jorge Rifa.*

Cc: Jorge Rifa, Alex Hamilton, Martha Gomez, Beatriz Sarmiento, Vilko Domic, Larry Garcia

CHANGE ORDER

PROJECT #33115-CO1R
DATE: December 16, 2013

CLIENT

MTM Construction Inc.
16305 Phoenix Drive
City of Industry, CA 91745
Tel: (626)934-1112 Fax: (626)934-1113

PROJECT INFORMATION

Central Library Renovation
5655 Jillson Street
City of Commerce CA 90040

GAMA Contracting Services, Inc. is pleased to offer the following proposal for hazardous materials abatement at the above-referenced site.

SCOPE OF WORK

- 1) Remove and dispose of Asbestos Containing Drywall and Joint Compound throughout Main Library.
- 2) Remove and dispose of Asbestos Containing Drywall and Joint Compound on Firewall in Plenum.

PROPOSAL AMOUNT: \$35,000.00

Proposal based on work to be performed using same containment as ceiling demolition.

The time needed for completion of this project shall be **EIGHT** working day(s). Proposal is based on the work being performed in **ONE** phase(s) and **ONE** mobilization(s). SCAQMD requires a 14-day notification period.

Proposal includes: all labor, material and equipment necessary to perform scope of work as defined above. all work will be performed as per all local, State, and Federal Regulations.
GL Insurance Coverage of \$1M / \$2M and WC Insurance Coverage of \$1M
Prevailing Wage Rate

Proposal excludes: Third party air monitoring.
Replacement of removed components.
Any items or services not specifically included in the scope of work.

Client responsible for: Providing adequate staging area for: vehicles, material storage, and waste bin.
Providing water, electricity and sanitary facilities.
Prior removal of all obstructions from work area.
Repair of incidental damage caused by abatement procedures.

TERMS: Payment due upon completion of work. THIS PROPOSAL IS VALID FOR 30 DAYS

Respectfully Submitted by,

Michael Gomez

DATE

Accepted By

DATE

Air Monitoring Service Etc Fee

November 26, 2013

Mr. Won Choi
MTM Construction, Inc.
16035 Phoenix Dr.
City of Industry, CA 91745



RE: Proposal to perform asbestos abatement monitoring at the Central Library located at 5655 Jillson Street, Commerce, CA 90040

Dear Mr. Choi:

At your request, Bainbridge Environmental Consultants, Inc. is pleased to submit this proposal for the above-mentioned hazardous material services at the above referenced property.

SCOPE OF WORK: Monitoring and Closeout

Provide State certified, full time personnel as required to monitor the contractor's abatement performance in respect to the safety and compliance to pertinent asbestos and lead abatement regulations and work practices. Monitoring services will be conducted for the duration of the projected abatement phase to ensure and record the contractor's compliance with applicable Federal, State, and local regulations. The monitor will also maintain daily observation logs as well as other documents generated during the abatement project. A final close out report will be delivered at the end of the project.

Phase 3 Monitoring and Closeout

SERVICE CLASSIFICATION	Multiplier	Rate	TOTAL (\$)
Daily Monitoring Rate	*6 Day(s)	\$525.00	\$3,150.00
Lead Clearance Samples	2 Samples	\$35.00	\$70.00
Final Closeout Report	Included	Included	\$0.00
TOTAL			***\$3,220.00

* The amount of days is estimated. Additional days will be billed at the daily rate. ** The amount of samples are estimated, addition samples will be billed at the given rate. *** Payment is net 30 days. PO Required

Please call our office if you have any questions regarding this proposal. Please sign below and return to indicate your acceptance/approval of these services and conditions.

Sincerely,

Bainbridge Environmental Consultants, Inc.

MTM Construction, Inc.



Gary Goins

Won Choi

Date

For

Henry A. Moreno,
Principal/Program Manager

2670 North Main St., Suite 320 • Santa Ana, CA 92705 • (714) 247-0024 • Fax (714) 247-0025

Testing Fee at Library Attic



BILL TO:
 MTM Construction, Inc.
 16035 Phoenix Drive
 City of Industry, CA 91745

PROJECT IDENTIFICATION:
 Limited asbestos survey
 City of Commerce Library
 5655 Jillson Street
 Commerce, CA 90040

DATE: December 13, 2013	INVOICE NUMBER: 14105
--------------------------------	------------------------------

PURCHASE ORDER NO.	TERMS*	BAINBRIDGE ID	BAINBRIDGE PM
Won Choi	Due On Receipt	13124519.10	H. Moreno

LABOR	RATE (\$)	QTY	AMOUNT (\$)
Limited asbestos survey City of Commerce Library Project Manager Field Technician ACM (Asbestos) Bulk Samples Clerical	85.00/hr	1	85.00
	65.00/hr	4	260.00
	25.00/ea	24	600.00
	46.50/hr	2	93.00
Visa and MasterCard are accepted. Please call our office for payment by credit card. For credit card payment all information requested below is required. Return by Fax to (714) 247-0025.			TOTAL BALANCE DUE
			\$1,038.00
NAME AS APPEARS ON CARD	SIGNATURE	EXPIRATION DATE	TRANSACTION AMOUNT
<i>BILLING ADDRESS OF CC HOLDER</i>	<i>DATE OF TRANSACTION</i>	<i>3 DIGIT SECURITY CODE</i>	<i>16 DIGIT CREDIT CARD NUMBER</i>

2670 North Main St., Suite 320 • Santa Ana, CA 92705 • (714) 247-0024 • Fax (714) 247-0025

Bainbridge - P5 Work Plan Fee

From: Won Choi
To: "Gary Goins"
Cc: "Paul Banuelos"; Billy Kim; "Jacqueline Gonzalez"; "Michael Gomez"; "Jose Duenas"
Subject: MTM_Commerce Central Library - P5
Date: Tuesday, December 17, 2013 10:58:00 AM

(URGENT)

Gary,

Please proceed with P5 and your work plan.
And get the approval before Christmas Day.
Thank you,

From: Gary Goins [mailto:ggoins@bainbridge-env.com]
Sent: Friday, December 13, 2013 8:06 AM
To: 'Won Choi'
Subject: Ceiling debris

Won,

I should be issuing the report for the ceiling survey today. Since that area is positive, AQMD will require this to be a Procedure 5 emergency notification for abatement to proceed, which requires a work plan from a consultant. The two determining factors are that the material is damaged and not in its original intended condition (debris) and that material is now friable. I can give you a proposal for our Procedure 5 work plan services to get the notification approved with AQMD, but would like to know if this is how you want me to proceed. Estimated cost for the work plan would be \$995.00.

Thanks,
Gary Goins

Bainbridge Environmental Consultants, Inc.
2760 North Main St. Suite 320
Santa Ana, CA 92705

C: 949-766-3435
O: 714-247-0024
F: 714-247-0025



City of
Commerce
233 Commerce Way
Commerce, CA 90040

COMMENCE
CENTRAL
LIBRARY
RENOVATION
5455 Jilkaon
Street,
Commerce, CA
90040

A1.1

DEMOLISH (E) CONSTRUCTION
EXISTING WALLS (E) WITH UTILITY
TO REMAIN

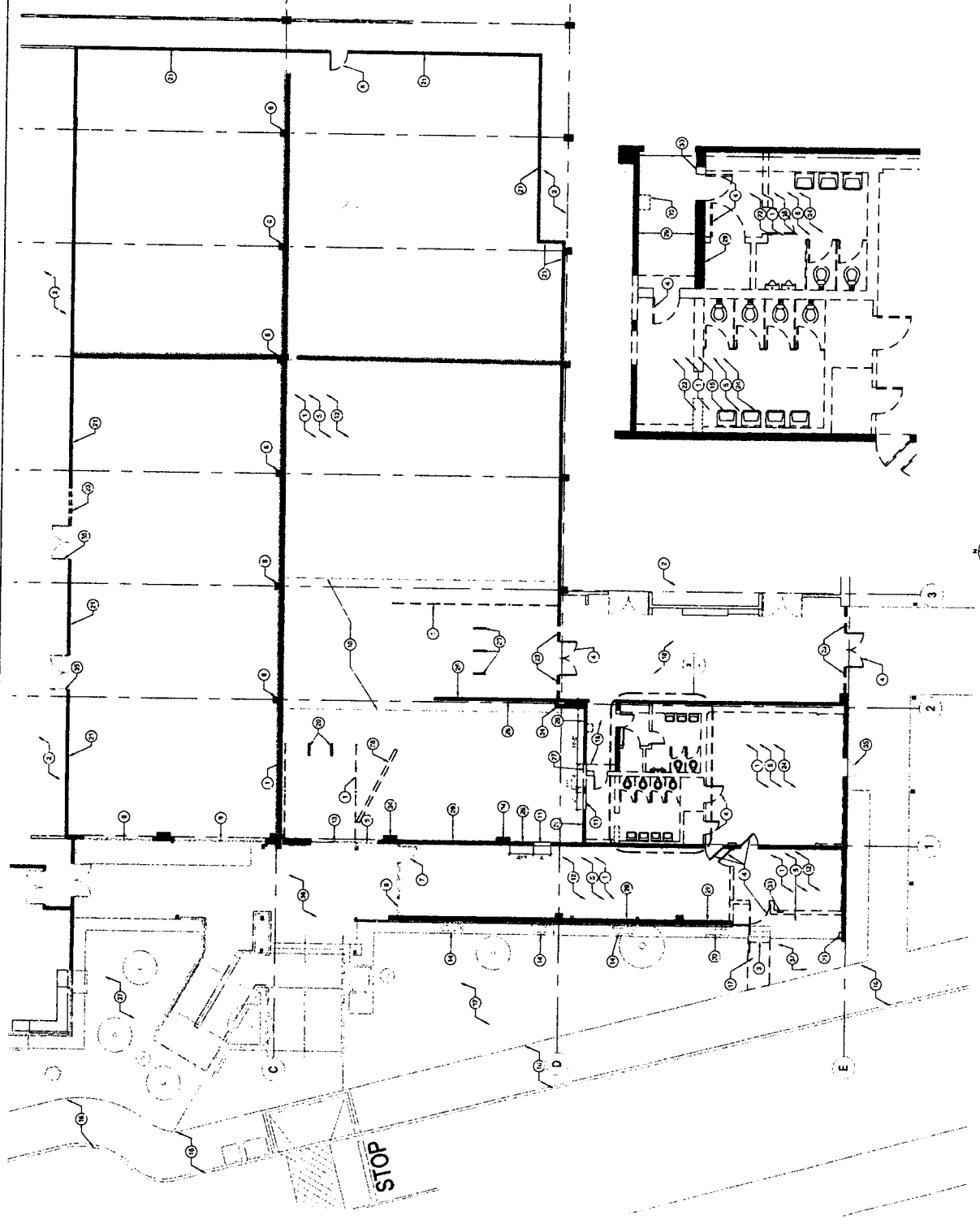
DEMOLITION LEGEND

SEE A3 FOR DEMOLITION WORK IN AUXILIARY
SPACES.

