



**CITY COUNCIL/SUCCESSOR AGENCY/
FINANCING/POWER/
CALIFORNIA CHOICE ENERGY AUTHORITY
REGULAR MEETING
AGENDA**

Tuesday

March 12, 2019

Regular Meeting – **5:00 p.m.**

Council Chambers – Lancaster City Hall

The City Clerk/Agency/Authority Secretary hereby declares the agenda was posted
by 5:00 p.m. on Friday, March 8, 2019

at the entrance to the Lancaster City Hall Council Chambers.

44933 Fern Avenue, Lancaster, CA 93534

LEGISLATIVE BODY

City Council/Successor Agency/Financing/Power/ California Choice Energy Authority

Mayor/Chair R. Rex Parris

Vice Mayor/Vice Chair Marvin Crist

Council Member/Agency Director/Authority Member Raj Malhi

Council Member/Agency Director/Authority Member Ken Mann

Council Member/Agency Director/Authority Member Angela Underwood-Jacobs

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AGENDA ITEMS TO BE REMOVED

Sometimes it is necessary to remove items from the agenda. We apologize for any inconvenience this may cause you.

PUBLIC BUSINESS FROM THE FLOOR - AGENDIZED ITEMS

Any person who would like to address the Legislative Bodies on any agendized item is requested to complete a speaker card for the City Clerk/Agency/Authority Secretary and identify the agenda item you would like to discuss. Each person will be given an opportunity to address the Legislative Body at the time such item is discussed. Speaker cards are available at the rear of the Council Chambers and your speaker card must be filled out *prior* to the agenda item being called. We respectfully request that you fill the cards out completely and print as clearly as possible. Following this procedure will allow for a smooth and timely process for the meeting and we appreciate your cooperation. *Individual speakers are limited to three (3) minutes each.*

Consent Calendar items under the Legislative Body may be acted upon with one motion, a second and the vote. If you desire to speak on an item or items on the Consent Calendar, you may fill out one speaker card for the Consent Calendar. You will be given three minutes to address your concerns before the Legislative Body takes action on the Consent Calendar.

CALL TO ORDER

City Council/Successor Agency/Financing/Power/ California Choice Energy Authority

ROLL CALL

City Council Members /Agency Directors /Authority Members: Malhi, Mann, Underwood-Jacobs;
Vice Mayor/Vice Chair Crist, Mayor/Chair Parris

INVOCATION

Pastor Joel Custodio, Grace Chapel

PLEDGE OF ALLEGIANCE

**CITY OF LANCASTER, CALIFORNIA
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PRESENTATION

1. Recognition of Employees Years of Service
Presenters: Mayor Parris and City Manager Jason Caudle

COUNCIL ACTIONS

MINUTES

M 1. Approve the City Council/Successor Agency/Financing/ Power/ California Choice Energy Authority Regular Meeting Minutes of February 26, 2019.

CONSENT CALENDAR

CC 1. Waive further reading of any proposed ordinances. (This permits reading the title only in lieu of reciting the entire text.)

CC 2. Approve the Check and Wire Registers for February 10, 2019 through February 23, 2019 in the amount of \$2,842,843.39.

At each regular City Council Meeting, the City Council is presented with check and ACH/wire registers listing the financial claims (invoices) against the City for purchase of materials, supplies, services, and capital projects issued the prior three to four weeks. This process provides the City Council the opportunity to review the expenditures of the City. Claims are paid via checks, Automated Clearing House (ACH) payments, or federal wires. The justifying backup information for each expenditure is available in the Finance Department.

CC 3. Adopt **Resolution No. 19-09**, electing the City of Lancaster to be exempt from the Congestion Management Program (CMP).

The CMP process was established as part of a 1990 legislative package to implement Proposition 111, which increased the state gas tax from 9 to 18 cents. The intent of the CMP was to tie the appropriation of new gas tax revenues to congestion reduction efforts by improving land use and transportation coordination. While the CMP requirement was one of the pioneering efforts to conduct performance-based planning, the approach has become antiquated and expensive. Given that the CMP has become increasingly out of step with regional, state, and federal planning processes and requirements, the Los Angeles County Metropolitan Transportation Authority (Metro) Board adopted the recommendation to initiate the process to gauge the interest of local jurisdictions and other stakeholders in opting out of State CMP requirements.

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CC 4. Approve the agreement with the California Department of Corrections & Rehabilitation (CDCR) for inmate community service work crew, and authorize the City Manager, or his designee, to sign all documents.

The City of Lancaster has contracted with the California Department of Corrections and Rehabilitation for the past 18 years for extension of work force labor. These crews perform essential tasks, such as weed abatement, graffiti removal, litter removal, painting, pruning trees and shrubs, and miscellaneous landscaping work. The term of the agreement would be through June 30, 2022.

CC 5. Award **Public Works Construction Project No. 17-019**, 2018 Traffic Signal Upgrades, to JFL Electric, Inc., of Los Angeles, California, in the amount of \$263,990.00 base bid, plus a 10% contingency, and authorize the City Manager, or his designee, to sign all documents. This contract is awarded to the lowest responsible bidder per California Public Code Section 22038 (b).

The City's Traffic Engineering Section regularly surveys the City's traffic signals. This includes both looking at traffic flow and traffic safety. On February 5, 2019, at 11:00 a.m., the City conducted a bid opening for Public Works Construction Project No. 17-019. Upon a complete review of all the contractor bid packages, JFL Electric, Inc., was the lowest responsive bidder.

CC 6. Adopt **Ordinance No. 1056**, amending Title 9 (Public Peace, Morals and Welfare) of the Lancaster Municipal Code by adding Chapter 9.50 (Human Trafficking and Nuisance Motels), relating to human trafficking and other unlawful nuisance activity and conditions at motels and hotels.

The Ordinance is the result of numerous discussions between City staff, the Criminal Justice Commission, and members of the LASD anti-human trafficking bureau. It expressly declares that it is an unlawful public nuisance for any responsible person, as defined in the Ordinance, to directly or indirectly maintain or permit the use of a motel or hotel for the purpose of human trafficking, sex trafficking, and several other unlawful activities.

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PUBLIC HEARING

PH 1. Public Art Policy Codification

Recommendations:

- a. Introduce **Ordinance No. 1057**, amending Title 12 (Streets, Sidewalks, and Public Places) of the Lancaster Municipal Code by adding Chapter 12.10 (Art On Public Property), and amending Title 17 (Zoning) of the Lancaster Municipal Code by amending Chapter 17.40 (General Regulations) to add Article V (Publicly Visible Art On Private Property), relating to the City’s Art in Public Places Program.
- b. Adopt **Resolution No. 19-10**, amending Resolution No. 15-29 by adding a Director’s Review fee for applications for “Public Art on Private Property” permits to the Citywide Fee Schedule.

At the regular meeting on November 13, 2018, the City Council approved the Art in Public Places Program and Manual, to create arts amenities and facilities in connection with all City Capital improvement projects. The Ordinance codifies into the Lancaster Municipal Code the structure of the Art in Public Places Program, and specifically references the Manual as to the general guidelines and criteria regarding public art, the procedure for selection of artists and public artwork, eligible expenditures related to the installation of public art, and the procedure regarding budgeting, siting and acquiring public artwork. One percent of all Capital Improvement Projects (CIP) each fiscal year will be dedicated to the Art in Public Places Program. The Director’s Review fee will offset staff time in reviewing applications for “Public Art on Private Property” permits.

NEW BUSINESS

NB 1. Amendment to the adopted Budget and Capital Improvement Program for Fiscal Year 2018-2019

Recommendation:

Adopt **Resolution No. 19-11**, authorizing an amendment to the adopted Budget and Capital Improvement Program for Fiscal Year 2018-2019.

Since adoption of the Budget and Capital Improvement Program for Fiscal Year 2018-2019 in June 2018, staff has identified some recommended adjustments to revenues, transfers in, expenditures, transfers out, and capital improvement project appropriations. The recommended modifications take into account changing area conditions, including the issuance of 2018 Lease Revenue bonds. The recommended adjustments are in accordance with proper governmental accounting and financial reporting practices

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NB 2. Professional Services Agreement for Installation of Skatepark at Jane Reynolds Park to Spohn Ranch, Inc.

Recommendations:

- a. In lieu of undertaking its own competitive bidding or proposal process, authorize the City to use the National Joint Powers Alliance Contract (NJPA) #030117-SRI with Spohn Ranch, Inc. NJPA is a public agency serving as a national municipal contracting agency established under the Service Cooperative statute by Minnesota Legislative Statute §123A.21 with the authority to develop and offer, among other services, cooperative procurement services to its membership.
- b. Award Professional Services Agreement for Installation of Skatepark at Jane Reynolds to Spohn Ranch, Inc. in an amount not to exceed \$1,000,000.
- c. Authorize the City Manager, or his designee, to sign all documents and extend the term of the Contract at his sole discretion for one additional year if NJPA exercises its option to renew its contract with Spohn Ranch, Inc. for one additional year with a corresponding expiration date of April 14, 2022.

The NJPA contract was awarded based on a competitively bid process wherein all purchasing parties are guaranteed the greatest discounted off-catalog pricing of products and services. Use of this contract is in agreement with the City of Lancaster's purchasing practices for achieving the lowest pricing available. The proposed award to Spohn Ranch, Inc. provides the City of Lancaster with a variety of options for skate park services.

COUNCIL AGENDA

- CA 1.** Consider nomination and appointment of Evelyn Medrano to the Lancaster Architectural & Design Commission
Presenter: Mayor Parris

COUNCIL REPORTS

- CR 1.** Council Reports

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CALIFORNIA CHOICE ENERGY AUTHORITY

No action required at this time.

LANCASTER HOUSING AUTHORITY

No action required at this time.

LANCASTER FINANCING AUTHORITY

No action required at this time.

LANCASTER POWER AUTHORITY

No action required at this time.

LANCASTER SUCCESSOR AGENCY

No action required at this time.

CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS

CITY CLERK / AGENCY / AUTHORITY SECRETARY ANNOUNCEMENT

PUBLIC BUSINESS FROM THE FLOOR - NON-AGENDIZED ITEMS

This portion of the agenda allows an individual the opportunity to address the Legislative Bodies on any item ***NOT ON THE AGENDA*** regarding City/Agency/Authority business and speaker cards must be submitted ***prior*** to the beginning of this portion of the Agenda. Please complete a speaker card for the City Clerk/Agency/Authority Secretary and identify the subject you would like to address. We respectfully request that you fill the cards out completely and print as clearly as possible. Following this procedure will allow for a smooth and timely process for the meeting and we appreciate your cooperation. State law prohibits the Legislative Body from taking action on items not on the agenda and your matter may be referred to the City Manager/Executive Director. ***Individual speakers are limited to three (3) minutes each.***

COUNCIL / AGENCY / AUTHORITY COMMENTS

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CLOSED SESSION

1. Conference with Legal Counsel - Anticipated Litigation: significant exposure to litigation pursuant to Government Code Section 54956.9(d) (2) - two potential cases.
2. Conference with Legal Counsel - Anticipated Litigation: consideration of initiation of litigation pursuant to Government Code Section 54956.9(d) (4) - two potential cases.
3. Conference with Legal Counsel - Existing Litigation - Government Code Section 54956.9(d) (1)
4. Bootleggers 2 v. City of Lancaster, LASC Case No. BS169660
5. Parker v. Lancaster, LASC MC 027827
6. Kappler v. Lancaster, LASC 18STCVO4990
7. Better Neighborhoods v. Lancaster, LASC BS175020
8. Antelope Valley Groundwater Cases
Included Actions:
Los Angeles County Waterworks District No. 40 v. Diamond Farming Co.
Superior Court of California, County of Los Angeles, Case No. BC325201;
Los Angeles County Waterworks District No. 40 v. Diamond Farming Co.
Superior Court of California, County of Kern, Case No. S-1500-CV-254-348
Wm. Bolthouse Farms, Inc. v. City of Lancaster, Diamond Farming Co. v. City of Lancaster,
Diamond Farming Co. v. Palmdale Water District
Superior Court of California County of Riverside, consolidated actions;
Case Nos. RIC 353 840, RIC 344 436, RIC 344 668

ADJOURNMENT

Next Regular Meeting:

Tuesday, March 26, 2019 - 5:00 p.m.

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MEETING ASSISTANCE INFORMATION

In compliance with the Americans with Disabilities Act, this meeting will be held at a location accessible to persons with disabilities; if you need special assistance to participate in this meeting, please contact the City Clerk at (661)723-6020. Services such as American Sign Language interpreters, a reader during the meeting, and/or large print copies of the agenda are available. To ensure availability, you are advised to make your request at least 72 hours prior to the meeting/event you wish to attend. Due to difficulties in securing sign language interpreters, five or more business days notice is strongly recommended. For additional information, please contact the City Clerk at (661)723-6020.

AGENDA ADDENDUM INFORMATION

On occasion items may be added after the agenda has been mailed to subscribers. Copies of the agenda addendum item will be available at the City Clerk Department and are posted with the agenda on the windows of the City Council Chambers. For more information, please call the City Clerk Department at (661) 723-6020.

All documents available for public review are on file with the City Clerk Department.

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**LANCASTER
CITY COUNCIL/SUCCESSOR AGENCY/
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MINUTES
February 26, 2019**

CALL TO ORDER

Mayor/Chair Parris called the meeting of the Lancaster City Council/Successor Agency/Financing/Power/California Choice Energy Authority to order at 5:06 p.m.

ROLL CALL

PRESENT: City Council Members /Agency Directors /Authority Members: Malhi, Mann, Underwood-Jacobs; Vice Mayor/Vice Chair Crist; Mayor/Chair Parris

STAFF MEMBERS:

City Manager/Executive Director; Assistant City Manager/Deputy Executive Director; City Attorney/Agency/Authority Counsel; Deputy City Clerk/Agency/Authority Secretary; Assistant to the City Manager, Administrative and Community Services Director; Parks, Recreation and Arts Director; Development Services Director; Finance Director; Housing Director; Chief of Police/Public Safety Director

INVOCATION

Pastor Darrell Dorris, Living Faith Cathedral

PLEDGE OF ALLEGIANCE

Vice Mayor Crist

Mayor Parris administered the Oath of Office to Deputy Mayor Dave Gomez at this time.

M 1. MINUTES

On a motion by Vice Mayor Crist and seconded by Council Member Malhi, the City Council/Successor Agency/Financing/Power/California Choice Energy Authority approved the City Council/Successor Agency/Financing/Power/California Choice Energy Authority Regular Meeting Minutes of February 12, 2019, by the following vote: 5-0-0-0; AYES: Malhi, Mann, Underwood-Jacobs, Crist; Parris; NOES: None; ABSTAIN: None; ABSENT: None

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CITY COUNCIL CONSENT CALENDAR

On a motion by Vice Mayor Crist and seconded by Council Member Underwood-Jacobs, the City Council approved the Consent Calendar with the exception of Item No. CC 6, by the following vote: 5-0-0-0; AYES: Malhi, Mann, Underwood-Jacobs, Crist; Parris; NOES: None; ABSTAIN: None; ABSENT: None

Addressing the City Council on Item No. CC 6:

Robert Adamo– identified he was there on behalf of the Chapparral Mobile Estates and discussed the surprise of the consideration of this item, feels park owners’ and the City should discuss this further before making a policy change and asked the City Council for a continuum on this item.

Discussion took place regarding this item. Mayor Parris reminded Mr. Adamo of past meetings where these matters were brought to the City Council’s attention due to the treatment of mobilehome park residents. The City Attorney indicated this item merely changed the availability of enforcement mechanisms and did not change any existing requirements that have been enforced for many years.

Maria Paesano – discussed her whereabouts for the past two years, her personal experiences, rent stabilization, neighborhood watch program, and notices from MuniServices.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi, the City Council approved Item No. CC 6, by the following vote: 5-0-0-0; AYES: Malhi, Mann, Underwood-Jacobs, Crist; Parris; NOES: None; ABSTAIN: None; ABSENT: None

The City Attorney completed a roll call and confirmed Consent Calendar Item No. CC 6 passed unanimously.

CC 1. ORDINANCE WAIVER

Waived further reading of any proposed ordinances. (This permits reading the title only in lieu of reciting the entire text.)

CC 2. CHECK REGISTERS

Approved the Check and Wire Registers for January 27, 2019 through February 9, 2019 in the amount of \$1,866,323.19. Approved the Check Registers as presented.

CC 3. INVESTMENT REPORT

Accepted and approved the January 2019, Monthly Report of Investments as submitted.

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CC 4. PUBLIC WORKS CONSTRUCTION PROJECT NO. 18-003, COLE MIDDLE SCHOOL AND TIERRA BONITA PEDESTRIAN IMPROVEMENT PROJECT, STATE PROJECT NO. SR2SL-5419(037)

Accepted **Public Works Construction Project No. 18-003**, Cole Middle School and Tierra Bonita Pedestrian Improvement Project, State Project No. SR2SL-5419(037), by R.C Becker and Son, Inc., of Santa Clarita, California. Retention on this project shall be disbursed in accordance with California Public Contract Code.

CC 5. ANNEXATION NO. 14-431

Adopted the Tax Sharing Resolution for proposed Annexation No. 14-431 into Los Angeles County Sanitation District No. 14.

CC 6. ORDINANCE NO. 1055

Adopted **Ordinance No. 1055**, amending section 11.08.130 of the Lancaster Municipal Code, establishing the fine and penalty amount for violations of Chapter 11.08 relating to rent stabilization in mobilehome parks.

CCEA NB 1. PROFESSIONAL SERVICES AGREEMENT FOR IMPLEMENTATION SUPPORT SERVICES

The Executive Director presented the Staff Report for this item.

Addressing the Authority on this item:

Corbin Ingram – discussed a grant he was currently working on, microgrid, blockchain, his background, and his desire to work with the City of Lancaster.

Discussion took place regarding this item. Chair Parris connected Mr. Ingram with staff to address his request accordingly.

On a motion by Vice Chair Crist and seconded by Authority Member Underwood-Jacobs, the Authority approved the Professional Services Agreement for Implementation Support Services with the cities of Baldwin Park, Commerce, Hanford, Palmdale, Pomona, and Santa Paula; and authorized the Executive Director, or his designee, to sign all documents, subject to City Attorney approval and contingent on the respective city execution of the agreement, by the following vote: 5-0-0-0; AYES: Malhi, Mann, Underwood-Jacobs, Crist; Parris; NOES: None; ABSTAIN: None; ABSENT: None

On a motion by Vice Chair Crist and seconded by Authority Member Underwood-Jacobs, the Authority approved recognizing revenue of \$160,000 for each agreement executed into account 491-3601-100 and appropriating a total of \$160,000 to account 491-4250-301 for professional services for each agreement executed by the following vote: 5-0-0-0; AYES: Malhi, Mann, Underwood-Jacobs, Crist; Parris; NOES: None; ABSTAIN: None; ABSENT: None

LANCASTER CITY COUNCIL/ SUCCESSOR AGENCY/
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**PH 1. AMENDMENT TO TITLE 9 OF THE LANCASTER MUNICIPAL CODE
RELATING TO HUMAN TRAFFICKING AND OTHER UNLAWFUL
ACTIVITIES AND CONDITIONS AT MOTELS AND HOTELS**

Mayor Parris opened the Public Hearing.

The Assistant City Attorney and Chief of Police/Public Safety Director presented the Staff Report for this item.

Discussion took place regarding this item. Mayor Parris discussed the distinction between minors and adults not being made and the need for this distinction to be revisited.

Addressing the City Council on this item:

Joanne Granai – discussed a previous matter pertaining to motels, her personal experiences, thanked the City for the stance and proactive approach being taken, thanked Deputy Mayor Liza Rodriguez, identified additional steps she believes need to be taken and thanked the City.

Fran Sereseres – discussed her happiness with the City’s handling of this item.

Maria Paesano – discussed a comment made by a Justice Sunday presenter, City Staff, her personal experiences, anonymous tip line, and Public Safety.

Michael Rives – discussed Human Trafficking, his personal beliefs, observations, and activities.

The Vice Mayor thanked Deputy Mayor Liza Rodriguez for her contributions to this item.

Additional discussion took place regarding massage parlors, and nail salons.

Mayor Parris closed the Public Hearing.

On a motion by Vice Mayor Crist and seconded by Council Member Mann, the City Council introduced **Ordinance No. 1056**, amending Title 9 (Public Peace, Morals and Welfare) of the Lancaster Municipal Code by adding Chapter 9.50 (Human Trafficking and Nuisance Motels), relating to human trafficking and other unlawful nuisance activity and conditions at motels and hotels, by the following vote: 5-0-0-0; AYES: Malhi, Mann, Underwood-Jacobs, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None

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CA 1. DISCUSSION AND POSSIBLE ADOPTION OF THE CODE OF CONDUCT AND ETHICS FOR APPOINTED OFFICIALS TO THE CITY'S COMMISSIONS AND BOARDS

Addressing the City Council on this item:

David Paul – discussed an idea he had pertaining to the City Council appointing him as a Commissioner-At-Large to complete a quorum.

Mayor Parris further discussed Mr. Paul's idea and identified additional steps he would like taken pertaining to direct notification to him on Commissioners' meeting attendance, and the idea of making all of the Council Members Commissioners-At-Large.

Maria Paesano – discussed Human Trafficking, nail salons, assault, her attendance at a past meeting, and her personal experiences.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi, the City Council adopted the Code of Conduct and Ethics for Appointed Officials to the City's Commissions and Boards, by the following vote: 5-0-0-0; AYES: Malhi, Mann, Underwood-Jacobs, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None

Mayor Parris and Vice Mayor Crist thanked Commissioner Vose for his contributions to this item.

CR 1. REPORT ON THE ACTIVITIES OF THE BOARD OF DIRECTORS FOR THE ANTELOPE VALLEY TRANSIT AUTHORITY

Vice Mayor Crist discussed changes the Mayor requested pertaining to the appointment of individuals to the Antelope Valley Transit Authority Board that were in the works, positive community feedback relating to the transition from diesel to electric, and thanked Fran Sereseres for her contributions.

Mayor Parris further discussed the appointment of individuals to the Antelope Valley Transit Authority Board and suggested Macy Neshati, Antelope Valley Transit Authority Executive Director, work with Vice Mayor Crist and Council Member Underwood-Jacobs to put together Antelope Valley Transit Authority Board Member guidelines to enhance the organization.

CR 2. COUNCIL REPORTS

Vice Mayor Crist discussed an Antelope Valley Air Quality Management District Ordinance currently being developed pertaining to gas powered commercial lawn mowers and thanked Council Member Malhi for his contribution.

Additionally, Vice Mayor Crist discussed the Board of Trade Outlook Conference.

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LANCASTER HOUSING AUTHORITY

No action required at this time.

LANCASTER FINANCING AUTHORITY

No action required at this time.

LANCASTER POWER AUTHORITY

No action required at this time.

LANCASTER SUCCESSOR AGENCY

No action required at this time.

CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS

The City Manager discussed the recent storms and acknowledged the efforts of City Staff, the Emergency Preparedness Group and CERT Team. A video highlighting these efforts was shown.

Vice Mayor Crist discussed a recent request he received from the CERT Team for assistance to purchase and store containers.

The City Manager announced the selection of Jeff Campbell as the Parks, Recreation and Arts Director.

CITY CLERK /AGENCY/AUTHORITY SECRETARY ANNOUNCEMENT

The Deputy City Clerk provided the public with the procedure to address the City Council/Successor Agency/Authority regarding non-agendized item.

PUBLIC BUSINESS FROM THE FLOOR - NON-AGENDIZED ITEMS

Addressing the City Council at this time:

Chris Hannan – Council Representative for Construction Trade Council; stated the Building Trades supported the selection of Deputy Mayor Gomez as Deputy Mayor of Economic Development and congratulated Deputy Mayor Gomez.

Don Goeschl – Founder and President of the Antelope Valley Audubon Society; discussed the Antelope Valley Chapter’s community-wide work and frustration with meeting facilities not being made available as they have requested.

Vice Mayor Crist connected Mr. Goeschl with Macy Neshati, Antelope Valley Transit Authority Executive Director, to facilitate the use of the Antelope Valley Transit Authority’s Community Room.

Additionally, Mayor Parris requested that Mr. Goeschl contact the Parks, Recreational and Arts Director, Jeff Campbell, directly if any additional issues are encountered; and indicated if his concerns are still not addressed to contact the Mayor directly.

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David Paul – discussed the current state of the world, things that bring him joy, working through things, his participation at meetings and thanked the City Council.

Fran Sereseres – discussed her thankfulness for the City Council and Public Works Department, her attendance at the Board of Trade Outlook Conference, a recent request she received pertaining to the North Los Angeles County Transportation Coalition, and her involvement with a local non-profit.

COUNCIL / AGENCY / AUTHORITY COMMENTS

Commissioner Vose discussed a comment made during the meeting pertaining to Conditional Use Permits for Hotels and Motels which he will have the Planning Commission agendaize in order to address and provide a recommendation to the City Council.

Deputy Mayor Gomez thanked everyone including his family.

The City Attorney confirmed there would not be a Closed Session.

ADJOURNMENT

Mayor/Chair Parris stated the City Council meeting will be adjourned in memory of David “Dave” Eugene Wilson beloved husband, wonderful father, and loving grandfather. Drafted into the military after high school, Dave served in the United States Army 101st Airborne Division in Nha Trang, Vietnam. He spent most of his professional career as a Structural Aircraft Mechanic for Lockheed and Boeing Aircraft, and retired in 2007. Dave Eugene Wilson will be missed by his family, friends and the community.

Mayor/Chair Parris adjourned the meeting at 6:45 p.m. and stated the next City Council/Successor Agency/Financing/Power/California Choice Energy Authority meeting will be held on Tuesday, March 12, 2019 at 5:00 p.m.

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PASSED, APPROVED and ADOPTED this 12th day of March, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

BRITT AVRIT, MMC
CITY CLERK
AGENCY/AUTHORITY SECRETARY

R. REX PARRIS
MAYOR/CHAIRMAN

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }ss
CITY OF LANCASTER }

CERTIFICATION OF MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/FINANCING/HOUSING/POWER/CALIFORNIA
CHOICE ENERGY AUTHORITY

I, _____, _____ of the City of Lancaster, CA, do hereby certify that this is a true and correct copy of the original City Council/Successor Agency/Financing/Housing/Power/California Choice Energy Authority Minutes, for which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, CA on this _____ day of _____, _____.

(seal)

STAFF REPORT
City of Lancaster

Date: March 12, 2019
To: Mayor Parris and City Council Members
From: Pam Statsmann, Finance Director
Subject: **Check Registers – February 10, 2019 through February 23, 2019**

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| CC 2 |
| 03/12/19 |
| JC |

Recommendation:

Approve the Check Registers as presented.

Fiscal Impact:

\$2,842,843.39 as detailed in the Check Registers.

Background:

At each regular City Council Meeting, the City Council is presented with check and ACH/wire registers listing the financial claims (invoices) against the City for purchase of materials, supplies, services, and capital projects issued the prior three to four weeks. This process provides the City Council the opportunity to review the expenditures of the City. Claims are paid via checks, Automated Clearing House (ACH) payments, or federal wires. The justifying backup information for each expenditure is available in the Finance Department.

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|----------------------|---------------------|----------------------|
| Check Nos.: | 7401810-7402078 | \$ 1,852,206.32 |
| ACH/Wire Check Nos.: | 101010264-101010279 | <u>\$ 990,637.07</u> |
| | | \$ 2,842,843.39 |
| Voided Check No.: | N/A | |
| Voided ACH/Wire No.: | N/A | |

PS:sp

Attachments:

Check Register
ACH/Wire Register

City of Lancaster Check Register



From Check No.: 101010264 - To Check No.: 101010279

From Check Date: 02/10/19 - To Check Date: 02/23/19

Printed: 2/25/2019 15:04

| Check No | Supplier | Supplier Name | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|-----------|----------|--------------------------------|--------------------------------|-------------|--------------|------------|
| 101010264 | 04867 | CITY OF LANCASTER-PARKS | PETTY CASH-TOURNAMENT | 13,500.00 | 101 1020004 | 13,500.00 |
| 101010265 | 07280 | MARIN CLEAN ENERGY | 04/19-CCEA-RA | 10,101.00 | 491 4250001E | 10,101.00 |
| 101010266 | 09328 | MARITZ TRAVEL COMPANY | 2019 ADP MTG OF THE MNDS RGSTN | 7,140.00 | 101 4220256 | 7,140.00 |
| 101010267 | A7515 | U S BANK | DEBT SVCS DUE 03/19 | 214,613.76 | 483 4785978 | 214,613.76 |
| 101010268 | C9589 | U S BANK CORP PAYMENT SYSTEMS | 02/11/19-CALCARD STATEMENT | 97,096.88 | 101 2601000 | 97,096.88 |
| 101010269 | 06918 | WILMINGTON TRUST FEE COLLECTNS | TERMINATION FEES | 3,000.00 | 490 1001000 | 3,000.00 |
| 101010270 | 07101 | CALPINE ENERGY SOLUTIONS LLC | 01/19-RESOURCE ADEQUACY PRCRD | 19,250.00 | 490 4250653 | 19,250.00 |
| 101010271 | 08688 | HIGH DESERT POWER PROJECT, LLC | 02/19-ENERGY PROCUREMENT | 60,000.00 | 490 4250653 | 60,000.00 |
| 101010272 | 08916 | TENASKA POWER SERVICES CO | LCE-CARBON FREE ENERGY | 3,989.96 | 490 4250653 | 3,989.96 |
| 101010273 | 09046 | SAN GORGONIO FARMS INC | 01/19--ENRGY CPCTY-FNL CRDT | 7,700.00 | 491 4250001E | 7,700.00 |
| 101010274 | 08327 | EDF TRADING NORTH AMERICA, LLC | 01/19-RESOURCE ADEQUACY PRCRD | 20,900.00 | 490 4250653 | 20,900.00 |
| 101010275 | 04867 | CITY OF LANCASTER-PARKS | PETTY CASH-TOURNAMENT | 13,500.00 | 101 1020004 | 13,500.00 |
| 101010276 | 09331 | CA CHOICE ENERGY AUTHORITY | COLLATERAL AT RIVER CITY BANK | 500,000.00 | 491 1120000 | 500,000.00 |
| 101010277 | D2446 | THE BLVD ASSOCIATION | DLPBID FEES-01/01-01/31/19 | 19,014.06 | 401 2501100 | 19,014.06 |
| 101010278 | 00370 | CITY OF LANCASTER/PETTY CASH | PETTY CASH DRAW | 756.00 | 101 1020000 | 756.00 |
| 101010279 | 00370 | CITY OF LANCASTER/PETTY CASH | PETTY CASH EXPENSE | 75.41 | 101 4240201 | 22.00 |
| | | | | | 101 4300251 | 17.00 |
| | | | | | 101 4700202 | 20.00 |
| | | | | | 101 4820251 | 16.41 |
| | | | | 75.41 | | 75.41 |

Chk Count 16

Check Report Total 990,637.07

City of Lancaster Check Register



From Check No.: 7401819 - To Check No.: 7402078

From Check Date: 02/10/19 - To Check Date: 02/23/19

Printed: 2/25/2019 15:06

| Check No | Supplier | Supplier Name | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|----------|----------|--------------------------------|--------------------------------|------------------|-------------|------------------|
| 7401819 | D1189 | GARNER, TERRI | TG-MLGE-BURBANK-01/22/19 | 69.83 | 101 4220256 | 69.83 |
| 7401820 | C6249 | KAHRAMANIAN, ARAXIE | AK-PR DM-ANAHEIM-02/10-13/19 | 231.00 | 101 4220256 | 231.00 |
| 7401821 | 1215 | L A CO WATERWORKS | 11/19/18-01/17/19 WATER SVC | 229.84 | 101 4633654 | 229.84 |
| 7401822 | D2287 | LANCASTER CODE ENFRMNT ASSN | UNION DUES-PP 3-2019 | 360.00 | 101 2171000 | 360.00 |
| 7401823 | A4930 | LANDALE MUTUAL WATER COMPANY | L/CHALLENGER-01/19 WATER SVC | 57.80 | 203 4636654 | 57.80 |
| 7401824 | 06936 | MOSMAN, DESIREA | 01/19 AM EXERCISE INSTRUCTION | 595.00 | 101 4643308 | 595.00 |
| 7401825 | A7221 | P E R S LONG TERM CARE PROGRAM | LONG TERM CARE PREM-PP 03-2019 | 1,226.92 | 101 2170200 | 1,226.92 |
| 7401826 | 07951 | PEREA, MAYRA | MP-PR DM-ANAHEIM-02/10-13/19 | 231.00 | 101 4220256 | 231.00 |
| 7401827 | 03154 | SO CA EDISON | 01/01/19-02/01/18 ELECTRIC SVC | 115.63 | 483 4785660 | 115.63 |
| 7401828 | 03154 | SO CA EDISON | 01/02/19-01/31/19ELECTRIC SVC | 153.88 | 482 4636652 | 39.27 |
| | | | | | 483 4785660 | 114.61 |
| | | | | <u>153.88</u> | | <u>153.88</u> |
| 7401829 | 03154 | SO CA EDISON | 01/03/19-02/01/19 ELECTRIC SVC | 2,062.01 | 203 4636652 | 603.16 |
| | | | | | 482 4636652 | 1,458.85 |
| | | | | <u>2,062.01</u> | | <u>2,062.01</u> |
| 7401830 | 03154 | SO CA EDISON | 12/06/18-02/06/19 ELECTRIC SVC | 2,611.28 | 483 4785652 | 2,117.49 |
| | | | | | 483 4785660 | 493.79 |
| | | | | <u>2,611.28</u> | | <u>2,611.28</u> |
| 7401831 | 03154 | SO CA EDISON | 12/03/18-02/11/19 ELECTRIC SVC | 27,610.86 | 101 4631652 | 7,440.41 |
| | | | | | 101 4633652 | 6,197.67 |
| | | | | | 101 4634652 | 4,115.33 |
| | | | | | 101 4635652 | 8,196.05 |
| | | | | | 101 4636402 | 216.39 |
| | | | | | 101 4651652 | 645.39 |
| | | | | | 101 4800403 | 177.92 |
| | | | | | 482 4636652 | 33.37 |
| | | | | | 483 4785660 | 588.33 |
| | | | | <u>27,610.86</u> | | <u>27,610.86</u> |
| 7401832 | 1907 | SO CA GAS COMPANY | 01/03/19-02/01/19 GAS SVC | 14.30 | 101 4631655 | 14.30 |
| 7401833 | C2555 | TIME WARNER CABLE | 02/19-TV SERVICE-VICE MAYOR | 23.04 | 101 4315651 | 23.04 |
| 7401834 | C2555 | TIME WARNER CABLE | 02/09/19-03/08/19-BASIC TV | 28.53 | 101 4315651 | 28.53 |