GENERAL NOTES

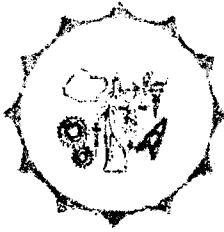
1. DEMOLISH EXISTING INTERIOR WALLS AND PARTITION WALLS.
2. OUTSIDE OF SCOPE OF WORK.
3. REMOVE PORTION OF EXISTING CONCRETE/SLAB ON GROUND TO EXPOSE EXISTING FOUNDATION AND FOOTING.
4. REMOVE DOOR FRAME AND THRESHOLD.
5. REMOVE ALL LIGHT FIXTURES AND ASSOCIATED WIRING, BOXES AND CONDUIT THROUGHOUT.
6. REMOVE EXISTING PARTING AND FINISH CO. W/RE.
7. REMOVE DOOR AND THRESHOLD.
8. REMOVE DOOR FRAME IN, IN-DWANT, REFER TO A3 FOR DETAILS.
9. REMOVE DOOR FRAME TO REMAIN, REMOVE EXISTING PARTING AND FINISH CO. W/RE ONLY.
10. EXISTING CEILING STRUCTURE TO REMAIN, REMOVE ACQUISITION TIE.
11. REMOVE PORTION OF WALL 2'0" X 8" REFER TO A3 FOR DETAILS.
12. REMOVE EXISTING CEILING AND ASSOCIATED STRUCTURE.
13. (E) EXISTING BLOCK TO REMAIN, REMOVE EXISTING PARTING AND FINISH CO. W/RE THROUGHOUT.
14. REMOVE ALL PLUMBING FIXTURES.
15. REMOVE ALL PLUMBING FIXTURES.
16. EXISTING CONCRETE SLAB TO REMAIN.
17. REMOVE EXISTING CONCRETE WALLS AND FLOORING IN LAMBS' QUIN WHERE WALLS WERE PLACED.
18. (E) JOISTS TO REMAIN, PROTECT IN PLACE.
19. ALWAYS (E) DEMOLISH EQUIPMENT.
20. (E) BLOCK SHEET METE (E) CHASE, REMOVE AND RELOCATE WITH ALL ELECTRICAL WIRING AND W/RE IN CHASE. REMOVE AS SHOWN, OR (E) STRUCTURAL WORK, REMOVE AS SHOWN IN FINISH.
21. REMOVE CONCRETE SLAB AS NOTED TO THE WALL DOWNSIDE, REMOVE ALL CONCRETE SLAB PER COMPLETE.
22. REMOVE EXISTING CHANGING TABLES AND ALL AS-FINISH TO REMAIN.
23. REMOVE GELAND FINISH 2X CEILING JOIST TO REMAIN.
24. REMOVE (E) WOOD PANELING, REMOVE (E) PANELS AT AP, IN THE BEST SHAP TO OWNER.
25. REMOVE (E) WOOD PANELING AND TACK BOARD.
26. REMOVE PORTION OF WALL 4'0" X 8" REFER TO A3 FOR DETAILS.
27. REMOVE PORTION OF CONCRETE SLAB (E) ELECTRICAL, CONCRETE WALL CONCRETE PER DETAILS ON SHEET A-11.
28. REMOVE WALL FINISH.
29. REMOVE PORTION OF WALL TO EXPOSE EXISTING 2'0" X 8" DOOR.
30. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.
31. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.
32. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.
33. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.
34. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.
35. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.
36. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.
37. REMOVE EXISTING PARTING AND FINISH CO. W/RE AS SHOWN, REMOVE AS SHOWN, REMOVE AS SHOWN AS NOTED TO W/RE AT CENTER OF W/RE.

DEMOLITION NOTES



1 ENLARGED DEMOLITION RESTROOM FLOOR PLAN
1/4" = 1'-0"

1 DEMOLITION FLOOR PLAN
1/8" = 1'-0"



City of Commerce
 Community Development Department
 2535 Commerce Way
 Commerce, CA 90040

Field Memo #002

Project: Central Library Renovation Project

Contract No: 1301

Issued to: MTM Construction, Inc. (Contractor)

Attention: Won Choi

Subject: Domestic Water & Natural Gas Isolation Valves

Reference: RFI #008

This is authorization to proceed with the installation of a domestic water isolation valve and a natural gas isolation valve for the Library Renovation. These valves locations and sizes are to be placed on the plumbing as-builts. This additional scope is to be coordinated in a means not to impact the work schedule.

The Field Memo is being issued for MTM to proceed immediately and submit COR costs within the seven calendar days.

File: PCO # 010

	Information Only		No Cost To The City
	Begin Work Immediately	X	Submit A Price
X	Proceed With Work On		Time and Material
	Paid On Bid Item (s)	0	Time Extension
	Agreed Price: \$	0	Calendar Days

If there are any exceptions to this Field Memo, a written response shall be provided within five (5) business days. Should you have any questions, please contact Paul Banuelos with Swinerton Management & Consulting at 213-814-8635.

Requested By: Alex Hamilton

Issued By: Paul Banuelos

Paul Banuelos
Reviewed By Owner: *for Alex Hamilton*

Issued On: 12/13/13

Attachments:

Cc: , Jorge Rifa, Alex Hamilton, Martha Gomez, Beatriz Sarmiento, Vilko Domic, Larry Garcia

COMMERCE-CENTRAL LIBRARY RENOVATION C.O.P.

SPECS:

CONTRACT #: _____ CC#1301

Change Order Request # ; 002

Reference Doc.: _____

RFI #: _____ **Field Memo#** 2

Proceed Order #: _____

Full Description of Change in Scope:

Date: 12/16/2013

Provide Isolated Valves - (1) Water Valve at Restroom & (1) Gas Valve at Gas Riser.

Breakdown	Direct Labor			Direct Materials			Direct Equipment		
	Hours	Rate	Cost	Quantity	Unit Price	Cost	Hours	Rate	Cost
Plumber	12.00	\$61.28	\$735.36						
Valves				2.00	\$50.00	\$100.00			
Tools, EQ, Misc.				1.00		\$300.00			
Subtotal:	12.00	\$61.28	\$735.36	3.00	\$50.00	\$400.00	0.00	\$0.00	\$0.00
Overhead & Profit (%)			15%			15%			15%
Overhead & Profit (\$)			\$110.30			\$60.00			\$0.00
Subtotal:			\$845.66			\$460.00			\$0.00
Total:									\$1,305.66
First Tier Subcontractor Cost:	(If Any)								
GC's O & P per First Tier Sub.							5%		\$65.28
Bond:	(Including GC & First Tier Sub cost)								
							1%		\$13.71
GRAND TOTAL:									\$1,385

Total time impact in calendar days of this Change Order Request:

2 days

SUB. CON - NAME/TITLE DATE

WON CHOI / PM

12/16/2013

G.C - NAME/TITLE

DATE



CITY OF COMMERCE
 DEPARTMENT OF COMMUNITY DEVELOPMENT
 REQUEST FOR INFORMATION

DISTRIBUTION		
Herb	April	
Larry	Alex	

Contractor: MTM CONSTRUCTION INC.
 Project Name: CITY OF COMMERCE CENTRAL LIBRARY RENOVATION
 Submitted by: _____
 Phone: _____
 Issued To: PAUL BANUELOS, CONSTRUCTION MANAGER

RFI Number: 008
 Date: 12/09/13
 Contract No.: CC#1301

SUBJECT: ISOLATED VALVES FOR DOMESTIC WATER & GAS

Drawing / Detail Number: _____ Specification Section / Page Number: _____

REQUEST:

If the Isolated Valves are needed for Library Water & Gas Line. Please provide locations.

RECOMMENDATION:

Once the ceiling is removed. The valve's locations are determined and record on the As-Built drawing.

Cost Impact: Yes No To Be Determined
 Schedule Impact: Yes No To Be Determined

Check if additional pages are attached

Request by: _____ Won Choi _____ Dec09,2013/Mon
 Contractor's Signature Name (Printed) Date

RESPONSE:

Proceed per recommendation to locate and install isolation valves

Cost Impact: Yes No To Be Determined
 Schedule Impact: Yes No To Be Determined

Check if additional pages are attached

Response by: Paul Banuelos Paul Banuelos 12/12/13
 Signature Name (Printed) Date

OWNER AUTHORIZATION (please check one):

Proceed as noted above. NO COST. Submit price PRIOR to proceeding.
 Proceed at Force Account. Other: Proceed and submit cost per drawing
 (Explain)

Response Reviewed and Approved by: Paul Banuelos for Alex Hemilla Paul Banuelos 12/12/13
 Owner Signature Name (Printed) Date

COMMERCE-CENTRAL LIBRARY RENOVATION C.O.P.

SPECS:

CONTRACT #: CC#1301

Change Order Request # ; 003

Reference Doc.: _____

RFI #: 26

Field Memo# _____

Proceed Order #: _____

Full Description of Change in Scope:

Date : 1/9/2014

Remove E. Insulation & Provide New Building Insulation per RFI#026 Response.

Breakdown	Direct Labor			Direct Materials			Direct Equipment		
	Hours	Rate	Cost	Quantity	Unit Price	Cost	Hours	Rate	Cost
Labor									
New Insulation (R-19)	48.00	\$48.43	\$2,324.64	6,000	\$0.78	\$4,680.00			
(2 Days) Scissor Lift							16.00	\$22.00	\$352.00
Subtotal:	48.00	\$48.43	\$2,324.64	6000.00	\$0.78	\$4,680.00	16.00	\$22.00	\$352.00
Overhead & Profit (%)			15%			15%			15%
Overhead & Profit (\$)			\$348.70			\$702.00			\$52.80
Subtotal:			\$2,673.34			\$5,382.00			\$404.80
Total:									\$8,460.14
First Tier Subcontractor Cost:	Gama - See Attached								\$1,600.00
GC's O & P per First Tier Sub.							5%		\$80.00
Bond:	(Including GC & First Tier Sub cost)								\$101.40
GRAND TOTAL:									\$10,242

Total time impact in calendar days of this Change Order Request:

0 days

SUB. CON - NAME/TITLE DATE

WON CHOI / PM

1/9/2014

G.C - NAME/TITLE

DATE



CITY OF COMMERCE
DEPARTMENT OF COMMUNITY DEVELOPMENT

REQUEST FOR INFORMATION (RFI)

DISTRIBUTION		
April	Herta	
Alex	Larry	

Contractor: MTM CONSTRUCTION INC.
 Project Name: CITY OF COMMERCE CENTRAL LIBRARY RENOVATION
 Submitted by: _____
 Phone: _____
 Issued To: PAUL BANUELOS, CONSTRUCTION MANAGER

RFI Number: 026
 Date: 01/03/14
 Contract No.: CC#1301

SUBJECT: EXISTING BUILDING INSULATION

Drawing / Detail Number: _____ Specification Section / Page Number: 13280

REQUEST:

We found the existing building insulation during asbestos abatement at library gypsum wall. I'd like verify whether EXISTING BUILDING INSULATION removes per attached.

PROPOSAL:

Cost Impact: Yes No To Be Determined Check if additional pages are attached
 Schedule Impact: Yes No To Be Determined

Request by: _____ Won Choi _____ Jan03,2014/Fri
Contractor's Signature *Name (Printed)* *Date*

RESPONSE:

Proceed with drywall removal as scheduled and if any wall insulation is discovered it is to be removed at the same time. Per the 1963 design documents the location identified did not include insulation. Provide quantity of all wall insulation removed. This material will require replacement once area is cleared for regular construction.

Cost Impact: Yes No To Be Determined Check if additional pages are attached
 Schedule Impact: Yes No To Be Determined

Response by: Paul Banuelos Paul Banuelos 1/3/14
Signature *Name (Printed)* *Date*

OWNER AUTHORIZATION (please check one):

Proceed as noted above. NO COST. Submitt price PRIOR to proceeding.
 Proceed at Force Account. Other: Proceed and submit costs by 1/10/13
 (Explain)

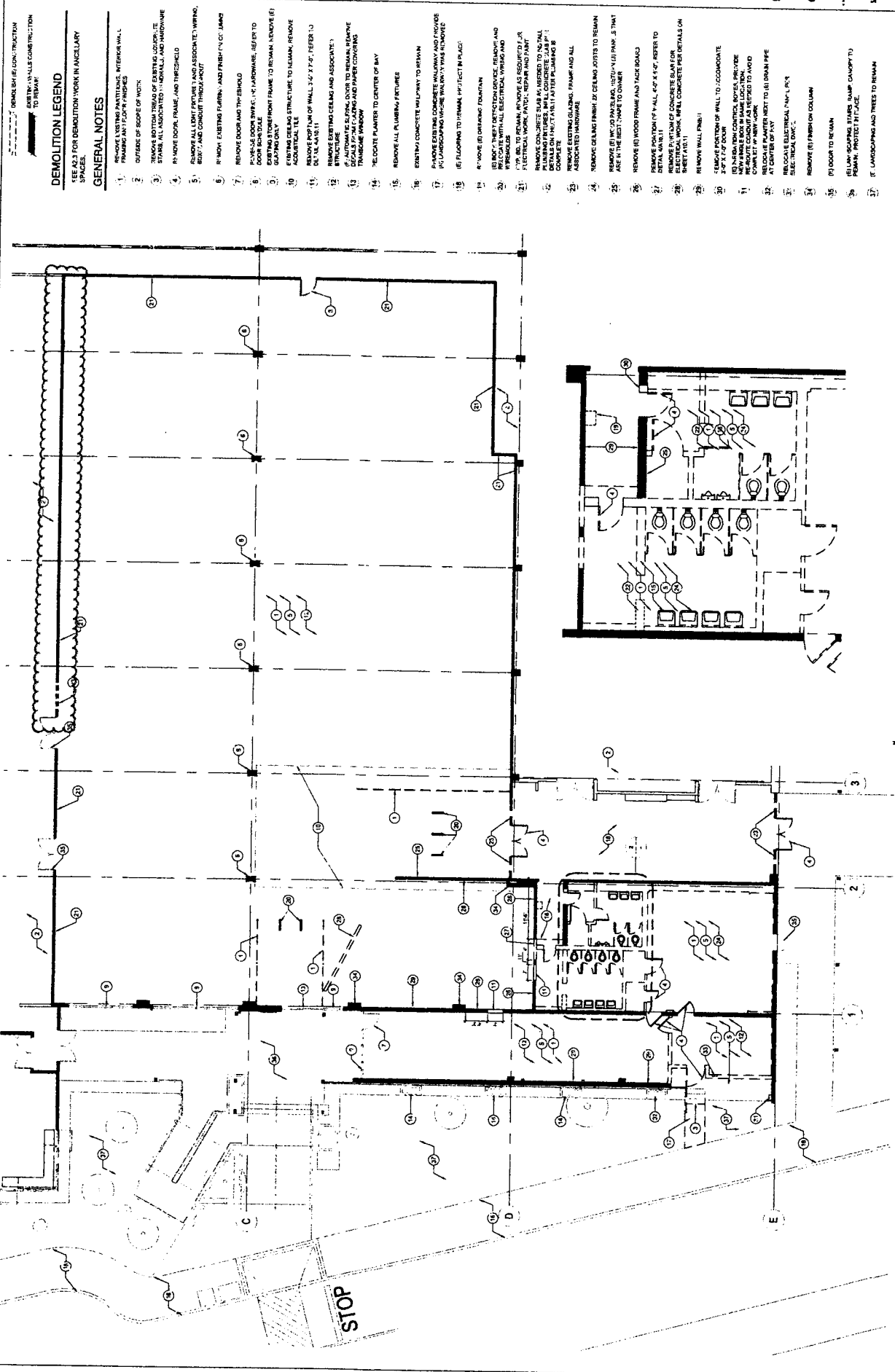
Response Reviewed and Approved by: _____ Paul Banuelos _____ 1/3/14
Paul Banuelos for Alex Hamilton *Owner Signature* *Name (Printed)* *Date*



City of
Commerce
235 Commerce Way
Commerce, CA 90040

COMMERCE
CENTRAL
LIBRARY
RENOVATION
5655 Jilson
Street,
Commerce, CA
90040

A1.1



DEMOLITION LEGEND
SEE A2 FOR DEMOLITION WORK IN ANCILLARY SPACES.