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| Check No | Supplier | Supplier Name | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|----------|----------|--------------------------------|--|---------------------------------------|---|---|
| 7401835 | C2555 | TIME WARNER CABLE | 02/19-BUSINESS-MAYORS OFFICE | 160.37 | 101 4315651 | 160.37 |
| 7401836 | C2555 | TIME WARNER CABLE | 01/28-02/27/19-BUSINESS TV-ACS | 168.34 | 101 4315651 | 168.34 |
| 7401837 | C2555 | TIME WARNER CABLE | 02/19-ROADRUNNER SERVICE | 233.88 | 101 4315651 | 233.88 |
| 7401838 | D3370 | VERIZON WIRELESS | DEFENDER SERIES CASE FOR IPAD | 1,478.03 | 101 4315291 | 1,478.03 |
| 7401839 | 09317 | WOODS, REGINALD | CLAIM #043-18 SETTLEMENT | 90.00 | 109 4430300 | 90.00 |
| 7401840 | 02071 | A G SOD FARMS INC | NSC-SOD | 3,424.65 | 101 4635402 | 3,424.65 |
| 7401841 | 06576 | A V CHEVROLET | MISC. LUBE-EQ5629 BEZEL/SWITCH-EQ5662 | 362.50 110.72 <u>473.22</u> | 101 4641207 101 4634207 | 362.50 110.72 <u>473.22</u> |
| 7401842 | A7286 | A V CHILDRENS CENTER | ANNUAL HEARTSOUNDS TICKETS(8) | 800.00 | 101 4100202 | 800.00 |
| 7401843 | D4213 | A V COCAINE ANONYMOUS | RFND-RNTL DEP-CDR ST-02/02/19 | 100.00 | 101 2182001 | 100.00 |
| 7401844 | 02605 | A V COLLISION REPAIRS, INC | LABOR/REFINISH-EQ3823 LABOR-EQ6821 | 2,479.97 880.16 <u>3,360.13</u> | 482 4752207 101 4545207 | 2,479.97 880.16 <u>3,360.13</u> |
| 7401845 | A5389 | A V FAIR | 12/18-WATCH & WAGER COMM | 2,710.89 | 101 2189000 | 2,710.89 |
| 7401846 | 06294 | A V WEB DESIGNS | NSC-02/19-MONTHLY HOSTING CHGS PAC-02/19-MONTHLY HOSTING CHGS | 99.95 99.95 <u>199.90</u> | 101 4645251 101 4650301 | 99.95 99.95 <u>199.90</u> |
| 7401847 | 07489 | ACCESSO SHOWARE | PAC-01/19-TICKET SALES | 44.85 | 101 4650302 | 44.85 |
| 7401848 | C8745 | ADVANCE ELECTRIC | PDW-TROUBLESHOOT/REPAIR LIGHT | 150.00 | 101 4634402 | 150.00 |
| 7401849 | 08762 | ALTEC CAPITAL SERVICES LLC | LEASE #214756 | 33,835.00 | 483 4785752 | 33,835.00 |
| 7401850 | C6143 | AMERICAN BUSINESS MACHINES | IMAGE RUNNER ADV COPIER | 4.13 | 101 4310254 | 4.13 |
| 7401851 | D3147 | AMERICAN PLUMBING SERVICES,INC | OMP/AVTA-DRAIN STOPPAGE REPAIR | 145.50 | 207 4634402 | 145.50 |
| 7401852 | 02693 | ANDY GUMP, INC | FENCE RENTAL-01/21-02/17/19 | 44.68 | 101 4634602 | 44.68 |
| 7401853 | 09090 | ANTELOPE VALLEY LIGHT BULBS | TBP-SITE LIGHTS | 895.22 | 101 4631404 | 895.22 |
| 7401854 | 05187 | ATKINSON MASONRY | AVE K/12TH W-WALL REPAIR | 1,950.00 | 203 4752460 | 1,950.00 |
| 7401855 | 04151 | AXES FIRE INC | FIRE CERTS(7)/HYDRO TSTS | 113.50 | 101 4753207 101 4753207 203 4752207 203 4752207 203 4752207 | 10.50 20.00 10.50 10.50 10.50 |

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|----------|----------|--------------------------------|--------------------------------|-------------|----------------|-----------|
| | | | | | 480 4755207 | 10.50 |
| | | | | | 484 4752207 | 10.50 |
| | | | | | 484 4755207 | 10.50 |
| | | | | | 486 4250207 | 20.00 |
| | | | | 113.50 | | 113.50 |
| 7401856 | D0879 | B'S EMBROIDERY ETC | UNIFORM BEANIES(10) | 10.95 | 483 4785209 | 10.95 |
| 7401857 | C8921 | BARTEL ASSOCIATES, LLC | 12/18-CONSULTING SERVICES | 280.00 | 101 4410301 | 280.00 |
| | | | 12/18-CONSULTING SERVICES | 560.00 | 101 4410301 | 560.00 |
| | | | | 840.00 | | 840.00 |
| 7401858 | 00269 | BOETHING TREELAND FARMS, INC | OMP-TREES(7) | 1,230.23 | 101 4634265 | 1,230.23 |
| 7401859 | 06351 | C T WEST, INC | OPTICAL CAMERA ASSEMBLY | 17,498.10 | 483 4785461 | 17,498.10 |
| 7401860 | D0629 | CA ASSOC OF CODE ENF OFFICERS | AMM-CACEO M1 ACADEMY | 430.00 | 101 4545200 | 430.00 |
| | | | JM-CACEO M1 ACADEMY | 430.00 | 101 4545200 | 430.00 |
| | | | | 860.00 | | 860.00 |
| 7401861 | D1406 | CA SCHOOL-AGE CONSORTIUM | LEADERSHIP TRAININGS | 450.00 | 101 4648308 | 450.00 |
| 7401862 | D2438 | CALIFORNIA CONSULTING, INC | 02/19-GRANT WRITING SERVICES | 2,450.00 | 104 4631402 | 2,450.00 |
| 7401863 | 06020 | CANON FINANCIAL SERVICES, INC | 02/19 COPIER LEASE | 7,141.81 | 101 4410254 | 7,141.81 |
| 7401864 | 04636 | CAYENTA/N HARRIS COMPUTER CORP | 01/19-CMS | 4,007.15 | 101 4315302 | 4,007.15 |
| 7401865 | 07594 | CEB | 2018 CJER SEARCH AND SEIZURE | 125.33 | 101 4230206 | 125.33 |
| 7401866 | 03475 | CLARK AND HOWARD | TOWING FEES-EQ4300 | 70.00 | 203 4752207 | 70.00 |
| 7401867 | 05128 | CLEANSTREET | 01/19 MONTHLY STREET SWEEP | 40,237.52 | 203 4752450 | 39,237.52 |
| | | | | | 484 4752450 | 1,000.00 |
| | | | | 40,237.52 | | 40,237.52 |
| 7401868 | 08484 | CONSOLIDATED ELECTRCL DIST INC | CH-LIGHTS | 118.26 | 101 4633403 | 118.26 |
| 7401869 | 09191 | DESIGNERS TOUCH LANDSCAPE INC | NSC-FIELD REPAIRS | 9,850.00 | 104 4631402 | 9,850.00 |
| 7401870 | 06150 | DIRECTV | MOAH-02/19-BUSINESS INFO | 106.24 | 101 4315651 | 51.77 |
| | | | | | 101 4315651 | 54.47 |
| | | | | 106.24 | | 106.24 |
| 7401871 | 08839 | DUKE ENGINEERING AND ASSOCS | BULLFROG ENGINEERING SERVICES | 2,100.00 | 227 11BS023924 | 2,100.00 |
| 7401872 | 06857 | ENTERTAINMENTMAX, INC | CMMSSNS-SUPER DIAMOND-02/04/19 | 500.00 | 101 4650308 | 500.00 |
| | | | CMMSSNS-SURVIVE MIDDLE SCHOOL | 400.00 | 101 4650308 | 400.00 |
| | | | | 900.00 | | 900.00 |
| 7401873 | 09311 | EVANS, XAVIER A | MAYR SCHLRSHP AWRD RCPNT-01/19 | 3,000.00 | 106 4430200 | 3,000.00 |

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|----------|----------|--------------------------------|--------------------------------|------------------|----------------|------------------|
| 7401874 | 06380 | EWING IRRIGATION PRODUCTS, INC | LMS-MOUND CLAY | 3,326.96 | 101 4632404 | 3,326.96 |
| 7401875 | 09299 | EXCALIBUR INT'L COURIERS INC | COURIER SERVICES | 1,975.00 | 101 4653251 | 1,975.00 |
| 7401876 | 07124 | FIRST AMERICAN DATA TREE, LLC | 01/19-PROFESSIONAL SERVICES | 500.00 | 101 4230301 | 500.00 |
| 7401877 | 09277 | FRANCO, NAVIL HANJUSY | FIGURE MODEL | 100.00 | 101 4651251 | 100.00 |
| 7401878 | 04203 | FRANK'S RADIO SERVICE | JAN-MAR 19-QRTRLY REPEATER | 1,500.00 | 101 4200350 | 1,500.00 |
| 7401879 | 07369 | FRONTIER COMMUNICATIONS CORP | 12/25/18-1/24/19 TELEPHONE SVC | 749.08 | 101 4633651 | 749.08 |
| 7401880 | 00748 | GOV'T FINANCE OFFICERS ASSN | PS/TH/MA/SP-19/20 MMBRSHP RNWL | 840.00 | 101 4410206 | 840.00 |
| 7401881 | C2066 | GREATER A V ASSN OF REALTORS | 2019 INSTALLATN TICKETS | 260.00 | 101 4100202 | 260.00 |
| 7401882 | C7863 | GREEN SET, INC | EMP GALA-PROP RNTLS REPAIR | 492.75 | 101 4220251 | 492.75 |
| 7401883 | 00822 | H W HUNTER, INC | CNTRL/ACTUATOR-EQ3992 | 292.23 | 480 4755207 | 292.23 |
| | | | CANISTER-EQ5661 | 88.48 | 101 4632207 | 88.48 |
| | | | | <u>380.71</u> | | <u>380.71</u> |
| 7401884 | 819 | HERC RENTALS INC | SOL-EQPMT RNTLS-09/26-30/18 | 3,599.80 | 101 4649568 | 3,599.80 |
| 7401885 | 03366 | JAS PACIFIC | PLAN REVIEW/INSPECTION SVCS | 7,975.18 | 101 4783301 | 7,975.18 |
| | | | PLAN REVIEW/INSPECTION SVCS | 4,562.50 | 101 4783301 | 4,562.50 |
| | | | | <u>12,537.68</u> | | <u>12,537.68</u> |
| 7401886 | 08895 | JPW COMMUNICATIONS LLC | ENDLESS SUMMER-GRAPHIC DESIGNS | 1,010.00 | 101 4640251 | 1,010.00 |
| | | | 01/19-COMMUNICATION SERVICES | 494.00 | 324 4785770 | 494.00 |
| | | | | <u>1,504.00</u> | | <u>1,504.00</u> |
| 7401887 | D1903 | KERN MACHINERY INC-LANCASTER | PEDAL-EQ5611 | 30.69 | 101 4635207 | 30.69 |
| 7401888 | A8656 | KIMLEY-HORN & ASSOCIATES INC | CDP1310-P/PM SVC-11/30/18-AV K | 5,667.50 | 210 15BR004924 | 5,667.50 |
| | | | CDP1310-P/PM SVC-11/30/18-AV M | 3,197.50 | 210 15BR005924 | 3,197.50 |
| | | | CDP1310-P/PM SVC-11/30/18-AV G | 3,162.50 | 210 15BR006924 | 3,162.50 |
| | | | CDP1310-P/PM SVC-11/30/18-AV J | 4,527.50 | 210 15BR007924 | 4,527.50 |
| | | | CDP1310-P/PM SVC-11/30/18-AV L | 4,717.50 | 210 15BR008924 | 4,717.50 |
| | | | | <u>21,272.50</u> | | <u>21,272.50</u> |
| 7401889 | D2199 | L A CO FIRE | AHP-FIRE SFTY OFFICER-12/01/18 | 688.60 | 101 4649559 | 688.60 |
| 7401890 | 1214 | L A CO SHERIFF'S DEPT | 12/18-SPCL EVNTS-HOLIDAY PARDE | 8,175.80 | 101 4820355 | 7,477.01 |
| | | | 12/18-SPCL EVNTS-BLOCK PARTY | 4,660.53 | 101 4820357 | 698.79 |
| | | | | | 101 4820355 | 4,305.54 |
| | | | | | 101 4820357 | 354.99 |
| | | | 12/18-SPCL EVNTS-PRTY SPPRSSN | 7,043.21 | 101 4820355 | 6,373.95 |
| | | | | | 101 4820357 | 669.26 |
| | | | 12/18-SPCL EVNTS-HOLIDAY PTRL | 8,127.06 | 101 4820355 | 7,354.81 |
| | | | | | 101 4820357 | 772.25 |

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|----------|----------|-------------------------------|--------------------------------|------------------|----------------|------------------|
| | | | | 28,006.60 | | 28,006.60 |
| 7401891 | C5347 | LA CONSULTING INC | 01/19 PROFESSIONAL SVCS | 1,108.80 | 101 4753301 | 1,108.80 |
| 7401892 | 08728 | LEISURE CRAFT INC | CH-TRASH CANS(10) | 6,046.81 | 101 2175000 | (574.45) |
| | | | | 6,046.81 | 101 11BS019924 | 6,621.26 |
| | | | | <u>6,046.81</u> | | <u>6,046.81</u> |
| 7401893 | 06431 | MACKAY COMMUNICATIONS, INC | RNWL-SUBSCRIPTION-12/18-12/19 | 305.99 | 101 4200350 | 305.99 |
| 7401894 | 09176 | MAIN STREET SIGNS | SIGN MAINTENANCE MATERIALS | 3,733.48 | 203 4785456 | 3,733.48 |
| 7401895 | 09318 | MCDERMOTT WILL & EMERY LLP | 11/18-AV HOSPITAL JV SVCS | 13,372.50 | 101 4100303 | 13,372.50 |
| | | | 12/18-AV HOSPITAL JV SVCS | 29,757.50 | 101 4100303 | 29,757.50 |
| | | | | <u>43,130.00</u> | | <u>43,130.00</u> |
| 7401896 | 04567 | MITY-LITE INC | CHAIRS FOR FACILITIES | 16,100.88 | 101 4640251 | 16,100.88 |
| 7401897 | 05773 | MORRISON WELL MAINTENANCE | NSC-12/18-BACTERIOLOGICAL TEST | 650.00 | 101 4635301 | 200.00 |
| | | | | 650.00 | 101 4635311 | 450.00 |
| | | | | <u>650.00</u> | | <u>650.00</u> |
| 7401898 | 07622 | MULLIGAN PALMDALE CORPORATION | CARES-MINIMUM DAY-02/26/19 | 487.50 | 101 4648270 | 487.50 |
| 7401899 | D1878 | MURPHY & EVERTZ,ATTYS AT LAW | 01/19-LEGAL SRVCS-GENERAL | 1,453.50 | 101 4100303 | 1,453.50 |
| 7401900 | 08562 | NAPA AUTO PARTS | GAS CAP-EQ3758 | 3.72 | 203 4752207 | 3.72 |
| | | | CRDT0-MODULE/CORE DEP | (401.14) | 203 4752207 | (187.39) |
| | | | | | 480 4755207 | (89.98) |
| | | | | | 480 4755207 | (50.56) |
| | | | | | 480 4755207 | (39.42) |
| | | | | | 480 4755207 | (33.79) |
| | | | PRESSURE SWITCH-EQ6810 | 48.02 | 101 4783207 | 48.02 |
| | | | WTR PMP/BLT/THERMO-EQ3992 | 161.50 | 480 4755207 | 161.50 |
| | | | CONDNSR FAN-EQ3992 | 122.61 | 480 4755207 | 122.61 |
| | | | OIL/AIR FLTRS/WPR BLDS-EQ1510 | 28.81 | 480 4755207 | 28.81 |
| | | | WPR BLDS/FLTRS-EQ1744 | 41.23 | 203 4752207 | 41.23 |
| | | | OIL FLTR-EQ1750 | 12.44 | 486 4250207 | 12.44 |
| | | | AIR/OIL FLTRS-EQ3000 | 18.07 | 203 4752207 | 18.07 |
| | | | OIL/AIR/TRANS FLTRS-EQ2309 | 59.26 | 101 4753207 | 59.26 |
| | | | OIL/AIR FLTRS/WPR BLDS-EQ3306 | 30.08 | 484 4752207 | 30.08 |
| | | | OIL/AIR FLTRS-EQ3763 | 15.82 | 203 4752207 | 15.82 |
| | | | OIL/FUEL/AIR FLTRS-EQ3770 | 108.76 | 203 4752207 | 108.76 |
| | | | OIL FLTR-EQ3770 | 3.79 | 203 4752207 | 3.79 |
| | | | AIR/OIL/FUEL FLTRS-EQ3782 | 98.43 | 203 4752207 | 98.43 |
| | | | OIL FLTR-EQ3839 | 3.39 | 203 4752207 | 3.39 |
| | | | OIL FLTR-EQ3990 | 3.49 | 480 4755207 | 3.49 |
| | | | OIL FLTR-EQ4300 | 3.76 | 203 4752207 | 3.76 |
| | | | OIL/AIR FLTRS-EQ5658 | 15.89 | 101 4633207 | 15.89 |
| | | | OIL/AIR FLTRS-EQ5709 | 16.15 | 101 4635207 | 16.15 |
| | | | AIR FLTR-EQ5828 | 9.87 | 101 4631207 | 9.87 |
| | | | OIL ANALYS KIT-EQ6819 | 32.15 | 484 4755207 | 32.15 |

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| | | | AIR/OIL FLTRS-EQ5601 | 14.61 | 101 4647207 | 14.61 |
| | | | CABLE-EQ3351 | 223.88 | 484 4755207 | 223.88 |
| | | | FUEL SNDNG UNT-EQ3985 | 250.76 | 480 4755207 | 250.76 |
| | | | VALVE KNOBS-EQ3783 | 14.28 | 203 4752207 | 14.28 |
| | | | BRAKE PADS(2)-EQ3838 | 143.49 | 203 4752207 | 143.49 |
| | | | BUTTONS(4)-EQ3384 | 31.84 | 203 4752207 | 31.84 |
| | | | BEZEL-EQ4329 | 8.29 | 483 4785207 | 8.29 |
| | | | HOSE ADPTRS-EQ3351 | 17.26 | 484 4755207 | 17.26 |
| | | | STARTER-EQ5855 | 238.74 | 101 4635207 | 238.74 |
| | | | GOVERNOR-EQ3985 | 57.07 | 480 4755207 | 57.07 |
| | | | | <u>1,436.32</u> | | <u>1,436.32</u> |
| 7401901 | 06177 | NDS NAT'L DATA & SURVEYING SVC | VIDEO INTR SCTN MVMNT COUNTS | 13,370.00 | 101 4785301 | 13,370.00 |
| 7401902 | 09302 | NEWMAN-HARRISON, SUSAN | BOO-SOCIAL MEDIA CAMPAIGN | 900.00 | 101 4649561 | 900.00 |
| 7401903 | D2634 | O'REAR, JEFFREY R | 01/19-PRODUCTION SERVICES | 400.00 | 101 4649225 | 400.00 |
| 7401904 | 03762 | OFFICE DEPOT | LCE-WRIST REST | 7.11 | 490 4250259 | 7.11 |
| | | | LCE-OFFICE SUPPLIES | 114.68 | 490 4250259 | 114.68 |
| | | | LCE-OFFICE SUPPLIES | 50.88 | 490 4250259 | 50.88 |
| | | | | <u>172.67</u> | | <u>172.67</u> |
| 7401905 | 07540 | OFFICETEAM | LC-HR STAFF-01/14-18/19 | 651.68 | 101 4220308 | 651.68 |
| | | | LC-HR STAFF-01/21-25/19 | 1,303.36 | 101 4220308 | 1,303.36 |
| | | | | <u>1,955.04</u> | | <u>1,955.04</u> |
| 7401906 | 05741 | P P G ARCHITECTURAL FINISHES | MLK-PAINT/SUPPLIES | 654.66 | 101 4649566 | 654.66 |
| | | | NSC-PAINT | 567.03 | 101 4645251 | 567.03 |
| | | | | <u>1,221.69</u> | | <u>1,221.69</u> |
| 7401907 | 06984 | PACIFIC DESIGN & INTEGRATION | 01/19-BROADCAST MTNG SERVICES | 4,581.00 | 101 4305296 | 4,581.00 |
| 7401908 | 05998 | PAVING THE WAY FOUNDATION | CMMNTY SPPRT/GOOD CTZNSHP PRGM | 500.00 | 101 4820301 | 500.00 |
| | | | CMMNTY SPPRT/GOOD CTZNSHP PRGM | 1,986.00 | 101 4820301 | 1,986.00 |
| | | | | <u>2,486.00</u> | | <u>2,486.00</u> |
| 7401909 | 06087 | PRIORITY AUTO GLASS | SEAL WINDSHIELD-EQ3769 | 60.00 | 203 4752207 | 60.00 |
| 7401910 | C5395 | PRO ACTIVE WORK HEALTH SERVICES | NS-ESCRN TEST/NON DOT-01/09/19 | 75.00 | 101 4220301 | 75.00 |
| | | | TB-ESCRN TEST/NON DOT-01/10/19 | 75.00 | 101 4220301 | 75.00 |
| | | | RF-DMV DOT PHYSICAL-01/14/19 | 69.00 | 101 4220301 | 69.00 |
| | | | ZH-ESCREEN TEST-01/09/19 | 40.00 | 101 4220301 | 40.00 |
| | | | MH-PHYS/ESCRN/TB TSTS-01/03/19 | 100.00 | 101 4220255 | 100.00 |
| | | | MS-INITIAL EVAL/X-RAY-01/07/19 | 285.57 | 101 4220301 | 285.57 |
| | | | MS-FOLLOW-UP/DISCHRG-01/22/19 | 194.97 | 101 4220301 | 194.97 |
| | | | | <u>839.54</u> | | <u>839.54</u> |
| 7401911 | 09225 | QUARTIC SOLUTIONS LLC | GIS SERV/PRTL UPDATE/REDESIGN | 7,090.25 | 101 4315301 | 7,090.25 |
| 7401912 | A9382 | R H A LANDSCAPE ARCHITECTS | LANC PARKS IMPROVEMENT PLAN | 2,400.00 | 104 4631402 | 2,400.00 |
| | | | LANC PARKS IMPROVEMENT PLAN | 292.80 | 104 4631402 | 292.80 |

City of Lancaster Check Register



From Check No.: 7401819 - To Check No.: 7402078

From Check Date: 02/10/19 - To Check Date: 02/23/19

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| Check No | Supplier | Supplier Name | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|----------|----------|------------------------------|--|---|---|---|
| | | | | 2,692.80 | | 2,692.80 |
| 7401913 | D3160 | RAULSTON, DAVID | BGC-TRASH & DEBRIS CLEAN UP PBP-SHRUBS REMOVAL(20) | 700.00 885.00 <u>1,585.00</u> | 101 4633402 101 4631404 | 700.00 885.00 <u>1,585.00</u> |
| 7401914 | C4435 | ROACH'S TERMITE PEST CONTROL | RDP-11/18 PEST CONTROL OMP-12/18 PEST CONTROL RDP-12/18 PEST CONTROL OMP-01/19 PEST CONTROL | 65.00 190.00 65.00 190.00 <u>510.00</u> | 101 4634301 101 4634301 101 4634301 101 4634301 | 65.00 190.00 65.00 190.00 <u>510.00</u> |
| 7401915 | D3947 | S G A CLEANING SERVICES | NSC-BUILDING MATERIALS NSC-PAINT POLES RDP-FENCE REPAIRS LMS-MAINTENANCE SHOP IMPRVMTS LMS-FENCE REPAIRS | 380.00 960.00 625.00 890.00 363.00 <u>3,218.00</u> | 101 4649566 101 4645251 101 4634402 101 4632402 101 4632402 | 380.00 960.00 625.00 890.00 363.00 <u>3,218.00</u> |
| 7401916 | A8260 | SAGE STAFFING | LS-PARKS STAFF-01/21-25/19 AM-PUBLIC SFTY STFF-01/21-25/19 AT-LCE STAFF-01/21-25/19 | 692.08 357.20 801.60 <u>1,850.88</u> | 101 4600308 101 4820308 490 4250308 | 692.08 357.20 801.60 <u>1,850.88</u> |
| 7401917 | 1919 | SAV-ON FENCE COMPANY | MTNC YD-FENCE TUBING/GATE MTNC YD-NUTS AND BOLTS MTNC YD-HOG RINGS | 877.73 15.33 25.62 <u>918.68</u> | 330 4755251 484 4752404 484 4752404 | 877.73 15.33 25.62 <u>918.68</u> |
| 7401918 | 06664 | SEA SUPPLY | NSC-JANITORIAL SUPPLIES | 699.16 | 101 4635406 | 699.16 |
| 7401919 | 08790 | SECURE TASK | MTNC YD-01/19-SECURITY PATROL | 4,569.00 | 203 4752301 | 4,569.00 |
| 7401920 | 05934 | SHI INTERNATIONAL CORP | SURFACE PROS/STYLUS/COVERS | 1,923.82 | 101 4315291 | 1,923.82 |
| 7401921 | 1894 | SIGNS & DESIGNS | BLVD LOGOS/INSTALLATION RD/AA-FACEPLATE | 1,864.00 157.68 <u>2,021.68</u> | 203 4785456 101 4300251 | 1,864.00 157.68 <u>2,021.68</u> |
| 7401922 | 08337 | SILVER LINING SOLUTIONS LLC | 12/18-GENERAL SUPPORT | 2,682.50 | 101 4315302 | 2,682.50 |
| 7401923 | 01816 | SMITH PIPE & SUPPLY INC | MLK-IRRIGATION SUPPLIES MLK-IRRIGATION SUPPLIES | 156.20 4.04 <u>160.24</u> | 101 4649566 101 4649566 | 156.20 4.04 <u>160.24</u> |
| 7401924 | 08988 | SMITH, CHRISTINA | 01/19-02/19 CONSULTING SRVCS | 6,000.00 | 101 4300308 | 6,000.00 |
| 7401925 | 09313 | SO COUNTIES LUBRICANTS LLC | NSC-MOBIL OIL | 154.72 | 101 4635404 | 154.72 |
| 7401926 | 09163 | SOCAL OFFICE TECHNOLOGIES | 01/27-02/26/19-EQUIPMENT | 262.80 | 101 4410254 | 262.80 |
| 7401927 | 04688 | SPARKLETTS | WATER(4-24PKS) | 41.83 | 101 4100205 | 41.83 |

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| 7401928 | 08915 | SWAN ENTERTAINMENT | GBOR-SUPER DIAMOND-02/02/19 | 2,306.28 | 101 4650318 | 2,306.28 |
| 7401929 | 08993 | THE ART OF CHASE INC | MOAH-FLOOR MURAL INSTALLTN | 7,900.00 | 206 4100205 | 7,900.00 |
| 7401930 | 08087 | THE BAYSHORE CONSULTING GROUP | 01/19-CCEA-CCA OPERATION SPVRT 01/19-CCEA-CCA OPERATION SPVRT 01/19-CCEA-RMEA SUPPORT 01/19-CCEA-SJP SUPPORT 01/19-CCEA-PRIME SUPPORT | 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 <u>12,500.00</u> | 490 4250301 491 4250013P 491 4250004P 491 4250001P 491 4250002P | 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 <u>12,500.00</u> |
| 7401931 | C5522 | THOMSON REUTERS-WEST PMT CENT | 01/19-INFORMATION CHARGES LIBRARY PLAN-01/05-02/04/19 | 517.46 96.27 <u>613.73</u> | 101 4230301 101 4230301 | 517.46 96.27 <u>613.73</u> |
| 7401932 | 04239 | TIM WELLS MOBILE TIRE SERVICE | SVC CALL/RPRS-EQ3822 FLAT RPR-EQ7502 FLAT RPR-EQ3776 | 114.00 15.00 31.57 <u>160.57</u> | 203 4752207 480 4755207 203 4752207 | 114.00 15.00 31.57 <u>160.57</u> |
| 7401933 | D1594 | TOUCHPOINT ENERGIZED COMM | 01/19-MAYORS EMAIL BROADCAST | 2,500.00 | 101 4100205 | 2,500.00 |
| 7401934 | D3099 | TPX COMMUNICATIONS | 02/19-TELEPHONE SERVICE | 9,733.33 | 101 4315651 490 4250651 | 9,483.33 250.00 <u>9,733.33</u> |
| 7401935 | 02977 | TURBO DATA SYSTEMS INC | 01/19-PARKNG CITATN PROCESSING | 5,484.22 | 101 4800301 | 5,484.22 |
| 7401936 | A7515 | U S BANK | 12/18-ADMIN FEE | 244.78 | 101 3501110 | 244.78 |
| 7401937 | A2124 | UNDERGROUND SERVICE ALERT/SC | 01/19-TICKETS(185) | 315.25 | 484 4752301 | 315.25 |
| 7401938 | 31009 | UNIVERSAL ELECTRONIC ALARMS | NSC-02/19-SECURITY ALARM CDR ST-02/19-SECURITY ALARM NSC-02/19-FIRE ALARM PAC-02/19-FIRE ALARM MOAH-02/19-FIRE ALARM MTNC YD-02/19-FIRE ALARM PAC-02/19-SECURITY ALARM WH-02/19-SECURITY ALARM TBP-02/19-SECURITY ALARM STP-02/19-SECURITY ALARM NSC-02/19-SECURITY ALARM OMP-02/19-SECURITY ALARM MTNC YD-02/19-SECURITY ALARM CH-02/19-SECURITY ALARM | 37.00 37.00 56.00 56.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 <u>456.00</u> | 101 4635301 101 4633301 101 4635301 101 4633301 101 4633301 203 4752301 101 4633301 101 4633301 101 4631402 101 4631402 101 4635301 101 4634301 203 4752301 101 4633301 | 37.00 37.00 56.00 56.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 <u>456.00</u> |
| 7401939 | 07121 | UPSHAW, SHEILA | RFND-DEPOSIT-AHP-11/02/18 | 250.00 | 101 2182001 | 250.00 |
| 7401940 | 2228 | VALLEY CONSTRUCTION SUPPLY INC | RCYCLNG CNTR IMPRVMT MATERIAL | 1,829.89 | 330 4755251 | 1,829.89 |

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| 7401941 | 04496 | VULCAN MATERIAL WESTERN DIV | COLD MIX | 500.96 | 203 4752410 | 500.96 |
| | | | COLD MIX | 114.32 | 203 4752410 | 114.32 |
| | | | COLD MIX | 199.51 | 203 4752410 | 199.51 |
| | | | COLD MIX | 114.32 | 203 4752410 | 114.32 |
| | | | COLD MIX | 142.68 | 203 4752410 | 142.68 |
| | | | COLD MIX | 175.75 | 203 4752410 | 175.75 |
| | | | | <u>1,247.54</u> | | <u>1,247.54</u> |
| 7401942 | 05087 | WALSMA OIL COMPANY | UNLEADED(5992) | 18,787.33 | 101 1620000 | 18,787.33 |
| 7401943 | 31026 | WAXIE SANITARY SUPPLY | MTNC YD-JANITORIAL SUPPLIES | 221.32 | 203 4752406 | 221.32 |
| | | | CH-JANITORIAL SUPPLIES | 1,323.55 | 101 4633406 | 1,323.55 |
| | | | PAC-JANITORIAL SUPPLIES | 1,747.24 | 101 4650406 | 1,747.24 |
| | | | | <u>3,292.11</u> | | <u>3,292.11</u> |
| 7401944 | 09201 | XEROX FINANCIAL SERVICES LLC | 12/27/18-1/26/19 LEASE PAYMENT | 546.61 | 101 4410254 | 546.61 |
| 7401945 | 2501 | ZUMAR INDUSTRIES, INC | SNS DIGITAL RTD DBL FCE/ROUTER | 400.71 | 203 4785455 | 400.71 |
| 7401946 | C5392 | CARDLOCK FUELS SYSTEM | QRTLY LEASE PYMNT-4TH QTR 2018 | 273,426.00 | 991 4240963 | 273,426.00 |
| 7401947 | 08798 | LANE RANCH PLAZA LLC | RFND-100% SPR 14-05 PERF SCRTY | 218,800.00 | 101 2503000 | 218,800.00 |
| 7401948 | 03154 | SO CA EDISON | 01/01/19-02/01/19 ELECTRIC SVC | 109,590.72 | 483 4785660 | 109,590.72 |
| 7401949 | C8786 | PEREZ, RONDA | REISSUE PAYROLL CHECK #M06437 | 2,554.15 | 101 1000000 | 2,554.15 |
| 7401950 | 09326 | 2018-1 BORROWER LP | RFND-RENTAL HOUSING INSP FEES | 214.00 | 101 3102401 | 214.00 |
| 7401951 | C2060 | CA WATER SERVICE COMPANY | 01/03/19-02/11/19 WATER SVC | 102.64 | 482 4636654 | 102.64 |
| 7401952 | 07267 | CALPERS | ARREARS CONTRIBUTNS/ADMIN FEE | 4,101.83 | 101 4410121 | 4,101.83 |
| 7401953 | 07715 | E C M C | LEVY PROCEEDS | 87.05 | 101 2159000 | 87.05 |
| 7401954 | 09322 | EASTMAN, CRAIG | RFND-HOME OCCUPATION FEE | 62.00 | 101 3203100 | 62.00 |
| 7401955 | 08551 | EMPLOYMENT DEVELOPMENT DEPT | EARNINGS WITHHOLDING ORDER | 50.00 | 101 2159000 | 50.00 |
| 7401956 | 02108 | FRANCHISE TAX BOARD | TAX WITHHOLDING ORDER | 60.00 | 101 2159000 | 60.00 |
| 7401957 | 08718 | FUEL TOURING GROUP LLC | BAL-ORLEANS-02/22/19 | 4,500.00 | 101 4650318 | 4,500.00 |
| 7401958 | 07700 | HIX, SHELDON | SH-PR DM-ANAHEIM-02/24-28/19 | 297.00 | 101 4755201 | 297.00 |
| 7401959 | 09300 | ILLUSIONIST LIVE UK LIMITED | BAL-CLAIRVOYANTS-02/23/19 | 4,586.00 | 101 2177003 | (414.00) |
| | | | | | 101 4650318 | 5,000.00 |
| | | | | <u>4,586.00</u> | | <u>4,586.00</u> |
| 7401960 | 09300 | ILLUSIONIST LIVE UK LIMITED | DEP-CLAIRVOYANTS-02/23/19 | 5,000.00 | 101 4650318 | 5,000.00 |

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| 7401961 | D4017 | JONES, DAVID | REIMB-SOLID WASTE RCYLNG LUNCH | 30.00 | 101 4755355 | 30.00 |
| 7401962 | D4017 | JONES, DAVID | DJ-PR DM-ANAHEIM-02/24-28/19 | 297.00 | 101 4755201 | 297.00 |
| 7401963 | C6249 | KAHRAMANIAN, ARAXIE | AK-MLGE-ANAHEIM-02/10-13/19 | 112.64 | 101 4220256 | 112.64 |
| 7401964 | D0412 | KATZ, BRUCE | BK-PR DM-ANAHEIM-02/24-28/19 | 297.00 | 101 4755201 | 297.00 |
| 7401965 | 05422 | L A CO SHERIFF'S DEPT | CASE #M-1502-CL-20260 | 60.94 | 101 2159000 | 60.94 |
| 7401966 | 1215 | L A CO WATERWORKS | 12/04/18-02/12/19 WATER SVC | 8,460.48 | 101 4633654 203 4636654 482 4636654 | 119.89 3,732.18 4,608.41 |
| | | | | <u>8,460.48</u> | | <u>8,460.48</u> |
| 7401967 | A2073 | LANCASTER PERF ARTS CNTR FNDTN TCKTS/CHIPS-SPEAKEASY-2019 | | 4,429.37 | 101 3405100 101 3405302 | 4,520.00 (90.63) |
| | | | | <u>4,429.37</u> | | <u>4,429.37</u> |
| 7401968 | 09323 | OLBES, GRACE | RFND-RENTAL DAMAGE DEPOSIT | 259.00 | 101 2182001 | 259.00 |
| 7401969 | 09324 | PEYMAN KAFRI DENTAL CORP | RFND-BUSINESS LICENSE FEES | 223.00 | 101 2179004 101 3102200 101 3102250 101 3102300 | 4.00 92.00 81.00 46.00 |
| | | | | <u>223.00</u> | | <u>223.00</u> |
| 7401970 | 1705 | QUARTZ HILL WATER DISTRICT | 01/02/19-01/31/19 WATER SVC | 2,696.89 | 101 4634654 203 4636654 482 4636654 | 374.97 650.37 1,671.55 |
| | | | | <u>2,696.89</u> | | <u>2,696.89</u> |
| 7401971 | 09325 | ROSALES, CONCEPCION | RFND-BSNSS LCNSE/HOME OCC FEE | 154.00 | 101 3102200 101 3203100 | 92.00 62.00 |
| | | | | <u>154.00</u> | | <u>154.00</u> |
| 7401972 | 03154 | SO CA EDISON | 1514 1/4 E LNCSTR-ST LT INSL | 415.56 | 203 16ST006924 | 415.56 |
| 7401973 | 03154 | SO CA EDISON | 01/08/19-02/07/19 ELECTRIC SVC | 1,174.69 | 203 4636652 482 4636652 484 4755652 | 50.54 1,099.97 24.18 |
| | | | | <u>1,174.69</u> | | <u>1,174.69</u> |
| 7401974 | 03154 | SO CA EDISON | 01/03/19-02/01/19 ELECTRIC SVC | 3,089.54 | 203 4636652 482 4636652 484 4755652 | 438.29 2,476.60 174.65 |
| | | | | <u>3,089.54</u> | | <u>3,089.54</u> |
| 7401975 | 03154 | SO CA EDISON | 12/13/18-02/13/19 ELECTRIC SVC | 8,574.83 | 480 4755652 483 4785652 483 4785660 | 378.74 6,521.94 37.03 |