GENERAL NOTES

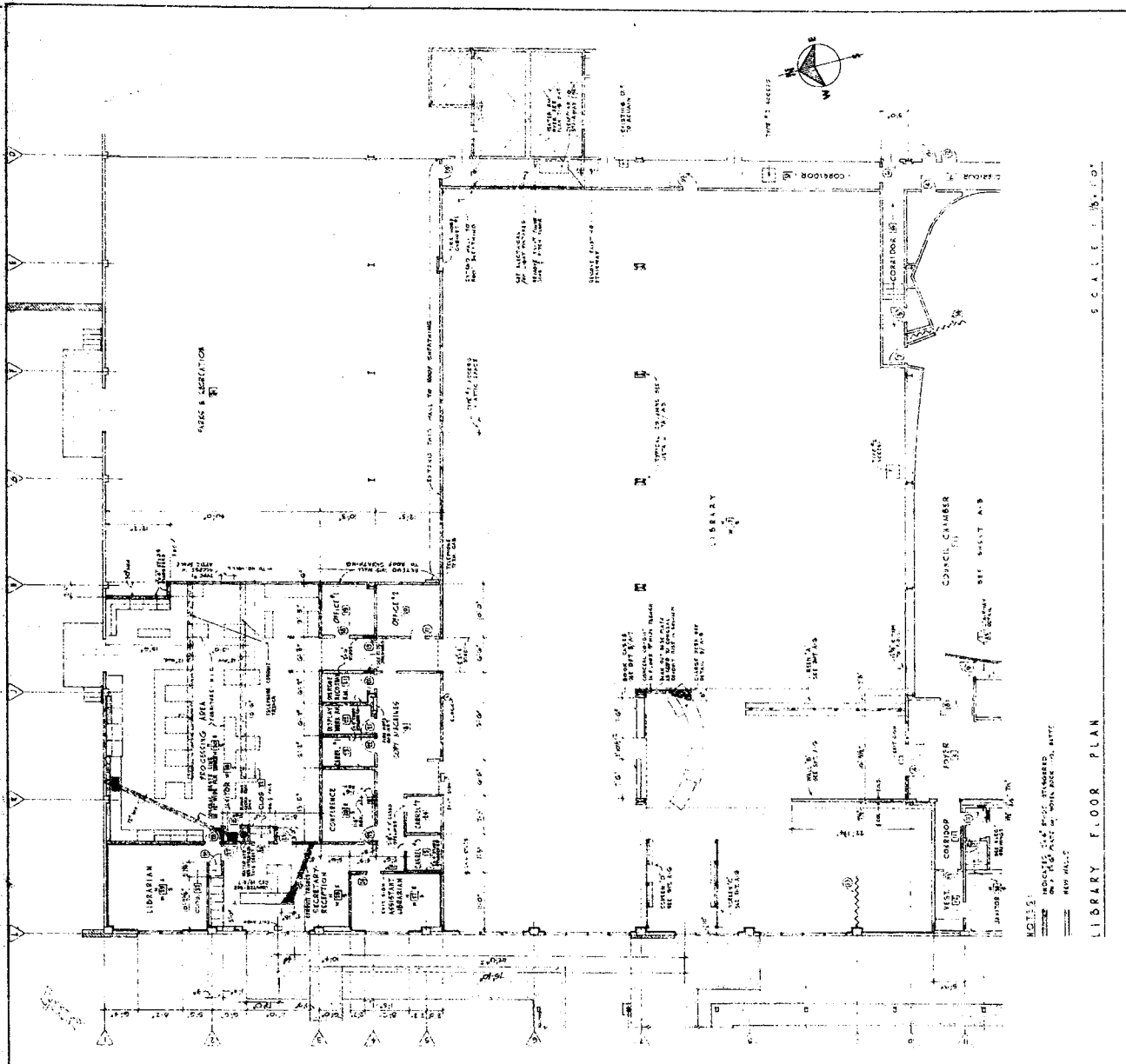
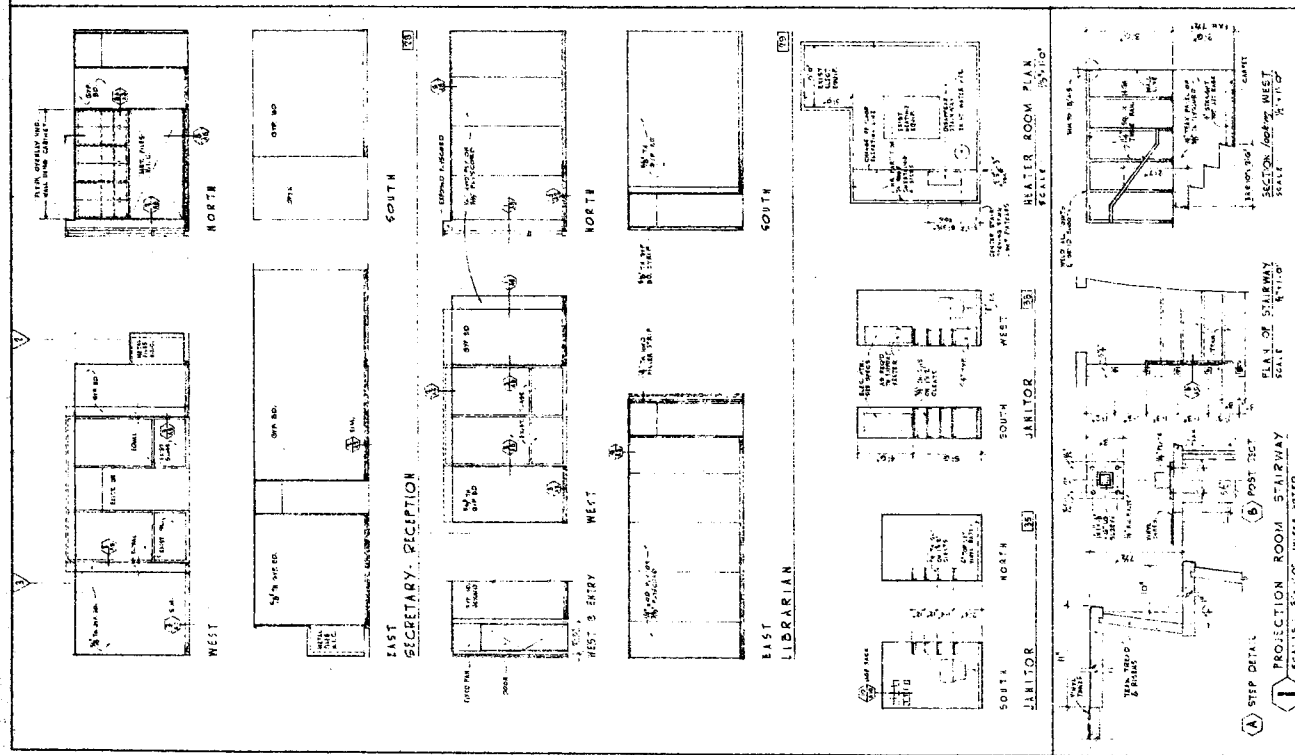
1. REMOVE EXISTING INTERIOR WALLS AND PARTITION WALLS.
2. REMOVE EXISTING INTERIOR WALLS.
3. REMOVE EXISTING INTERIOR WALLS.
4. REMOVE EXISTING INTERIOR WALLS.
5. REMOVE EXISTING INTERIOR WALLS.
6. REMOVE EXISTING INTERIOR WALLS.
7. REMOVE EXISTING INTERIOR WALLS.
8. REMOVE EXISTING INTERIOR WALLS.
9. REMOVE EXISTING INTERIOR WALLS.
10. REMOVE EXISTING INTERIOR WALLS.
11. REMOVE EXISTING INTERIOR WALLS.
12. REMOVE EXISTING INTERIOR WALLS.
13. REMOVE EXISTING INTERIOR WALLS.
14. REMOVE EXISTING INTERIOR WALLS.
15. REMOVE EXISTING INTERIOR WALLS.
16. REMOVE EXISTING INTERIOR WALLS.
17. REMOVE EXISTING INTERIOR WALLS.
18. REMOVE EXISTING INTERIOR WALLS.
19. REMOVE EXISTING INTERIOR WALLS.
20. REMOVE EXISTING INTERIOR WALLS.
21. REMOVE EXISTING INTERIOR WALLS.
22. REMOVE EXISTING INTERIOR WALLS.
23. REMOVE EXISTING INTERIOR WALLS.
24. REMOVE EXISTING INTERIOR WALLS.
25. REMOVE EXISTING INTERIOR WALLS.
26. REMOVE EXISTING INTERIOR WALLS.
27. REMOVE EXISTING INTERIOR WALLS.
28. REMOVE EXISTING INTERIOR WALLS.
29. REMOVE EXISTING INTERIOR WALLS.
30. REMOVE EXISTING INTERIOR WALLS.
31. REMOVE EXISTING INTERIOR WALLS.
32. REMOVE EXISTING INTERIOR WALLS.
33. REMOVE EXISTING INTERIOR WALLS.
34. REMOVE EXISTING INTERIOR WALLS.
35. REMOVE EXISTING INTERIOR WALLS.
36. REMOVE EXISTING INTERIOR WALLS.
37. REMOVE EXISTING INTERIOR WALLS.

1 ENLARGED DEMOLITION RESTROOM FLOOR PLAN
1/8" = 1'-0"

1 DEMOLITION FLOOR PLAN
1/8" = 1'-0"

DEMOLITION FLOOR PLAN





REVISIONS ENGINEER APPROVAL		ADDITIONS & ALTERATIONS CIVIC CENTER 5555 COMMERCE WAY CITY OF COMMERCE		T. V. ANTHONY II CHIEF ARCHITECT V. WALLACE LANGFORD ARCHITECTS		ANTHONY & LANGFORD ARCHITECTS 704 WEST WHITTIER BLVD. WHITTIER CALIFORNIA		SECOND PHASE LIBRARY PLAN & INTERIORS		SHEET NO. A5	PROJECT NO. 3313
-----------------------------------	--	--	--	--	--	--	--	--	--	------------------------	---------------------

CHANGE ORDER

PROJECT #33115-CO3
DATE: January 9, 2014

CLIENT

MTM Construction Inc.
16305 Phoenix Drive
City of Industry, CA 91745
Tel: (626)934-1112 Fax: (626)934-1113

PROJECT INFORMATION

Central Library Renovation
5655 Jillson Street
City of Commerce CA 90040

GAMA Contracting Services, Inc. is pleased to offer the following proposal for hazardous materials abatement at the above-referenced site.

SCOPE OF WORK

Remove and dispose of Asbestos Containing Drywall insulation on north east wall of main library.

PROPOSAL AMOUNT: \$1,600.00

The time needed for completion of this project shall be **ONE** working day(s). Proposal is based on the work being performed in **ONE** phase(s) and **ONE** mobilization(s).

Proposal includes: all labor, material and equipment necessary to perform scope of work as defined above. all work will be performed as per all local, State, and Federal Regulations. GL Insurance Coverage of \$1M / \$2M and WC Insurance Coverage of \$1M Prevailing Wage Rate

Proposal excludes: Third party air monitoring.
Replacement of removed components.
Any items or services not specifically included in the scope of work.

Client responsible for: Providing adequate staging area for: vehicles, material storage, and waste bin.
Providing water, electricity and sanitary facilities.
Prior removal of all obstructions from work area.
Repair of incidental damage caused by abatement procedures.