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| | | | | | 484 4755652 | 346.32 |
| | | | | | 485 4755652 | 651.55 |
| | | | | | 490 4250652 | 639.25 |
| | | | | 8,574.83 | | 8,574.83 |
| 7401976 | 03154 | SO CA EDISON | 12/21/18-02/14/19 ELECTRIC SVC | 15,745.99 | 101 4632652 | 1,933.52 |
| | | | | | 101 4633652 | 7,146.56 |
| | | | | | 101 4650652 | 4,227.67 |
| | | | | | 203 4636652 | 26.94 |
| | | | | | 363 4542770 | 11.40 |
| | | | | | 363 4542771 | 147.09 |
| | | | | | 482 4636652 | 497.19 |
| | | | | | 483 4785660 | 1,755.62 |
| | | | | 15,745.99 | | 15,745.99 |
| 7401977 | C2554 | SUPERIOR COURT OF CA-CO OF L A | 01/19-ALLCTN OF PRKG PENALTIES | 16,833.40 | 101 3310200 | 10.40 |
| | | | | | 101 3310200 | 1,740.00 |
| | | | | | 101 3310200 | 1,753.50 |
| | | | | | 101 3310200 | 1,753.50 |
| | | | | | 101 3310200 | 2,278.00 |
| | | | | | 101 3310200 | 2,338.00 |
| | | | | | 101 3310200 | 3,480.00 |
| | | | | | 101 3310200 | 3,480.00 |
| | | | | 16,833.40 | | 16,833.40 |
| 7401978 | C8046 | U S DEPT OF EDUCATION | LEVY PROCEEDS | 301.79 | 101 2159000 | 301.79 |
| 7401979 | D3370 | VERIZON WIRELESS | 01/19-WIRELESS SERVICE | 2,106.46 | 101 4315651 | 2,106.46 |
| 7401980 | D0296 | WATKINS, DONALD | DW-PR DM-ANAHEIM-02/24-28/19 | 297.00 | 101 4755201 | 297.00 |
| 7401981 | C0077 | A V E K | BACTERIOLOGICAL TESTS | 46.00 | 485 4755301 | 46.00 |
| 7401982 | 03854 | A V JANITORIAL SUPPLY | CPC-JANITORIAL SUPPLIES | 1,152.49 | 101 4631406 | 1,152.49 |
| | | | EPL-LETTER BOARD | 464.83 | 101 4631406 | 464.83 |
| | | | | 1,617.32 | | 1,617.32 |
| 7401983 | D0949 | A V OPTOMETRIC CENTER | JL-PROGRESSIVE SAFETY LENSES | 129.00 | 101 4220301 | 129.00 |
| 7401984 | 07944 | A V WATERMASTER | 2019 ADMINISTRATIVE ASSESSMNTS | 2,500.00 | 101 4635311 | 2,500.00 |
| 7401985 | 09296 | AC TODAY | REPLACE INDCR BLWR MTR/THRMSTT | 615.00 | 101 4635402 | 615.00 |
| 7401986 | 08894 | ADHERENCE COMPLIANCE INC | MEDICAL CANNABIS SUPPORT SVCS | 5,775.00 | 101 4230301 | 5,775.00 |
| 7401987 | C8745 | ADVANCE ELECTRIC | EPL-REPLACEPOOL DECK/GFI | 950.00 | 101 4631402 | 950.00 |
| | | | CH-POLE LIGHTS REPAIR | 875.00 | 101 4633402 | 875.00 |
| | | | | 1,825.00 | | 1,825.00 |
| 7401988 | 00127 | ALL GLASS & PLASTICS LLC | NSC-REPAIR DOOR CLOSER | 328.13 | 101 4635402 | 328.13 |
| 7401989 | D3147 | AMERICAN PLUMBING SERVICES,INC | PBP-DRAIN STOPPAGE REPAIRS | 145.50 | 101 4631402 | 145.50 |

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| | | | OMP/AVTA-REBUILD FLUSH VALVE | 159.58 | 207 4634402 | 159.58 |
| | | | JRP-SINK REPAIR | 170.53 | 101 4631402 | 170.53 |
| | | | | <u>475.61</u> | | <u>475.61</u> |
| 7401990 | 02693 | ANDY GUMP, INC | OMP-FNCE RNTL-12/24/18-1/20/19 | 44.68 | 101 4634602 | 44.68 |
| | | | RDP-FNCE RNTL-01/25-02/21/19 | 33.51 | 101 4634602 | 33.51 |
| | | | OMP-FNCE RNTL-02/15-03/14/19 | 33.51 | 101 4634602 | 33.51 |
| | | | HP-FNCE RNTL-02/07-03/06/19 | 17.74 | 101 4634602 | 17.74 |
| | | | | <u>129.44</u> | | <u>129.44</u> |
| 7401991 | 09090 | ANTELOPE VALLEY LIGHT BULBS | NSC-LED POST TOP LIGHTS | 1,385.93 | 101 4635404 | 1,385.93 |
| 7401992 | 08701 | APPLE VALLEY CHOICE ENERGY | 11/18-12/18-CAPACITY PRODUCT | 6,000.00 | 490 4250653 | 6,000.00 |
| 7401993 | 04446 | AUTO PROS | OIL FLTR ADPTR GSKT-EQ7607 | 519.71 | 480 4755207 | 519.71 |
| 7401994 | 08904 | AVERY DENNISON CORP | LAMINATOR | 10,646.00 | 101 2175000 | (1,011.37) |
| | | | | | 211 4785763 | 11,657.37 |
| | | | | <u>10,646.00</u> | | <u>10,646.00</u> |
| 7401995 | 04151 | AXES FIRE INC | FIRE CERTS(5) | 52.50 | 101 4783207 | 10.50 |
| | | | | | 101 4800207 | 10.50 |
| | | | | | 203 4752207 | 10.50 |
| | | | | | 480 4755207 | 10.50 |
| | | | | | 483 4785207 | 10.50 |
| | | | | <u>52.50</u> | | <u>52.50</u> |
| 7401996 | A4713 | B M I | PAC-ANNUAL ROYALTIES | 1,140.00 | 101 4650330 | 1,140.00 |
| 7401997 | D0879 | B'S EMBROIDERY ETC | LMS-STAFF UNIFORMS | 184.84 | 101 4632209 | 184.84 |
| 7401998 | 03485 | BAKERSFIELD TRUCK CENTER | AIR SPRING-EQ3782 | 69.18 | 203 4752207 | 69.18 |
| 7401999 | 01863 | BAVCO | BACKFLOW REPAIR KITS | 421.47 | 482 4636404 | 421.47 |
| 7402000 | C9428 | BEACON ATHLETICS LLC | LMS-BATTING CAGE PADS | 638.00 | 101 4632404 | 638.00 |
| 7402001 | 08094 | BURRELLESLUCE | 01/19-MONTHLY MEDIA CHARGES | 336.60 | 101 4305301 | 336.60 |
| 7402002 | 06176 | C S TECH GROUP, INC | IT-RPLCE CMRS/INSTLL PHN JCKS | 1,742.03 | 101 4315291 | 1,742.03 |
| 7402003 | 03609 | CA QUARRY PRODUCTS | OMP-RAINBOW BOULDERS | 1,642.50 | 101 4634404 | 1,642.50 |
| 7402004 | 05938 | CENTERSTAGING LLC | PAC-INSTRMNT RNTL-01/19/19 | 1,812.50 | 101 4650602 | 1,812.50 |
| 7402005 | 09268 | CID ENTERTAINMENT | LEANN RIMES-VIP PACKAGE | 2,530.00 | 101 4650318 | 2,530.00 |
| 7402006 | D4078 | CONWAY DATA, INC | 2019 CA INVESTMENT GUIDE | 2,200.00 | 101 4240340 | 2,200.00 |
| 7402007 | 05789 | CORE & MAIN LP | OMP-MAINLINE REPAIR | 116.90 | 101 4634404 | 116.90 |
| 7402008 | 07545 | COSTAR REALTY INFORMATION INC | 02/19-PROFESSIONAL SERVICES | 1,001.38 | 101 4240301 | 1,001.38 |

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|----------|----------|--------------------------------|--------------------------------|-----------------|---|----------------------------|
| 7402009 | C7625 | DAPEER,ROSENBLIT & LITVAK, LLP | 12/18-SPECIALIZED LGL SVCS | 65.22 | 101 4545303 | 65.22 |
| 7402010 | 00432 | DEPT OF JUSTICE | 01/19-FINGERPRINT APPS | 3,928.00 | 101 4220301 | 3,928.00 |
| 7402011 | A0925 | DESERT HAVEN ENTERPRISES | 12/18-NSP1 MONTHLY SERVICE | 674.16 | 306 4542684 363 4542770 363 4542770 | 224.72 224.72 224.72 |
| | | | | <u>674.16</u> | | <u>674.16</u> |
| 7402012 | 00414 | DESERT LOCK COMPANY | MOAH-REKEY LOCKS | 57.50 | 101 4653402 | 57.50 |
| 7402013 | 05473 | DEWEY PEST CONTROL | PAC-02/19-PEST CONTROL | 50.00 | 101 4650301 | 50.00 |
| | | | CH-02/19-PEST CONTROL | 140.00 | 101 4633301 | 140.00 |
| | | | MTNC YD-02/19-PEST CONTROL | 137.00 | 203 4752301 | 137.00 |
| | | | MLS-02/19-PEST CONTROL | 90.00 | 101 4633301 | 90.00 |
| | | | WH-02/19-PEST CONTROL | 70.00 | 101 4633301 | 70.00 |
| | | | CDR ST-02/19-PEST CONTROL | 90.00 | 101 4651301 | 90.00 |
| | | | LUC-02/19-PEST CONTROL | 75.00 | 101 4633301 | 75.00 |
| | | | LBP-02/19-PEST CONTROL | 95.00 | 101 4636301 | 95.00 |
| | | | | <u>747.00</u> | | <u>747.00</u> |
| 7402014 | 06857 | ENTERTAINMENTMAX, INC | CMMSSNS-SPOUSE WHSPRER-2/12/19 | 450.00 | 101 4650308 | 450.00 |
| | | | CMMSSNS-DRY OF A WORM-02/12/19 | 500.00 | 101 4650308 | 500.00 |
| | | | | <u>950.00</u> | | <u>950.00</u> |
| 7402015 | 06380 | EWING IRRIGATION PRODUCTS, INC | LMS-HERBICIDE | 503.26 | 101 4632404 | 503.26 |
| 7402016 | D2844 | FASHIONATE RHYTHM DANCE CO | FROZEN SING ALONG-02/16/19 | 500.00 | 101 4650251 | 500.00 |
| 7402017 | 00617 | FEDERAL EXPRESS CORPORATION | EXPRESS MAILING | 66.07 | 101 4762212 101 4800212 349 4785301 | 31.57 13.18 21.32 |
| | | | | <u>66.07</u> | | <u>66.07</u> |
| 7402018 | 07665 | FRONTIER ENERGY INC | 12/18-PROFESSIONAL SERVICES | 4,628.75 | 490 4250770 | 4,628.75 |
| | | | 01/19-PROFESSIONAL SERVICES | 4,663.00 | 490 4250770 | 4,663.00 |
| | | | | <u>9,291.75</u> | | <u>9,291.75</u> |
| 7402019 | 04247 | GATOR STEEL MFG & WELDING | LMS-GATES AND POST REPAIRS | 920.46 | 101 4632402 | 920.46 |
| 7402020 | 08308 | GET HOOKED CRANE SERVICE INC | CH-HOIST EQPMNT RNTL-01/23/19 | 342.50 | 330 4755251 | 342.50 |
| 7402021 | C9980 | GRANICUS, INC | 02/19-GOVRMNT TRANSPRNCY SUITE | 2,481.00 | 101 4305296 101 4305402 | 720.00 1,761.00 |
| | | | 01/19-PRFRMNCE ACCELERATOR STE | 300.00 | 101 4305296 | 300.00 |
| | | | | <u>2,781.00</u> | | <u>2,781.00</u> |
| 7402022 | 00822 | H W HUNTER, INC | CANISTER-EQ5661 | 168.19 | 101 4632207 | 168.19 |
| 7402023 | 00849 | HAAKER EQUIPMENT CO | GASKET/STRAINER/COUPLER | 447.13 | 484 4755410 | 447.13 |
| | | | BALL VALVE-EQ3351 | 548.17 | 484 4755207 | 548.17 |

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| | | | | 995.30 | | 995.30 |
| 7402024 | 819 | HERC RENTALS INC | GALA-EQPMNT RNTLS-11/15-17/18 | 124.83 | 101 4220251 | 124.83 |
| 7402025 | A2594 | INTERSTATE BATTERY SYS OF A V | BATTERIES(3) | 337.29 | 101 4631207 | 113.77 |
| | | | | | 480 4755207 | 112.77 |
| | | | | | 483 4785207 | 110.75 |
| | | | | <u>337.29</u> | | <u>337.29</u> |
| 7402026 | 08895 | JPW COMMUNICATIONS LLC | 01/19-LCE MARKETING IMPLEMENTN | 2,079.00 | 490 4250770 | 2,079.00 |
| 7402027 | D1903 | KERN MACHINERY INC-LANCASTER | OMP-SHIFTER HANDLE/HARDWARE | 72.80 | 101 4634207 | 72.80 |
| | | | OMP-FERTILIZER SPREADER CABLE | 266.86 | 101 4634207 | 266.86 |
| | | | | <u>339.66</u> | | <u>339.66</u> |
| 7402028 | A8656 | KIMLEY-HORN & ASSOCIATES INC | CP14010-AVE J PA/ED-12/31/18 | 3,108.75 | 210 15BR007924 | 3,108.75 |
| 7402029 | 03575 | LANCASTER AUTO INTERIORS | LABOR-EQ3831 | 354.75 | 203 4752207 | 354.75 |
| 7402030 | A7680 | LANCASTER JETHAWKS | 2019 CORPORATE PARTNERSHIP | 10,000.00 | 101 4649225 | 10,000.00 |
| 7402031 | 09314 | M & L ENTERPRISES | PAC-MARKETING SERVICES-01/19 | 925.00 | 101 4650301 | 925.00 |
| 7402032 | 07280 | MARIN CLEAN ENERGY | 05/19-CCEA-RA | 12,372.50 | 491 4250001E | 12,372.50 |
| 7402033 | C1198 | MC PHERSON CONSULTING | CDR ST-ALARM REPAIR | 250.50 | 101 4651402 | 250.50 |
| | | | CDR ST-ALARM REPAIR | 75.00 | 101 4651402 | 75.00 |
| | | | | <u>325.50</u> | | <u>325.50</u> |
| 7402034 | D3578 | MINUTEMAN PRESS | LCE-CALPINE PUSH NOTICES(1) | 0.96 | 490 4250212 | 0.96 |
| | | | LCE-CALPINE PUSH NOTICES(316) | 251.80 | 490 4250212 | 251.80 |
| | | | LCE-CALPINE PUSH NOTICES(101) | 98.08 | 490 4250212 | 98.08 |
| | | | CCEA-BUSINESS CARDS(500) | 33.40 | 491 4250259 | 33.40 |
| | | | LCE-CALPINE PUSH NOTICES(373) | 204.46 | 490 4250212 | 204.46 |
| | | | | <u>588.70</u> | | <u>588.70</u> |
| 7402035 | C8944 | MSC INDUSTRIAL SUPPLY CO | GASKETS/HEX NUTS/WASHERS | 164.65 | 101 4753214 | 164.65 |
| | | | IMPACT WRENCH/RATCHET KITS | 757.17 | 101 4753208 | 757.17 |
| | | | | <u>921.82</u> | | <u>921.82</u> |
| 7402036 | C9177 | MUNISERVICES, LLC | PRPRTY LNK SVC FEE-01/19-03/19 | 1,250.00 | 101 4410301 | 1,250.00 |
| | | | 3RD QTR 2018-SALES TAX RPRTING | 14,382.10 | 101 4410301 | 14,382.10 |
| | | | | <u>15,632.10</u> | | <u>15,632.10</u> |
| 7402037 | 08562 | NAPA AUTO PARTS | OIL/AIR/FUEL FLTR-EQ5667 | 16.34 | 101 4634207 | 16.34 |
| | | | HOSE-EQ3306 | 87.18 | 484 4752207 | 87.18 |
| | | | HOSE-EQ3990 | 50.68 | 480 4755207 | 50.68 |
| | | | BLT ND TNSNR KT-EQ3306 | 226.69 | 484 4752207 | 226.69 |
| | | | FL VPR CNSTR-EQ5661 | 146.69 | 101 4632207 | 146.69 |
| | | | STEERING PUMP-EQ3306 | 226.64 | 484 4752207 | 226.64 |
| | | | | <u>754.22</u> | | <u>754.22</u> |

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| 7402038 | 09302 | NEWMAN-HARRISON, SUSAN | FOD-SOCIAL MEDIA CAMPAIGN | 1,900.00 | 101 4649563 | 1,900.00 |
| 7402039 | 09270 | NEXTECH SYSTEMS INC | GE-GREEN BALL LED | 3,219.30 | 483 4785461 | 3,219.30 |
| 7402040 | 03762 | OFFICE DEPOT | DESK PAD | 9.45 | 101 4783259 | 9.45 |
| | | | CALENDAR | 8.86 | 101 4783259 | 8.86 |
| | | | | <u>18.31</u> | | <u>18.31</u> |
| 7402041 | 07540 | OFFICETEAM | LC-HR STAFF-01/28-02/01/19 | 1,827.78 | 101 4220308 | 1,827.78 |
| 7402042 | 09307 | OLIVA, IVAN | PERFORMANCE | 50.00 | 101 4651251 | 50.00 |
| 7402043 | 05741 | P P G ARCHITECTURAL FINISHES | PAINT | 60.69 | 203 4752502 | 60.69 |
| | | | GRAFFITI REMOVAL SUPPLIES | 295.37 | 203 4752502 | 295.37 |
| | | | EPL-POOL DRAIN PAINT | 74.20 | 101 4631403 | 74.20 |
| | | | EPL-PAINT BRUSHES | 18.86 | 101 4631403 | 18.86 |
| | | | PAINT | 270.49 | 203 4752502 | 270.49 |
| | | | PAINT | 200.00 | 203 4752502 | 200.00 |
| | | | JRP-PAINT | 111.53 | 101 4631404 | 111.53 |
| | | | NSC-FIELD PAINT | 1,060.62 | 101 4635404 | 1,060.62 |
| | | | PAINT/GRAFFITI RMVL SUPPLIES | 1,675.08 | 203 4752502 | 1,675.08 |
| | | | PAINT | 19.67 | 203 4752502 | 19.67 |
| | | | PAINT | 90.16 | 203 4752502 | 90.16 |
| | | | | <u>3,876.67</u> | | <u>3,876.67</u> |
| 7402044 | 07554 | PACIFIC PRODUCTS AND SVCS LLC | RPLC/INSTLL FOR SIGNS MOUNTING | 12,768.25 | 203 4785455 | 12,768.25 |
| 7402045 | D1515 | PACIFIC STATE APPRAISAL | 350 E NUGENT-APPRAISAL | 400.00 | 306 4542684 | 400.00 |
| | | | 1816 LINDA AVE-APPRAISAL | 400.00 | 363 4542770 | 400.00 |
| | | | | <u>800.00</u> | | <u>800.00</u> |
| 7402046 | 08930 | PAVEMENT ENGINEERING INC | 2018 PVMNT MNGNG CNSLTNG SVCS | 13,331.25 | 210 12ST037924 | 13,331.25 |
| 7402047 | 05602 | PETROLEUM EQUIPMENT CONST SRV | 01/19-DESIGNATED OPERATOR INSP | 150.00 | 101 4753402 | 150.00 |
| 7402048 | C5395 | PRO ACTIVE WORK HEALTH SERVICES | SH-DMV DOT PHYSICAL-9/17-18/18 | 138.00 | 101 4220301 | 138.00 |
| 7402049 | 04361 | PROTECTION ONE | LMS-02/19-ALARM MONITORING | 48.62 | 101 4632301 | 48.62 |
| | | | LMS-02/19 ELEVATOR MAINTENANCE | 37.58 | 101 4632301 | 37.58 |
| | | | | <u>86.20</u> | | <u>86.20</u> |
| 7402050 | 05864 | QUINN COMPANY | VALVE-EQ3774 | 186.38 | 203 4752207 | 186.38 |
| | | | FLTR/ELEMENT-EQ3394 | 591.24 | 203 4752207 | 591.24 |
| | | | STRIP WEAR(8)-EQ3394 | 427.12 | 203 4752207 | 427.12 |
| | | | CRDT/PUMP-EQ3774 | (1,143.59) | 203 4752207 | (1,143.59) |
| | | | | <u>61.15</u> | | <u>61.15</u> |
| 7402051 | 06313 | R C BECKER & SON, INC | CP17012-INTERSECTION IMPRVMENTS | 7,094.99 | 150 2100003 | (373.42) |
| | | | | | 209 16ST007924 | 7,468.41 |
| | | | | <u>7,094.99</u> | | <u>7,094.99</u> |

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| 7402052 | 07158 | RUPPERT, KIM S | 01/19-HEARING SERVICES | 165.00 | 101 4545301 | 165.00 |
| 7402053 | C5942 | S E S A C | 2019 LICENSE FEE | 2,075.00 | 101 4650330 | 2,075.00 |
| 7402054 | D3947 | S G A CLEANING SERVICES | LMS-SHOP WALL REPAIR | 390.00 | 101 4632402 | 390.00 |
| | | | RDP-DRYWALL REPAIR | 233.00 | 101 4634402 | 233.00 |
| | | | AHP-GRAFFITI REMOVAL | 365.00 | 101 4631402 | 365.00 |
| | | | | <u>988.00</u> | | <u>988.00</u> |
| 7402055 | 03962 | SAFETY KLEEN | BATTERIES | 9,133.00 | 101 4755355 | 9,133.00 |
| 7402056 | A8260 | SAGE STAFFING | AT-LCE STAFF-01/14-18/19 | 1,002.00 | 490 4250308 | 1,002.00 |
| | | | LS-PARKS STAFF-01/28-02/01/19 | 824.60 | 101 4600308 | 824.60 |
| | | | AT-LCE STAFF-01/28-02/01/19 | 1,002.00 | 490 4250308 | 1,002.00 |
| | | | | <u>2,828.60</u> | | <u>2,828.60</u> |
| 7402057 | 06664 | SEA SUPPLY | NSC-JANITORIAL SUPPLIES | 76.65 | 101 4635406 | 76.65 |
| | | | NSC-JANITORIAL SUPPLIES | 166.05 | 101 4635406 | 166.05 |
| | | | | <u>242.70</u> | | <u>242.70</u> |
| 7402058 | D2568 | SEQUOIA PACIFIC SOLAR I, LLC | PAC-01/19(17680.64 KWH) | 1,768.06 | 101 4650652 | 1,768.06 |
| | | | CH-01/19(45223.36 KWH) | 4,522.34 | 101 4633652 | 4,522.34 |
| | | | LMS-01/19(30415.20 KWH) | 3,041.52 | 101 4632652 | 3,041.52 |
| | | | OMP-01/19(13777.12 KWH) | 1,377.71 | 101 4634652 | 1,377.71 |
| | | | MTNC YD-01/19(27216 KWH) | 2,721.60 | 101 4633652 | 2,721.60 |
| | | | | <u>13,431.23</u> | | <u>13,431.23</u> |
| 7402059 | 05934 | SHI INTERNATIONAL CORP | EVault CLOUD BACKUP OVERAGE | 2,983.00 | 101 4315302 | 2,983.00 |
| 7402060 | 1894 | SIGNS & DESIGNS | CH-RESERVED SIGNS | 777.45 | 101 4633403 | 777.45 |
| 7402061 | 01816 | SMITH PIPE & SUPPLY INC | PBP-BACKPACK BLOWER MIX | 13.01 | 101 4631404 | 13.01 |
| | | | PBP-ROTORS(12) | 352.02 | 101 4631404 | 352.02 |
| | | | PBP-PVC PIPE | 36.00 | 101 4631404 | 36.00 |
| | | | PVC PIPE/COMPRESSION COUP | 169.33 | 101 4631404 | 169.33 |
| | | | PBP-IRRIGATION SUPPLIES | 251.36 | 101 4631404 | 251.36 |
| | | | LMS-IRRIGATION SUPPLIES | 103.72 | 101 4632404 | 103.72 |
| | | | TBP-ROOT SYSTM/PVC PIPE | 1,137.75 | 101 4631404 | 1,137.75 |
| | | | | <u>2,063.19</u> | | <u>2,063.19</u> |
| 7402062 | 09313 | SO COUNTIES LUBRICANTS LLC | NSC-WELL PUMP OIL | 144.92 | 101 4635404 | 144.92 |
| 7402063 | C5522 | THOMSON REUTERS-WEST PMT CENT | 12/18-INFORMATION CHARGES | 810.58 | 101 4545301 | 810.58 |
| 7402064 | 04239 | TIM WELLS MOBILE TIRE SERVICE | TIRES(4)-EQ5667 | 501.41 | 101 4634207 | 501.41 |
| | | | OMP-REPAIR TIRE TRACTOR-5783 | 32.39 | 101 4634207 | 32.39 |
| | | | | <u>533.80</u> | | <u>533.80</u> |
| 7402065 | 2003 | TIP TOP ARBORISTS, INC | 12/18-TREE TRIMMINGS | 328.50 | 483 4636267 | 328.50 |
| | | | 12/18-TREE TRIMMINGS/REMOVALS | 7,041.00 | 203 4636267 | 7,041.00 |
| | | | 12/18-TREE TRIMMINGS/REMOVALS | 6,777.00 | 482 4636267 | 6,777.00 |

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| | | | 12/18-TREE TRIMMINGS/REMOVALS | 2,705.50 | 101 4634267 | 2,705.50 |
| | | | | 16,852.00 | | 16,852.00 |
| 7402066 | D1594 | TOUCHPOINT ENERGIZED COMM | 02/19-E NEWSLETTER SVC | 180.00 | 101 4305302 | 180.00 |
| 7402067 | 02977 | TURBO DATA SYSTEMS INC | 01/19 ADMIN CITATIONS | 4,833.00 | 101 4410301 | 4,833.00 |
| 7402068 | D3265 | ULINE | STEP LADDER | 199.41 | 101 4753295 | 199.41 |
| 7402069 | A2124 | UNDERGROUND SERVICE ALERT/SC | CA STATE FEE FOR REGLTRY COSTS | 162.55 | 484 4752311 | 162.55 |
| 7402070 | 04496 | VULCAN MATERIAL WESTERN DIV | COLD MIX | 251.41 | 203 4752410 | 251.41 |
| | | | COLD MIX | 234.07 | 203 4752410 | 234.07 |
| | | | COLD MIX | 217.51 | 203 4752410 | 217.51 |
| | | | COLD MIX | 243.53 | 203 4752410 | 243.53 |
| | | | | 946.52 | | 946.52 |
| 7402071 | 05087 | WALSMA OIL COMPANY | UNLEADED(6483)/DIESEL(1008) | 18,839.46 | 101 1620000 | 18,839.46 |
| 7402072 | 31026 | WAXIE SANITARY SUPPLY | OMP-JANITORIAL SUPPLIES | 1,601.47 | 101 4634406 | 1,601.47 |
| 7402073 | 05806 | WEST COAST SAFETY SUPPLY CO | MTNC YD-SENSORS/SOFT CASE | 713.58 | 480 4755402 | 713.58 |
| | | | VENTIS PRO4 DETECTORS(4) | 5,217.88 | 484 4755753 | 5,217.88 |
| | | | | 5,931.46 | | 5,931.46 |
| 7402074 | D2896 | WHITE NELSON DIEHL EVANS LLP | FY17/18-INTERIM AUDIT | 13,044.00 | 101 4410304 | 13,044.00 |
| 7402075 | 09146 | WOOLLEY MARGARET, SUSAN | 09/18-10/18-LEGAL SERVICES | 11,284.00 | 101 4100303 | 11,284.00 |
| | | | 12/18-02/18-LEGAL SERVICES | 8,347.00 | 101 4100303 | 8,347.00 |
| | | | | 19,631.00 | | 19,631.00 |
| 7402076 | 07101 | CALPINE ENERGY SOLUTIONS LLC | 01/19-LCE-BACK OFFICE SERVICES | 166,778.75 | 491 4250001D | 19,183.75 |
| | | | | | 491 4250002D | 22,057.50 |
| | | | | | 491 4250003D | 69,961.25 |
| | | | | | 491 4250004D | 20,842.50 |
| | | | | | 491 4250005D | 34,733.75 |
| | | | | 166,778.75 | | 166,778.75 |
| 7402077 | 05147 | CROSSTOWN ELECTRICAL & DATA | CP16001-ITS EXPNSN/SGNL MDNZTN | 173,047.30 | 150 2100003 | (3,900.28) |
| | | | | | 150 2100003 | (2,116.20) |
| | | | | | 150 2100003 | (2,116.20) |
| | | | | | 150 2100003 | (975.07) |
| | | | | | 217 11TS001924 | 19,501.41 |
| | | | | | 217 16TS028924 | 42,324.00 |
| | | | | | 321 11TS001924 | 78,005.64 |
| | | | | | 321 16TS028924 | 42,324.00 |
| | | | | 173,047.30 | | 173,047.30 |
| 7402078 | 06681 | PACIFIC ENERGY ADVISORS, INC | 01/19-CCEA CONSULTING SERVICES | 16,563.50 | 491 4250013P | 16,563.50 |
| | | | 01/19-CCEA CONSULTING SERVICES | 16,563.51 | 491 4250003P | 16,563.51 |
| | | | 01/19-CCEA CONSULTING SERVICES | 16,885.46 | 491 4250002P | 16,885.46 |
| | | | 01/19-CCEA CONSULTING SERVICES | 16,885.46 | 491 4250004P | 16,885.46 |

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| | | | 01/19-CCEA CONSULTING SERVICES | 16,885.46 | 491 4250001P | 16,885.46 |
| | | | | 83,783.39 | | 83,783.39 |

Chk Count 260

Check Report Total 1,852,206.32

STAFF REPORT
City of Lancaster

| |
|----------|
| CC 3 |
| 03/12/19 |
| JC |

Date: March 12, 2019

To: Mayor Parris and City Council Members

From: Jeff Hogan, Development Services Director

Subject: **Congestion Management Program**

Recommendation:

Adopt **Resolution No. 19-09**, electing the City of Lancaster to be exempt from the Congestion Management Program (CMP).

Fiscal Impact:

The recommended action will have a positive impact on the City budget in future years by eliminating the annual costs associated with implementing the CMP. Annual costs to local agencies vary based on size, but generally require a staff commitment of 25-60 hours per jurisdiction plus the cost of conducting traffic counts at the relative CMP intersections at a cost of approximately \$250.00 per intersection. No gas tax funding will be withheld from the City as a result of opting out of this program.

Background:

The CMP process was established as part of a 1990 legislative package to implement Proposition 111, which increased the state gas tax from 9 to 18 cents. The intent of the CMP was to tie the appropriation of new gas tax revenues to congestion reduction efforts by improving land use and transportation coordination.

While the CMP requirement was one of the pioneering efforts to conduct performance-based planning, the approach has become antiquated and expensive. CMP primarily uses a level of service (LOS) performance metric which is a measurement of vehicle delay that is inconsistent with new state-designated performance measures, such as vehicle miles traveled (VMT), enacted by SB 743 for California Environment Quality Act (CEQA) transportation analysis.

Pursuant to California Government Code §65088.3 (Attachment A of the C.G.C. §65000 et seq.), jurisdictions within a county may opt out of the CMP requirement without penalty if a majority of local jurisdictions, representing a majority of the county's population, formally adopt resolutions requesting to opt out of the program. Given that the CMP has become increasingly out of step with regional, state, and federal planning processes and requirements, the Los Angeles County Metropolitan Transportation Authority (Metro) Board adopted the recommendation to initiate the process to gauge the interest of local jurisdictions and other stakeholders in opting out of State CMP requirements. See the attached Board report from Metro, dated June 20, 2018, for more information as to their approved recommendation. To summarize, if a majority of the jurisdictions choose to opt out, then all jurisdictions within Los Angeles County will opt out as a collective.

Upon receipt of formally-adopted resolutions from a majority of local jurisdictions representing a majority of the population, Metro will notify the State Controller, Caltrans, and SCAG that Los Angeles County has opted out of the CMP in accordance with statutory requirements.

TN:cvh

Attachments:

Resolution No. 19-09

Metro Board Report

RESOLUTION NO. 19-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, ELECTING THE CITY OF LANCASTER TO BE EXEMPT FROM THE CONGESTION MANAGEMENT PROGRAM

WHEREAS, in 1990 the voters of California passed Proposition 111 and the requirement that urbanized counties develop and implement a Congestion Management Program; and

WHEREAS, the legislature and governor established the specific requirements of the Congestion Management Program by passage of legislation, which was a companion to Proposition 111 and is encoded in California Government Code Section 65088 to 65089.10; and

WHEREAS, the Los Angeles County Metropolitan Transportation Authority (“Metro”) has been designated as the Congestion Management Agency responsible for Los Angeles County’s Congestion Management Program; and

WHEREAS, California Government Code Section 65089.3 allows urbanized counties to be exempt from the Congestion Management Program based on resolutions passed by local jurisdictions representing a majority of a county’s jurisdictions with a majority of the county’s population; and

WHEREAS, the Congestion Management Program is outdated and increasingly out of step with current regional, State, and federal planning processes and requirements, including new State requirements for transportation performance measures related to greenhouse gas reduction; and;

WHEREAS, on June 20, 2018, the Metro Board of Directors took action to direct Metro staff to work with local jurisdictions to prepare the necessary resolutions to exempt Los Angeles County from the Congestion Management Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER AS FOLLOWS:

Section 1. That the above recitations are true and correct.

Section 2. That the City of Lancaster hereby elects to be exempt from the Congestion Management Program as described in California Government Code Section 65088 to 65089.10.

Section 3. This resolution shall take effect immediately upon its passage.

PASSED, APPROVED and ADOPTED this 12th day of March 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

BRITT AVRIT, MMC
City Clerk
City of Lancaster

R. REX PARRIS
Mayor
City of Lancaster

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF LANCASTER)

CERTIFICATION OF RESOLUTION
CITY COUNCIL

I, _____, _____ City of Lancaster, California,
do hereby certify that this is a true and correct copy of the original Resolution No. 19-09, for
which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, on this
_____ day of _____, _____.

(seal)

**Board Report**

File #: 2018-0122, **File Type:** Program**Agenda Number:** 22.

**PLANNING AND PROGRAMMING COMMITTEE
JUNE 20, 2018****SUBJECT: CONGESTION MANAGEMENT PROGRAM OPT-OUT****ACTION: APPROVE RECOMMENDATION****RECOMMENDATION**

APPROVE initiating the process for Metro and all Los Angeles County local jurisdictions to opt out of the California Congestion Management Program (CMP), in accordance with State CMP statute.

ISSUE

Metro is required by state law to prepare and update on a biennial basis a Congestion Management Program (CMP) for the County of Los Angeles. The CMP process was established as part of a 1990 legislative package to implement Proposition 111, which increased the state gas tax from 9 to 18 cents. The intent of the CMP was to tie the appropriation of new gas tax revenues to congestion reduction efforts by improving land use/transportation coordination.

While the CMP requirement was one of the pioneering efforts to conduct performance-based planning, the approach has become antiquated and expensive. CMP primarily uses a level of service (LOS) performance metric which is a measurement of vehicle delay that is inconsistent with new state-designated performance measures, such as vehicle miles travelled (VMT), enacted by SB 743 for California Environmental Quality Act (CEQA) transportation analysis.

Pursuant to California Government Code §65088.3 (Attachment A, C.G.C. §65000 et seq.), jurisdictions within a county may opt out of the CMP requirement without penalty, if a majority of local jurisdictions representing a majority of the county's population formally adopt resolutions requesting to opt out of the program. Given that the CMP has become increasingly out of step with regional, state, and federal planning processes and requirements, staff recommends that Metro initiate the process to gauge the interest of local jurisdictions and other stakeholders in opting out of State CMP requirements.

DISCUSSION

Under the CMP, the 88 incorporated cities plus the County of Los Angeles share various statutory responsibilities, including monitoring traffic count locations on select arterials, implementing transportation improvements, adoption of travel demand management and land use ordinances, and mitigating congestion impacts.

The framework for the CMP is firmly grounded in the idea that congestion can be mitigated by continuing to add capacity to roadways. This is evidenced by the primary metric that drives the program which is LOS. Recent state laws and rulemaking, namely AB 32 (California Global Warming Solutions Act of 2006), SB 375 (Sustainable Communities and Climate Protection Act of 2008), SB 743 (Environmental quality: transit oriented infill projects, judicial review streamlining for environmental leadership development projects) and SB 32 (California Global Warming Solutions Act of 2006), all move away from LOS directly or indirectly. Therefore, the CMP contradicts these key state policies and Metro's own efforts to promote a more sustainable and equitable region.

A number of counties have elected to opt out of the CMP over the years including San Diego, Fresno, Santa Cruz and San Luis Obispo counties. The reasons for doing so are varied but generally concern redundant, expensive, administrative processes that come with great expense, little to no congestion benefit and continue to mandate the use of LOS to determine roadway deficiencies.

The passage of Measure M and the update of the Long Range Transportation Plan present Metro with an opportunity to consider new ways to measure transportation system performance, measures that complement efforts to combat climate change, support sustainable, vibrant communities and improve mobility. For Metro and cities alike, the continued administration of the CMP is a distraction at best or an impediment at worst to improving our transportation system.

Over the last several years, the CMP has become increasingly outdated in relation to the direction of Metro's planning process and regional, state, and federal transportation planning requirements. Additional reasons to opt out of the CMP include:

- Relieves Metro and local jurisdictions of a mandate to use a single measure (LOS) to determine roadway deficiencies.
- Eliminates the risk to local jurisdictions of losing their state gas tax funds or being ineligible to receive state and federal Transportation Improvement Program funds, as a result of not being in compliance with CMP requirements or performance standards.
- Eliminates the administrative and financial burden to cities associated with the preparation of documents to demonstrate conformance with the CMP.

ALTERNATIVES CONSIDERED

Metro could continue to implement the CMP as adopted by the Board or look to update the program. We do not recommend this as we have examined multiple ways to adapt state legislative requirements, but we have been unable to fit Los Angeles county mobility complexities to statutory requirements in a manner that achieves consensus of our stakeholders over the twenty-five-year life of the program. Opting out of the CMP gives Metro the flexibility to implement mobility improvements through the programs and projects in the Long Range Transportation Plan adopted by the Board, while furthering improvements to transportation capacity, choice and cost-effectiveness.

DETERMINATION OF SAFETY IMPACT

This Board action will have no adverse impact on safety standards for Metro.

FINANCIAL IMPACT

There is no impact to the current fiscal year budget, nor any anticipated impact to future budgets or the continued flow of state gas tax revenues to local jurisdictions. The recommended action may have a positive impact on Metro and local jurisdiction budgets in future years by eliminating the annual costs associated with implementing the CMP. Annual costs to local agencies vary based on size but generally require a staff commitment of 25-60 hours per jurisdiction plus the cost of conducting traffic counts at the 164 CMP intersections at a cost of approximately \$250 per intersection. For Metro the annual burden of administering the CMP is approximately 1.2 Full Time Equivalent (FTE).

NEXT STEPS

Upon Board approval, staff will proceed in consulting with local jurisdictions and other interested stakeholders as follows:

- Consult with the Metro Technical Advisory Committee (TAC) regarding opting out of the CMP and conduct a workshop of our stakeholders to receive input on the interest in opting out of the CMP.
- With the concurrence of the TAC and workshop participants, request local jurisdictions to consider adopting draft resolution (Attachment B) to opt out of the program.
- Upon receipt of formally-adopted resolutions from a majority of local jurisdictions representing a majority of the population, notify the State Controller, Caltrans, and SCAG that Los Angeles County has opted out of the CMP in accordance with statutory requirements.

ATTACHMENTS

Attachment A - CMP legislation

Attachment B - Draft Resolution to Opt Out of the Congestion Management Program in Los Angeles County

Prepared by: Paul Backstrom, Manager, Countywide Planning & Development, (213) 922-2183
Mark Yamarone, DEO, Countywide Planning & Development, (213) 418-3452
Kalieh Honish, EO, Countywide Planning & Development, (213) 922-7109
Manjeet Ranu, SEO, Countywide Planning & Development, (213) 418-3157

Reviewed by: Therese W. McMillan, Chief Planning Officer, (213) 922-7077



Phillip A. Washington
Chief Executive Officer

STAFF REPORT
City of Lancaster

| |
|----------|
| CC 4 |
| 03/12/19 |
| JC |

Date: March 12, 2019

To: Mayor Parris and City Council Members

From: Jeff Hogan, Development Services Director

Subject: **Agreement with the California Department of Corrections and Rehabilitation Agreement Number C5608268 – Inmate Community Service Work Crews**

Recommendation:

Approve the agreement with the California Department of Corrections & Rehabilitation (CDCR) for inmate community service work crews, and authorize the City Manager, or his designee, to sign all documents.

Fiscal Impact:

\$73,000.00 annually. Sufficient funds are available in Account Numbers 203-4752-308 and 484-4752-308.

Background:

The City of Lancaster has contracted with the California Department of Corrections and Rehabilitation for the past 18 years for extension of work force labor. These crews perform essential tasks, such as weed abatement, graffiti removal, litter removal, painting, pruning trees and shrubs, and miscellaneous landscaping work. The California State Prison, Los Angeles (CSPLA) work crews also assist staff efforts in homeless encampment cleanups, and maintaining the sweeper dump transfer site by conducting daily cleanup and wash down support. One crew, with a minimum of four (4) and a maximum of six (6) inmates, would provide weekly services for a minimum of four (4) days a week. The term of the agreement would be through June 30, 2022.

GN:jnw

Attachment:

Agreement

STANDARD AGREEMENT

STD 213 (Rev. 10/2018)

AGREEMENT NUMBER

C5608268

PURCHASING AUTHORITY NUMBER (if applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Corrections and Rehabilitation

CONTRACTOR NAME

City of Lancaster

2. The term of this Agreement is:

START DATE

July 1, 2019 or Upon Approval (whichever occurs later)

THROUGH END DATE

June 30, 2022

3. The maximum amount of this Agreement is:

REIMBURSEMENT (Not to exceed \$149,999.99)

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

| EXHIBITS | TITLE | PAGES |
|-------------|---|--------|
| Exhibit A | Scope of Work | 5 |
| Exhibit A-1 | Sample Invoice Statement | 1 |
| Exhibit B | Budget Detail and Payment Provisions | 1 |
| Exhibit B-1 | Rate Sheet | 1 |
| Exhibit C* | General Terms and Conditions (04/2017) | Online |
| Exhibit D | Special Terms and Conditions for Public Entity Agreements | 13 |
| Exhibit E | Prison Rape Elimination Policy | 2 |

Items shown with an asterisk (), are hereby incorporated by reference and made part of this agreement as if attached hereto.**These documents can be viewed at www.dgs.ca.gov/ols/resources/standardcontractlanguage.aspx*

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

City of Lancaster

CONTRACTOR BUSINESS ADDRESS

44933 Fern Avenue

CITY

Lancaster

STATE

CA

ZIP

93534

PRINTED NAME OF PERSON SIGNING

JASON CAUDLE

TITLE

City Manager

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Corrections and Rehabilitation

CONTRACTING AGENCY ADDRESS

9838 Old Placerville Road, Ste B-2

CITY

Sacramento

STATE

CA

ZIP

95827

PRINTED NAME OF PERSON SIGNING

JEANETTE R. THOMAS

TITLE

Manager, Institution Contracts, Unit 1

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED

STANDARD AGREEMENT

STD 213 (Rev. 10/2018)

AGREEMENT NUMBER

C5608268

PURCHASING AUTHORITY NUMBER (if applicable)

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION, IF APPLICABLE

INMATE COMMUNITY SERVICE WORK CREWS

1. INTRODUCTION

Contractor shall provide all equipment, materials, supplies, and tools necessary for the California Department of Corrections and Rehabilitation (CDCR), **California State Prison, Los Angeles County (LAC) located at 44750 60th Street West, Lancaster, CA 93536**, inmate work crews to perform clean-up work, maintenance, and restoration for the City of Lancaster. The services to be performed shall consist of the work listed herein.

This contract shall provide a meaningful, useful, and manageable work program as part of the work incentive of inmates at LAC to render a public service. Under no circumstances are CDCR inmates or Correctional Officers to be considered employees or agents for the term of this contract.

Services to be provided by CDCR inmate work crews shall consist of the following but not limited to:

| | |
|------------------|--------------------------------|
| Graffiti removal | Weed abatement |
| Litter removal | Miscellaneous landscaping work |
| Painting | Pruning trees and shrubs |

General cleanup and other activities mutually agreed upon.

2. CONTRACTOR RESPONSIBILITIES

- a. Designate a Project Coordinator (PC) representative who will give detailed instructions and technical supervision for each project performed by inmates, as well as deadlines for projects, if applicable.
- b. Will not use inmate crews in lieu of paid staff or in violation of the Public Contract Code.
- c. There shall be no commingling of inmate crews with the public or Contractor staff other than the immediate technical direction by Contractor to ensure quality control of the work to be performed.
- d. Provide training to inmate crews in all safety procedures and a safe working environment. CDCR realizes and acknowledges that the performance of work in and around the work sites can be hazardous and that injuries to workers can occur which cannot be reasonably avoided by any of the parties hereto. However, the Contractor agrees not to assign any inmate work crews to work in any area which the Contractor knows to be unsafe or in a dangerous condition.
- e. Provide assignments and necessary equipment, materials, plans, technical guidance, and supplies as necessary for all projects to be completed except

when agreed upon in advance that CDCR will furnish all or part. Provide any special clothing and/or safety equipment required in addition to what CDCR provides.

- f. Provide any heavy equipment necessary for the completion of projects and personnel to operate the heavy equipment.
- g. Maintain all equipment in good working condition. The cost of equipment, materials, and supplies will be at the sole expense of the Contractor.
- h. Ensure that all equipment necessary to complete project is delivered to the worksite.
- i. Ensure that inmate work crews shall not operate any tools, equipment, or motorized vehicles that they have not been trained and authorized to use.
- j. Provide documentation that inmates have been trained to operate tools and equipment, or motorized vehicles.
- k. Ensure inmate workers are not allowed to operate any mobile equipment on a public road, except in extreme emergency, and must report such instance to the inmate work crew supervisor immediately following the emergency as outlined in the California Code of Regulations, Title 215, Section 3408, VEHICLES.
- l. Provide traffic control and adequate equipment/materials (i.e., barricades, cones and signs, etc.) to ensure the safety of all workers.
- m. Report all disputes/concerns from the community, labor unions and institution staff. Contractor shall inform the Contract Liaison within seven (7) days in writing.
- n. Contractor to assist in protecting community safety and security by informing local law enforcement office of inmate crew location for the purpose of providing periodic patrol or for escape pursuit.
- o. Contractor staff working in and around inmates will be familiar with the laws, rules and regulations governing conduct in associating with prison inmates. Contractor is responsible for ensuring employees adhere to the laws, rules and regulations relating to inmates.
- p. Contractor shall provide an area within their jurisdiction, wherein equipment, tools, and supplies are stored for use by Off Reservation Work Detail (OWRD) work crews. These will provide reasonable security from public intrusion and/or access by unauthorized persons. These areas will be available for routine search and inspection by CDCR during business hours and with reasonable notification to the Contractor, during non-business hours.

3. **CDCR RESPONSIBILITIES**

- a. Assign qualified custodial qualified inmate workers to perform general labor on the properties under the jurisdiction of the Contractor. Under no circumstances will said work crew be used on public works projects or projects requiring skilled labor or projects requiring public bidding.
- b. Reject any project that could jeopardize the use of inmate laborers or bring undue criticism to the use of this resource.
- c. Maintain, through proper classification procedures, a list of approved inmates to be utilized as off-reservation work detail workers.
- d. Determine the quantity of inmates that will be committed to a specific work site based on safety/security factors. Inmate work crew size will be limited

to a **minimum of four (4) and a maximum of six (6) inmates, four days per week minimum**, per custodial supervisor.

- e. Be responsible for maintaining a daily log and control of all tools, equipment and fuel assigned to the inmate work crew. All tools must be accounted for at the end of each workday.
- f. Provide custody supervision for the discipline, security, control, welfare and safety of inmates.
- g. Borne any obligations to provide worker's compensation insurance for the assigned inmate workers and custody staff to the extent that such obligations may apply, except as specified by law (Section 3370-3371, Labor Code).
- h. Perform all necessary paperwork including but not limited to, hours worked, travel logs, and invoicing for services.
- i. Provide transportation of inmate work crews to the worksite and for their return to the institution at the end of each workday.
- j. Provide gloves and protection coveralls for the inmate work crews. Provide inmates with all personal protective equipment and/or safety gear for each project as necessary. The CDCR will provide a first aid kit as required by CAL OSHA.
- k. Ensure the inmate work crew wears all safety equipment provided at all times. The Contractor is responsible for instructing which safety item must be worn at the worksite.
- l. To provide sack lunches for inmates at the work project.
- m. Reject any project that could jeopardize the use of inmate laborers or bring undue criticism to the use of this resource.
- n. Temporarily suspend work on any project without prior notification based on unforeseen custodial or situational circumstances. Written notification will be given if suspension will exceed 24 hours. Contractor agrees that scheduled work crew activities may be delayed and/or canceled as a result of institution security issues such as lockdowns and/or inclement weather that poses a security hazard such as fog. The CDCR shall not be liable for any delay.
- o. Provide portable toilets, or access to facilities, if a permanent toilet is not on or adjacent to the worksite. Transport the portable toilets to and from the worksite.

4. **LIABILITY**

- a. Neither the Contractor, nor any officer or employee thereof, shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by CDCR under or in connection with any work, authority or jurisdiction not delegated to the Contractor under this agreement. It is also agreed that, pursuant to Government Code Section 895.4, CDCR shall fully indemnify and hold the Contractor harmless for any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of anything done or omitted to be done by CDCR under or in connection with any work not delegated to the Contractor under this agreement.
- b. Neither CDCR, nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or omitted to

be done by the Contractor under or in connection with any work, authority or jurisdiction delegated to the Contractor under this agreement. It is also agreed that, pursuant to Government Code Section 895.4, the Contractor shall fully indemnify and hold CDCR harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of anything done or omitted to be done by the Contractor under or in connection with any work not delegated to CDCR under this agreement.

- c. Nothing in this agreement is intended to, nor shall operate so as to abrogate any legal immunity afforded either CDCR or Contractor, including, but not limited to, immunities provided by Government Code sections 844.6, 845.8 or similar such immunities afforded under law.
- d. It is understood that the contractual relationship of CDCR and the Contractor is that of independent Contractor. The agents and employees of CDCR on assignment to Contractor are not, and shall not be considered employees or agents of Contractor.

5. **WORK SCHEDULE**

Inmate crew shall be provided to the Contractor Monday through Friday, between the hours of 6:00 a.m. and 4:00 p.m. or a time that is mutually agreed upon by the Contractor and CDCR contract liaison. Work schedule shall commence and end at the institution and shall be recorded on a timesheet maintained by CDCR and the City of Lancaster. The maximum hours allowed for inmate workers is eight (8) hours per day or 40 hours a week. There shall be no project work on Saturday, Sunday or holidays defined in Section 6700 through 6705 of the California Government Code as designated holidays for state employees.

6. **DISCIPLINE**

Discipline of the inmate workers is the sole responsibility of institution staff. Contractor, whenever possible, assists Correctional Officers in control of inmates in emergency situations on work locations under the guidance of custody staff. Contractor personnel shall report through established channels all acts of inmate workers contrary to law, regulations, or City rules.

7. **ACCIDENTS/DAMAGES**

Damage caused to the equipment covered herein due to fire, abuse, act of God, accident, unauthorized alterations, disasters, the elements, failure of electrical power, misuse, use of unauthorized agents, vandalism or negligence by the State or its officers, agents, employees, or CDCR inmates, are not covered by this agreement except on a time and material basis. Such repairs will be performed by the Contractor.

8. **CDCR CONTACT INFORMATION**

Should questions or problems arise during the term of this contract, the Contractor should contact the following offices:

Billing/Payment Issues:

- Accounting Services Branch (ASB) – Rancho Cucamonga
Attention: Accounts Receivable
P.O. Box 6000
Rancho Cucamonga, CA 91729-6000
Phone Number: (909) 483-1545
FAX Number : (909) 483-1589

Scope of Work/Performance Issues:

- LAC - Business Services Officer I, Contract Liaison
Phone Number: (661) 729-2000 x 5234
FAX Number : (661) 729-6920

General Contract Issues:

- Office of Business Services
Phone Number: (916) 445-2679
FAX Number : (916) 322-1098

9. **NOTICES**

Notices (correspondence) to be given between the parties shall be in writing.
Addresses are as follows:

**California State Prison
Los Angeles County (LAC)
Business Services Officer I**
44750 60th Street West
Lancaster, CA 93536-7620
(661) 729-2000 ext. 5234
(661) 729-6920

**City of Lancaster
Project Coordinator**
44933 North Fern Avenue
Lancaster, CA 93534-2461
(661) 723-6000
(661) 723-6141

1. **Invoicing and Payment (reimbursement contracts)**

- a. The CDCR will submit an Invoice to the Contractor, by the 10th day of each month for the preceding month's services; based on the rates specified in Exhibit B-1, Rate Sheet, which is attached hereto and made part of this Agreement.
- b. Invoices will be due within thirty (30) days of the statement date and shall be remitted to the appropriate CDCR Accounting office below:

**California Department of Corrections and Rehabilitation (CDCR)
ASB – Rancho Cucamonga
Attention: Accounts Receivable
PO Box 6000
Rancho Cucamonga, CA 91729-6000**

INMATE COMMUNITY SERVICE WORK CREWS

Contractor shall reimburse CDCR, monthly in arrears, as follows:

| | | |
|---|-----------|------------------------------|
| Correctional Officer Reimbursement | \$ 58.00* | Per hour, per custody staff. |
|---|-----------|------------------------------|

*City of Lancaster agrees to compensate CDCR for the actual top-step Correctional Officer hourly rates in effect at the time services under this agreement are rendered. The above information is a cost estimate only.

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

| | | |
|---|----------------------------------|--------------------------|
| <i>Contractor/Bidder Firm Name (Printed)</i> | | <i>Federal ID Number</i> |
| <i>By (Authorized Signature)</i> | | |
| <i>Printed Name and Title of Person Signing</i> | | |
| <i>Date Executed</i> | <i>Executed in the County of</i> | |

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible

for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease

and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

1. Contract Disputes with Public Entities (Supersedes provision number 6, Disputes, of Exhibit C)

As a condition precedent to Contractor's right to institute and pursue litigation or other legally available dispute resolution process, if any, Contractor agrees that all disputes and/or claims of Contractor arising under or related to the Agreement shall be resolved pursuant to the following processes. Contractor's failure to comply with said dispute resolution procedures shall constitute a failure to exhaust administrative remedies.

Pending the final resolution of any such disputes and/or claims, Contractor agrees to diligently proceed with the performance of the Agreement, including the delivering of goods or providing of services. Contractor's failure to diligently proceed shall constitute a material breach of the Agreement.

The Agreement shall be interpreted, administered, and enforced according to the laws of the State of California. The parties agree that any suit brought hereunder shall have venue in Sacramento, California, the parties hereby waiving any claim or defense that such venue is not convenient or proper.

A county, city, district or other local public body, state board or state commission, another state or federal agency, or joint-powers authority shall resolve a dispute with CDCR, if any, through a meeting of representatives from the entities affected. If the dispute cannot be resolved to the satisfaction of the parties, each entity may thereafter pursue its right to institute litigation or other dispute resolution process, if any, available under the laws of the State of California.

2. Confidentiality of Data

All financial, statistical, personal, technical and other data and information relating to State's operation, which are designated confidential by the State and made available to carry out this Agreement, or which become available to the Contractor in order to carry out this Agreement, shall be protected by the Contractor from unauthorized use and disclosure.

If the methods and procedures employed by the Contractor for the protection of the Contractor's data and information are deemed by the State to be adequate for the protection of the State's confidential information, such methods and procedures may be used with the written consent of the State. The Contractor shall not be required under the provisions of this paragraph to keep confidential any data already rightfully in the Contractor's possession that is independently developed by the Contractor outside the scope of the Agreement or is rightfully obtained from third parties.

No reports, information, inventions, improvements, discoveries, or data obtained, repaired, assembled, or developed by the Contractor pursuant to this Agreement shall be released, published, or made available to any person (except to the State) without prior written approval from the State.

Contractor by acceptance of this Agreement is subject to all of the requirements of California Government Code Section 11019.9 and California Civil Code Sections 1798, et seq., regarding the collection, maintenance, and disclosure of personal and confidential information about individuals.

3. Accounting Principles

The Contractor will adhere to generally accepted accounting principles as outlined by the American Institute of Certified Public Accountants. Dual compensation is not allowed; a contractor cannot receive simultaneous compensation from two or more funding sources for the same services performed even though both funding sources could benefit.

4. Taxes

Unless required by law, the State of California is exempt from federal excise taxes.

5. Right to Terminate (Supersedes provision number 7, Termination for Cause, of Exhibit C)

The parties hereto agree that either party may cancel this Agreement by giving the other party written notice thirty (30) days in advance of the effective date of such cancellation. In the event of such termination, the State agrees to pay Contractor for actual services rendered up to and including the date of termination.

The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

6. Contract Suspension

Notwithstanding any other provisions of this Agreement, pursuant to a Governor's Executive Order or equivalent directive, such as a court order or an order from a federal or state regulatory agency, mandating the suspension of state contracts, the State may issue a Suspension of Work Notice. The Notice shall identify the specific Executive Order or directive and the Agreement number(s) subject to suspension. Unless specifically stated otherwise, all performance under the Agreement(s) must stop immediately upon receipt of the Notice. During the period of contract suspension, Contractor is not entitled to any payment for the suspended work. Once the order suspending state contracts has been lifted, a formal letter from the Department will be issued to the Contractor to resume work.

7. Extension of Term

If it is determined to be in the best interest of the State, this Agreement may be amended to extend the term at the rates agreed upon by CDCR and the Contractor.

8. Contractor Employee Misconduct

During the performance of this Agreement, it shall be the responsibility of the Contractor whenever there is an incident of use of force or allegation(s) of employee misconduct associated with and directly impacting inmate and/or parolee rights, to immediately notify the CDCR of the incident(s), to cause an investigation to be conducted, and to provide CDCR with all relevant information pertaining to the incident(s). All relevant information includes, but is not limited to: a) investigative reports; b) access to inmates/parolees and the

associated staff; c) access to employee personnel records; d) that information reasonably necessary to assure CDCR that inmates and/or parolees are not or have not been deprived of any legal rights as required by law, regulation, policy and procedures; and e) written evidence that the Contractor has taken such remedial action, in the event of unnecessary or excessive force, or employee misconduct with inmates and/or parolees, as will assure against a repetition of incident(s) or retaliation. To the extent that the information provided by the Contractor fails to so assure CDCR, CDCR may require that any implicated Contractor staff be denied access to and the supervision of CDCR inmates and/or parolees at the facility and access to inmate and/or parolee records. Notwithstanding the foregoing, and without waiving any obligation of the Contractor, CDCR retains the power to conduct an independent investigation of any incident(s). Furthermore, it is the responsibility of the Contractor to include the foregoing terms within any and all subcontracts, requiring that subcontractor(s) agree to the jurisdiction of CDCR to conduct an investigation of their facility and staff, including review of subcontractor employee personnel records, as a condition of the Agreement.

9. Subcontracting

Services provided are to be performed primarily with the staff of the public entity or, in the case of educational institutions, auxiliaries or foundations, by the faculty, staff or students associated with the particular institution. Agreements are not to be used by state agencies to circumvent the competitive bidding requirements of Public Contract Code Section 10340.

If more than twenty-five (25) percent of the total contract amount or \$50,000.00, whichever is less, is subcontracted, non-competitive bid approval must be obtained from the Secretary of CDCR and the Department of General Services prior to the commencement of services, unless the subcontract was competitively bid or the subcontractor(s) also qualifies as a state agency, governmental agency, or joint power.

10. Subcontractor/Consultant Information

Contractor is required to identify all subcontractors and consultants who will perform labor or render services in the performance of this Agreement. Additionally, the Contractor shall notify the Department of Corrections and Rehabilitation, Office of Business Services, in writing, within ten (10) working days, of any changes to the subcontractor and/or consultant information.

11. Liability for Nonconforming Work

The Contractor will be fully responsible for ensuring that the completed work conforms to the agreed upon terms. If nonconformity is discovered prior to the Contractor's deadline, the Contractor will be given a reasonable opportunity to cure the nonconformity. If the nonconformity is discovered after the deadline for the completion of the project, CDCR, in its sole discretion, may use any reasonable means to cure the nonconformity. The Contractor shall be responsible for reimbursing CDCR for any additional expenses incurred to cure such defects.

12. Temporary Nonperformance

If, because of mechanical failure or for any other reason, the Contractor shall be temporarily unable to perform the work as required, the State, during the period of the Contractor's

inability to perform, reserves the right to accomplish the work by other means and shall be reimbursed by the Contractor for any additional costs above the Agreement price.

13. Contract Violations

The Contractor acknowledges that any violation of Chapter 2, or any other chaptered provision of the Public Contract Code (PCC), is subject to the remedies and penalties contained in PCC Sections 10420 through 10425.

14. Employment of Ex-Offenders

Contractor cannot and will not either directly, or on a subcontract basis, employ in connection with this Agreement:

- a. Ex-Offenders on active parole or probation, who have been on active parole or probation during the last three years preceding their employment;
 1. Contractor shall only employ ex-offenders who can provide written evidence of having satisfactorily completed parole or probation, and who have remained off parole or probation, and have had no arrests or convictions within the past three years.
- b. Ex-offenders convicted of drug trafficking in a prison/jail; escape or aiding/abetting escape; battery on a Peace Officer or Public Official; arson offenses; or, any violations of Penal Code Sections 4570-4574 (unauthorized Communications with Prisons and Prisoners Offenses).
- c. Ex-Offenders are required to register as a sex offender pursuant to Penal Code Section 290.
- d. Any ex-offender who has an offense history involving a "violent felony" as defined in subparagraph (c) of Penal Code Section 667.5; or
- e. Any ex-offender in a position which provides direct supervision of parolees.

An ex-offender whose assigned duties involve administrative or policy decision-making, accounting, procurement, cashiering, auditing, or any other business-related administrative function shall be fully bonded to cover any potential loss to the State or contractor. Evidence of such bond shall be supplied to CDCR prior to employment of the ex-offender.

15. Conflict of Interest

The Contractor and their employees shall abide by the provisions of Government Code (GC) Sections 1090, 81000 et seq., 82000 et seq., 87100 et seq., and 87300 et seq., Public Contract Code (PCC) Sections 10335 et seq. and 10410 et seq., California Code of Regulations (CCR), Title 2, Section 18700 et seq. and Title 15, Section 3409, and the Department Operations Manual (DOM) Section 31100 et seq. regarding conflicts of interest.

a. Contractors and Their Employees

Consultant contractors shall file a Statement of Economic Interests, Fair Political Practices Commission (FPPC) Form 700 prior to commencing services under the

Agreement, annually during the life of the Agreement, and within thirty (30) days after the expiration of the Agreement. Other service contractors and/or certain of their employees may be required to file a Form 700 if so requested by the CDCR or whenever it appears that a conflict of interest may be at issue. Generally, service contractors (other than consultant contractors required to file as above) and their employees shall be required to file an FPPC Form 700 if one of the following exists:

- (1) The Agreement service has been identified by the CDCR as one where there is a greater likelihood that a conflict of interest may occur;
- (2) The Contractor and/or Contractor's employee(s), pursuant to the Agreement, makes or influences a governmental decision; or
- (3) The Contractor and/or Contractor's employee(s) serves in a staff capacity with the CDCR and in that capacity participates in making a governmental decision or performs the same or substantially all the same duties for the CDCR that would otherwise be performed by an individual holding a position specified in the CDCR's Conflict of Interest Code.

b. Current State Employees

- (1) No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- (2) No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.
- (3) In addition to the above, CDCR officials and employees shall also avoid actions resulting in or creating an appearance of:
 - (a) Using an official position for private gain;
 - (b) Giving preferential treatment to any particular person;
 - (c) Losing independence or impartiality;
 - (d) Making a decision outside of official channels; and
 - (e) Affecting adversely the confidence of the public or local officials in the integrity of the program.
- (4) Officers and employees of the Department must not solicit, accept or receive, directly or indirectly, any fee, commission, gratuity or gift from any person or business organization doing or seeking to do business with the State.

c. Former State Employees

- (1) For the two year (2-year) period from the date he or she left state employment, no former state officer or employee may enter into an Agreement in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the Agreement while employed in any capacity by any state agency.
- (2) For the twelve-month (12-month) period from the date he or she left state employment, no former state officer or employee may enter into an Agreement with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed Agreement within the 12-month period prior to his or her leaving state service.

In addition to the above, the Contractor shall avoid any conflict of interest whatsoever with respect to any financial dealings, employment services, or opportunities offered to inmates or parolees. The Contractor shall not itself employ or offer to employ inmates or parolees either directly or indirectly through an affiliated company, person or business unless

specifically authorized in writing by CDCR. In addition, the Contractor shall not (either directly, or indirectly through an affiliated company, person or business) engage in financial dealings with inmates or parolees, except to the extent that such financial dealings create no actual or potential conflict of interest, are available on the same terms to the general public, and have been approved in advance in writing by CDCR. For the purposes of this paragraph, “affiliated company, person or business” means any company, business, corporation, nonprofit corporation, partnership, limited partnership, sole proprietorship, or other person or business entity of any kind which has any ownership or control interest whatsoever in the Contractor, or which is wholly or partially owned (more than 5% ownership) or controlled (any percentage) by the Contractor or by the Contractor’s owners, officers, principals, directors and/or shareholders, either directly or indirectly. “Affiliated companies, persons or businesses” include, but are not limited to, subsidiary, parent, or sister companies or corporations, and any company, corporation, nonprofit corporation, partnership, limited partnership, sole proprietorship, or other person or business entity of any kind that is wholly or partially owned or controlled, either directly or indirectly, by the Contractor or by the Contractor’s owners, officers, principals, directors and/or shareholders.

The Contractor shall have a continuing duty to disclose to the State, in writing, all interests and activities that create an actual or potential conflict of interest in performance of the Agreement.

The Contractor shall have a continuing duty to keep the State timely and fully apprised in writing of any material changes in the Contractor’s business structure and/or status. This includes any changes in business form, such as a change from sole proprietorship or partnership into a corporation or vice-versa; any changes in company ownership; any dissolution of the business; any change of the name of the business; any filing in bankruptcy; any revocation of corporate status by the Secretary of State; and any other material changes in the Contractor’s business status or structure that could affect the performance of the Contractor’s duties under the Agreement.

If the Contractor violates any provision of the above paragraphs, such action by the Contractor shall render this Agreement void.

Members of boards and commissions are exempt from this section if they do not receive payment other than payment for each meeting of the board or commission, payment for preparatory time and payment for per diem.

16. Notification of Personnel Changes

Contractor must notify the State, in writing, of any changes of those personnel allowed access to State premises for the purpose of providing services under this Agreement. In addition, Contractor must recover and return any State-issued identification card provided to Contractor’s employee(s) upon their departure or termination.

17. Security Clearance/Fingerprinting

The State reserves the right to conduct fingerprinting and/or security clearance—through the Department of Justice, Bureau of Criminal Identification and Information (BCII)—prior to award and at any time during the term of the Agreement, in order to permit Contractor (and/or Contractor employee) access to State premises. The State further reserves the right to terminate the Agreement should a threat to security be determined.

18. Computer Software

Contractor certifies that it has appropriate systems and controls in place to ensure that state funds will not be used in the performance of this Agreement for the acquisition, operation or maintenance of computer software in violation of copyright laws.

19. Expendable Equipment

Expendable equipment is defined as expendable items which change with use and have a unit acquisition cost of less than \$5,000 per unit (i.e. fax machines, computers, printers, etc.). Title to any expendable equipment purchased or built with State funds as part of this agreement will vest in the State. The Contractor must retain a listing of expendable equipment purchases that are considered "theft-sensitive" items, such as cameras, calculators, two-way radios, computer equipment, etc., for audit purposes. Upon completion or termination of the agreement, Contractors are required to leave all expendable equipment for use by subsequent contractors or for the State to dispose of accordingly. The State may authorize the continued use of such equipment for work to be performed under a different agreement.

The cost of expendable equipment purchased should be comparable to the prevailing price for similar items in the surrounding area.

20. Electronic Waste Recycling

The Contractor certifies that it complies with the requirements of the Electronic Waste Recycling Act of 2003, Chapter 8.5, Part 3 of Division 30, commencing with Section 42460 of the Public Resources Code, relating to hazardous and solid waste. Contractor shall maintain documentation and provide reasonable access to its records and documents that evidence compliance.

21. Liability for Loss and Damages

Any damages by the Contractor to the State's facility including equipment, furniture, materials or other State property, will be repaired or replaced by the Contractor to the satisfaction of the State at no cost to the State. The State may, at its option, repair any such damage and deduct the cost thereof from any sum due Contractor under this Agreement.

22. Disclosure

Neither the State nor any State employee will be liable to the Contractor or its staff for injuries inflicted by inmates or parolees of the State. The State agrees to disclose to the Contractor any statement(s) known made by any inmate or parolee which indicate violence may result in any specific situation, and the same responsibility will be shared by the Contractor in disclosing such statement(s) to the State.

23. Workers' Compensation

Contractor hereby represents and warrants that Contractor is currently and shall, for the duration of this agreement, carry workers' compensation insurance, at Contractor's expense, or that it is self-insured through a policy acceptable to CDCR, for all of its employees who

will be engaged in the performance of this agreement. Such coverage will be a condition of CDCR's obligation to pay for services provided under this agreement.

Prior to approval of this agreement and before performing any work, Contractor shall furnish to the State evidence of valid workers' compensation coverage. Contractor agrees that the workers' compensation insurance shall be in effect at all times during the term of this agreement. In the event said insurance coverage expires or is canceled at any time during the term of this agreement, Contractor agrees to give at least thirty (30) days prior notice to CDCR before said expiration date or immediate notice of cancellation. Evidence of coverage shall not be for less than the remainder of the term of the agreement or for a period of not less than one year. The State reserves the right to verify the Contractor's evidence of coverage. In the event the Contractor fails to keep workers' compensation insurance coverage in effect at all times, the State reserves the right to terminate this agreement and seek any other remedies afforded by the laws of this State.

Contractor also agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all of Contractor's workers' compensation claims and losses by Contractor's officers, agents and employees related to the performance of this agreement.

24. Insurance Requirements

Insurance as required herein shall be a condition of the State's obligation to pay for services provided under this Agreement. Prior to approval of this Agreement and before performing any work, Contractor and any subcontractor shall furnish to the State evidence of valid coverage. The following shall be considered evidence of coverage: A certificate of insurance, a "true and certified" copy of the policy, or any other proof of coverage issued by Contractor's insurance carrier. Binders are not acceptable as evidence of coverage. Providing evidence of coverage to the State conveys no rights or privileges to the State, nor does it insure any State employee or insure any premises owned, leased, used by or otherwise or under the control of the State. It does, however, serve to provide the State with proof that the Contractor and any subcontractors are insured at the minimum levels required by the State of California.

Contractor agrees that any liability insurance required in the performance of this Agreement shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires or is canceled during the term of this Agreement, Contractor shall provide the State within five (5) business days of receipt by contractor a copy of any notice of cancellation or non-renewal of insurance required by the contract. Evidence of coverage required in the performance of this Agreement shall not be for less than the remainder of the term of this Agreement or for a period of not less than one year. The State and the Department of General Services (DGS) reserve the right to verify the Contractor's evidence of coverage; evidence of coverage is subject to the approval of the DGS. In the event the Contractor fails to keep insurance coverage as required herein in effect at all times, the State reserves the right to terminate this Agreement and to seek any other remedies afforded by the laws of the State of California.