TERMS: Payment due upon completion of work. THIS PROPOSAL IS VALID FOR 30 DAYS

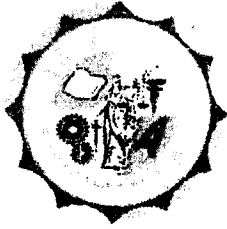
Respectfully Submitted by,

Michael Gomez

DATE

Accepted By

DATE



City of Commerce
 Community Development Department
 2535 Commerce Way
 Commerce, CA 90040

Field Memo #004

Project: Central Library Renovation Project

Contract No: 1301

Issued to: MTM Construction, Inc. (Contractor)

Attention: Won Choi

Subject: Interim Building Additional Access Stair & Platform

Reference: CM Sketch

This is authorization to proceed with the additional access stair to the interim buildings for the seven month period.. This revised scope is to be coordinated in a means not to impact the work schedule.

The Field Memo is being issued for MTM to proceed immediately and submit COR costs within the seven calendar days.

File: PCO # TBD

	Information Only		No Cost To The City
	Begin Work Immediately		Submit A Price
X	Proceed With Work On		Time and Material
	Paid On Bid Item (s)	0	Time Extension
X	Agreed Price: \$2,198	0	Calendar Days

If there are any exceptions to this Field Memo, a written response shall be provided within five (5) business days. Should you have any questions, please contact Paul Banuelos with Swinerton Management & Consulting at 213-814-8635.

Requested By: Alex Hamilton

Issued By: Paul Banuelos

Paul Banuelos
Reviewed By Owner: *for Alex Hamilton*

Issued On: 1/08/14

Attachments:

Cc: , Jorge Rifa, Alex Hamilton, Martha Gomez, Beatriz Samiento, Vilko Domic, Larry Garcia

COMMERCE-CENTRAL LIBRARY RENOVATION C.O.P.

SPECS:

Change Order Request # : 004

CONTRACT #:

CC#1301

Reference Doc: Field Direction w/Plan

RFI #:

Field Memo#

Proceed Order #:

Full Description of Change in Scope:

Date : 1/8/2014

Modify E. Interim Library Ramp Handrail and Provide 6" raised Platform Handrail. Step per attached request.

Breakdown	Direct Labor			Direct Materials			Misc.			
	Hours	Rate	Cost	Quantity	Unit Price	Cost	Month	Rate	Cost	
Installation								1 L/S	\$550.00	
Return								1 L/S	\$550.00	
Rental (Jan to July,2014)							7.00	\$112.00	\$784.00	
Tax									\$178.98	
Subtotal:	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	7.00	\$112.00	\$2,062.98	
Overhead & Profit (%)			15%			15%			15%	
Overhead & Profit (\$)			\$0.00			\$0.00			\$0.00	
Subtotal:			\$0.00			\$0.00			\$0.00	
Total:									\$0.00	
First Tier Subcontractor Cost:	Mobile Modular - See Attached.									\$2,062.98
GC's O & P per First Tier Sub.							5%		\$103.15	
Bond:	(Including GC & First Tier Sub cost)							1%		\$21.66
GRAND TOTAL:									\$2,188	

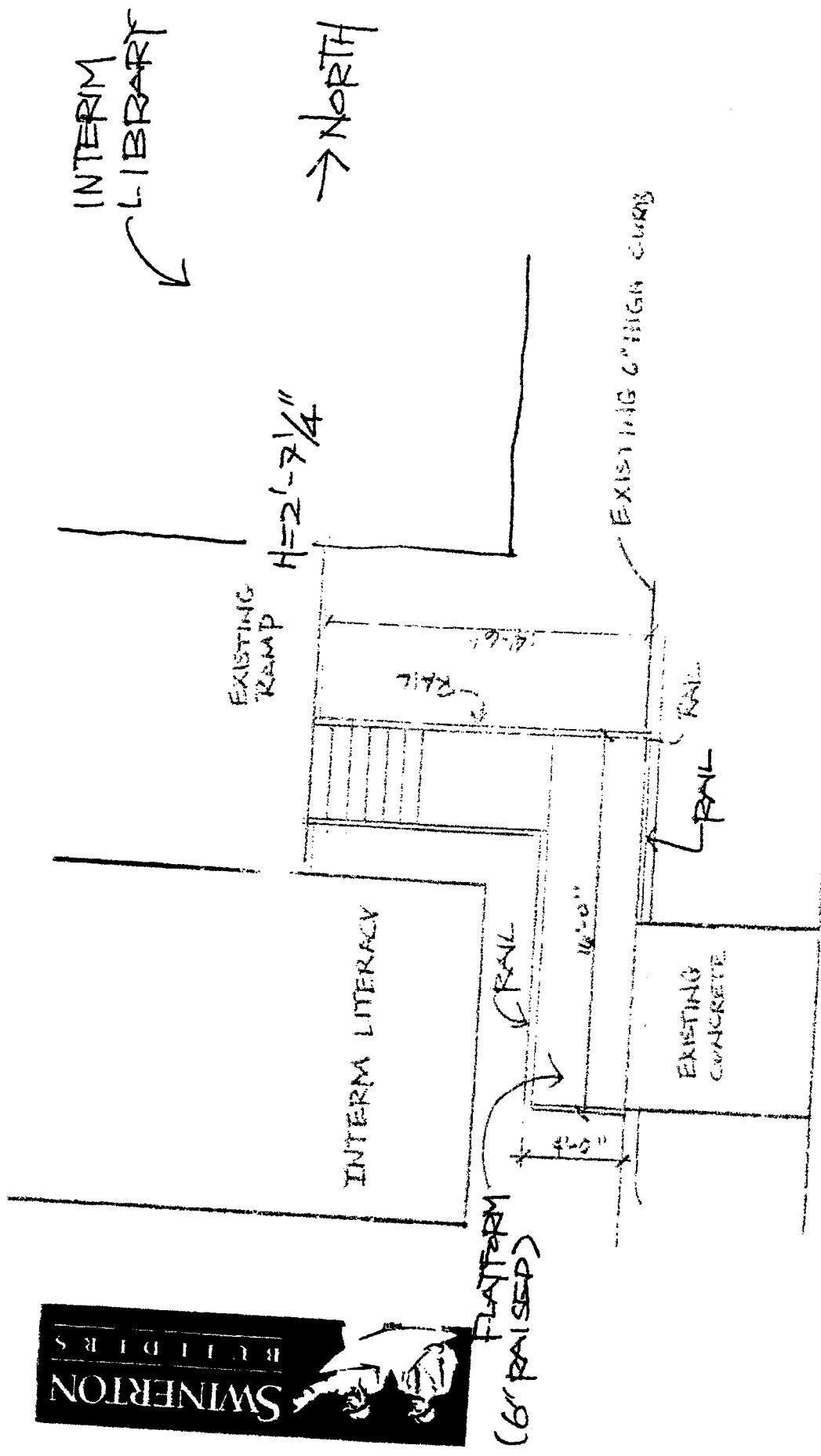
Total time impact in calendar days of this Change Order Request:

0 days

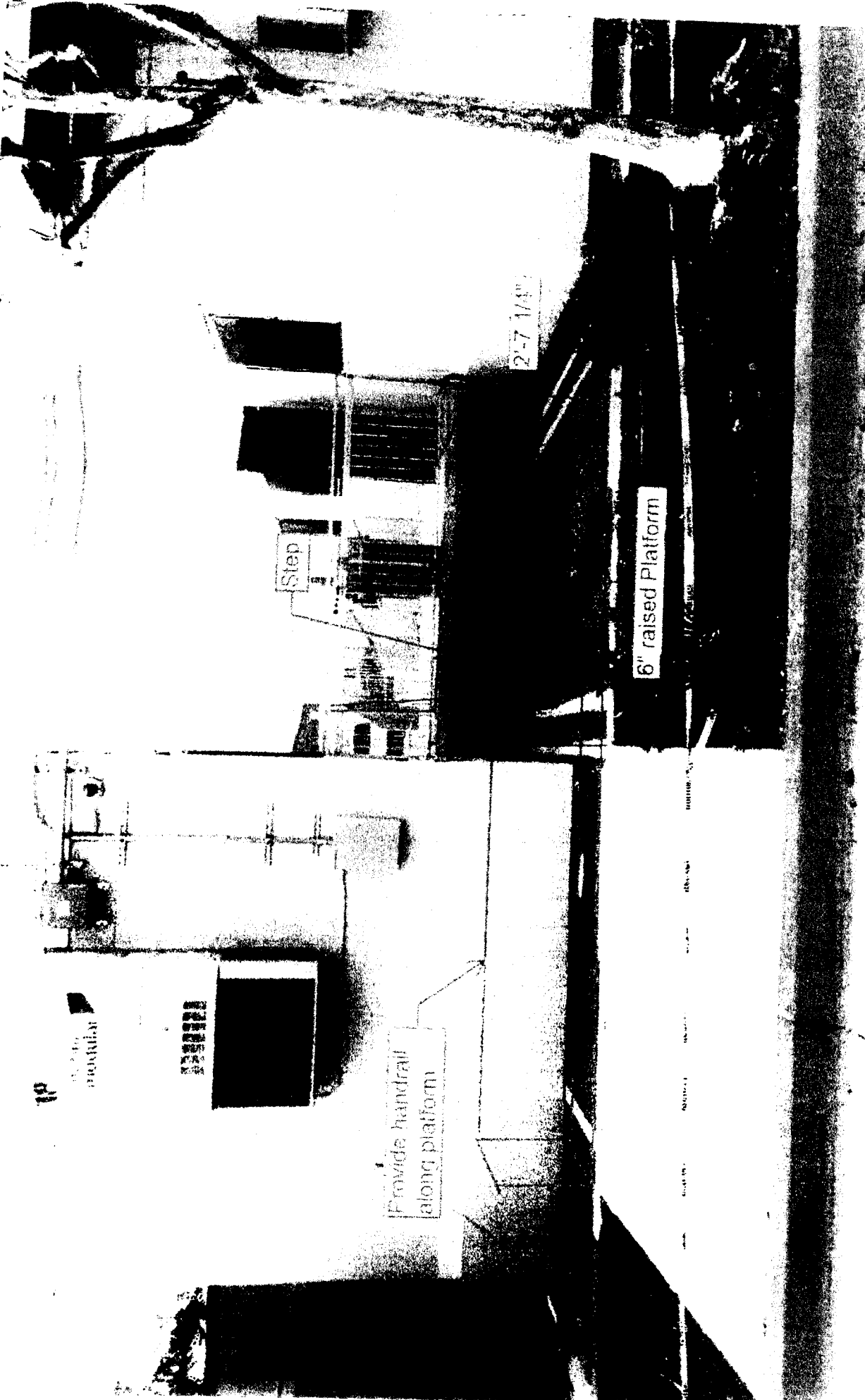
Mobile Modular/Dana Johnson
SUB. CON - NAME/TITLE DATE

WON CHOI / PM 1/8/2014
G.C - NAME/TITLE DATE

WEST
↑



PLATFORM
(6' RAISED)



01/07/2014 14:32

From: Dana Johnson
To: Won Choi
Subject: RE: MTM_CC-CLR : Inquire for your quote at Interim Library
Date: Wednesday, January 08, 2014 12:58:11 PM

Won

Monthly rental would be \$112.00 and the install \$550 removal \$550.