Contractor hereby represents and warrants they (and any subcontractors) are currently and shall for the duration of this Agreement be insured. Contractor shall provide proof of self-insurance against:

Commercial General Liability - \$1,000,000.00 per occurrence for bodily injury and property damage liability combined.

25. Tuberculosis (TB) Testing

In the event that the services required under this Agreement will be performed within a CDCR institution/parole office/community-based program, Contractors and their employees who are assigned to work with, near, or around inmates/parolees shall be required to be examined and tested or medically evaluated by a licensed healthcare provider for TB in an infectious or contagious stage prior to the performance of contracted duties, and at least once a year thereafter (within 12 months of their initial or previous TB test under this contract), or more often as directed by CDCR.

Contractors and their employees who have any contact (physical or nonphysical) with inmates/parolees, shall be required to furnish to the CDCR Program/Institution Contract Manager, at no cost to CDCR, a documented Tuberculosis (TB) evaluation/test for TB infection (Tuberculin Skin Test (TST) or a blood test Interferon Gamma Release Assay (IGRA) completed within (30) thirty days of the start date of the services and be certified to be free of TB in an infectious or contagious stage by a licensed healthcare provider prior to assuming their contracted duties and annually thereafter.

The following provisions apply to services provided on departmental and/or institution grounds:

26. Blood borne Pathogens

Provider shall adhere to California Division of Occupational Safety and Health (CAL-OSHA) regulations and guidelines pertaining to blood borne pathogens.

27. Primary Laws, Rules, and Regulations Regarding Conduct and Association with State Prison Inmates and Division of Juvenile Justice Wards

Individuals who are not employees of the California Department of Corrections and Rehabilitation (CDCR), but who are working in and around inmates who are incarcerated, or wards who are housed within California's institutions/facilities or camps, are to be apprised of the laws, rules and regulations governing conduct in associating with prison inmates or wards. The following is a summation of pertinent information when non-departmental employees come in contact with prison inmates or wards.

By signing this contract, the Contractor agrees that if the provisions of the contract require the Contractor to enter an institution/facility or camp, the Contractor and any employee(s) and/or subcontractor(s) shall be made aware of and shall abide by the following laws, rules and regulations governing conduct in associating with prison inmates or wards:

- a. Persons who are not employed by CDCR, but are engaged in work at any institution/facility or camp must observe and abide by all laws, rules and regulations governing the conduct of their behavior in associating with prison inmates or wards. Failure to comply with these guidelines may lead to expulsion from CDCR institutions/facilities or camps.

SOURCE: California Penal Code (PC) Sections 5054 and 5058; California Code of

Regulations (CCR), Title 15, Sections 3285 and 3415, and California Welfare and Institutions Code (WIC) Section 1712.

- b. CDCR does not recognize hostages for bargaining purposes. CDCR has a “NO HOSTAGE” policy and all prison inmates, wards, visitors, and employees shall be made aware of this.

SOURCE: PC Sections 5054 and 5058; CCR, Title 15, Section 3304 and 4603; WIC Section 1712.

- c. All persons entering onto institution/facility or camp grounds consent to search of their person, property or vehicle at any time. Refusal by individuals to submit to a search of their person, property, or vehicle may be cause for denial of access to the premises.

SOURCE: PC Sections 2601, 5054 and 5058; CCR, Title 15, Sections 3173, 3177, 3288, 4696, and 4697; WIC 1712.

- d. Persons normally permitted to enter an institution/facility or camp may be barred, for cause, by the CDCR Director, Warden, and/or Regional Parole Administrator.

SOURCE: PC Sections 5054 and 5058; CCR, Title 15, Section 3176 (a) and 4696; WIC Section 1712.

- e. It is illegal for an individual who has been previously convicted of a felony offense to enter into CDCR adult institutions/facilities or camps, or youth institutions/facilities or camps in the nighttime, without the prior approval of the Warden or officer in charge. It is also illegal for an individual to enter onto these premises for unauthorized purposes or to refuse to leave said premises when requested to do so. Failure to comply with this provision could lead to prosecution.

SOURCE: PC Sections 602, 4570.5 and 4571; CCR, Title 15, Sections 3173 and 3289; WIC Section 1001.7.

- f. Encouraging and/or assisting prison inmates to escape, is a crime. It is illegal to bring firearms, deadly weapons, explosives, tear gas, drugs or drug paraphernalia on CDCR institutions/facilities or camp premises. It is illegal to give prison inmates or wards firearms, explosives, alcoholic beverages, narcotics, or any drug or drug paraphernalia, including cocaine or marijuana. It is illegal to give wards sex oriented objects or devices, and written materials and pictures whose sale is prohibited to minors.

SOURCE: PC Sections 2772, 2790, 4533, 4535, 4550, 4573, 4573.5, 4573.6 and 4574; WIC Section 1152, CRR, Title 15, sections 4681 and 4710; WIC Section 1001.5.

- g. It is illegal to give or take letters from inmates or wards without the authorization of the Warden or officer in charge. It is also illegal to give or receive any type of gift and/or gratuities from prison inmates or wards.

SOURCE: PC Sections 2540, 2541 and 4570; CCR, Title 15, Sections 3010, 3399, 3401, 3424, 3425 and 4045; WIC Section 1712.

- h. In an emergency situation the visiting program and other program activities may be

suspended.

SOURCE: PC Section 2601; CCR, Title 15, Section 3383, 4002.5 and 4696.

- i. For security reasons, visitors must not wear clothing that in any way resembles state issued prison inmate or ward clothing (blue denim shirts, blue denim pants).

SOURCE: CCR, Title 15, Section 3174 (b) (1) and 4696.

- j. Interviews with SPECIFIC INMATES are not permitted. Conspiring with an inmate to circumvent policy and/or regulations constitutes a rule violation that may result in appropriate legal action. Interviews with individual wards are permitted with written consent of each ward if he is 18 years of age or older, or with written consent of a parent, legal guardian, or committing court, if 17 years of age or younger.

SOURCE: CCR, Title 15, Sections 3261.5, 3315 (a) (3) (X), and 3177 and 4700(a)(1).

28. Clothing Restrictions

While on institution grounds, Contractor and all its agents, employees, and/or representatives shall be professionally and appropriately dressed in clothing distinct from that worn by inmates at the institution. Specifically, blue denim pants and blue chambray shirts, orange/red/yellow/white/chartreuse jumpsuits and/or yellow rainwear shall not be worn onto institution grounds, as this is inmate attire. Contractor should contact the institution regarding clothing restrictions prior to requiring access to the institution to assure the Contractor and their employees are in compliance.

29. Tobacco-Free Environment

Pursuant to Penal Code Section 5030.1, the use of tobacco products by any person on the grounds of any institution or facility under the jurisdiction of the Department of Corrections and Rehabilitation is prohibited.

30. Prison Rape Elimination Policy

CDCR maintains a zero tolerance for sexual misconduct in its institutions, community correctional facilities, conservation camps and for all offenders under its jurisdiction. All sexual misconduct is strictly prohibited.

CDCR is committed to providing a safe, humane, secure environment, free from sexual misconduct. This will be accomplished by maintaining a program to ensure education/prevention, detection, response, investigation and tracking of sexual misconduct and to address successful community re-entry of the victim.

All Contractors and their employees are expected to ensure compliance with this policy as described in Department Operations Manual, Chapter 5, Article 44.

If you are providing services for the confinement of our inmates, you and your staff are required to adopt and comply with the PREA standards, 28 Code of Federal Regulations (CFR) Part 115 and with CDCR's Department Operations Manual, Chapter 5,

Article 44, including updates to this policy. This will include CDCR staff and outside audit personnel (who also conduct PREA audits of state prisons) conducting audits to ensure compliance with the standards.

As a Contractor with CDCR, you shall not assign an employee to a CDCR facility or assign an employee to duties if that employee will have contact with CDCR inmates, if that employee has 1) engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997); 2) been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or 3) has been civilly or administratively adjudicated to have engaged in the activity described in this section.

The Contractor shall conduct a criminal background records check for each contract employee who will have contact with CDCR inmates and retain the results for audit purposes. By signing this contract the Contractor agrees to ensure that all of the mandates of this Section 5: Prison Rape Elimination Policy are complied with. Material omissions, by the contract employee, regarding such misconduct or the provision of materially false information, shall be grounds for removal from institutional grounds.

Contract employees, who have contact with inmates, shall be provided training via the Exhibit titled; "PRISON RAPE ELIMINATION POLICY, Volunteer/Contractor Informational Sheet" to learn their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures. A copy of this signed informational sheet will be provided to the institution before a contract employee may have contact with inmates.

Any contract employee who appears to have engaged in sexual misconduct of an inmate shall be prohibited from contact with inmates and shall be subject to administrative and/or criminal investigation. Referral shall be made to the District Attorney unless the activity was clearly not criminal. Reportable information shall be sent to relevant licensing bodies.

31. Security Regulations

- a. Unless otherwise directed by the entrance gate officer and/or Contract Manager, the Contractor, Contractor's employees and subcontractors shall enter the institution through the main entrance gate and park private and nonessential vehicles in the designated visitor's parking lot. Contractor, Contractor's employees and subcontractors shall remove the keys from the ignition when outside the vehicle and all unattended vehicles shall be locked and secured while on institution grounds.
- b. Any State- and Contractor-owned equipment used by the Contractor for the provision of contract services, shall be rendered temporarily inoperative by the Contractor when not in use, by locking or other means unless specified otherwise.
- c. In order to maintain institution safety and security, periodic fire prevention inspections and site searches may become necessary and Contractor must furnish keys to institutional authorities to access all locked areas on the worksite. The State shall in no way be responsible for Contractor's loss due to fire.
- d. Due to security procedures, the Contractor, Contractor's employees and subcontractors

may be delayed at the institution vehicle/pedestrian gates and sally ports. Any loss of time checking in and out of the institution gates and sally ports shall be borne by the Contractor.

- e. Contractor, Contractor's employees and subcontractors shall observe all security rules and regulations and comply with all instructions given by institutional authorities.
- f. Electronic and communicative devices such as pagers, cell phones and cameras/microcameras are not permitted on institution grounds.
- g. Contractor, Contractor's employees and subcontractors shall not cause undue interference with the operations of the institution.
- h. No picketing is allowed on State property.

32. Gate Clearance

Contractor and Contractor's employee(s) and/or subcontractor(s) must be cleared prior to providing services. The Contractor will be required to complete a Request for Gate Clearance for all persons entering the facility a minimum of ten (10) working days prior to commencement of service. The Request for Gate Clearance must include the person's name, social security number, valid state driver's license number or state identification card number and date of birth. Information shall be submitted to the Contract Liaison or his/her designee. CDCR uses the Request for Gate Clearance to run a California Law Enforcement Telecommunications System (CLETS) check. The check will include Department of Motor Vehicles check, Wants and Warrants check, and Criminal History check.

Gate clearance may be denied for the following reasons: Individual's presence in the institution presents a serious threat to security, individual has been charged with a serious crime committed on institution property, inadequate information is available to establish positive identity of prospective individual, and/or individual has deliberately falsified his/her identity.

All persons entering the facilities must have a valid state driver's license or photo identification card on their person.

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
PRISON RAPE ELIMINATION POLICY
Volunteer/Contractor Informational Sheet

The Prison Rape Elimination Policy for the California Department of Corrections and Rehabilitation (CDCR) is explained on this informational sheet. As a volunteer or private contractor who has contact with CDCR offenders, it is your responsibility to do what you can, within the parameters of your current assignment, to reduce incidents of sexual violence, staff sexual misconduct, and sexual harassment and to report information appropriately when they are reported to you or when you observe such an incident.

Historical Information

Both the Congress and State Legislature passed laws, the Federal Prison Rape Elimination Act (PREA) of 2003, the Sexual Abuse in Detention Elimination Act, Chapter 303, Statutes of 2005, and most recently the United States, Department of Justice Final Rule; National Standards of 2012 to help prevent, detect and respond to sexual violence, staff sexual misconduct and sexual harassment behind bars. It is important that we, as professionals, understand all aspects of these laws and our responsibilities to help prevent, detect, and respond to instances by offenders and staff.

The CDCR policy is found in Department Operations Manual (DOM), Chapter 5, Article 44. PREA addresses five types of sexual offenses. Sexual violence committed by offenders will encompass: Abusive Sexual Contact, Nonconsensual Sex Acts, or Sexual Harassment by an Offender (towards an offender). The two remaining types of sexual offenses covered by PREA are Staff Sexual Misconduct and Staff Sexual Harassment (towards an offender).

CDCR's policy provides for the following:

- CDCR is committed to continuing to provide a safe, humane, secure environment, free from offender on offender sexual violence, staff sexual misconduct, and sexual harassment.
- CDCR maintains zero tolerance for sexual violence, staff sexual misconduct, and sexual harassment in its institutions, community correctional facilities, conservation camps, and for all offenders under its jurisdiction.
- All sexual violence, staff sexual misconduct, and sexual harassment is strictly prohibited.
- This policy applies to all offenders and persons employed by the CDCR, including volunteers and independent contractors assigned to an institution, community correctional facility, conservation camp, or parole.

Retaliatory measures against employees or offenders who report incidents of sexual violence, staff sexual misconduct, or sexual harassment as well as retaliatory measures taken against those who cooperate with investigations shall not be tolerated and shall result in disciplinary action and/or criminal prosecution.

Retaliatory measures include, but are not limited to:

- Coercion.
- Threats of punishment.
- Any other activities intended to discourage or prevent staff or offenders from reporting incident(s).

Professional Behavior

Staff, including volunteers and private contractors are expected to act in a professional manner while on the grounds of a CDCR institution and while interacting with other staff and offenders. Key elements of professional behavior include:

- Treating everyone, staff and offenders alike, with respect
- Speaking without judging, blaming, or being demeaning
- Listening to others with an objective ear and trying to understand their point of view
- Avoiding gossip, name calling, and what may be perceived as offensive or “off-color” humor
- Taking responsibility for your own behavior

Preventative Measures

You can help reduce sexual violence, staff sexual misconduct, and sexual harassment by taking various actions during the performance of your duties as a volunteer or private contractor.

The following are ways in which you can help:

- Know and enforce the rules regarding the sexual conduct of offenders.
- Be professional at all times.
- Make it clear that sexual activity is not acceptable.
- Treat any suggestion or allegation of sexual violence, staff sexual misconduct, and sexual harassment as serious.
- Follow appropriate reporting procedures and assure that the alleged victim is separated from the alleged predator.
- Never advise an offender to use force to repel sexual advances.

Detection

All staff, including volunteers and private contractors, is responsible for reporting immediately and confidentially to the appropriate supervisor any information that indicates an offender is being, or has been, the victim of sexual violence, staff sexual misconduct, or sexual harassment.

After immediately reporting to the appropriate supervisor, you are required to document the information you reported. You will be instructed by the supervisor regarding the appropriate form to be used for documentation.

You will take necessary action (i.e., give direction or press your alarm) to prevent further harm to the victim.

I have read the information above and understand my responsibility to immediately report any information that indicates an offender is being, or has been, the victim of sexual violence, staff sexual misconduct, or sexual harassment.

Volunteer/Contractor Name (Printed)

Date Signed

Signature of Volunteer/Contractor

Current Assignment within Institution

Contact Telephone Number

Supervisor in Current Assignment

STAFF REPORT

City of Lancaster

| |
|----------|
| CC 5 |
| 03/12/19 |
| JC |

Date: March 12, 2019

To: Mayor Parris and City Council Members

From: Jeff Hogan, Development Services Director

Subject: **Award of Bid – Public Works Construction Project No. 17-019
2018 Traffic Signal Upgrades**

Recommendation:

Award **Public Works Construction Project No. 17-019**, 2018 Traffic Signal Upgrades, to JFL Electric, Inc., of Los Angeles, California, in the amount of \$263,990.00 base bid, plus a 10% contingency, and authorize the City Manager, or his designee, to sign all documents. This contract is awarded to the lowest responsible bidder per California Public Code Section 22038 (b).

Fiscal Impact:

\$290,389.00 (including 10% contingency) to be awarded; sufficient funds are available in Capital Improvements Budget Account No. 217-16TS030924. There are no additional maintenance costs associated with this project.

Background:

The City’s Traffic Engineering Section regularly surveys the City’s traffic signals. This includes both looking at traffic flow and traffic safety. Both Avenue K and 30th Street East, and Avenue J-8 and 25th Street West were identified as locations where adding protected left turns would increase both the traffic flow and safety of those locations. The City subsequently hired a consultant traffic engineer to design the proposed improvements.

On February 5, 2019, at 11:00 a.m., the City conducted a bid opening for Public Works Construction Project No. 17-019. Five (5) sealed bid envelopes were received, opened, and read aloud. The bids were as follows:

| <u>Contractor</u> | <u>City</u> | <u>Base Bid Plus Additive Alternatives</u> |
|--|-----------------|--|
| 1. Elecnot Belco Electric, Inc. | Chino, CA | \$278,596.00 |
| 2. Comet Electric | Chatsworth, CA | \$315,306.00 |
| 3. California Professional Engineering, Inc. | La Puente, CA | \$316,375.15 |
| 4. Taft Electric Company | Ventura, CA | \$388,319.20** |
| 5. JFL Electric Company | Los Angeles, CA | \$263,990.00 |
| Engineer’s Estimate | | \$240,000.00 |

**Corrected for Mathematical Error

Upon a complete review of all the contractor bid packages, JFL Electric, Inc., was the lowest responsive bidder. City staff, therefore, recommends JFL Electric, Inc., of Los Angeles be awarded Public Works Construction Project No. 17-019, 2018 Traffic Signal Upgrades project.

TN:cvh

Attachment:
Vicinity Map

CITY OF LANCASTER

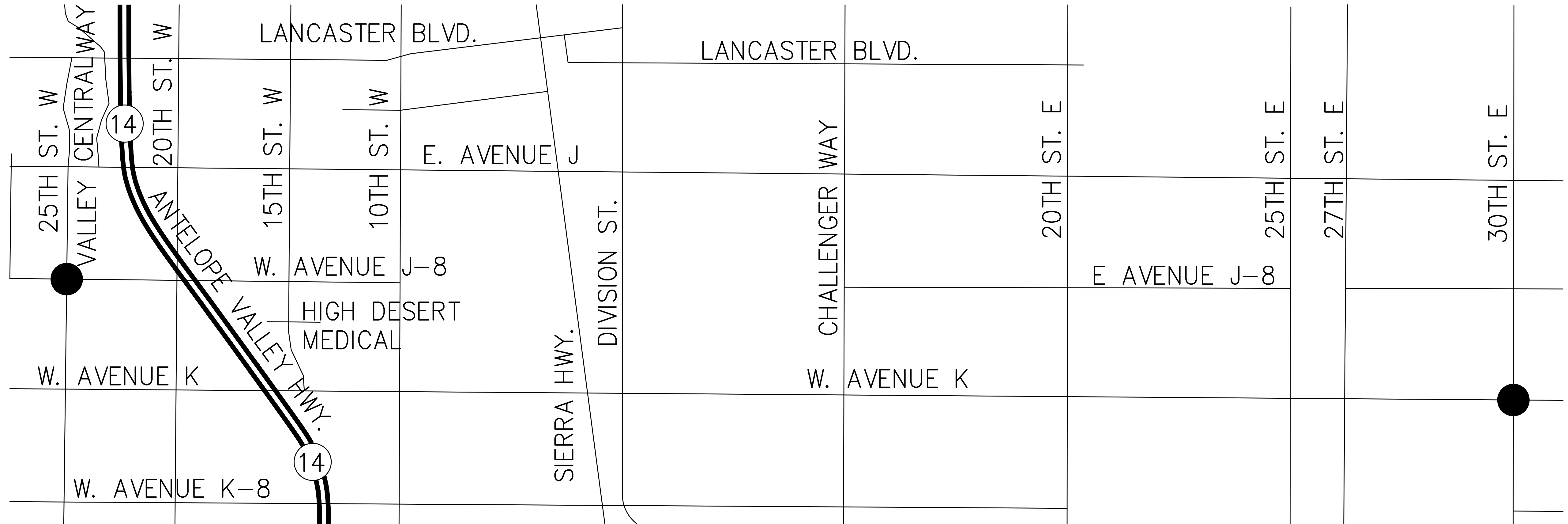
PWCP 17-019 - 2018 TRAFFIC SIGNAL MODIFICATION

REVIEWED BY: *Alan D. Red* 12/19/18
 DATE

APPROVED BY: *[Signature]* 12-19-18
 DATE

GENERAL NOTES:

- ALL TRAFFIC SIGNAL WORK, MATERIALS AND EQUIPMENT SHALL CONFORM TO THE REQUIREMENTS OF THE STATE STANDARD PLANS AND SPECIFICATIONS DATED 2015, THE CALIFORNIA MUTCD 2014 AND ALL REVISIONS AND DOCUMENTS REFERENCED THEREBY. SEE CITY OF LANCASTER SPECIAL PROVISIONS.
- IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO DETERMINE THE LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES WITHIN THE CONSTRUCTION LIMITS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COORDINATION OF ALL WORK ON THIS PROJECT.
- WHERE NEW CONDUCTOR CABLES ARE SPECIFIED, THE EXISTING CABLES SHALL BE REMOVED.
- FACE OF POLES TO BE 6" BEHIND NEW CURB, LOCATION FROM BCR AND ECR AS SHOWN IN POLE SCHEDULE. LOCATION OF POLE TO BE APPROVED BY THE CITY INSPECTOR PRIOR TO CONSTRUCTION OF FOUNDATION.
- SALVAGED POLES, EQUIPMENT, SIGNS, ETC. SHALL BE RETURNED COMPLETE WITH ALL ASSOCIATED HARDWARE TO THE CITY YARD PER CITY'S DIRECTION.
- CONDUIT BETWEEN STANDARD AND ADJACENT PULLBOX SHALL BE RIGID METAL UNLESS SHOWN OTHERWISE.
- ALL PULL BOXES SHALL BE NO. 6 EXCEPT WHERE NOTED ON THE PLAN.
- ALL SIGNAL HEADS SHALL BE 12" WITH BACKPLATES AND TUNNEL VISORS.
- ALL PEDESTRIAN SIGNALS SHALL BE TYPE A, COUNTDOWN TYPE.
- ALL VEHICLE AND PEDESTRIAN INDICATORS SHALL BE L.E.D.
- ALL SIGN NUMBERS REFER TO 2014 CALIFORNIA MUTCD.
- THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES, CONDUITS, OR STRUCTURES SHOWN ON THESE PLANS WAS OBTAINED BY A SEARCH OF THE AVAILABLE RECORDS. TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO EXISTING UTILITIES EXCEPT AS SHOWN ON THESE PLANS. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT EXISTING UTILITIES. THE CONTRACTOR FURTHER ASSUMES ALL LIABILITY AND RESPONSIBILITY FOR THE UTILITY PIPES, CONDUITS OR STRUCTURES SHOWN OR NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES TO VERIFY THE LOCATION, AND ANY DISCREPANCY ON THE PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.
- PRIOR TO EXCAVATION, THE CONTRACTOR SHALL CALL AND OBTAIN UNDERGROUND SERVICE ALERT ID NUMBER BY CALLING 1-800-422-4133.
- THESE PLANS ARE HEREBY MADE PART OF THE SPECIFICATIONS.
- REQUEST FOR INSPECTION SERVICE BY THE CITY OF LANCASTER DEPARTMENT OF PUBLIC WORKS SHALL BE MADE BY THE CONTRACTOR AT LEAST TWENTY FOUR (24) HOURS BEFORE THE SERVICES ARE REQUIRED. TO REQUEST INSPECTION SERVICES, CALL (661) 945-6873.
- ACCESS TO ALL DRIVEWAYS AND BUSINESSES SHALL BE PROVIDED AND MAINTAINED DURING THE ENTIRE PERIOD OF CONSTRUCTION.
- NO WORK IN CONNECTION HERewith SHALL BE CONDUCTED BETWEEN THE HOURS OF 5:00 PM AND 7:00 AM OF ANY DAY, NOR ON SATURDAYS, SUNDAYS, OR HOLIDAYS WITHOUT PRIOR WRITTEN APPROVAL OF THE LANCASTER CITY ENGINEER, OR OTHERWISE DIRECTED BY THE PLANS AND SPECIFICATIONS.
- HOLES LEFT IN THE SHAFT OF AN EXISTING STANDARD DUE TO THE REMOVAL OF EQUIPMENT MUST BE SEALED BY FASTENING A GALVANIZED STEEL DISK TO COVER THE HOLE. FASTEN USING A SINGLE CENTRAL GALVANIZED STEEL FASTENER. SEAL EDGES OF THE DISK AND HOLE WITH A POLYSULFIDE OR POLYURETHANE SEALING COMPOUND COMPLYING WITH ASTM C 920, TYPE 'S', GRADE 'NS', CLASS 25, USE 'O'.



VICINITY MAP
N.T.S.

● PROJECT LOCATION

INDEX OF SHEETS

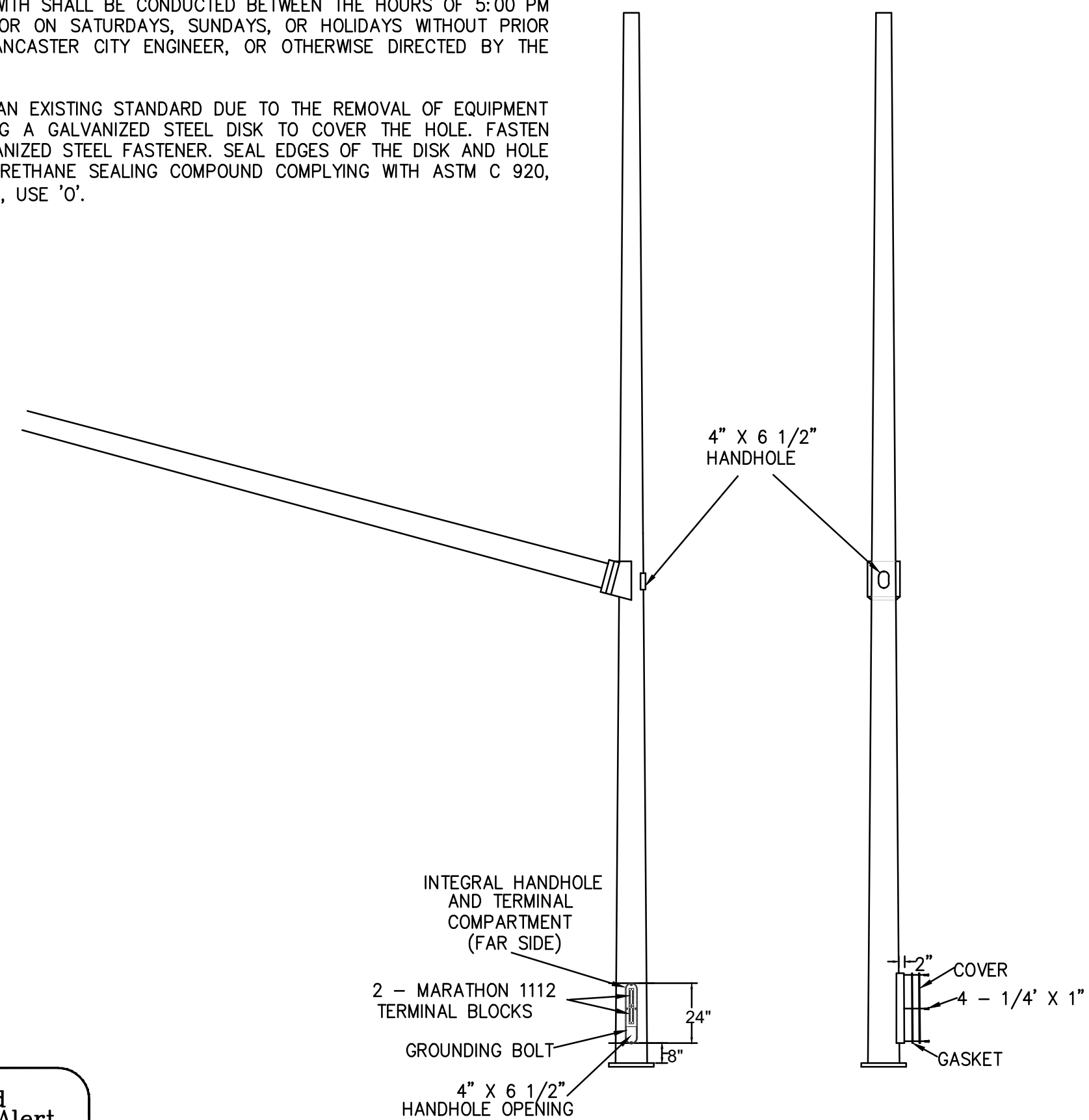
SHEET 01 TITLE SHEET
 SHEET 02 WEST AVENUE K AND 30TH STREET EAST
 SHEET 03 WEST AVENUE J-8 AND 25TH STREET WEST

SIGNING AND STRIPING GENERAL NOTES:

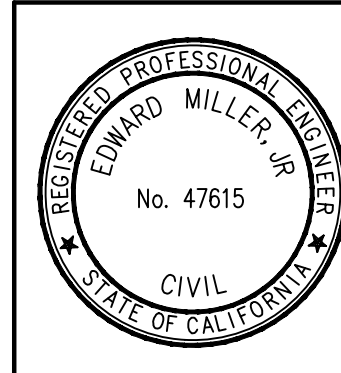
- TRAFFIC STRIPES, TRAFFIC SIGNING, PAVEMENT LEGENDS, MARKINGS AND RAISED PAVEMENT MARKERS SHALL CONFORM TO THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) LATEST EDITION, THE CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) STANDARD PLANS AND SPECIFICATIONS (2006) AND ALL ADDENDUMS THERETO, AND THE CITY OF LANCASTER PUBLIC WORKS DEPARTMENT STANDARDS PLANS, LATEST EDITION.
- REFLECTORIZE ALL STRIPES AND LEGENDS, STRIPING, PAVEMENT MARKINGS AND LEGENDS SHALL CONFORM TO THE LATEST CALTRANS STANDARD PLANS A20A-D AND A24A-E.
- TRAFFIC STRIPES AND MARKINGS SHALL BE APPLIED IN TWO COATS. A MINIMUM OF SEVEN DAYS SHALL BE PROVIDED BETWEEN FIRST AND SECOND COATS.
- ALL CONFLICTING LINES, EXISTING CURB PAINT, AND MARKINGS SHALL BE REMOVED BY WET SANDBLASTING OR OTHER APPROVED METHOD PRIOR TO INSTALLATION OF NEW STRIPING. ALL CONFLICTING RAISED PAVEMENT MARKERS SHALL BE REMOVED. PAVEMENT THAT IS DAMAGED DUE TO REMOVAL OF MARKERS SHALL BE REPAIRED TO THE SATISFACTION OF THE ENGINEER.
- FIRST STRIPING COAT SHALL BE APPLIED WITHIN 24 HOURS OF SURFACE COURSE. IN NO CASE SHALL A NEWLY PAVED STREET OPEN TO THE PUBLIC BE LEFT UNSTRIPED OVER A WEEKEND OR HOLIDAY.
- STRIPING SHALL BE CAT TRACKED AND APPROVED BY THE CITY TRAFFIC ENGINEER PRIOR TO FINAL INSTALLATION.
- A SLURRY SEAL PATCH WILL BE REQUIRED IF ASPHALT IS DAMAGED BY STRIPING OR R.P.M. REMOVAL.
- THE CONTRACTOR SHALL INSTALL BLUE RAISED PAVEMENT MARKERS ADJACENT TO ALL FIRE HYDRANTS PER CA MUTCD FIG. 3B-102 (CA).

CONTRACTOR'S RESPONSIBILITY STATEMENT:

CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITION DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY AND THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR ALSO AGREES TO DEFEND, INDEMNIFY AND HOLD THE CITY OF LANCASTER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT FROM LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.



N.T.S.
TRAFFIC SIGNAL STANDARD
DETAIL "B"



PREPARED BY:
ADVANTEC Consulting Engineers
 Traffic + ITS + Communications + Systems + Electrical
 21700 Copley Drive, Suite 300, Diamond Bar, CA 91765
 Tel: (909) 860-6222 Fax: (909) 860-6722 www.advantec-usa.com
 Edward Miller, Jr.
 47615 11/20/2018
 C.E. No. DATE

| REV # | RECORD RCE | APPR. | DATE | DESCRIPTION | CITY PLAN CKR. APPR. | CITY ENGR. APPR. | DATE |
|-------|------------|-------|------|-------------|----------------------|------------------|------|
| | | | | | | | |

100% SUBMITTAL

| | | |
|------------------------------------|--|-----------------|
| CITY OF LANCASTER | | DESIGNED: L.R. |
| TRAFFIC SIGNAL MODIFICATION | | DRAWN: E.B. |
| TITLE SHEET | | CHECKED: K.R. |
| SCALE: 1" = 20' | | SHEET No. |
| PWCP 17-019 | | 01 OF 03 |

STAFF REPORT
City of Lancaster

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|----------|
| CC 6 |
| 03/12/19 |
| JC |

Date: March 12, 2019
To: Mayor Parris and City Council Members
From: Britt Avrit, MMC, City Clerk
Subject: **Consideration of adoption of Ordinance No. 1056**

Recommendation:

Adopt **Ordinance No. 1056**, amending Title 9 (Public Peace, Morals and Welfare) of the Lancaster Municipal Code by adding Chapter 9.50 (Human Trafficking and Nuisance Motels), relating to human trafficking and other unlawful nuisance activity and conditions at motels and hotels.

Fiscal Impact:

Negligible. Staff time spent on enforcement efforts should be offset by the administrative fines established in the Ordinance.

Background:

The Ordinance is the result of numerous discussions between City staff, the Criminal Justice Commission, and members of the LASD anti-human trafficking bureau. It expressly declares that it is an unlawful public nuisance for any responsible person, as defined in the Ordinance, to directly or indirectly maintain or permit the use of a motel or hotel for the purpose of human trafficking, sex trafficking, and several other unlawful activities.

At the February 26, 2019 City Council meeting, the City Council approved the introduction of Ordinance No. 1056 by the following vote:

AYES: Council Members Malhi, Mann, Underwood-Jacobs, Vice Mayor Crist, Mayor Parris
NOES: None
ABSTAIN: None
ABSENT: None

Attachment:

Ordinance No. 1056

ORDINANCE NO. 1056

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, AMENDING TITLE 9 (PUBLIC PEACE, MORALS AND WELFARE) OF THE LANCASTER MUNICIPAL CODE BY ADDING CHAPTER 9.50 (HUMAN TRAFFICKING AND NUISANCE MOTELS), RELATING TO HUMAN TRAFFICKING AND OTHER UNLAWFUL NUISANCE ACTIVITY AND CONDITIONS AT MOTELS AND HOTELS

WHEREAS, the City Council of the City of Lancaster finds and declares its commitment to sustain and protect the health, safety and welfare of the citizens of the City of Lancaster; and

WHEREAS, the City Council further finds and declares that motels and hotels are often used for human trafficking, including the sex trafficking of minors; and

WHEREAS, the City Council further finds and declares that motels and hotels are often also used for illegal drug activity and other criminal acts, which may require a response by numerous law enforcement personnel; and

WHEREAS, the City Council further finds and declares that motel and hotel owners and operators must be proactive in recognizing the possible indicators of human trafficking and other illegal activity; and

WHEREAS, the City Council further finds and declares that the City of Lancaster intends to utilize all available legal remedies under California law to hold motel and hotel owners and operators responsible for sex trafficking and other illegal activity that occurs at their premises; and

WHEREAS, it is further the intent of the City Council to authorize the City of Lancaster to deter motel and hotel owners and operators from directly or indirectly allowing their premises to be used for sex trafficking and other illegal activity by assessing administrative penalties against such persons;

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

Section 1. Lancaster Municipal Code Title 9 is hereby amended by adding Chapter 9.50, as follows:

9.50.010 Title.

This chapter shall be known as the city of Lancaster's Human Trafficking and Nuisance Motels ordinance.

9.50.020 Definitions.

For the purposes of this chapter, the following words shall have the meanings respectively ascribed to them in this section:

“City” means the city of Lancaster.

“Code” means the Lancaster Municipal Code.

“City Manager” means the City Manager of the City of Lancaster and his or her designee(s).