If this is acceptable, I will add this to a change order

Thank you

Dana

From: Won Choi [mailto:wonchoi@mtminc.us]
Sent: Wednesday, January 08, 2014 12:56 PM
To: Dana Johnson; Robert Amstead
Subject: RE: MTM_CC-CLR : Inquire for your quote at Interim Library

Dana,

Can you update on this?

Thank you,

From: Dana Johnson [mailto:Dana.Johnson@mmtmc-rents.com]
Sent: Tuesday, January 07, 2014 3:08 PM
To: Won Choi; Robert Amstead
Cc: Paul Banuelos; Jacqueline Gonzalez
Subject: RE: MTM_CC-CLR : Inquire for your quote at Interim Library

Won,

I just received the revised ramp plan. I am going to review and begin working on a quote. Please expect a quote early tomorrow morning.

Thank you,

Dana

From: Won Choi [mailto:wonchoi@mtminc.us]
Sent: Tuesday, January 07, 2014 2:52 PM
To: Dana Johnson; Robert Amstead
Cc: Paul Banuelos; Jacqueline Gonzalez
Subject: MTM_CC-CLR : Inquire for your quote at Interim Library

Dana and Robert,

I'd like to inquire for your quote per the attached.

- > Modify the existing ramp and provide a new step & platform & handrail.
- > Rental Period until July 2014.

Thank you,





AGENDA REPORT

DATE: February 4, 2014

TO: HONORABLE CITY COUNCIL
FROM: CITY ADMINISTRATOR
SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, DOCUMENTING THE CITY'S INTENT TO CONTINUE PUBLISHING PUBLIC NOTICES IN THE COMMERCE COMET

RECOMMENDATION:

Approve the Resolution, which documents the City's intent to continue to publish public notices in the Commerce Comet in order to provide as much notice as possible of various actions affecting the Commerce community, and assign the number next in order.

MOTION:

Move to approve the recommendation.

BACKGROUND/ANALYSIS:

California statutes require the City of Commerce to publish certain public notices. Some statutes require such notices to be published in a newspaper of general circulation *in the City of Commerce*. If such a newspaper is unavailable, some statutes will allow for publication in a newspaper of general circulation *in the County of Los Angeles*. Other statutes, however, do not allow for this publishing alternative; they require that the notice instead be posted in a public location within the City.

Pursuant to *Government Code* § 6000, the Commerce Comet, which is published by Eastern Group Publications, Inc. (EGP), is not legally considered a newspaper of general circulation *in the City of Commerce*. Therefore, the City cannot comply with statutes that require publication in a newspaper of general circulation in the City of Commerce by publishing in the Commerce Comet.

EGP publishes various newspapers under the masthead of the Eastern Sun, which has been adjudicated as a newspaper of general circulation *in the County of Los Angeles*. [Judgment, Case No. 884861.] EGP indicates that the Commerce Comet has received the benefit of the adjudication of the Eastside Sun. EGP believes that it does not lose such adjudication because the name of the individual newspapers is changed for the specific city or location where it is distributed; they all generally contain the same content. Thus, pursuant to the adjudication for the Eastern Sun, the various newspapers published by EGP, including the Commerce Comet, would be considered a newspaper of general circulation *in the County of Los Angeles*.

The law regarding the determination of whether a newspaper is a newspaper of general circulation for a city or county, is arcane. Technology has dramatically changed the newspaper industry. The old ideas of how a newspaper is published and printed do not necessarily fit today's reality.

The EGP newspapers, including the Commerce Comet, is a reputable, well-established and widely circulated newspaper in the City of Commerce and the surrounding area. It is also a bilingual newspaper that provides important information to Spanish speakers. Although the City can satisfy statutes that require the publication of notices in a newspaper of general circulation in the City by simply posting them on public bulletin boards located in the City, the City Council believes that posting and failing to publish such notices would actually provide less notice to the public. Thus, the City Council believes that when the law requires publication, the City should continue to publish notices in the Commerce Comet. In order to make sure that all statutory requirements are satisfied, the City will also post the notices in the locations provided for in the Commerce Municipal Code (CMC). [See CMC § 2.24.010.] By doing so, the City will continue to provide as much notice to the public as possible, and also assure compliance with the law. The proposed resolution documents the City's policy regarding the publication of such notices.

FISCAL IMPACT:

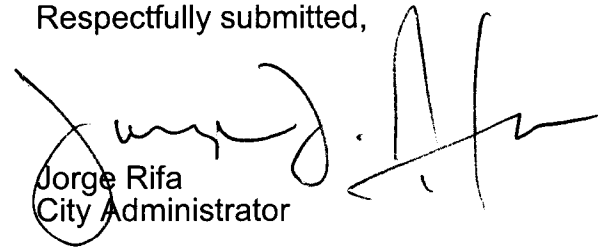
None.

Approved as to form,



Eduardo Olivo
City Attorney

Respectfully submitted,



Jorge Rifa
City Administrator

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA,
DOCUMENTING THE CITY'S INTENT TO CONTINUE PUBLISHING PUBLIC NOTICES IN
THE COMMERCE COMET

WHEREAS, California statutes require the City of Commerce to publish certain public notices. Some statutes require such notices to be published in a newspaper of general circulation in the City of Commerce. If such a newspaper is unavailable, some statutes will allow for publication in a newspaper of general circulation in the County of Los Angeles. Other statutes, however, do not allow for this publishing alternative; they require that the notice instead be posted in a public location within the City; and

WHEREAS, the City has traditionally published public notices in the *Commerce Comet*, which is published by Eastern Group Publications, Inc. (EGP); and

WHEREAS, pursuant to *Government Code* § 6000, the Commerce Comet, which is published by EGP, is not legally considered a newspaper of general circulation in the City of Commerce. Thus, the City cannot satisfy certain statutory notice requirements by publishing them in that newspaper; and

WHEREAS, EGP publishes various newspapers under the masthead of the *Eastern Sun*, which has been adjudicated as a newspaper of general circulation in the County of Los Angeles. [Judgment, Case No. 884861.] EGP indicates that the *Commerce Comet* has received the benefit of the adjudication of the *Eastside Sun*. EGP believes that it does not lose such adjudication because the name of the individual newspapers, such as the *Commerce Comet*, is changed for the specific city or location where it is distributed; they all generally contain the same content. Thus, pursuant to the adjudication for the *Eastern Sun*, the various newspapers published by EGP, including the *Commerce Comet*, would be considered a newspaper of general circulation in the County of Los Angeles; and

WHEREAS, the law regarding the determination of whether a newspaper is a newspaper of general circulation for a city or county, is arcane. Technology has dramatically changed the newspaper industry. The old ideas of how a newspaper is published and printed do not necessarily fit today's reality. The EGP newspapers are broadly circulated. They provide information and important public notices to a large segment of the Commerce community that would otherwise not receive such service; and

WHEREAS, the EGP newspaper, including the *Commerce Comet*, is a reputable, well-established and widely circulated newspaper in the City of Commerce and the surrounding area. It is also a bilingual newspaper that provides important information to Spanish speakers. Although the City can satisfy statutes that require the publication of notices in a newspaper of general circulation in the City by simply posting them on public bulletin boards located in the City, the City Council believes that posting and failing to publish such notices would actually provide less notice to the public. Thus, the City Council believes when the law requires publication, the City should continue to publish notices in the *Commerce Comet*. In order to make sure that all statutory requirements are satisfied, the City will also post the notices in the locations provided for in the Commerce Municipal Code (CMC). [See CMC § 2.24.010.] By doing so, the City will continue to provide as much notice to the public as possible, and also assure compliance with the law.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVES AND ORDERS AS FOLLOWS:

Section 1. City staff is directed to comply with the following policy: whenever a statute or other law requires that the City publish a notice or other document in a newspaper of general circulation in the City of Commerce or in a newspaper of general circulation in the County of Los Angeles, such publication shall be posted in three public places in the City, as provided for in Commerce Municipal Code § 2.24.010, and also published in the *Commerce Comet* for the amount of time provided for in such statute.

PASSED, APPROVED and ADOPTED this ____ day of _____, 2014.

ATTEST:

Victoria M. Alexander
Deputy City Clerk

Joe Aguilar
Mayor





AGENDA REPORT

DATE: February 4, 2014

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING THE ALLOCATION OF \$2.15 MILLION OF MEASURE AA FUNDING FOR SLAUSON AVENUE STREET/SIDEWALK IMPROVEMENTS AND TREE PLANTING

RECOMMENDATION:

Adopt the Resolution allocating \$2.15 million of Measure AA funding for Slauson Avenue/Sidewalk Improvements and tree planting, and assign the number next in order.