“Enforcing officer” means and includes any Los Angeles County Sheriff’s deputy, Lancaster public safety officer, Lancaster community services officer, Lancaster code enforcement officer, and any other public officer or employee designated by the City Manager who shall be authorized to enforce the provisions of this chapter and to issue administrative citations in accordance with this chapter.

“Guest room” means one or more habitable rooms with facilities for sleeping and sanitation and which may or may not contain a kitchen, kitchenette, cooking facilities or cooking appliances.

“Human trafficking” means the deprivation or violation of the personal liberty of another, as more particularly described in section 236.1(h)(3) of the California Penal Code, and includes the act of causing, inducing or persuading a minor to engage in any sex act, as more particularly described in section 236.1(c) of the California Penal Code. For purposes of this chapter, “sex trafficking” and “human trafficking” may be used interchangeably.

“Motel” means and includes any structure, or any portion of a structure, containing one or more furnished guest rooms, as defined herein, which are rented, occupied, designed, intended to be used, or used as temporary sleeping or lodging accommodations for one or more persons. For purposes of this chapter, “motel” also includes a hotel, inn, motor lodge, hostel, bed and breakfast, and other similar structures.

“Operator” means a person who is proprietor of a motel, as defined herein, whether in the capacity of owner, lessee, sub-lessee, licensee, or any other capacity. Where the operator performs his or her functions through an on-site or off-site manager, the manager shall also be deemed an operator for the purposes of this chapter, and shall have the same duties and liabilities as his or her principal.

“Owner” means and includes any person, as defined herein, having legal title to a motel in the city, including all persons shown as owners on the last equalized assessment roll of the Los Angeles County Assessor’s Office. Owners include persons with powers of attorney, executors of estates, trustees, or who are court appointed administrators, conservators, guardians or receivers.

“Person” as used in this chapter, means and includes any individual, partnership of any kind, corporation, limited liability company, association, joint venture or other organization or entity, however formed, as well as trustees, heirs, executors, administrators, or assigns, or any combination of such persons.

“Responsible person” for purposes of this chapter, means any motel owner, operator and/or manager. The actions or inactions of a responsible person’s employee, agent, or representative may be attributed to that responsible person.

9.50.030 Human trafficking; drug activity; public nuisance.

A. The city council finds and declares that it constitutes an unlawful public nuisance for any person to:

1. Directly or indirectly maintain or permit the use of a motel for the purpose of human trafficking, sex trafficking, prostitution, lewdness or illegal gambling, as set forth in California Penal Code sections 11225 et seq.;
2. Directly or indirectly maintain or permit the use of a motel for the purpose of selling, storing, serving, manufacturing, cultivating, or giving away any controlled substance, precursor, or analog, as set forth in California Health and Safety Code sections 11570 et seq.;
3. Allow, cause, create, maintain or permit any other public nuisance, as set forth in Lancaster Municipal Code chapter 8.28.

B. Any motel at which a nuisance occurs or is present, as set forth in subsection A of this section, constitutes a nuisance motel, subject to abatement.

9.50.040 Prevention of use of motel for human trafficking, drug activity or other illegal activity.

A. Every owner, operator, manager and/or employee shall be responsible for preventing the use of the motel for human trafficking, drug activity or other illegal activities. Evidence of a person or persons using or intending to use the motel or motel room for human trafficking or drug activity depends on the totality of the circumstances, however, indicators of such illegal activity may include, but are not limited to, the following:

- i. Attempting to rent a room for less than twelve (12) hours, or leaving after only a few hours;
- ii. Paying with cash to avoid a paper trail;
- iii. Attempting to rent a room without presenting valid identification;
- iv. Reserving multiple rooms at once;
- v. Reserving a room for extended periods of time, but bringing few or no possessions;
- vi. A guest who appears malnourished or physically abused;
- vii. A guest who is dressed inappropriately for his/her age;
- viii. Frequent guests coming and going;
- ix. Frequent vehicles coming and going;
- x. The smell of marijuana, chemicals and/or other unusual odors coming from a room or rooms.

B. An owner, operator, manager and/or employee who suspects human trafficking, drug activity or other illegal activity may be intended or occurring shall notify the Los Angeles County Sheriff's Department, Lancaster Station, and the Lancaster Public Safety Department.

9.50.050 Prohibition against hourly room rental.

No person shall rent or permit to rent any motel room on an hourly basis. A motel room shall not be rented more than once within a calendar day.

9.50.060 Registration requirements.

A. Every owner, operator, manager and/or employee of any motel shall keep a register containing the name and address of each guest. No owner, operator, manager and/or employee of any motel shall rent or assign a motel room to any person without verifying that the guest has valid photo identification and has accurately and legibly completed the register with the information that corresponds to the identification presented by the guest. The register shall also include the date and time of arrival of each guest and the number or other identifying symbol of the room assigned or rented, and the date and time the guest departs. All registers shall be maintained for a period of three (3) years from the date of entry. No person shall alter, deface or erase any entry in a register so as to make the information illegible or unintelligible.

B. No person shall provide any false information, register under a fictitious name, or show or use a forged, altered or counterfeit identification when procuring a motel room. The owner, operator, manager and/or employee shall be responsible for verifying the authenticity of the identification used by the person renting the motel room.

C. Inspection of motels and motel registers may be made at any reasonable hour by any enforcing officer for the purpose of confirming compliance with the provisions of this chapter. If permission to inspect is refused or cannot be obtained, the City Manager or his/her designee shall have recourse to every remedy provided by law to secure lawful entry and inspect the premises and register, including but not limited to securing an inspection warrant pursuant to California Code of Civil Procedure sections 1822.50 through 1822.57; provided, however, that if the City Manager or his/her designee has reasonable cause to believe that a motel or any room or portion thereof is so hazardous, unsafe or dangerous as to require immediate inspection to safeguard the public health or safety, the City Manager or his/her designee shall have the right to immediately enter and inspect said motel or room or portion thereof and may use any reasonable means required to effect the entry and make an inspection.

9.50.070 Violation; penalty.

It is unlawful for any responsible person, as defined in this chapter, to violate any provision of this chapter. Any responsible person violating a provision of this chapter shall be guilty of a misdemeanor.

9.50.080 Administrative Citations.

A. Any enforcing officer, as defined in this chapter, may issue an administrative citation to a person when the officer has determined, through personal observation or after undertaking standard law enforcement investigatory actions, that the person is a responsible person, as defined in this chapter, who directly or indirectly allowed or maintained a nuisance motel.

B. Within five (5) days after issuance of a citation, an officer shall submit a copy of the citation and a written statement of facts to the City Manager. Alternatively, the officer may elect to submit the written statement of facts to the City Manager, who may then issue the citation.

C. An administrative citation may be personally given to the responsible person, or the responsible person may be served by first class mail to an address which is either: (i) indicated on any form of identification presented to the officer, or (ii) discovered by the officer during the course of his or her standard law enforcement investigatory actions. The date a citation is placed in a U.S. Postal Service mail receptacle shall be the date of service. A declaration of service shall be made by the person mailing the administrative citation showing the date and manner of service by mail and reciting the name and address of the citation addressee. Failure of any responsible person to receive an administrative citation by mail shall not invalidate any citation issued pursuant to this chapter.

D. The citation shall be in a City-approved format, and shall include the following information:

1. The date, location and approximate time of the activity or condition that caused the motel to be a nuisance motel;
2. A brief description of the activity, conduct, or condition at the location that constituted an unlawful nuisance as set forth in section 9.50.030 of this chapter;
3. A statement describing the right to appeal the citation;
4. A statement advising that the fine shall be paid to the City within thirty (30) days from the date of the administrative citation, procedure for payment, and the consequences of failure to pay.

E. The penalty amounts of administrative citations issued pursuant to this chapter shall be as follows:

1. For the first administrative citation, the penalty shall be one thousand dollars (\$1,000.00);
2. For the second and any subsequent administrative citation, the penalty shall be five thousand dollars (\$5,000.00).

F. The failure of any person to pay a penalty assessed by administrative citation within the time specified on the citation constitutes a debt to the city, which may be collected in accordance with Chapter 1.16 of this Code or in any other manner allowable by law.

9.50.090 Right of appeal from an administrative citation.

A. A person who has been issued an administrative citation pursuant to this chapter may contest the citation by filing a written appeal on a City-approved form with the City Manager within ten (10) calendar days from the date of the citation. The basis for the appeal must be specified in detail on the appeal form. There shall be no filing fee for the appeal, however, a deposit in the amount of the citation must be paid at the time the appeal is filed. If the citation is dismissed as a result of the appeal hearing, the deposit shall be returned to the appellant within thirty (30) days from the date of the written appeal decision.

B. Failure of the City Manager to receive a timely appeal constitutes a waiver of the right to contest a citation; in this event, the citation is final and binding.

C. As soon as practicable after a timely appeal is filed, the City Manager shall fix a date, time and place for a hearing. The hearing shall be conducted by an independent and impartial hearing officer. Written notice of the time and place for the hearing shall be served by first class mail, at the return address indicated on the appeal form, at least ten (10) calendar days prior to the date of the hearing.

D. An appellant may request, in writing, that the City Manager reschedule the hearing if the request is made at least twenty-four (24) hours prior to the hearing. The City Manager shall grant one continuance of the hearing date.

E. Failure of an appellant to appear at the scheduled hearing shall constitute the appellant's waiver of the right to appeal and a forfeiture of the citation amount deposited at the time the appeal was filed.

F. Appeal hearings are informal, and formal rules of evidence and discovery do not apply. The City bears the burden of proof to establish, by a preponderance of evidence, that the appellant allowed or maintained a nuisance motel. The officer issuing the administrative citation and/or submitting the written statement of facts shall not be required to appear at the hearing. The hearing officer shall accept testimony by declaration under penalty of perjury relating to the commission of the offense, as set forth in the issuing officer's statement of facts, and shall consider any other relevant evidence concerning the commission of the offense that the City Manager may present at the hearing. The hearing officer shall also take the testimony of the appellant, and/or his or her witnesses, and will consider any other credible relevant rebuttal evidence the appellant may wish to present. The appellant may represent himself or herself or be represented by anyone of his or her choice, including counsel, at his or her sole expense. The appellant may bring an interpreter to the hearing at his or her sole expense.

G. The hearing officer shall make findings based on the record of the hearing, and shall prepare a written decision, based on those findings, to either uphold or dismiss the citation. A copy of the written decision shall be served on the appellant by first class mail within ten (10) days after the hearing. If the citation is dismissed, the City shall refund the amount of the citation deposit to the appellant within thirty (30) days from the date of the decision.

H. The decision of the hearing officer is final and conclusive, subject only to review by the superior court in accordance with the time limits set forth in Government Code Section 53069.4 and/or Code of Civil Procedure Section 1094.6.

9.50.100 Remedies not exclusive.

A. Any administrative citation pursuant to this chapter shall not prejudice or adversely affect any other civil, administrative or criminal action that may be brought to abate a nuisance motel or to seek compensation for damages suffered. A criminal or civil action may be brought concurrently with any other process regarding the same violation.

B. A nuisance motel may be abated in accordance with the provisions set forth in California Penal Code sections 11225 et seq., California Health and Safety Code sections 11570 et seq., or utilizing any other civil, judicial or equitable remedy available to the city.

C. A nuisance motel may be abated through the revocation or suspension of the owner's or operator's business license, in accordance with the provisions set forth in sections 5.04.070 through 5.04.110 of this Code.

9.50.110 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 2. That the City Clerk shall certify to the passage of this Ordinance and will see that it is published and posted in the manner required by law.

I, Britt Avrit, MMC, City Clerk of the City of Lancaster, do hereby certify that the foregoing ordinance was regularly introduced and placed upon its first reading on the 26th day of February, 2019, and placed upon its second reading and adoption at a regular meeting of the City Council on the 12th day of March, 2019 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

BRITT AVRIT, MMC
City Clerk
City of Lancaster

R. REX PARRIS
Mayor
City of Lancaster

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF LANCASTER)

CERTIFICATION OF ORDINANCE
CITY COUNCIL

I, _____, _____ City of Lancaster, California, do hereby certify that this is a true and correct copy of the original Ordinance No. 1056, for which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, on this _____ day of _____, _____.

(seal)

STAFF REPORT

City of Lancaster

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| PH 1 |
| 03/12/19 |
| JC |

Date: March 12, 2019

To: Mayor Parris and City Council Members

From: Jeff Campbell, Parks, Recreation and Arts Director

Subject: **Public Art Policy Codification**

Recommendations:

- a. Introduce **Ordinance No. 1057**, amending Title 12 (Streets, Sidewalks, and Public Places) of the Lancaster Municipal Code by adding Chapter 12.10 (Art On Public Property), and amending Title 17 (Zoning) of the Lancaster Municipal Code by amending Chapter 17.40 (General Regulations) to add Article V (Publicly Visible Art On Private Property), relating to the City's Art in Public Places Program.
- b. Adopt **Resolution No. 19-10**, amending Resolution No. 15-29 by adding a Director's Review fee for applications for "Public Art on Private Property" permits to the Citywide Fee Schedule.

Fiscal Impact:

One percent of all Capital Improvement Projects (CIP) each fiscal year will be dedicated to the Art in Public Places Program. The Director's Review fee will offset staff time in reviewing applications for "Public Art on Private Property" permits.

Background:

In 2018, the City Council requested that the City's Museum of Art and History (MOAH) develop an Art in Public Places Program (Program) for the City, in response to the request for sustainable planning with regard to the arts and cultural environment of Lancaster. The adoption of the Program was one of the goals set in the City's Master Cultural Plan 2016-2021.

At the regular meeting on November 13, 2018, the City Council approved the Art in Public Places Program and Manual, to create arts amenities and facilities in connection with all City Capital improvement projects. The Program and Manual establish guidelines and processes for the installation of art provided by the public sector as well as publicly visible art located on private property.

While approving the Program, the City Council directed that the public art allocation shall be equal to one percent of the total valuation of CIP in a given fiscal year, provided, however, that for any projected public art expenditure in excess of \$500,000, direct notification shall be made separately to the Mayor and each City Councilmember prior to said expenditure.

The Ordinance codifies into the Lancaster Municipal Code the structure of the Art in Public Places Program, and specifically references the Manual as to the general guidelines and criteria regarding public art, the procedure for selection of artists and public artwork, eligible expenditures related to the installation of public art, and the procedure regarding budgeting, siting and acquiring public artwork.

Attachments:

Ordinance No. 1057

Resolution No. 19-10

ORDINANCE NO. 1057

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LANCASTER AMENDING TITLE 12 (STREETS, SIDEWALKS AND PUBLIC PLACES) OF THE LANCASTER MUNICIPAL CODE BY ADDING CHAPTER 12.10 (ART ON PUBLIC PROPERTY), AND AMENDING TITLE 17 (ZONING) OF THE LANCASTER MUNICIPAL CODE BY AMENDING CHAPTER 17.40 (GENERAL REGULATIONS) TO ADD ARTICLE V (PUBLICLY VISIBLE ART ON PRIVATE PROPERTY), RELATING TO THE CITY'S ART IN PUBLIC PLACES PROGRAM

WHEREAS, at the request of the City Council of the City of Lancaster, in 2018 the City's Museum of Art and History (MOAH) began the process of developing an Art in Public Places Program (Program) for the City in response to the request for sustainable planning with regard to the arts and cultural environment of Lancaster; and

WHEREAS, the adoption of the Art in Public Places Program is one of the goals set in the City's Master Cultural Plan 2016-2021; and

WHEREAS, at their regular meeting on November 13, 2018, the City Council of the City of Lancaster approved the Art in Public Places Program and Manual to create arts amenities and facilities in connection with all City Capital improvement projects and established guidelines and processes for art provided by the public sector as well as publicly visible art located on private property; and

WHEREAS, following City Council's approval and directions regarding implementation of the Program, it is necessary to codify the Art in Public Places Program into the Lancaster Municipal Code;

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

Section 1. The City Council of the City of Lancaster hereby finds and determines that the above recitals are true and correct.

Section 2. Chapter 12.10 is hereby added to the Lancaster Municipal Code, as follows:

12.10.010 Findings and declaration.

The City Council finds and declares as follows:

A. Public art increases cultural awareness, stimulates imagination and provokes creative dialogue among those in the entire community. Public art pieces become landmarks that uniquely identify, enhance and draw attention to buildings, parks and communities. Residents, business owners and customers, neighbors and visitors will enjoy the quality of life that is provided by interacting with art on a daily basis.

B. The City is dedicated to commissioning, preserving and expanding on the inventory of existing public art within the community.

12.10.020 Definitions.

As used in this chapter, the following words and phrases have the meanings set forth below:

“Artist” means an individual or team of individual artists whose body of work and professional activities demonstrate serious ongoing commitment to the fine arts. History of professional art exhibitions, auction record, and reputation in the professional art community are some factors that may assist in making a determination that an Artist demonstrates such commitment. An applied artist or tradesperson does not constitute an Artist as defined herein and for purposes of this chapter. Members of architectural, engineering, design or landscaping firms retained for the design and construction of a development project covered by this chapter shall not be considered artists for the purpose of meeting the requirement to provide public art.

“Artwork or Work of Art” means a visual work of art, as distinguished from the performing arts, media art and literary or cultural arts. The works of art may either be permanent or, in some circumstances, temporary, as required by the specific project, and installed in public view. For purposes of this chapter, “Artwork” does not include a business-related work, as defined herein.

“Business-related work” means a visual representation of which more than 20% of the overall image contains lettering or logo that is related to the business or establishment at which the visual representation is located. Business-related works are subject to the applicable sign permitting and approval provisions set forth in Title 17 of the Lancaster Municipal Code.

“City” means the City of Lancaster.

“Code” means the Lancaster Municipal Code.

“Public Art” means any permanent display of a work of art that was specifically designed to be located on a site where it would be accessible to public view on private or public property within the City. The work of art may include, but not limited to, murals, mosaics, sculptures, artist-designed landscape features, streetscape features and earthworks. For purposes of this Manual, temporary displays of artwork on private property are subject to the procedures and guidelines set forth herein.

“Public Art Allocation” means an amount equal to one percent of the total valuation of Capital Improvement Projects in a given fiscal year that will be allocated by the City to be used for the installation/provision of public artwork on public property.

“Public Place” means any interior or exterior area on public or private property that is clearly visible to the general public.

12.10.030 Art in Public Places Program and Manual; General Guidelines and Procedure.

A. The City Council has approved the Art in Public Places Program and the associated Manual. The purpose of the Program is to provide publicly accessible works of art for the benefit of the City, its citizens and its visitors, and to increase citizens’ appreciation of art, improve the quality of life and enhance and identify the Antelope Valley as a unique community for its residents and visitors.

B. General guidelines and criteria regarding public art, procedure for selection of artists and public artwork, eligible expenditures related to the installation of public art, and the procedure regarding budgeting, siting and acquiring public artwork are set forth in the Art in Public Places Manual, as may be revised from time to time.

12.10.040 Public Art Allocation.

The public art allocation is equal to one percent of the total valuation of Capital Improvement Projects in a given fiscal year; provided, however, that for any projected expenditure in excess of \$500,000, direct notification shall be made separately to the Mayor and City Councilmembers prior to said expenditure.

Section 3. Article V is hereby added to Chapter 17.40 of the Lancaster Municipal Code, as follows:

17.40.230 Definitions.

As used in this chapter, the following words and phrases have the meanings set forth below:

“Artist” means an individual or team of individual artists whose body of work and professional activities demonstrate serious ongoing commitment to the fine arts. History of professional art exhibitions, auction record, and reputation in the professional art community are some factors that may assist in making a determination that an Artist demonstrates such commitment. An applied artist or tradesperson does not constitute an Artist as defined herein and for purposes of this chapter. Members of architectural, engineering, design or landscaping firms retained for the design and construction of a development project covered by this chapter shall not be considered artists for the purpose of meeting the requirement to provide public art.

“Artwork or Work of Art” means a visual work of art, as distinguished from the performing arts, media art and literary or cultural arts. The works of art may either be permanent or, in some circumstances, temporary, as required by the specific project, and installed in public view. For purposes of this chapter, “Artwork” does not include a business-related work, as defined herein.

“Business-related work” means a visual representation of which more than 20% of the overall image contains lettering or logo that is related to the business or establishment at which the visual representation is located. Business-related works are subject to the applicable sign permitting and approval provisions set forth in Title 17 of the Lancaster Municipal Code.

“City” means the City of Lancaster.

“Code” means the Lancaster Municipal Code.

“Manual” means the Art in Public Places Program and Manual approved by the City Council, and as may be revised from time to time.

“Publicly Visible Art” means any permanent display of a work of visual art that was specifically designed to be located on private property within the City where it would be accessible to public view. The work of art may include, without limitation, murals, mosaics, sculptures, artist-designed landscape features, streetscape features and earthworks. For purposes of this article, temporary displays of artwork on private property are subject to the procedures and guidelines set forth herein.

17.40.240 Art in Public Places Program; Manual.

A. The City Council has approved the Art in Public Places Program and the associated Manual. The purpose of the Program is to provide publicly accessible works of art for the benefit of the City, its citizens and its visitors, and to increase citizens’ appreciation of art, improve the quality of life and enhance and identify the Antelope Valley as a unique community for its residents and visitors.

B. General guidelines and criteria regarding publicly visible art, the procedure for application, review, approval, and private property owners’ responsibilities concerning publicly visible art are set forth in the Art in Public Places Manual, as may be revised from time to time.

17.40.250 Public Art Application Fee.

A private property owner who wishes to install publicly visible art in the City shall submit an application in accordance with the procedures set forth in the Program and Manual, and shall tender the requisite fee as established by Resolution, as may be amended from time to time.

17.40.260 Violation; Nuisance.

The City Council declares that it is unlawful for any person to install, erect, maintain or permit the maintenance of publicly visible art in a manner that is in violation of this chapter or the Art in Public Places Program and Manual. Any such publicly visible art further constitutes a public nuisance subject to abatement in accordance with the procedures set forth in chapter 8.28 of this Code. The procedures for abatement shall not be exclusive and shall not limit or restrict the City from pursuing any other remedies available at law, or from abating or causing abatement of public nuisances in any other manner provided by law.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is held for any reason 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 of the City of Lancaster hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

Section 5. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published and posted pursuant to the provisions of law in that regard and this Ordinance shall take effect 30 days after adoption.

I, Britt Avrit, MMC, City Clerk of the City of Lancaster, do hereby certify that the foregoing ordinance was regularly introduced and placed upon its first reading on the 12th day of March, 2019, and placed upon its second reading and adoption at a regular meeting of the City Council on the ____ day of _____, 2019 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

BRITT AVRIT, MMC
City Clerk
City of Lancaster

R. REX PARRIS
Mayor
City of Lancaster

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF LANCASTER)

CERTIFICATION OF ORDINANCE
CITY COUNCIL

I, _____, _____ City of Lancaster, California, do hereby certify that this is a true and correct copy of the original Ordinance No. 1057, for which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, on this _____ day of _____, _____.

(seal)

RESOLUTION NO. 19-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, AMENDING RESOLUTION NO. 15-29 BY ADDING A DIRECTOR'S REVIEW FEE FOR APPLICATIONS FOR "PUBLIC ART ON PRIVATE PROPERTY" PERMITS TO THE CITYWIDE FEE SCHEDULE.

WHEREAS, the City Council, on June 23, 2015, adopted Resolution 15-29 establishing a Citywide Fee Schedule, as subsequently amended by various resolutions; and

WHEREAS, the City seeks to establish a fee for a Director's Review of applications for "Public Art on Private Property"; and

WHEREAS, the proposed fee is consistent with the Director's Review fee for similar types of applications.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER AS FOLLOWS:

Section 1. The fee for a Director's Review of applications for "Public Art on Private Property" shall be set at Director's Review Category "F" as established in the current Citywide Fee Schedule, as may be amended from time to time.

Section 2. The City Clerk shall certify to the passage and adoption of this Resolution, and it shall become effective immediately upon its approval.

PASSED, APPROVED and ADOPTED this 12th day of March 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

BRITT AVRIT, MMC
City Clerk
City of Lancaster

R. REX PARRIS
Mayor
City of Lancaster

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF LANCASTER)

CERTIFICATION OF RESOLUTION
CITY COUNCIL

I, _____, _____ City of Lancaster, California,
do hereby certify that this is a true and correct copy of the original Resolution No. 19-10, for
which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, on this
_____ day of _____, _____.

(seal)

STAFF REPORT

City of Lancaster

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| NB 1 |
| 03/12/19 |
| JC |

Date: March 12, 2019

To: Mayor Parris and City Council Members

From: Jason Caudle, City Manager
Pam Statsmann, Finance Director

Subject: **Amendment to the Adopted Budget and Capital Improvement Program for Fiscal Year 2018-2019**

Recommendation:

Adopt **Resolution No. 19-11**, authorizing an amendment to the adopted Budget and Capital Improvement Program for Fiscal Year 2018-2019.

Fiscal Impact:

Approval of this action would result in an overall increase in recognized revenues and transfers in totaling \$16,462,065 and an increase in appropriated expenditures, transfers out, and capital improvement projects (CIP) totaling \$4,439,195. The largest adjustments are attributed to the recognition of the 2018 Lease Revenue Bond revenues and appropriations.

Background:

Since adoption of the Budget and Capital Improvement Program for Fiscal Year 2018-2019 in June 2018, staff has identified some recommended adjustments to revenues, transfers in, expenditures, transfers out, and capital improvement project appropriations. The recommended modifications take into account changing area conditions, including the issuance of 2018 Lease Revenue bonds. The recommended adjustments are in accordance with proper governmental accounting and financial reporting practices.

The proposed adjustments in Attachment A are detailed by fund and category of either revenues and transfers in or expenditures, transfers out, and adjustments to capital improvement projects. The total adjustments recommended result in an overall increase in revenues and transfers in totaling \$16,462,065 and an overall increase in expenditures, transfers out, and capital improvement projects totaling \$4,439,195.

JC/PS:ma

Attachment:

Resolution No. 19-11

RESOLUTION NO. 19-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, AUTHORIZING AN AMENDMENT TO THE BUDGET AND CAPITAL IMPROVEMENT PROGRAM FOR FISCAL YEAR 2018-2019

WHEREAS, the budget for fiscal year 2018-2019 was adopted by Resolution 18-31 on June 26, 2018, and

WHEREAS, it is appropriate to amend the adopted Budget and Capital Improvement Program, in accordance with proper governmental accounting and financial reporting practices; and

WHEREAS, funds are available, as designated in the request action.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER AS FOLLOWS:

Section 1. The fiscal year 2018-2019 adopted Budget and Capital Improvement Program is amended as detailed in Attachment A.

PASSED, APPROVED and ADOPTED this 12th day of March 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

BRITT AVRIT, MMC
City Clerk
City of Lancaster

R. REX PARRIS
Mayor
City of Lancaster

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)ss
CITY OF LANCASTER)

CERTIFICATION OF RESOLUTION
CITY COUNCIL

I, _____, _____ City of Lancaster, California, do hereby certify that this is a true and correct copy of the original Resolution No. 19-11, for which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, on this _____ day of _____, _____.

(seal)

Amendment to the Adopted Budget and Capital Improvement Program for Fiscal Year 2018-2019

| Division | | | | Increase in | Increase in | Net Mid-year |
|---|----------|--------|--|----------------------|-----------------------------|----------------------|
| Fund | Code | Object | Justification | Revenue/Transfers In | Expense/Transfers Out & CIP | Funding Request |
| 101 | 4305 | 753 | LTV relaunch of Channel 28; Uses PEG Fees | - | 65,000 | 65,000 |
| 101 | 4315 | 302 | IT funding for Lancaster Community Center | - | 166,000 | 166,000 |
| 101 | 4631 | 402 | Increase in homeless & transient damage | - | 22,500 | 22,500 |
| 101 | 4635 | 301 | Security at Soccer Center (pending camera installation) | - | 30,490 | 30,490 |
| 101 | 4635 | 402 | Vandalism of light poles at Soccer Center (3 times YTD) | - | 75,285 | 75,285 |
| 101 | 4643 | 253 | Increased publication costs for Outlook | - | 12,330 | 12,330 |
| 101 | 4999 | 701 | General Fund transfer for 5/2019 debt service on Lease Rev Bonds | - | 849,845 | 849,845 |
| 101 | 12ST037 | 924 | General Fund CIP expenditure to Revive 25 | - | 600,000 | 600,000 |
| Total Requested General Fund (101) Adjustments | | | | \$ - | \$ 1,821,450 | \$ 1,821,450 |
| 104 | 4632 | 763 | Replace mower at Stadium | - | 55,000 | 55,000 |
| 104 | 4753 | 763 | Replace heavy equipment lift | - | 250,000 | 250,000 |
| 104 | 4762 | 762 | 2018 Chevrolet Silverado 1500 | - | 25,985 | 25,985 |
| Total Requested Capital Replacement Fund (104) Adjustments | | | | \$ - | \$ 330,985 | \$ 330,985 |
| 206 | 12ST038 | 924 | Replace 18/19 PMP, which was transferred to cover 155ST065 K8 & 10th | - | 134,455 | 134,455 |
| 206 | 16ST006 | 924 | Lancaster Blvd/15th St E Roundabout artwork | - | 97,000 | 97,000 |
| Total Requested TDA Article 8 Fund (206) Adjustments | | | | \$ - | \$ 231,455 | \$ 231,455 |
| 211 | 16ST005 | 924 | Lancaster Blvd/15th St W Roundabout artwork | - | 56,000 | 56,000 |
| Total Requested Measure M Fund (211) Adjustments | | | | \$ - | \$ 56,000 | \$ 56,000 |
| 227 | 12BS014 | 924 | Municipal Stadium Rehabilitation | - | 50,000 | 50,000 |
| Total Requested USP - Parks Fund (227) Adjustments | | | | \$ - | \$ 50,000 | \$ 50,000 |
| 261 | 3303 | 140 | Sgt Steve Owen Park memorial grant revenue | 245,000 | - | 245,000 |
| 261 | 11BS0269 | 924 | Sgt Steve Owen Park memorial project | - | 245,000 | 245,000 |
| Total Requested L A Co Grant Fund (261) Adjustments | | | | \$ 245,000 | \$ 245,000 | \$ - |
| 321 | 3350 | 101 | Avenue I Streetscape Enhancements Grant Revenue | 22,445 | - | 22,445 |
| 321 | 15ST042 | 924 | Avenue I Streetscape Enhancements Project | - | 22,445 | 22,445 |
| Total Requested MTA Grant Fund (321) Adjustments | | | | \$ 22,445 | \$ 22,445 | \$ - |
| 480 | 4700 | 112 | Part time staffing to support Dev Svcs Administration in SMD | - | 19,500 | 19,500 |
| Total Requested Sewer Maintenance Fund (480) Adjustments | | | | \$ - | \$ 19,500 | \$ 19,500 |
| 483 | 4700 | 112 | Part time staffing to support Dev Svcs Administration in LLMD | - | 19,500 | 19,500 |
| Total Requested Lighting Maintenance District Fund (483) Adjustments | | | | \$ - | \$ 19,500 | \$ 19,500 |
| 484 | 4700 | 112 | Part time staffing to support Dev Svcs Administration in DMD | - | 19,500 | 19,500 |
| 484 | 4752 | 405 | Cover increased cost in application of herbicide | - | 21,000 | 21,000 |
| Total Requested Drainage Maintenance District Fund (484) Adjustments | | | | \$ - | \$ 40,500 | \$ 40,500 |
| 701 | 3602 | 100 | Recognize 2018 Lease Revenue Bond revenue | 14,957,205 | - | 14,957,205 |
| 701 | 3602 | 200 | Recognize 2018 Lease Revenue Bond revenue (sold at premium) | 387,570 | - | 387,570 |
| 701 | 3990 | 101 | Transfer in from General Fund to cover 5/2019 debt svc payment | 849,845 | - | 849,845 |
| 701 | 4430 | 965 | Cost of Issuance fees on 2018 Lease Revenue Bonds | - | 337,515 | 337,515 |
| 701 | 4430 | 978 | 5/2019 debt service payment due on 2018 Lease Revenue Bonds | - | 849,845 | 849,845 |
| 701 | 11BS028 | 924 | Jane Reynolds Skate Park | - | 365,000 | 365,000 |
| 701 | 11BS019 | 924 | City Hall Remodel | - | 50,000 | 50,000 |
| Total Requested Lancaster Financing Authority Fund (701) Adjustments | | | | \$ 16,194,620 | \$ 1,602,360 | \$ 14,592,260 |
| Total Requested Mid Year Adjustments | | | | \$ 16,462,065 | \$ 4,439,195 | \$ 12,022,870 |

STAFF REPORT
City of Lancaster

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| NB 2 |
| 03/12/19 |
| JC |

Date: March 12, 2019

To: Mayor Parris and City Council Members

From: Jeff Campbell, Parks, Recreation and Arts Director

Subject: **Agreement for Professional Consulting Services for Installation of Skatepark at Jane Reynolds Park to Spohn Ranch, Inc.**

Recommendations:

- a. In lieu of undertaking its own competitive bidding or proposal process, authorize the City to use the National Joint Powers Alliance Contract (NJPA) #030117-SRI with Spohn Ranch, Inc. NJPA is a public agency serving as a national municipal contracting agency established under the Service Cooperative statute by Minnesota Legislative Statute §123A.21 with the authority to develop and offer, among other services, cooperative procurement services to its membership.
- b. Award Agreement for Professional Consulting Services for Installation of Skatepark at Jane Reynolds to Spohn Ranch, Inc. in an amount not to exceed \$1,000,000.
- c. Authorize the City Manager, or his designee, to sign all documents and extend the term of the Contract at his sole discretion for one additional year if NJPA exercises its option to renew its contract with Spohn Ranch, Inc. for one additional year with a corresponding expiration date of April 14, 2022.

Fiscal Impact:

The proposed agreement is recommended in an amount not to exceed \$1,000,000 payable with Bond Funds procured in December 2018.

Background:

Staff is recommending that Council authorize the City of Lancaster to piggyback on NJPA's competitively bid contract with Spohn Ranch, Inc. The NJPA contract was awarded based on a competitively bid process wherein all purchasing parties are guaranteed the greatest discounted off-catalog pricing of products and services. Use of this contract is in agreement with the City of Lancaster's purchasing practices for achieving the lowest pricing available. A competitive process facilitated by the City of Lancaster would not be practicable or advantageous. Under the City's Purchasing Policy, piggyback contracts with other governmental agencies for professional, scientific, expert, or technical services where contracts were competitively bid are allowed.

The proposed award to Spohn Ranch, Inc. provides the City of Lancaster with a variety of options for skate park services. If desired, the City of Lancaster may use this contract to retrofit, repair and/or maintain the City of Lancaster's existing recreation and parks equipment and or construct new skate parks.

Spohn Ranch, Inc. is experienced in providing skate park services and high-quality spaces for skateboarders and action sports athletes and/or other related products and services, and is willing to perform such services in the City of Lancaster. Spohn Ranch, Inc. can provide such services economically and expediently to the City of Lancaster. It is in the City's best interest to secure these services with Spohn Ranch, Inc.

Staff asserts that the professional, scientific, expert, technical, or other special services to be provided by Spohn Ranch, Inc. are of a temporary and occasional character for which competitive bidding is not practicable or advantageous.

NJ:jzs

Attachment:

Agreement for Professional Consulting Services

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

THIS AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES (“Agreement”) is made and entered into this ____ day of _____, 2019, by and between the CITY OF LANCASTER, a municipal corporation and charter city, (“City”), and SPOHN RANCH, INC., a California corporation (“Consultant”) (collectively, sometimes referred to hereinafter as the “Parties”).

RECITALS

WHEREAS, the City desires to engage Consultant to perform certain technical and professional services, as provided herein, identified as:

Lancaster Skatepark (the “Services”)

WHEREAS, the principal members of Consultant are qualified and duly registered/licensed under the laws of the State of California, and Consultant desires to accept such engagement;

NOW, THEREFORE, the parties agree as follows:

1. **Parties to the Agreement.**

The parties to this Agreement are:

- A. CITY: City of Lancaster
- B. CONSULTANT: SPOHN RANCH, INC.

2. **Notices.** All written notices required by or related to this Agreement shall be sent by Certified Mail, Return Receipt Requested, postage prepaid and addressed as listed below. Neither party to this Agreement shall refuse to accept such mail; parties to this Agreement shall promptly inform the other party of any changes of address. All notices required by this Agreement are effective on the day of receipt, unless otherwise indicated herein.