MOTION:

Move to approve the recommendation.

BACKGROUND:

The severe displacement of sidewalk and other hardscape (caused in part by City street tree root damage) along Slauson Avenue between the I-710 and I-5 Freeways (Study Area) has created a hazardous condition which the City must address in order to comply with various local, state, and federal guidelines and laws including Americans With Disability Act.

In 2006, the City attempted to address the condition along Slauson Avenue within the context of a larger city street tree replacement project that involved the potential removal of over 900 street trees citywide. A lawsuit was filed against the City from an environmental group maintaining that the tree removal was considered a "project" or activity subject to California Environmental Quality Act (CEQA) review and consideration. The court found that the City failed to conduct the proper CEQA analysis if it desired to implement that "project".

Given the status of existing claims the City has received regarding the hazardous conditions on Slauson Avenue, and the need to commence the proper engineering feasibility for the project, in August 2013, staff from Public Works prepared a Capital Improvement Form (CIP Form) estimating a total project cost for necessary repairs on Slauson Avenue of \$2.75 million.

On December 10, 2013, Transtech engineers completed a Study of the existing sidewalk and tree conditions within the study area; approximately 2.7 linear miles on Slauson Avenue. The Study concluded the existing parkway cannot accommodate for the root growth of the existing City street trees. This in turn causes damage to the public right of way including sidewalks, driveways, curb and gutters. More specifically, there were a total of 111 locations where the Ficus trees have lifted the sidewalks and caused related damage. The Study also concluded the existing pavement along Slauson Avenue is in need of rehabilitation to varying degrees. Transtech estimated that required repairs, including street tree removal and replacement as well as construction of replacement curb and gutter, is \$1.85 million.

On January 21, 2014, the City Council received and filed staff's report regarding the Measure AA Committee's recommendations for the allocation of Measure AA funding for the required repairs on Slauson Avenue. The proposed resolution contained an error regarding the specifics of the funding recommendation. Because of the prior CEQA lawsuit, the City Attorney also recommended that the resolution be revised slightly to make it clear that the conceptual Slauson project would not proceed until the City complied with all CEQA requirements.

Staff recommends that the City Council adopt the Resolution in order to allocate \$2.15 million of Measure AA Funding for project implementation. Staff will return to the Council in February with an RFP to begin the selection process for a CEQA consultant for the proposed project. The Measure AA Committee will be updated as the project details are developed.

The Measure AA Committee also recommended that the City Council pay for the preparation of a Citywide Pavement Management System, in the amount of \$100,000, with General Fund monies and not with the Measure AA funds. The City Council should consider this recommendation before the Resolution is approved. If this recommendation is approved, an alternative version of the Resolution will be provided to the City Council for approval.

FISCAL IMPACT:

The Resolution will authorize \$2.15 million of Measure AA funding to be allocated for implementation of the Slauson Avenue project. This is consistent with the Measure AA Committee recommendation and includes the following items:

- \$1,850,000 for proposed tree and sidewalk replacement to reconstruct damaged areas and will include some street repair/rehabilitation;
- \$200,000 for installation of a sidewalk on the south side of Slauson Avenue between Gage Avenue and the I-5 Freeway bridge; and
- \$100,000 for preparation of a Citywide Pavement Management System.

RELATIONSHIP TO 2012 STRATEGIC GOALS:

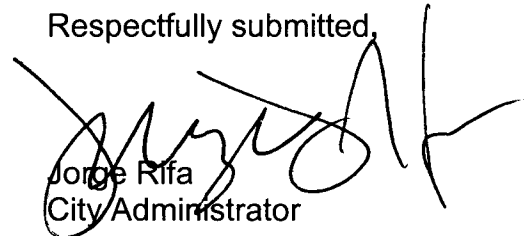
The issue before the Council is applicable to the following Council strategic goal to *"Protect and Enhance Quality of Life in the City of Commerce"*. The recommendations contained in this report are intended to insure that Commerce residents are aware of citywide efforts to preserve, protect, and enhance the City's street infrastructure to benefit all residents.

Recommended and prepared by:



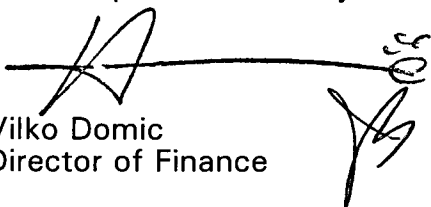
Alex Hamilton
Assistant Director of Community Development

Respectfully submitted,



Jorge Rifa
City Administrator

Fiscal impact reviewed by:



Vilko Domic
Director of Finance

Approved as to form:



Eduardo Olivo
City Attorney

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA,
APPROVING THE ALLOCATION OF \$2.15 MILLION OF MEASURE AA FUNDING FOR
SLAUSON AVENUE STREET/SIDEWALK IMPROVEMENTS AND TREE PLANTING

WHEREAS, the severe displacement of the sidewalk and other hardscape caused in part by City street tree root damage along Slauson Avenue between the I-710 and I-5 Freeways has created a hazardous condition which the City must address in order to comply with various local, state, and federal guidelines and laws including Americans With Disability Act (ADA); and

WHEREAS, in August 2013, Public Works staff prepared a Capital Improvement Form (CIP) Form request estimated the total project costs at \$2.75 Million that was submitted for Measure AA consideration; and

WHEREAS, on August 5, 2013, the City Council awarded a professional services agreement to Transtech Engineers, Inc., to conduct the Tree and Sidewalk Study for Slauson Avenue; and

WHEREAS, on December 10, 2013, Transtech Engineers, Inc. completed the "Slauson Avenue Tree and Sidewalk Analysis" (the "Study"). The Study concluded that the existing parkway cannot accommodate for the root growth of existing City street trees along Slauson Avenue and the growth damages the public right-of-way including sidewalks, driveways, curbs and gutters. The Study identified 111 locations where the Ficus street trees have lifted the sidewalks and caused related damaged. Furthermore, the Study concluded that the existing pavement along Slauson Avenue is also in need of rehabilitation to varying degrees; and

WHEREAS, January 13, 2014, staff presented the results of the Study to the Measure AA Committee; and

WHEREAS, upon reviewing the analysis and engineering funding estimates contained in the Study, the Measure AA Committee recommended to the City Council that \$2.15 Million of Measure AA funding be allocated for the necessary sidewalk repairs and tree on planting on Slauson Avenue; and

WHEREAS, before any monies are actually expended or decisions made approving a project, the City will comply with the California Environmental Quality Act, including the preparation of an Initial Study and applicable environmental review.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE, DECLARE AND DETERMINE AS FOLLOWS:

Section 1. \$2.15 Million of Measure AA Funding will be allocated for the Slauson Avenue project as follows:

- \$1,850,000 for tree and sidewalk replacement to reconstruct damaged areas and will include some street repair/rehabilitation;
- \$ 200,000 for installation of a sidewalk on the south side of Slauson Avenue between Gage Avenue and the I-5 Freeway Bridge;
- \$100,000 for preparation of a Citywide Pavement Management System.
- Installation of a sidewalk on the south side of Slauson Avenue between Gage Avenue and the I-5 Freeway Bridge.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2014.

Joe Aguilar, Mayor

ATTEST:

Victoria M. Alexander
Deputy City Clerk





AGENDA REPORT

MEETING DATE: 02/04/2014

TO: HONORABLE CITY COUNCIL
FROM: CITY ADMINISTRATOR
SUBJECT: REPORT ON LEGISLATIVE ITEMS

RECOMMENDATION:

Council discretion.

MOTION:

Council discretion.

BACKGROUND / ANALYSIS:

On Wednesday, January 22, 2014, the City received a 4th Quarter Legislative Update (2013) from our legislative service provider, Joe A. Gonsalves & Son. The following are a few legislative topics briefly addressed in the memorandum:

- Key 2013-2014 legislative calendar dates
- District elections for all "general law" cities with a population of 100,000 or more, and
- "Life after Redevelopment" and Infrastructure Financing Districts (IFD's)

The firm will continue to review all House and Senate bills introduced in the California Legislature to inform the City of proposed actions which could impact the City.

FISCAL IMPACT:

There is no fiscal impact associated with this agenda item report.

RELATIONSHIP TO 2012 STRATEGIC GOALS:

This agenda report before Council has no relation to a specific strategic objective. However, this item may be applicable to the following Council strategic goal: "*Protect and Enhance Quality of Life in the City of Commerce*".

Prepared by:


Fernando Mendoza
Deputy City Administrator

Respectfully submitted:


Jorge Rifa
City Administrator

Fiscal impact reviewed by:


Vitko Domic
Finance Director

Approved as to form:


Eduardo Olivo
City Attorney



TO: CITY MANAGER
FROM: ANTHONY; JASON & PAUL GONSALVES
SUBJECT: 4th Quarter Legislative update (2013)
DATE: Wednesday, January 22, 2014

First, it is a tremendous honor for our firm, Joe A. Gonsalves & Son, to represent your City here in Sacramento before the California State Legislature.

Our firm operates on a very personal and professional manner and in doing so; we encourage our clients to contact us on any issues of importance. Even if you are uncertain whether or not we can make a difference, please give us a chance as we can usually find a way to be successful.

As you know, the Legislature adjourned the first half of the 2013–14 Legislative Sessions on September 12, 2013 after passing 1,090 of the 2,500 bills introduced in 2013.

The Governor had until October 13th to either sign, veto or pocket sign (rarely happens) all bills sent to him. All legislation remaining in the Legislature are now eligible to be “reconsidered”, however they must pass out of their “house of origin” first (meaning all Assembly bills out of the Assembly and Senate bills out of the Senate) prior to the deadline on January 31, 2014.

The Legislature reconvened in the 2013-2014 legislative sessions in Sacramento on Monday, January 6, 2014. In addition to the previously referenced January 31st deadline, there are a couple of additional deadlines pertaining to the introduction of legislation. The deadline to submit language/bill requests to Legislative Counsel is January 24th and the deadline to introduce the language as a bill (“put it across the desk”) is February 21st, 2014. **Should your City have any legislative proposals they would like to have introduced, we respectfully request you contact our office.** In the event language is unavailable to meet the January 24th deadline, we do have the option of submitting “spot-bill” language which would meet the deadline and provide us additional time to finalize the drafting of a proposal.

Given the bill introduction deadline is in late February, we are uncertain as to the number of bills to be introduced and what the legislative priorities will look like. One issue we do expect to be introduced by Assembly Member Roger Hernandez (D-West Covina) is to require district elections for all “general law” cities with a population of 100,000 or more. Again, the language has not been introduced and the Author has said his current plan is not to

include charter cities given potential Constitutional concerns. With that said, the Author was quoted in the December 20th, 2013 Whittier Daily News saying: "I would argue that when it comes to civil rights ... and access to civil liberties, that it applies to anybody whether they live in a charter city or not." Today, the proposal is excluding charter cities, but I'm leaving the door open to removing that exclusion." Obviously there is more information to come on this issue, and we look forward to working together with the Mayor, Council Members and City Staff to ensure your City's interests are protected here in Sacramento.

For local governments, "Life after Redevelopment" continues to be a high priority. While the Legislature has been able to come together on a series of post-RDA bills, the Governor is still unwilling to consider such. The Governor's position appears to have softened as he has called for streamlining and expanding Infrastructure Financing Districts (IFD's) as part of the most recently California State Budget proposal.

While this has been a positive step, we know from our experience "devil is in the details", this means we have a significant amount of work to do in order for IFD's to be a meaningful tool for your City.

Finally, recognizing the days of capturing the property tax from all taxing entities and having the State backfill the schools are gone. IFD's are based upon the possibility/expectation that a City can convince the other taxing entities (except schools) to participate in the IFD by foregoing a portion of their future "tax increment" in order to fund the districts infrastructure. Such a premise brings about a series of questions, such as:

- Can the 200 +/- cities in California utilize an IFD with a less than 10% share of the property tax?
- What happens if the other taxing entities chose not to participate?
- In the event the other taxing entities do not participate, should the City that forms the IFD retain a larger share of the property tax growth in the future? In other words, if all taxing entities are invited to participate and they decide otherwise, if the IFD is formed and the property tax base grows should the City/IFD retain more of the growth or should the non-participating agencies be allowed to capture the growth from an IFD they declined to participate in?

Again, it has been an honor for Joe A. Gonsalves & Son to represent your City before the California State Legislature and we look forward to a successful 2014.

2014 TENTATIVE LEGISLATIVE CALENDAR

COMPILED BY THE OFFICE OF THE SECRETARY OF THE SENATE & THE OFFICE OF THE ASSEMBLY CHIEF CLERK
Revised 10-22-13

DEADLINES

JANUARY							
	S	M	T	W	TH	F	S
				1	2	3	4
Wk. 1	5	6	7	8	9	10	11
Wk. 2	12	13	14	15	16	17	18
Wk. 3	19	20	21	22	23	24	25
Wk. 4	26	27	28	29	30	31	

FEBRUARY							
	S	M	T	W	TH	F	S
Wk. 4							1
Wk. 1	2	3	4	5	6	7	8
Wk. 2	9	10	11	12	13	14	15
Wk. 3	16	17	18	19	20	21	22
Wk. 4	23	24	25	26	27	28	

MARCH							
	S	M	T	W	TH	F	S
Wk. 4							1
Wk. 1	2	3	4	5	6	7	8
Wk. 2	9	10	11	12	13	14	15
Wk. 3	16	17	18	19	20	21	22
Wk. 4	23	24	25	26	27	28	29
Wk. 1	30	31					

APRIL							
	S	M	T	W	TH	F	S
Wk. 1			1	2	3	4	5
Wk. 2	6	7	8	9	10	11	12
Spring Recess	13	14	15	16	17	18	19
Wk. 3	20	21	22	23	24	25	26
Wk. 4	27	28	29	30			

MAY							
	S	M	T	W	TH	F	S
Wk. 4					1	2	3
Wk. 1	4	5	6	7	8	9	10
Wk. 2	11	12	13	14	15	16	17
Wk. 3	18	19	20	21	22	23	24
No Hrgs.	25	26	27	28	29	30	31

- Jan. 1** Statutes take effect (Art. IV, Sec. 8(c)).
- Jan. 6** Legislature reconvenes (J.R. 51(a)(4)).
- Jan. 10** Budget bill must be submitted by Governor (Art. IV, Sec. 12(a)).
- Jan. 17** Last day for **policy committees** to meet and report bills introduced in their house in 2013 for referral to **fiscal committees** (J.R. 61(b)(1)).
- Jan. 20** Martin Luther King, Jr. Day observed.
- Jan. 24** Last day to submit **bill requests** to the Office of Legislative Counsel. Last day for any committee to meet and report to the **Floor** bills introduced in their house in 2013 (J.R. 61(b)(2)).
- Jan. 31** Last day for each house to pass **bills** introduced in their house in 2013 (Art. IV, Sec. 10(c)) (J.R. 61(b)(3)).

- Feb. 17** Presidents' Day observed.
- Feb. 21** Last day for bills to be **introduced** (J.R. 61(b)(4), J.R. 54(a)).

- Mar. 31** Cesar Chavez Day observed.

- Apr. 10** **Spring Recess** begins upon adjournment (J.R. 51(b)(1)).
- Apr. 21** Legislature reconvenes from Spring Recess (J.R. 51(b)(1)).

- May 2** Last day for **policy committees** to meet and report to fiscal committees **fiscal bills** introduced in their house (J.R. 61(b)(5)).
- May 9** Last day for **policy committees** to meet and report to the Floor **nonfiscal** bills introduced in their house (J.R. 61(b)(6)).
- May 16** Last day for **policy committees** to meet prior to June 2 (J.R. 61(b)(7)).
- May 23** Last day for **fiscal committees** to meet and report to the **Floor** bills introduced in their house (J.R. 61(b)(8)). Last day for **fiscal committees** to meet prior to June 2 (J.R. 61(b)(9)).
- May 26** Memorial Day observed.
- May 27 - 30** **Floor Session only**. No committee may meet for any purpose (J.R. 61(b)(10)).
- May 30** Last day to pass bills out of house of origin (J.R. 61(b)(11)).

*Holiday schedule subject to final approval by Rules Committee.

2014 TENTATIVE LEGISLATIVE CALENDAR

COMPILED BY THE OFFICE OF THE SECRETARY OF THE SENATE & THE OFFICE OF THE ASSEMBLY CHIEF CLERK
Revised 10-22-13

JUNE							
	S	M	T	W	TH	F	S
Wk. 4	1	2	3	4	5	6	7
Wk. 1	8	9	10	11	12	13	14
Wk. 2	15	16	17	18	19	20	21
Wk. 3	22	23	24	25	26	27	28
Wk. 4	29	30					

- June 2** Committee meetings may resume (J.R. 61(b)(12)).
- June 15** Budget bill must be passed by midnight (Art. IV, Sec. 12(c)(3)).
- June 26** Last day for a legislative measure to qualify for the Nov. 4 General Election ballot (Elections Code Sec. 9040).
- June 27** Last day for **policy committees** to meet and report bills (J.R. 61(b)(13)).

JULY							
	S	M	T	W	TH	F	S
Wk. 4			1	2	3	4	5
Summer Recess	6	7	8	9	10	11	12
Summer Recess	13	14	15	16	17	18	19
Summer Recess	20	21	22	23	24	25	26
Summer Recess	27	28	29	30	31		

- July 3** **Summer Recess** begins upon adjournment, provided Budget Bill has been passed (J.R. 51(b)(2)).
- July 4** Independence Day observed.

AUGUST							
	S	M	T	W	TH	F	S
Summer Recess						1	2
Wk. 1	3	4	5	6	7	8	9
Wk. 2	10	11	12	13	14	15	16
No Hrgs.	17	18	19	20	21	22	23
No Hrgs.	24	25	26	27	28	29	30
No Hrgs.	31						

- Aug. 4** Legislature reconvenes from **Summer Recess** (J.R. 51(b)(2)).
- Aug. 15** Last day for **fiscal committees** to meet and report bills to the Floor (J.R. 61(b)(14)).
- Aug. 18 - 31 Floor Session only.** No committee may meet for any purpose (J.R. 61(b)(15)).
- Aug. 22** Last day to **amend** bills on the Floor (J.R. 61(b)(16)).
- Aug. 31** Last day for **each house to pass bills** (Art. IV, Sec. 10(c), J.R. 61(b)(17)). **Final Recess** begins upon adjournment (J.R. 51(b)(3)).

IMPORTANT DATES OCCURRING DURING FINAL RECESS

2014

- Sept. 30 Last day for Governor to sign or veto bills passed by the Legislature before Sept. 1 and in the Governor's possession on or after Sept. 1 (Art. IV, Sec. 10(b)(2)).
- Oct. 2 Non-urgency bills enacted on or before this date take effect January 1, 2015. (Art. IV, Sec. 8(c)).
- Nov. 4 General Election.
- Nov. 30 Adjournment *sine die* at midnight (Art. IV, Sec. 3(a)).
- Dec. 1 2015-16 Regular Session convenes for Organizational Session at 12 noon. (Art. IV, Sec. 3(a)).

2015

- Jan. 1 Statutes take effect (Art. IV, Sec. 8(c)).

*Holiday schedule subject to final approval by Rules Committee.