CITY City of Lancaster
Attn: Jason Caudle
44933 North Fern Avenue
Lancaster, California 93534

CONSULTANT Spohn Ranch, Inc.
Attn: Kirsten Dermer
6824 South Centinela Avenue
Los Angeles, CA 90230

3. **Successors and Assigns.** The terms hereof shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto; provided, however, that no party hereto shall assign any of the benefits and burdens hereunder, whether voluntarily or by operation of law, without prior written consent of the other party, and any such assignments without said consent shall be void.

4. **Description of Work.** The City hereby engages Consultant, and Consultant accepts such engagement, to perform the technical and professional services set forth in the “Scope of Services and Schedule of Fees,” attached hereto as Exhibit “A” and incorporated herein by reference. Consultant shall perform and complete, in a manner satisfactory to the City, all work and services set forth in Exhibit “A.” The City Manager or his designee shall have the right to review and inspect the work during the course of its performance at such times as may be specified by the City Manager, or his designee.

5. **Obligations of the City.**

A. The City shall pay Consultant an amount not to exceed \$1,000,000 for all work necessary to complete the Services, as described in the Scope of Services and Schedule of Fees. Payments shall be due within thirty (30) days following submittal of an invoice detailing the services performed, at the rates set forth in Exhibit A.

B. No payment made hereunder by the City to Consultant, other than the final payment, shall be construed as an acceptance by the City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

6. **Obligations of the Consultant.**

A. Consultant shall perform as required by this Agreement and in accordance with the Scope of Services and Schedule of Fees set forth in Exhibit A.

B. Consultant shall be responsible for payment of all employees’ wages and benefits, and shall comply with all requirements pertaining to employer’s liability, workers’ compensation, unemployment insurance, and Social Security.

C. Consultant shall not subcontract any of the work required to perform the Services without the express prior written approval of the City.

D. Consultant shall perform the construction services pursuant to this Agreement in accordance with the Community Workforce Agreement between the City of Lancaster and the Los Angeles/Orange Counties Building and Construction Trades Council, approved by the City Council of the City of Lancaster on February 13, 2018.

7. **Hold Harmless and Indemnification.** Consultant agrees to indemnify and hold harmless the City, its elected officials, officers, employees and volunteers, from and against any and all third party claims, losses, obligations, or liabilities whatsoever, including reasonable attorney’s fees, incurred to the extent arising out of or related to Consultant’s negligent or willful wrongful acts, errors or omissions, or those of its employees or agents. Consultant agrees to defend the City, its elected officials, officers, employees and volunteers, using counsel of the City’s choosing, from and against any and all claims covered by the indemnity in the preceding sentence.

8. **Amendments.** Any amendment, modification, or variation from the terms of this Agreement shall be in writing and shall be effective only upon mutual written approval by the City and Consultant.

9. **Non-Discrimination and Equal Employment Opportunity.**

A. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, religion, ancestry, sex, national origin, physical or mental disability or age. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, gender, national origin, sexual orientation, physical or mental disability or age. Affirmative action relating to employment shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

B. The provisions of subsection A above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. The City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section.

10. **Term; Effective Date.** This Agreement shall become effective and shall be in full force and effect upon the execution of the Agreement by the City and the Consultant. This Agreement shall continue in full force and effect for twelve (12) months, unless the Agreement is sooner terminated in accordance with this Agreement; provided, however, that the City and the Consultant may mutually agree in writing to extend the Term of this Agreement.

11. **Termination.**

A. For Convenience. The City may terminate this Agreement at any time without cause by giving thirty (30) days written notice to the other party of such termination and specifying the effective date thereof. In the event of termination of this Agreement, Consultant will be paid on a for work completed through the date of termination within thirty (30) days following submittal of a final invoice.

B. For Cause. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, Consultant shall correct such failure within ten (10) days (or such longer period that the City may authorize in writing) after receipt of notice from the City specifying such failure. Should the failure not be corrected within this time period, the City may immediately terminate the Agreement by written notice to Consultant.

C. In the event of termination, whether for convenience or cause, reports, plans, studies and other documents related to the Services that have been delivered to the City shall become the City's property.

12. **Independent Contractor.** Consultant is an independent contractor and shall have no power or authority to incur any debt, obligation or liability on behalf of the City. It is expressly understood between the Parties to this Agreement that no employee/employer relationship is intended.

13. **Insurance.**

A. The Consultant, at its expense, shall maintain in effect at all times during the term of this Agreement the following coverage and limits of insurance, which shall be maintained with insurers listed “A-, VIII” or better in the Best’s Key Rating Guide:

Commercial General Liability

| | |
|---|-------------|
| Each Occurrence | \$2,000,000 |
| Per Project General Aggregate | \$5,000,000 |
| Including Products/Completed Operations; Contractual Liability/Independent Contractors; Property Damage | |

(Coverage shall be at least as broad as ISO form CG2010 11/85 or CG2010 07/04 and CG2037 07/04 combined, or an equivalent providing ongoing and completed operations)

Commercial Automobile Liability

| | |
|--|-------------|
| Combined Single Limit per Accident for Bodily Injury and Property Damage | \$1,000,000 |
|--|-------------|

(Coverage shall be at least as broad as ISO form CA00 01)

Workers Compensation

| | |
|--|------------------|
| As Required by the State of California | Statutory Limits |
|--|------------------|

Employers’ Liability

| | |
|--------------------------|-------------|
| Each Accident | \$1,000,000 |
| Bodily Injury by Disease | \$1,000,000 |
| Each Employee | \$1,000,000 |

(A Waiver of Subrogation must be provided on behalf of the Certificate Holder for the Workers Compensation & Employers’ Liability policies)

Professional Liability

(Errors and Omissions)

| | |
|-------------------|-------------|
| Each Occurrence | \$2,000,000 |
| General Aggregate | \$2,000,000 |

B. The Consultant’s insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insured’s liability.

C. Professional liability insurance written on a “claims made” basis must be renewed for a period of three (3) years after this contract expires or is terminated. Such insurance must have the same coverage and limits as the policy that was in effect during the term of this contract and will cover Consultant for all claims made by the City insured entities arising out of any acts or omissions of Consultant or its officers, employees, or agents during the time this Agreement was in effect.

D. Any deductibles or self-insurance retentions must be declared and approved by the City. At the City's option, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City insured entities or the insurer shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

E. All insurance shall be primary and non-contributory as respects the City insured entities. Any insurance or self-insurance maintained by the City insured entities shall be in excess of the Consultant's insurance and shall not contribute with it.

F. Consultant shall furnish the City with Certificates of Insurance and with original endorsements effecting coverage required by this Agreement. Certificates of Insurance shall meet the following requirements:

(1) Show that the insurance policy has been endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after 30 days' prior written notice (10 days' written notice for non-payment) to the City of Lancaster.

(2) List in the "Descriptions of Operations/Locations/Vehicles" section:
"Lancaster Skatepark"

The City of Lancaster, its elected officials, officers, employees and volunteers are included as additional covered parties, but only insofar as the operations under this contract are concerned."

(3) List in the "Certificate Holder" section:

The City of Lancaster, 44933 Fern Avenue, Lancaster, California 93534.

14. **Commencement and Completion of Work.** The Services to be provided by Consultant pursuant to this Agreement shall commence within 30 days after execution of this Agreement, and shall be completed within a set amount of time upon mutual written agreement.

15. **Ownership of Documents.** All plans, specifications, reports, studies, maps and other documents prepared or obtained by Consultant in the course of performing the work and are required by this Agreement to be delivered to the City shall be the property of the City. Basic sketches, charts, computations and similar data prepared or obtained by Consultant under this Agreement shall, upon request, be made available to City without restriction or limitation on their use.

16. **Data Provided to Consultant.** City shall provide to Consultant, without charge, all data, including reports, records, maps and other information, now in the City's possession which may facilitate the timely performance of the work described in Exhibit A.

17. **Consultant's Warranties and Representations.**

Consultant warrants and represents to City as follows:

A. Consultant has not employed or retained any person or entity, other than a bona fide employee working exclusively for Consultant, to solicit or obtain this Agreement.

B. Consultant has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Consultant, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the execution of this Agreement. Upon any breach or violation of this warranty, City shall have the right, in its sole discretion, to terminate this Agreement without further liability, or, in the alternative, to deduct from any sums payable hereunder the full amount or value of any such fee, commission, percentage or gift.

C. Consultant has no knowledge that any officer or employee of the City has any interest, whether contractual, noncontractual, financial, proprietary, or otherwise, in this transaction or in the business of the Consultant, and that if any such interest comes to the knowledge of Consultant at any time, a complete written disclosure of such interest will be made to City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.

D. Upon the execution of this Agreement, Consultant has no interest, direct or indirect, in any transaction or business entity which would conflict with or in any manner hinder the performance of services and work required by this Agreement, nor shall any such interest be acquired during the term of this Agreement.

18. **Resolution of Disputes.**

A. Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the parties.

B. If the parties cannot resolve the dispute through good faith negotiations, either party may give Notice of Dispute to the other party. The Notice of Dispute shall state the nature of the dispute and the corrective action necessary to remedy the dispute.

After Notice of Dispute, the parties shall first attempt to resolve any disputes by mediation. The parties shall agree on a single mediator. Mediation shall be conducted in Lancaster, California. Each party shall pay its own attorneys' fees and the costs of mediation shall be split equally between the parties.

If the dispute has not been resolved by mediation within 45 days after Notice of Dispute, or the parties are unable to agree to a mediator, within 15 days after Notice of Dispute, then, the dispute may, upon agreement of the parties be resolved by binding arbitration.

C. If any action at law or in equity is brought to enforce or interpret any provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, cost and necessary disbursements, in addition to such other relief as may be sought and awarded.

19. **Exhibits.**

The following exhibits to which reference is made in this Agreement are deemed incorporated herein in their entirety:

Exhibit "A" Scope of Services and Schedule of Fees

20. **Governing Law.**

This Agreement shall be governed by the laws of the State of California.

21. **Effective Date.**

This Agreement shall become effective as of the date set forth below on which the last of the parties, whether City or Consultant, executes said Agreement.

[Signatures begin on next page.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF LANCASTER

By: _____
Jason Caudle, City Manager

Dated: _____

SPOHN RANCH, INC.

By: _____
Kirsten Dermer, CEO

Dated: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

EXHIBIT A
SCOPE OF SERVICES
AND RATES SCHEDULE

SPOHNCRETE PRICING

Note: Component pricing does not include following costs: Coping,
 2" x 2" or 2" x 6" Edge Protection, BMX Plate and Transition Plates.
 Steel options priced separately by the lineal foot.
 Shipping to customer in Continental US is included; excludes AK & HI. State surcharges detailed on Ancillary Price List.

| | DESCRIPTION | PRICE/ Linear Foot |
|----------|--|--------------------|
| COP20 | Coping 2 3/8 inch (outside diameter) Galvanized | \$24.01 |
| COP20-1 | Coping 2 3/8 inch (outside diameter) Stainless Steel | \$57.28 |
| COP20-2 | Curved Coping 2 3/8 inch Stainless Steel | \$114.56 |
| ANG22-1 | 2" Edge Protection Stainless Steel | \$52.38 |
| ANG22-2 | Curved 2" Edge Protection Stainless Steel | \$104.78 |
| ANG26-1 | 2" x 6" Edge Protection Stainless Steel | \$56.75 |
| BMX-1 | BMX Plate Stainless Steel | \$48.02 |
| BMXC-1 | BMX Curved Plate Stainless Steel | \$55.28 |
| TRP030-1 | 12" Wide Transition Plate Stainless Steel | \$61.11 |
| TRP040-1 | 16" Wide Transition Plate Stainless Steel | \$78.57 |
| HR001-1 | Square Grind Rails | \$154.50 |
| HR001-12 | Round Grind Rails | \$154.50 |
| | Consumables | \$99.21 |
| | Pool Coping - Concrete | \$59.05 |



| | Safety Rails | PRICE |
|----------|------------------------------|----------|
| 84448-1 | SIDE GUARD RAILS | \$969.39 |
| 84442-1 | BACK GUARD RAILS | \$969.39 |
| L8448-11 | L SHAPED GUARD RAILS - LEFT | \$969.39 |
| R8448-11 | L SHAPED GUARD RAILS - RIGHT | \$969.39 |

U8448-11
C8448-11

U SHAPED GUARD RAILS
CURVED GUARD RAIL

\$969.39
\$969.39



DESCRIPTION

LENGTH

WIDTH

HEIGHT

PRICE

BANK 14 degree

| | | | | |
|-------|-------|--------|-------|-------------|
| B0030 | 4'-1" | 4'-1" | 1' | \$3,000.06 |
| B0060 | 8' | 4'-1" | 2' | \$4,194.95 |
| B0080 | 10' | 4'-1" | 2'-8" | \$4,891.06 |
| B1030 | 4'-1" | 5'-1" | 1' | \$3,476.26 |
| B1060 | 8' | 5'-1" | 2' | \$4,466.19 |
| B1080 | 10' | 5'-1" | 2'-8" | \$5,192.93 |
| B1130 | 4'-1" | 6'-1" | 1' | \$3,952.46 |
| B1160 | 8' | 6'-1" | 2' | \$4,737.41 |
| B1180 | 10' | 6'-1" | 2'-8" | \$5,494.80 |
| B2030 | 4'-1" | 8'-3" | 1' | \$4,946.87 |
| B2060 | 8' | 8'-3" | 2' | \$5,342.87 |
| B2080 | 10' | 8'-3" | 2'-8" | \$6,098.54 |
| B2090 | 11' | 8'-3" | 3'H | \$6,534.00 |
| B3030 | 4'-1" | 12'-4" | 1' | \$7,662.00 |
| B3060 | 8' | 12'-4" | 2' | \$8,058.00 |
| B3080 | 10' | 12'-4" | 2'-8" | \$8,454.00 |
| B4030 | 4'-1" | 16'-5" | 1' | \$9,483.00 |
| B4060 | 8' | 16'-5" | 2' | \$10,077.00 |

BANK 20 DEGREE



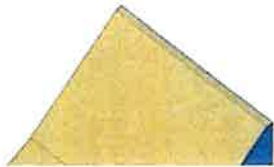
| | | | | |
|---------|-------|-------|----|------------|
| B200030 | 4'-4" | 4'-1" | 1' | \$3,063.06 |
| B200060 | 7' | 4'-1" | 2' | \$3,942.95 |



| | | | | |
|---------|--------|--------|-------|-------------|
| B200080 | 8'-8" | 4'-1" | 2'-8" | \$4,555.06 |
| B200098 | 10'-3" | 4'-1" | 3'-3" | \$5,565.11 |
| B200120 | 12'-3" | 4'-1" | 4' | \$6,131.32 |
| B201030 | 4'-4" | 5'-1" | 1' | \$3,476.26 |
| B201060 | 7' | 5'-1" | 2' | \$4,214.19 |
| B201080 | 8'-8" | 5'-1" | 2'-8" | \$4,856.93 |
| B201098 | 10'-3" | 5'-1" | 3'-3" | \$5,777.80 |
| B201120 | 12'-3" | 5'-1" | 4' | \$6,522.84 |
| B201130 | 4'-4" | 6'-1" | 1' | \$3,952.46 |
| B201160 | 7' | 6'-1" | 2' | \$4,485.41 |
| B201180 | 8'-8" | 6'-1" | 2'-8" | \$5,158.80 |
| B201198 | 10'-3" | 6'-1" | 3'-3" | \$5,990.48 |
| B202220 | 12'-3" | 6'-1" | 4' | \$6,914.36 |
| B202030 | 4'-4" | 8'-3" | 1' | \$4,946.87 |
| B202060 | 7' | 8'-3" | 2' | \$5,342.87 |
| B202080 | 8'-8" | 8'-3" | 2'-8" | \$5,762.54 |
| B202098 | 10'-3" | 8'-3" | 3'-3" | \$6,415.85 |
| B202120 | 10'-3" | 8'-3" | 4' | \$7,193.39 |
| B203030 | 4'-4" | 12'-4" | 1' | \$7,662.00 |
| B203060 | 7' | 12'-4" | 2' | \$8,058.00 |
| B203080 | 8'-8" | 12'-4" | 2'-8" | \$8,454.00 |
| B204030 | 4'-4" | 16'-5" | 1' | \$9,483.00 |
| B204060 | 7' | 16'-5" | 2' | \$10,077.00 |
| B204080 | 8'-8" | 16'-5" | 2'-8" | \$10,869.00 |

BANK 25 DEGREE

| | | | | |
|---------|--------|-------|-------|------------|
| B250030 | 4'-1" | 4'-1" | 1' | \$3,268.84 |
| B250060 | 6'-1" | 4'-1" | 2' | \$4,009.09 |
| B250080 | 7'-6" | 4'-1" | 2'-8" | \$4,584.38 |
| B250090 | 8'-6" | 4'-1" | 3' | \$5,176.13 |
| B250098 | 8'-10" | 4'-1" | 3'-3" | \$5,614.77 |
| B250120 | 10'-5" | 4'-1" | 4' | \$6,084.46 |
| B250150 | 12'-6" | 4'-1" | 5' | \$6,765.75 |





| | | | | |
|-------------------------|--------|--------|-------|-------------|
| B250130 | 4'-1" | 5'-1" | 1' | \$3,775.62 |
| B250160 | 6'-1" | 5'-1" | 2' | \$4,317.30 |
| B250180 | 7'-6" | 5'-1" | 2'-8" | \$4,927.42 |
| B250190 | 8'-6" | 5'-1" | 3' | \$5,462.15 |
| B250198 | 8'-10" | 5'-1" | 3'-3" | \$5,856.45 |
| B250120 | 10'-5" | 5'-1" | 4' | \$6,529.37 |
| B250150 | 12'-6" | 5'-1" | 5' | \$7,225.88 |
| B251130 | 4'-1" | 6'-1" | 1' | \$4,282.39 |
| B251160 | 6'-1" | 6'-1" | 2' | \$4,625.51 |
| B251180 | 7'-6" | 6'-1" | 2'-8" | \$5,270.45 |
| B251190 | 8'-6" | 6'-1" | 3' | \$5,748.19 |
| B251198 | 8'-10" | 6'-1" | 3'-3" | \$6,098.14 |
| B251120 | 10'-5" | 6'-1" | 4' | \$6,974.27 |
| B251150 | 12'-6" | 6'-1" | 5' | \$7,686.00 |
| B252030 | 4'-1" | 8'-3" | 1' | \$5,337.94 |
| B252060 | 6'-1" | 8'-3" | 2' | \$5,787.94 |
| B252080 | 7'-6" | 8'-3" | 2'-8" | \$6,145.52 |
| B252090 | 8'-6" | 8'-3" | 3' | \$6,320.25 |
| B252098 | 8'-10" | 8'-3" | 3'-3" | \$6,581.50 |
| B252120 | 10'-5" | 8'-3" | 4' | \$7,864.08 |
| B252150 | 12'-6" | 8'-3" | 5' | \$8,606.25 |
| B253030 | 4'-1" | 12'-4" | 1' | \$8,283.00 |
| B253060 | 6'-1" | 12'-4" | 2' | \$8,733.00 |
| B253080 | 7'-6" | 12'-4" | 2'-8" | \$9,183.00 |
| B253090 | 8'-6" | 12'-4" | 3' | \$9,408.00 |
| B253098 | 8'-10" | 12'-4" | 3'-3" | \$9,633.00 |
| B254030 | 4'-1" | 16'-5" | 1' | \$10,212.00 |
| B254060 | 6'-1" | 16'-5" | 2' | \$10,887.00 |
| B254080 | 7'-6" | 16'-5" | 2'-8" | \$11,787.00 |
| B254090 | 8'-6" | 16'-5" | 3' | \$12,237.00 |
| Bank Accessories | | | | |
| Euro Gap | | | | \$450.00 |



DESCRIPTION LENGTH WIDTH HEIGHT

CORNER PYRAMID 14 DEGREE

PC060 8' 8' 2' \$4,584.65

CORNER PYRAMID 20 DEGREE

PC20060 7' 7' 2' \$4,332.65

PC20080 8'-8" 8'-8" 2'-8" \$5,310.66

PC20890 9'-6" 9'-6" 3' \$5,904.00

PC20098 10'-3" 10'-3" 3'-3" \$5,749.89

CORNER PYRAMID 20 DEGREE (45° HIP)

PC20160 7' 7' 2' \$1,764.00

PC20180 8'-8" 8'-8" 2'-8" \$1,848.00

PC20190 9'-6" 9'-6" 3' \$2,142.00

PC20198 10'-3" 10'-3" 3'-3" \$2,457.00

CORNER PYRAMID 25 DEGREE

PC25060 6'-1" 6'-1" 2' \$4,335.17

PC25080 7'-6" 7'-6" 2'-8" \$5,300.90

PC25090 3' \$5,659.79

PC25098 8'-9" 8'-9" 3'-3" \$5,659.79

PC253080 7'-3" 7'-3" 2'-6" \$5,281.79

CORNER PYRAMID 20 DEGREE (45° HIP)

PC20260 7' 7' 2' \$1,764.00

PC20280 8'-8" 8'-8" 2'-8" \$1,848.00

PC20290 9'-6" 9'-6" 3' \$2,142.00





| | | | | |
|---------|--------|--------|-------|------------|
| PC20298 | 10'-3" | 10'-3" | 3'-3" | \$2,457.00 |
|---------|--------|--------|-------|------------|

BANK VOLCANO 14 DEGREE

| | | | | |
|-------|----|----|----|------------|
| BV060 | 8' | 8' | 2' | \$4,543.20 |
|-------|----|----|----|------------|



BANK VOLCANO 20 DEGREE

| | | | | |
|---------|--------|--------|-------|------------|
| BV20060 | 7' | 7' | 2' | \$4,734.00 |
| BV20080 | 8'-8" | 8'-8" | 2'-8" | \$5,514.00 |
| BV20098 | 10'-3" | 10'-3" | 3'-3" | \$6,633.00 |



BANK VOLCANO 25 DEGREE

| | | | | |
|---------|-------|-------|-------|------------|
| BV25060 | 6'-1" | 6'-1" | 2' | \$4,413.00 |
| BV25080 | 7'-6" | 7'-6" | 2'-8" | \$5,130.00 |
| BV25098 | 8'-9" | 8'-9" | 3'-3" | \$5,805.00 |



BANK BOWL 14 DEGREE

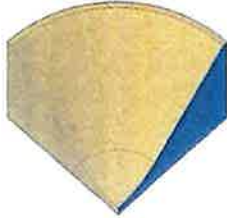
| | | | | |
|-------|----|----|----|------------|
| BB060 | 8' | 8' | 2' | \$5,256.00 |
|-------|----|----|----|------------|



BANK BOWL 20 DEGREE



| | | | | |
|---------|--------|--------|-------|------------|
| BB20060 | 7' | 7' | 2' | \$4,914.00 |
| BB20080 | 8'-8" | 8'-8" | 2'-8" | \$5,694.00 |
| BB20098 | 10'-3" | 10'-3" | 3'-3" | \$6,633.00 |



BANK BOWL 25 DEGREE

| | | | | |
|---------|-------|-------|-------|------------|
| BB25060 | 6'-1" | 6'-1" | 2' | \$4,953.00 |
| BB25080 | 7'-6" | 7'-6" | 2'-8" | \$5,850.00 |
| BB25098 | 8'-9" | 8'-9" | 3'-3" | \$6,525.00 |

| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-------------|--------|-------|--------|-------|
|-------------|--------|-------|--------|-------|



CORNER PYRAMID W/ 8°WIDE 14 DEGREE BANK

| | | | | |
|---------|--------|----|----|------------|
| BPC0060 | 12'-1" | 8' | 2' | \$7,535.64 |
| BPC2060 | 16'-3" | 8' | 2' | \$9,625.68 |



CORNER PYRAMID W/ 20 DEGREE BANK

| | | | | |
|----------|---------|-------|-------|------------|
| BPC20060 | 15'-3" | 7' | 2' | \$8,333.64 |
| BPC20080 | 16'-11" | 8'-8" | 2'-8" | \$9,366.00 |



CORNER PYRAMID W/ 25 DEGREE BANK

| | | | | |
|----------|--------|-------|-------|-------------|
| BPC25060 | 14'-4" | 6'-1" | 2' | \$8,601.60 |
| BPC25080 | 15'-9" | 7'-6" | 2'-8" | \$9,639.00 |
| BPC25090 | 16'-5" | 8'-3" | 3' | \$10,509.00 |



BANK VOLCANO W/ 14 DEGREE BANK

| | | | | |
|---------|--------|----|----|------------|
| BBV0060 | 16'-3" | 8' | 2' | \$8,668.80 |
| BBV2060 | 16'-3" | 8' | 2' | \$9,728.10 |



BANK VOLCANO W/ 20 DEGREE BANK

| | | | | |
|----------|---------|-------|-------|------------|
| BBV20060 | 15'-3" | 7' | 2' | \$8,292.06 |
| BBV20080 | 16'-11" | 8'-8" | 2'-8" | \$9,318.75 |



BANK VOLCANO W/ 25 DEGREE BANK

| | | | | |
|------------|--------|-------|-------|-------------|
| BBV25060 | 14'-4" | 6'-1" | 2' | \$8,476.86 |
| BBV25080 | 15'-9" | 7'-6" | 2'-8" | \$9,497.25 |
| BBV25090-1 | 16'-5" | 8'-3" | 3' | \$10,349.70 |



BANK BOWL W/ 14 DEGREE BANK

| | | | | |
|---------|--------|----|----|------------|
| BBB0060 | 12'-1" | 8' | 2' | \$7,618.80 |
| BBB2060 | 16'-3" | 8' | 2' | \$9,728.10 |



BANK BOWL W/ 20 DEGREE BANK

| | | | | |
|----------|---------|-------|-------|------------|
| BBB20060 | 15'-3" | 7' | 2' | \$8,292.06 |
| BBB20080 | 16'-11" | 8'-8" | 2'-8" | \$9,318.75 |



BANK BOWL W/ 25 DEGREE BANK

| | | | | |
|----------|--------|-------|-------|------------|
| BBB25060 | 14'-4" | 6'-1" | 2' | \$8,476.86 |
| BBB25080 | 15'-9" | 7'-6" | 2'-8" | \$9,497.25 |



| | | | | |
|----------|--------|--------|-------|-------------|
| BBB25090 | 16'-5" | 8'-3" | 3' | \$10,349.70 |
| BBB25098 | 17' | 8'-10" | 3'-3" | \$10,917.90 |

| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-------------|--------|-------|--------|-------|
|-------------|--------|-------|--------|-------|

LARGE BANK VOLCANO 14 DEGREE



| | | | | |
|----------|----|-----|----|------------|
| LBV060-1 | 8' | 11' | 2' | \$6,732.00 |
|----------|----|-----|----|------------|

LARGE BANK VOLCANO 20 DEGREE



| | | | | |
|----------|-------|--------|-------|------------|
| LBV080-1 | 8'-8" | 11'-2" | 2'-8" | \$7,170.00 |
| LBV120-1 | 9'-7" | 12' | 4' | \$8,766.00 |

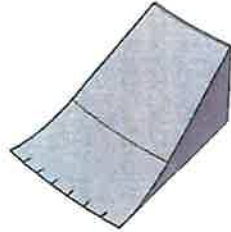
HALF MOON BANK

| | | | | |
|----------|-------|-----|----|------------|
| HB2060-1 | 5'-9" | 10' | 2' | \$7,470.00 |
| HM090-1 | 8' | 10' | 3' | \$8,370.00 |

FLOATING BANK

| | | | | |
|-----------|--------|-------|-------|------------|
| FLB250060 | 6'-11" | 4'-1" | 2' | \$4,620.00 |
| FLB250080 | 8'-4" | 4'-1" | 2'-8" | \$5,514.00 |
| FLB250090 | 9'-4" | 4'-1" | 3' | \$5,862.00 |
| FLB250098 | 9'-8" | 4'-1" | 3'-3" | \$5,991.00 |
| FLB250120 | 11'-3" | 4'-1" | 4' | \$7,425.00 |
| FLB250150 | 13'-4" | 4'-1" | 5' | \$8,310.00 |

| | | | | |
|-------------|--------|--------|-------|-------------|
| FLB250.5060 | 6'-11" | 5'-1" | 2' | \$4,980.00 |
| FLB250.5080 | 8'-4" | 5'-1" | 2'-8" | \$6,054.00 |
| FLB250.5090 | 9'-4" | 5'-1" | 3' | \$6,582.00 |
| FLB250.5098 | 9'-8" | 5'-1" | 3'-3" | \$6,891.00 |
| FLB250.5120 | 11'-3" | 5'-1" | 4' | \$7,785.00 |
| FLB250.5150 | 13'-4" | 5'-1" | 5' | \$9,030.00 |
| FLB251060 | 6'-11" | 6'-1" | 2' | \$5,583.00 |
| FLB251080 | 8'-4" | 6'-1" | 2'-8" | \$6,594.00 |
| FLB251090 | 9'-4" | 6'-1" | 3' | \$7,302.00 |
| FLB251098 | 9'-8" | 6'-1" | 3'-3" | \$7,611.00 |
| FLB251120 | 11'-3" | 6'-1" | 4' | \$8,415.00 |
| FLB251150 | 13'-4" | 6'-1" | 5' | \$9,570.00 |
| FLB252060 | 6'-11" | 8'-3" | 2' | \$7,029.00 |
| FLB252080 | 8'-4" | 8'-3" | 2'-8" | \$7,764.00 |
| FLB252090 | 9'-4" | 8'-3" | 3' | \$8,292.00 |
| FLB252098 | 9'-8" | 8'-3" | 3'-3" | \$8,466.00 |
| FLB252120 | 11'-3" | 8'-3" | 4' | \$9,585.00 |
| FLB252150 | 13'-4" | 8'-3" | 5' | \$10,560.00 |
| FLB253060 | 6'-11" | 12'-4" | 2' | \$10,308.00 |
| FLB253080 | 8'-4" | 12'-4" | 2'-8" | \$10,938.00 |
| FLB253090 | 9'-4" | 12'-4" | 3' | \$11,298.00 |
| FLB253098 | 9'-8" | 12'-4" | 3'-3" | \$11,343.00 |
| FLB253120 | 11'-3" | 12'-4" | 4' | \$13,008.00 |
| FLB253150 | 13'-4" | 12'-4" | 5' | \$13,620.00 |
| FLB254060 | 6'-11" | 16'-5" | 2' | \$11,967.00 |
| FLB254080 | 8'-4" | 16'-5" | 2'-8" | \$12,327.00 |
| FLB254090 | 9'-4" | 16'-5" | 3' | \$12,687.00 |
| FLB254098 | 9'-8" | 16'-5" | 3'-3" | \$13,047.00 |
| FLB254120 | 11'-3" | 16'-5" | 4' | \$14,397.00 |
| FLB254150 | 13'-4" | 16'-5" | 5' | \$14,937.00 |



CURVED BANK

| | | | | |
|---------|--------|--------|----|-------------|
| CB090-1 | 7'-4" | 10'-5" | 3' | \$9,375.00 |
| CB120-1 | 9'-1" | 6'-7" | 4' | \$9,939.00 |
| CB150-1 | 10'-9" | 9'-5" | 5' | \$11,439.00 |



LARGE BANK BOWL 14 DEGEES

| | | | | |
|--------|----|--|----|------------|
| LB8060 | 8' | | 2' | \$8,766.00 |
|--------|----|--|----|------------|



CORNER BANK

| | | | | |
|-------|--------|--------|-------|-------------|
| BC060 | 8' | 11'-4" | 2' | \$6,981.40 |
| BC080 | 8'-8" | 12'-3" | 2'-8" | \$7,389.49 |
| BC098 | 10'-3" | 14'-6" | 3'-3" | \$8,149.13 |
| BC150 | 8'-3" | 20' | 5' | \$10,305.00 |

FLOATING BANK LAUNCH

| | | | | |
|------------|-------|-------|--------|------------|
| FLBL2050-1 | 5'-5" | 6'-3" | 1'-10" | \$4,901.40 |
|------------|-------|-------|--------|------------|



| | | | | |
|------------|-------|--------|--------|------------|
| FLBR2050-1 | 5'-5" | 6'-3" | 1'-10" | \$4,901.40 |
| FLBL2060-1 | 5'-9" | 6'-3" | 2' | \$4,901.40 |
| FLBR2060-1 | 5'-9" | 6'-3" | 2' | \$4,901.40 |
| FLBL2070-1 | 6'-2" | 5'-11" | 1'-8" | \$4,880.40 |
| FLBR2070-1 | 6'-2" | 5'-11" | 1'-8" | \$4,880.40 |

FLOATING BANK LAUNCH (STRAIGHT)

| | | | | |
|----------|----|----|----|------------|
| FB2060-1 | 6' | 6' | 2' | \$4,838.40 |
|----------|----|----|----|------------|



BANK W/ PLATFORM

| | | | | |
|--------|--------|-------|-------|-------------|
| BP0030 | 6'-1" | 4'-1" | 1' | \$5,935.49 |
| BP0060 | 12'-2" | 4'-1" | 2' | \$7,676.39 |
| BP0080 | 12'-9" | 4'-1" | 2'-8" | \$8,063.06 |
| BP0098 | 14'-4" | 4'-1" | 3'-3" | \$8,795.03 |
| BP0120 | 16'-4" | 4'-1" | 4' | \$9,677.32 |
| BP1030 | 12'-2" | 5'-1" | 2' | \$7,874.43 |
| BP1060 | 12'-9" | 5'-1" | 2'-8" | \$8,295.41 |
| BP1080 | 14'-4" | 5'-1" | 3'-3" | \$9,037.74 |
| BP1098 | 16'-4" | 5'-1" | 4' | \$9,924.21 |
| BP1130 | 12'-2" | 6'-2" | 2' | \$8,072.48 |
| BP1160 | 12'-9" | 6'-2" | 2'-8" | \$8,527.75 |
| BP1180 | 14'-4" | 6'-2" | 3'-3" | \$9,280.43 |
| BP1198 | 16'-4" | 6'-2" | 4' | \$10,171.09 |
| BP2030 | 6'-1" | 8'-3" | 1' | \$7,254.00 |
| BP2060 | 12'-2" | 8'-3" | 2' | \$8,468.58 |
| BP2080 | 12'-9" | 8'-3" | 2'-8" | \$8,992.46 |

BP2098
BP2120

14'-4"
16'-4"

8'-3"
8'-3"

3'-3"
4'

\$9,765.84
\$10,664.85



| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|------------------|--------|--------|--------|------------|
| SPEEDRAMP | | | | |
| SO0080 | 6'-6" | 4'-1" | 2'-8 | \$4,756.50 |
| SO0098 | 7'-4" | 4'-1" | 3'-3" | \$5,174.40 |
| SO0120 | 8'-4" | 4'-1" | 4' | \$5,592.72 |
| SO0150 | 9'-9" | 4'-1" | 5' | \$6,199.20 |
| SO0180 | 11'-2" | 4'-1" | 6' | \$6,972.00 |
| SO1098 | 6'-6" | 5'-1" | 2'-8 | \$4,808.48 |
| SO1120 | 7'-4" | 5'-1" | 3'-3" | \$5,226.37 |
| SO1150 | 8'-4" | 5'-1" | 4' | \$5,707.06 |
| SO1180 | 9'-9" | 5'-1" | 5' | \$6,303.15 |
| SO1280 | 11'-2" | 5'-1" | 6' | \$7,075.95 |
| SO1298 | 6'-6" | 6'-2" | 2'-8 | \$4,860.45 |
| SO1220 | 7'-4" | 6'-2" | 3'-3" | \$5,278.35 |
| SO1250 | 8'-4" | 6'-2" | 4' | \$5,821.41 |
| SO1280 | 9'-9" | 6'-2" | 5' | \$6,407.10 |
| SO2080 | 11'-2" | 6'-2" | 6' | \$7,179.90 |
| SO2080 | 6'-6" | 8'-3" | 2'-8" | \$5,405.40 |
| SO2098 | 7'-4" | 8'-3" | 3'-3" | \$5,613.30 |
| SO2120 | 8'-4" | 8'-3" | 4' | \$6,050.10 |
| SO2150 | 9'-9" | 8'-3" | 5' | \$6,615.00 |
| SO2180 | 11'-2" | 8'-3" | 6' | \$7,387.80 |
| SO3080 | 6'-6" | 12'-4" | 2'-8" | \$7,598.64 |
| SO3098 | 7'-4" | 12'-4" | 3'-3" | \$7,879.30 |
| SO3120 | 8'-4" | 12'-4" | 4' | \$8,440.63 |
| SO4080 | 6'-6" | 16'-5" | 2'-8" | \$9,791.88 |

| | | | | |
|--------|-------|--------|-------|-------------|
| SO4098 | 7'-4" | 16'-5" | 3'-3" | \$10,145.31 |
| SO4120 | 8'-4" | 16'-5" | 4' | \$10,869.00 |

SPEEDRAMP W/ PLATFORM



| | | | | |
|--------|--------|-------|-------|-------------|
| SK0080 | 10'-5" | 4'-1" | 2'-8" | \$6,970.11 |
| SK0098 | 11'-4" | 4'-1" | 3'-3" | \$7,625.56 |
| SK0120 | 12'-4" | 4'-1" | 4' | \$8,519.72 |
| SK0150 | 13'-9" | 4'-1" | 5' | \$9,447.53 |
| SK0180 | 15'-1" | 4'-1" | 6' | \$10,026.86 |
| SK1080 | 10'-5" | 5'-1" | 2'-8" | \$7,144.83 |
| SK1098 | 11'-4" | 5'-1" | 3'-3" | \$7,861.11 |
| SK1120 | 12'-4" | 5'-1" | 4' | \$8,719.47 |
| SK1150 | 13'-9" | 5'-1" | 5' | \$9,608.34 |
| SK1180 | 15'-1" | 5'-1" | 6' | \$10,237.55 |
| SK3080 | 10'-5" | 6'-2" | 2'-8" | \$7,319.55 |
| SK3098 | 11'-4" | 6'-2" | 3'-3" | \$8,096.66 |
| SK3120 | 12'-4" | 6'-2" | 4' | \$8,919.23 |
| SK3150 | 13'-9" | 6'-2" | 5' | \$9,769.15 |
| SK3180 | 15'-1" | 6'-2" | 6' | \$10,448.23 |
| SK2080 | 10'-5" | 8'-3" | 2'-8" | \$7,668.99 |
| SK2098 | 11'-4" | 8'-3" | 3'-3" | \$8,567.76 |
| SK2120 | 12'-4" | 8'-3" | 4' | \$9,318.72 |
| SK2150 | 13'-9" | 8'-3" | 5' | \$10,090.77 |
| SK2180 | 15'-1" | 8'-3" | 6' | \$10,869.60 |

| | | | | |
|--------------------|---------------|--------------|---------------|--------------|
| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|--------------------|---------------|--------------|---------------|--------------|

RAMP 5'R





| | | | | |
|--------|-------|--------|-------|-------------|
| R51060 | 4'-7" | 4'-1" | 2' | \$3,135.00 |
| R51080 | 5' | 4'-1" | 2'-8" | \$3,339.00 |
| R51098 | 5'-4" | 4'-1" | 3'-3" | \$3,682.87 |
| R51120 | 5'-6" | 4'-1" | 4' | \$3,901.59 |
| R51150 | 5'-8" | 4'-1" | 5' | \$4,234.65 |
| R51260 | 4'-7" | 5'-1" | 2' | \$3,384.75 |
| R51280 | 5' | 5'-1" | 2'-8" | \$3,520.08 |
| R51298 | 5'-4" | 5'-1" | 3'-3" | \$3,799.82 |
| R51220 | 5'-6" | 5'-1" | 4' | \$4,027.37 |
| R51250 | 5'-8" | 5'-1" | 5' | \$4,374.98 |
| R51360 | 4'-7" | 6'-2" | 2' | \$3,781.50 |
| R51380 | 5' | 6'-2" | 2'-8" | \$3,953.17 |
| R51398 | 5'-4" | 6'-2" | 3'-3" | \$4,126.76 |
| R51320 | 5'-6" | 6'-2" | 4' | \$4,321.15 |
| R51350 | 5'-8" | 6'-2" | 5' | \$4,641.32 |
| R52060 | 4'-7" | 8'-3" | 2' | \$4,554.00 |
| R52080 | 5' | 8'-3" | 2'-8" | \$4,798.33 |
| R52098 | 5'-4" | 8'-3" | 3'-3" | \$4,885.65 |
| R52120 | 5'-6" | 8'-3" | 4' | \$5,097.71 |
| R52150 | 5'-8" | 8'-3" | 5' | \$5,446.98 |
| R53060 | 4'-7" | 12'-4" | 2' | \$6,672.00 |
| R53080 | 5' | 12'-4" | 2'-8" | \$7,068.00 |
| R53098 | 5'-4" | 12'-4" | 3'-3" | \$7,464.00 |
| R53120 | 5'-6" | 12'-4" | 4' | \$7,860.00 |
| R53150 | 5'-8" | 12'-4" | 5' | \$8,652.00 |
| R54060 | 4'-7" | 16'-5" | 2' | \$8,691.00 |
| R54080 | 5' | 16'-5" | 2'-8" | \$9,384.00 |
| R54098 | 5'-4" | 16'-5" | 3'-3" | \$9,681.00 |
| R54120 | 5'-6" | 16'-5" | 4' | \$10,473.00 |
| R54150 | 5'-8" | 16'-5" | 5' | \$11,067.00 |



FLOATING RAMP 5'R

| | | | | |
|---------|-------|--------|-------|------------|
| FR51060 | 4'-7" | 4'-1" | 2' | \$3,855.00 |
| FR51080 | 5' | 4'-1" | 2'-8" | \$4,072.50 |
| FR51098 | 5'-4" | 4'-1" | 3'-3" | \$4,451.81 |
| FR51120 | 5'-6" | 4'-1" | 4' | \$4,919.63 |
| FR51150 | 5'-8" | 4'-1" | 5' | \$5,067.38 |
| FR55060 | 4'-7" | 5'-1" | 2' | \$4,121.62 |
| FR55080 | 5' | 5'-1" | 2'-8" | \$4,275.41 |
| FR55098 | 5'-4" | 5'-1" | 3'-3" | \$4,584.70 |
| FR55120 | 5'-6" | 5'-1" | 4' | \$5,006.30 |
| FR55150 | 5'-8" | 5'-1" | 5' | \$5,226.84 |
| FR56060 | 4'-7" | 6'-2" | 2' | \$4,535.25 |
| FR56080 | 5' | 6'-2" | 2'-8" | \$4,730.33 |
| FR56098 | 5'-4" | 6'-2" | 3'-3" | \$4,927.59 |
| FR56120 | 5'-6" | 6'-2" | 4' | \$5,260.99 |
| FR56150 | 5'-8" | 6'-2" | 5' | \$5,512.31 |
| FR52060 | 4'-7" | 8'-3" | 2' | \$5,341.50 |
| FR52080 | 5' | 8'-3" | 2'-8" | \$5,619.15 |
| FR52098 | 5'-4" | 8'-3" | 3'-3" | \$5,718.38 |
| FR52120 | 5'-6" | 8'-3" | 4' | \$5,959.35 |
| FR52150 | 5'-8" | 8'-3" | 5' | \$6,356.25 |
| FR53060 | 4'-7" | 12'-4" | 2' | \$7,383.00 |
| FR53080 | 5' | 12'-4" | 2'-8" | \$8,058.00 |
| FR53098 | 5'-4" | 12'-4" | 3'-3" | \$8,508.00 |
| FR53120 | 5'-6" | 12'-4" | 4' | \$8,958.00 |
| FR53150 | 5'-8" | 12'-4" | 5' | \$9,858.00 |
| FR54060 | 4'-7" | 16'-5" | 2' | \$9,762.00 |

| | | | | |
|---------|-------|--------|-------|-------------|
| FR54080 | 5' | 16'-5" | 2'-8" | \$10,549.50 |
| FR54098 | 5'-4" | 16'-5" | 3'-3" | \$10,887.00 |
| FR54120 | 5'-6" | 16'-5" | 4' | \$11,787.00 |
| FR54150 | 5'-8" | 16'-5" | 5' | \$12,462.00 |

QUARTERPIPE 5'R



| | | | | |
|--------|--------|-------|-------|------------|
| Q51060 | 8'-2" | 4'-1" | 2' | \$6,064.24 |
| Q51080 | 8'-8" | 4'-1" | 2'-8" | \$6,342.35 |
| Q51098 | 8'-11" | 4'-1" | 3'-3" | \$6,529.18 |
| Q51120 | 9'-2" | 4'-1" | 4' | \$7,274.92 |
| Q51150 | 9'-3" | 4'-1" | 5' | \$7,937.38 |
| Q53060 | 8'-2" | 5'-1" | 2' | \$2,668.71 |
| Q53080 | 8'-8" | 5'-1" | 2'-8" | \$3,207.25 |
| Q53098 | 8'-11" | 5'-1" | 3'-3" | \$3,519.61 |
| Q53120 | 9'-2" | 5'-1" | 4' | \$3,438.78 |
| Q53150 | 9'-3" | 5'-1" | 5' | \$3,231.72 |
| Q54060 | 8'-2" | 6'-2" | 2' | \$2,790.85 |
| Q54080 | 8'-8" | 6'-2" | 2'-8" | \$3,411.90 |
| Q54098 | 8'-11" | 6'-2" | 3'-3" | \$3,774.14 |
| Q54120 | 9'-2" | 6'-2" | 4' | \$3,664.54 |
| Q54150 | 9'-3" | 6'-2" | 5' | \$3,411.86 |
| Q52060 | 8'-2" | 8'-3" | 2' | \$6,573.80 |
| Q52080 | 8'-8" | 8'-3" | 2'-8" | \$7,160.95 |
| Q52098 | 8'-11" | 8'-3" | 3'-3" | \$7,547.27 |
| Q52120 | 9'-2" | 8'-3" | 4' | \$8,177.94 |
| Q52150 | 9'-3" | 8'-3" | 5' | \$8,657.96 |

| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-------------|--------|-------|--------|-------|
|-------------|--------|-------|--------|-------|



RAMP 6'R

| | | | | |
|--------|--------|--------|-------|------------|
| R61060 | 5'-1" | 4'-1" | 2' | \$3,310.50 |
| R61080 | 5'-8" | 4'-1" | 2'-8" | \$3,556.50 |
| R61098 | 5'-10" | 4'-1" | 3'-3" | \$3,846.00 |
| R61120 | 6' | 4'-1" | 4' | \$4,036.50 |
| R61150 | 6'-4" | 4'-1" | 5' | \$4,417.50 |
| R61180 | 6'-7" | 4'-1" | 6' | \$4,728.00 |
| R61260 | 5'-1" | 5'-1" | 2' | \$3,426.82 |
| R61280 | 5'-8" | 5'-1" | 2'-8" | \$3,705.00 |
| R61298 | 5'-10" | 5'-1" | 3'-3" | \$3,969.75 |
| R61220 | 6' | 5'-1" | 4' | \$4,197.38 |
| R61250 | 6'-4" | 5'-1" | 5' | \$4,578.37 |
| R61380 | 6'-7" | 5'-1" | 6' | \$4,923.52 |
| R61360 | 5'-1" | 6'-2" | 2' | \$3,816.15 |
| R61380 | 5'-8" | 6'-2" | 2'-8" | \$3,979.50 |
| R61398 | 5'-10" | 6'-2" | 3'-3" | \$4,177.50 |
| R61320 | 6' | 6'-2" | 4' | \$4,400.25 |
| R61350 | 6'-4" | 6'-2" | 5' | \$4,739.25 |
| R61480 | 6'-7" | 6'-2" | 6' | \$5,119.05 |
| R62060 | 5'-1" | 8'-3" | 2' | \$4,573.80 |
| R62080 | 5'-8" | 8'-3" | 2'-8" | \$4,801.50 |
| R62098 | 5'-10" | 8'-3" | 3'-3" | \$4,950.00 |
| R62120 | 6' | 8'-3" | 4' | \$5,247.00 |
| R62150 | 6'-4" | 8'-3" | 5' | \$5,544.00 |
| R62180 | 6'-7" | 8'-3" | 6' | \$5,930.10 |
| R63060 | 5'-1" | 12'-4" | 2' | \$6,771.00 |
| R63080 | 5'-8" | 12'-4" | 2'-8" | \$7,167.00 |
| R63098 | 5'-10" | 12'-4" | 3'-3" | \$7,563.00 |
| R63120 | 6' | 12'-4" | 4' | \$7,959.00 |
| R63150 | 6'-4" | 12'-4" | 5' | \$8,751.00 |

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|--------|--------|--------|-------|-------------|
| R63180 | 6'-7" | 12'-4" | 6' | \$9,642.00 |
| R64060 | 5'-1" | 16'-5" | 2' | \$8,790.00 |
| R64080 | 5'-8" | 16'-5" | 2'-8" | \$9,483.00 |
| R64098 | 5'-10" | 16'-5" | 3'-3" | \$9,780.00 |
| R64120 | 6' | 16'-5" | 4' | \$10,572.00 |
| R64150 | 6'-4" | 16'-5" | 5' | \$11,166.00 |
| R64180 | 6'-7" | 16'-5" | 6' | \$11,760.00 |



QUARTERPIPE 6'R

| | | | | |
|--------|--------|-------|-------|------------|
| Q61060 | 8'-7" | 4'-1" | 2' | \$6,268.23 |
| Q61080 | 9'-2" | 4'-1" | 2'-8" | \$6,567.35 |
| Q61098 | 9'-4" | 4'-1" | 3'-3" | \$6,713.38 |
| Q61120 | 9'-6" | 4'-1" | 4' | \$7,457.91 |
| Q61150 | 9'-10" | 4'-1" | 5' | \$8,183.39 |
| Q61180 | 10'-1" | 4'-1" | 6' | \$8,580.00 |
| Q63060 | 8'-7" | 5'-1" | 2' | \$6,415.13 |
| Q63080 | 9'-2" | 5'-1" | 2'-8" | \$6,786.86 |
| Q63098 | 9'-4" | 5'-1" | 3'-3" | \$6,997.60 |
| Q63120 | 9'-6" | 5'-1" | 4' | \$7,701.69 |
| Q63150 | 9'-10" | 5'-1" | 5' | \$8,388.28 |
| Q63180 | 10'-1" | 5'-1" | 6' | \$8,836.90 |
| Q64060 | 8'-7" | 6'-2" | 2' | \$6,562.02 |
| Q64080 | 9'-2" | 6'-2" | 2'-8" | \$7,006.36 |
| Q64098 | 9'-4" | 6'-2" | 3'-3" | \$7,281.82 |
| Q64120 | 9'-6" | 6'-2" | 4' | \$7,945.46 |
| Q64150 | 9'-10" | 6'-2" | 5' | \$8,593.16 |
| Q64180 | 10'-1" | 6'-2" | 6' | \$9,093.81 |
| Q62060 | 8'-7" | 8'-3" | 2' | \$6,855.80 |
| Q62080 | 9'-2" | 8'-3" | 2'-8" | \$7,445.35 |



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|--------|--------|-------|-------|------------|
| Q62098 | 9'-4" | 8'-3" | 3'-3" | \$7,850.27 |
| Q62120 | 9'-6" | 8'-3" | 4' | \$8,433.00 |
| Q62150 | 9'-10" | 8'-3" | 5' | \$9,002.95 |
| Q62180 | 10'-1" | 8'-3" | 6' | \$9,607.62 |

QUARTERPIPE 7'R

| | | | | |
|--------|--------|-------|-------|------------|
| Q71060 | 9'-3" | 4'-1" | 2' | \$6,592.95 |
| Q71080 | 9'-11" | 4'-1" | 2'-8" | \$6,922.78 |
| Q71098 | 10'-4" | 4'-1" | 3'-3" | \$7,159.51 |
| Q71120 | 10'-8" | 4'-1" | 4' | \$7,969.82 |
| Q71150 | 11'-2" | 4'-1" | 5' | \$8,778.23 |
| Q71180 | 11'-5" | 4'-1" | 6' | \$9,132.46 |
| Q71210 | 11'-6" | 4'-1" | 7' | \$9,758.70 |

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|--------|--------|-------|-------|------------|
| Q72060 | 9'-3" | 5'-1" | 2' | \$6,722.89 |
| Q73080 | 9'-11" | 5'-1" | 2'-8" | \$7,140.49 |
| Q73098 | 10'-4" | 5'-1" | 3'-3" | \$7,430.27 |
| Q73120 | 10'-8" | 5'-1" | 4' | \$8,209.99 |
| Q73150 | 11'-2" | 5'-1" | 5' | \$8,969.88 |
| Q73180 | 11'-5" | 5'-1" | 6' | \$9,384.89 |
| Q73210 | 11'-6" | 5'-1" | 7' | \$9,990.63 |

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|--------|--------|-------|-------|-------------|
| Q74060 | 9'-3" | 6'-2" | 2' | \$6,852.83 |
| Q74080 | 9'-11" | 6'-2" | 2'-8" | \$7,358.20 |
| Q74098 | 10'-4" | 6'-2" | 3'-3" | \$7,701.04 |
| Q74120 | 10'-8" | 6'-2" | 4' | \$8,450.15 |
| Q74150 | 11'-2" | 6'-2" | 5' | \$9,161.52 |
| Q74180 | 11'-5" | 6'-2" | 6' | \$9,637.33 |
| Q74210 | 11'-6" | 6'-2" | 7' | \$10,222.57 |

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|--------|--------|-------|-------|------------|
| Q72060 | 9'-3" | 8'-3" | 2' | \$7,112.70 |
| Q72080 | 9'-11" | 8'-3" | 2'-8" | \$7,793.63 |
| Q72098 | 10'-4" | 8'-3" | 3'-3" | \$8,242.58 |

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|--------|--------|-------|----|-------------|
| Q72120 | 10'-8" | 8'-3" | 4' | \$8,930.49 |
| Q72150 | 11'-2" | 8'-3" | 5' | \$9,544.81 |
| Q72180 | 11'-5" | 8'-3" | 6' | \$10,142.19 |
| Q72210 | 11'-6" | 8'-3" | 7' | \$10,686.43 |



| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-----------------|--------|-------|--------|------------|
| RAMP 7'R | | | | |
| R71060 | 5'-7" | 4'-1" | 2' | \$3,486.00 |
| R71080 | 6'-3" | 4'-1" | 2'-8" | \$3,753.00 |
| R71098 | 6'-8" | 4'-1" | 3'-3" | \$4,155.00 |
| R71120 | 7' | 4'-1" | 4' | \$4,338.00 |
| R71150 | 7'-6" | 4'-1" | 5' | \$4,761.00 |
| R71180 | 7'-9" | 4'-1" | 6' | \$5,071.50 |
| R71210 | 7'-10" | 4'-1" | 7' | \$5,439.00 |
| R75060 | 5'-7" | 5'-1" | 2' | \$3,592.42 |
| R75080 | 6'-3" | 5'-1" | 2'-8" | \$3,901.50 |
| R75098 | 6'-8" | 5'-1" | 3'-3" | \$4,278.75 |
| R75120 | 7' | 5'-1" | 4' | \$4,536.00 |
| R75150 | 7'-6" | 5'-1" | 5' | \$4,934.25 |
| R75180 | 7'-9" | 5'-1" | 6' | \$5,269.29 |
| R75210 | 7'-10" | 5'-1" | 7' | \$5,715.75 |
| R76060 | 5'-7" | 6'-2" | 2' | \$3,845.85 |
| R76080 | 6'-3" | 6'-2" | 2'-8" | \$4,050.00 |
| R76098 | 6'-8" | 6'-2" | 3'-3" | \$4,402.50 |
| R76120 | 7' | 6'-2" | 4' | \$4,734.00 |
| R76150 | 7'-6" | 6'-2" | 5' | \$5,107.50 |
| R75180 | 7'-9" | 6'-2" | 6' | \$5,467.10 |
| R76210 | 7'-10" | 6'-2" | 7' | \$5,992.49 |

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|--------|--------|-------|-------|------------|
| R72060 | 5'-7" | 8'-3" | 2' | \$4,583.70 |
| R72080 | 6'-3" | 8'-3" | 2'-8" | \$4,851.00 |
| R72098 | 6'-8" | 8'-3" | 3'-3" | \$5,049.00 |
| R72120 | 7' | 8'-3" | 4' | \$5,445.00 |
| R72150 | 7'-6" | 8'-3" | 5' | \$5,643.00 |
| R72180 | 7'-9" | 8'-3" | 6' | \$5,988.68 |
| R72210 | 7'-10" | 8'-3" | 7' | \$6,650.97 |

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|--------|--------|--------|-------|-------------|
| R73060 | 5'-7" | 12'-4" | 2' | \$6,870.00 |
| R73080 | 6'-3" | 12'-4" | 2'-8" | \$7,266.00 |
| R73098 | 6'-8" | 12'-4" | 3'-3" | \$7,662.00 |
| R73120 | 7' | 12'-4" | 4' | \$8,058.00 |
| R73150 | 7'-6" | 12'-4" | 5' | \$8,850.00 |
| R73180 | 7'-9" | 12'-4" | 6' | \$9,840.00 |
| R73210 | 7'-10" | 12'-4" | 7' | \$10,830.00 |

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|--------|--------|--------|-------|-------------|
| R74060 | 5'-7" | 16'-5" | 2' | \$8,889.00 |
| R74080 | 6'-3" | 16'-5" | 2'-8" | \$9,582.00 |
| R74098 | 6'-8" | 16'-5" | 3'-3" | \$9,879.00 |
| R74120 | 7' | 16'-5" | 4' | \$10,671.00 |
| R74150 | 7'-6" | 16'-5" | 5' | \$11,265.00 |
| R74180 | 7'-9" | 16'-5" | 6' | \$11,859.00 |
| R74210 | 7'-10" | 16'-5" | 7' | \$13,047.00 |

FLOATING RAMP 7'R

| | | | | |
|---------|--------|-------|-------|------------|
| FR71060 | 5'-7" | 4'-1" | 2' | \$4,219.50 |
| FR71080 | 6'-3" | 4'-1" | 2'-8" | \$4,500.00 |
| FR71098 | 6'-8" | 4'-1" | 3'-3" | \$4,942.50 |
| FR71120 | 7' | 4'-1" | 4' | \$5,139.00 |
| FR71150 | 7'-6" | 4'-1" | 5' | \$5,602.50 |
| FR71180 | 7'-9" | 4'-1" | 6' | \$5,946.75 |
| FR71210 | 7'-10" | 4'-1" | 7' | \$6,361.50 |



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|---------|--------|--------|-------|-------------|
| FR75060 | 5'-7" | 5'-1" | 2' | \$4,340.44 |
| FR75080 | 6'-3" | 5'-1" | 2'-8" | \$4,668.75 |
| FR75098 | 6'-8" | 5'-1" | 3'-3" | \$5,083.13 |
| FR75120 | 7' | 5'-1" | 4' | \$5,364.00 |
| FR75150 | 7'-6" | 5'-1" | 5' | \$5,799.38 |
| FR75180 | 7'-9" | 5'-1" | 6' | \$6,171.52 |
| FR75210 | 7'-10" | 5'-1" | 7' | \$6,675.98 |
| FR76060 | 5'-7" | 6'-2" | 2' | \$4,608.38 |
| FR76080 | 6'-3" | 6'-2" | 2'-8" | \$4,837.50 |
| FR76098 | 6'-8" | 6'-2" | 3'-3" | \$5,223.75 |
| FR76120 | 7' | 6'-2" | 4' | \$5,589.00 |
| FR76150 | 7'-6" | 6'-2" | 5' | \$5,996.25 |
| FR76180 | 7'-9" | 6'-2" | 6' | \$6,396.29 |
| FR76210 | 7'-10" | 6'-2" | 7' | \$6,990.46 |
| FR72060 | 5'-7" | 8'-3" | 2' | \$5,375.25 |
| FR72080 | 6'-3" | 8'-3" | 2'-8" | \$5,679.00 |
| FR72098 | 6'-8" | 8'-3" | 3'-3" | \$5,904.00 |
| FR72120 | 7' | 8'-3" | 4' | \$6,354.00 |
| FR72150 | 7'-6" | 8'-3" | 5' | \$6,579.00 |
| FR72180 | 7'-9" | 8'-3" | 6' | \$6,971.82 |
| FR72210 | 7'-10" | 8'-3" | 7' | \$7,724.42 |
| FR73060 | 5'-7" | 12'-4" | 2' | \$7,833.00 |
| FR73080 | 6'-3" | 12'-4" | 2'-8" | \$8,283.00 |
| FRT3090 | 6'-5" | 12'-4" | 2' | \$8,733.00 |
| FR73098 | 6'-8" | 12'-4" | 3'-3" | \$8,733.00 |
| FR73120 | 7' | 12'-4" | 4' | \$9,183.00 |
| FR73150 | 7'-6" | 12'-4" | 5' | \$10,083.00 |
| FR73180 | 7'-9" | 12'-4" | 6' | \$11,208.00 |
| FR73210 | 7'-10" | 12'-4" | 7' | \$12,333.00 |
| FR74060 | 5'-7" | 16'-5" | 2' | \$9,987.00 |

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|---------|--------|--------|-------|-------------|
| FR74080 | 6'-3" | 16'-5" | 2'-8" | \$10,774.50 |
| FR74098 | 6'-8" | 16'-5" | 3'-3" | \$11,112.00 |
| FR74120 | 7' | 16'-5" | 4' | \$12,012.00 |
| FR74150 | 7'-6" | 16'-5" | 5' | \$12,687.00 |
| FR74180 | 7'-9" | 16'-5" | 6' | \$13,362.00 |
| FR74210 | 7'-10" | 16'-5" | 7' | \$14,712.00 |



| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-----------------|--------|-------|--------|------------|
| RAMP 8'R | | | | |
| R81060 | 5'-10" | 4'-1" | 2' | \$3,756.90 |
| R81080 | 6'-6" | 4'-1" | 2'-8" | \$4,033.80 |
| R81098 | 6'-10" | 4'-1" | 3'-3" | \$4,444.50 |
| R81120 | 7' | 4'-1" | 4' | \$4,595.40 |
| R81150 | 7'-6" | 4'-1" | 5' | \$5,048.10 |
| R81180 | 8' | 4'-1" | 6' | \$5,446.35 |
| R81210 | 8'-4" | 4'-1" | 7' | \$5,911.50 |
| R81240 | 8'-6" | 4'-1" | 8' | \$6,498.00 |
| R85060 | 5'-10" | 5'-1" | 2' | \$3,873.97 |
| R85080 | 6'-6" | 5'-1" | 2'-8" | \$4,197.15 |
| R85098 | 6'-10" | 5'-1" | 3'-3" | \$4,580.62 |
| R85120 | 7' | 5'-1" | 4' | \$4,813.20 |
| R85150 | 7'-6" | 5'-1" | 5' | \$5,238.68 |
| R85180 | 8' | 5'-1" | 6' | \$5,663.93 |
| R85210 | 8'-4" | 5'-1" | 7' | \$6,215.91 |
| R85240 | 8'-6" | 5'-1" | 8' | \$6,844.50 |
| R86060 | 5'-10" | 6'-2" | 2' | \$4,075.04 |
| R86080 | 6'-6" | 6'-2" | 2'-8" | \$4,360.50 |
| R86098 | 6'-10" | 6'-2" | 3'-3" | \$4,716.75 |
| R86120 | 7' | 6'-2" | 4' | \$5,031.00 |
| R86150 | 7'-6" | 6'-2" | 5' | \$5,429.25 |
| R86180 | 8' | 6'-2" | 6' | \$5,881.50 |
| R86210 | 8'-4" | 6'-2" | 7' | \$6,520.34 |
| R86240 | 8'-6" | 6'-2" | 8' | \$7,191.00 |
| R82060 | 5'-10" | 8'-3" | 2' | \$4,834.17 |
| R82080 | 6'-6" | 8'-3" | 2'-8" | \$5,128.20 |
| R82098 | 6'-10" | 8'-3" | 3'-3" | \$5,346.00 |
| R82120 | 7' | 8'-3" | 4' | \$5,781.60 |

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|--------|--------|--------|-------|-------------|
| R82150 | 7'-6" | 8'-3" | 5' | \$5,999.40 |
| R82180 | 8' | 8'-3" | 6' | \$6,379.65 |
| R82210 | 8'-4" | 8'-3" | 7' | \$7,129.17 |
| R82240 | 8'-6" | 8'-3" | 8' | \$7,884.00 |
| R83060 | 5'-10" | 12'-4" | 2' | \$6,879.90 |
| R83080 | 6'-6" | 12'-4" | 2'-8" | \$7,267.98 |
| R83098 | 6'-10" | 12'-4" | 3'-3" | \$7,761.00 |
| R83120 | 7' | 12'-4" | 4' | \$8,157.00 |
| R83150 | 7'-6" | 12'-4" | 5' | \$8,949.00 |
| R83180 | 8' | 12'-4" | 6' | \$9,939.00 |
| R83210 | 8'-4" | 12'-4" | 7' | \$10,929.00 |
| R83240 | 8'-6" | 12'-4" | 8' | \$11,127.00 |
| R84060 | 5'-10" | 16'-5" | 2' | \$9,087.00 |
| R84080 | 6'-6" | 16'-5" | 2'-8" | \$9,681.00 |
| R84098 | 6'-10" | 16'-5" | 3'-3" | \$10,077.00 |
| R84120 | 7' | 16'-5" | 4' | \$10,770.00 |
| R84150 | 7'-6" | 16'-5" | 5' | \$11,364.00 |
| R84180 | 8' | 16'-5" | 6' | \$11,958.00 |
| R84210 | 8'-4" | 16'-5" | 7' | \$13,146.00 |
| R84240 | 8'-6" | 16'-5" | 8' | \$13,740.00 |

QUARTERPIPE W/ PLATFORM 8'R

| | | | | |
|--------|---------|-------|-------|-------------|
| Q81060 | 9'-4" | 4'-1" | 2' | \$7,263.39 |
| Q81080 | 9'-10" | 4'-1" | 2'-8" | \$7,547.42 |
| Q81098 | 10'-2" | 4'-1" | 3'-3" | \$7,925.24 |
| Q81120 | 10'-6" | 4'-1" | 4' | \$8,602.83 |
| Q81150 | 11' | 4'-1" | 5' | \$9,549.94 |
| Q81180 | 11'-6" | 4'-1" | 6' | \$9,996.10 |
| Q81210 | 11'-10" | 4'-1" | 7' | \$10,798.84 |
| Q81240 | 12' | 4'-1" | 8' | \$11,637.00 |



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|--------|---------|-------|-------|-------------|
| Q83060 | 9'-4" | 5'-1" | 2' | \$7,464.85 |
| Q83080 | 9'-10" | 5'-1" | 2'-8" | \$7,798.47 |
| Q83098 | 10'-2" | 5'-1" | 3'-3" | \$8,186.36 |
| Q83120 | 10'-6" | 5'-1" | 4' | \$8,896.86 |
| Q83150 | 11' | 5'-1" | 5' | \$9,804.02 |
| Q83180 | 11'-6" | 5'-1" | 6' | \$10,283.60 |
| Q83210 | 11'-10" | 5'-1" | 7' | \$11,111.38 |
| Q83240 | 12' | 5'-1" | 8' | \$11,934.00 |

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|--------|---------|-------|-------|-------------|
| Q84060 | 9'-4" | 6'-2" | 2' | \$7,666.32 |
| Q84080 | 9'-10" | 6'-2" | 2'-8" | \$8,049.53 |
| Q84098 | 10'-2" | 6'-2" | 3'-3" | \$8,447.47 |
| Q84120 | 10'-6" | 6'-2" | 4' | \$9,190.89 |
| Q84150 | 11' | 6'-2" | 5' | \$10,058.12 |
| Q84180 | 11'-6" | 6'-2" | 6' | \$10,571.09 |
| Q84210 | 11'-10" | 6'-2" | 7' | \$11,423.93 |
| Q84240 | 12' | 6'-2" | 8' | \$12,231.00 |

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|--------|---------|-------|-------|-------------|
| Q82060 | 9'-4" | 8'-3" | 2' | \$8,069.25 |
| Q82080 | 9'-10" | 8'-3" | 2'-8" | \$8,551.64 |
| Q82098 | 10'-2" | 8'-3" | 3'-3" | \$8,969.72 |
| Q82120 | 10'-6" | 8'-3" | 4' | \$9,778.95 |
| Q82150 | 11' | 8'-3" | 5' | \$10,566.31 |
| Q82180 | 11'-6" | 8'-3" | 6' | \$11,146.09 |
| Q82210 | 11'-10" | 8'-3" | 7' | \$12,049.01 |
| Q82240 | 12' | 8'-3" | 8' | \$12,825.00 |

| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-------------|--------|-------|--------|-------|
|-------------|--------|-------|--------|-------|

| | | | | |
|--|-----|-----|-----|--------|
| Quarter Pipe Accessories Mouse Hole | NON | NON | NON | Custom |
|--|-----|-----|-----|--------|





| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|---------------------------------|--------|-------|--------|------------|
| TRANSITION ESCALATOR 7'R | | | | |
| EL72080 | 6'-3" | 8'-3" | 2'-8" | \$6,508.32 |
| ER72080 | 6'-3" | 8'-3" | 2'-8" | \$6,510.30 |
| EL72098 | 6'-8" | 8'-3" | 3'-3" | \$6,715.83 |
| ER72098 | 6'-8" | 8'-3" | 3'-3" | \$6,717.81 |
| EL72120 | 7' | 8'-3" | 4' | \$6,964.06 |
| ER72120 | 7' | 8'-3" | 4' | \$6,966.04 |
| EL72150 | 7'-6" | 8'-3" | 5' | \$7,404.27 |
| ER72150 | 7'-6" | 8'-3" | 5' | \$7,406.25 |
| EL72180 | 7'-9" | 8'-3" | 6' | \$7,652.51 |
| ER72180 | 7'-9" | 8'-3" | 6' | \$7,654.49 |
| EL72210 | 7'-10" | 8'-3" | 7' | \$7,955.04 |
| ER72210 | 7'-10" | 8'-3" | 7' | \$7,957.02 |
| EL72240 | 7'-10" | 8'-3" | 8' | \$8,266.72 |
| ER72240 | 7'-10" | 8'-3" | 8' | \$8,268.70 |



| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|---|--------|-------|--------|-------------|
| QUARTER PIPE ESCALATOR W/ PLATFORM 7'R | | | | |
| EPL72080 | 9'-11" | 8'-3" | 2'-8" | \$8,058.37 |
| EPR72080 | 9'-11" | 8'-3" | 2'-8" | \$8,060.35 |
| EPL72098 | 10'-4" | 8'-3" | 3'-3" | \$8,524.51 |
| EPR72098 | 10'-4" | 8'-3" | 3'-3" | \$8,526.49 |
| EPL72120 | 10'-8" | 8'-3" | 4' | \$9,242.61 |
| EPR72120 | 10'-8" | 8'-3" | 4' | \$9,244.59 |
| EPL72150 | 11'-2" | 8'-3" | 5' | \$9,881.34 |
| EPR72150 | 11'-2" | 8'-3" | 5' | \$9,883.32 |
| EPL72180 | 11'-5" | 8'-3" | 6' | \$10,505.45 |
| EPR72180 | 11'-5" | 8'-3" | 6' | \$10,507.43 |
| EPL72210 | 11'-6" | 8'-3" | 7' | \$11,075.86 |
| EPR72210 | 11'-6" | 8'-3" | 7' | \$11,077.84 |
| EPL72240 | 11'-6" | 8'-3" | 8' | \$11,730.09 |

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|----------|--------|-------|----|-------------|
| EPR72240 | 11'-6" | 8'-3" | 8' | \$11,732.07 |
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SPINE RAMP

| | | | | |
|----------|--------|-------|-------|-------------|
| SPS71080 | 11'-5" | 4'-1" | 2'-8" | \$8,220.03 |
| SPS71098 | 12'-4" | 4'-1" | 3'-3" | \$8,733.77 |
| SPS71120 | 13'-2" | 4'-1" | 4' | \$9,401.16 |
| SPS71150 | 14' | 4'-1" | 5' | \$9,914.69 |
| SPS71180 | 14'-6" | 4'-1" | 6' | \$10,502.23 |

| | | | | |
|----------|--------|-------|-------|-------------|
| SPS73080 | 11'-5" | 5'-1" | 2'-8" | \$8,444.04 |
| SPS73098 | 12'-4" | 5'-1" | 3'-3" | \$9,046.67 |
| SPS73120 | 13'-2" | 5'-1" | 4' | \$9,757.70 |
| SPS73150 | 14' | 5'-1" | 5' | \$10,243.69 |
| SPS73180 | 14'-6" | 5'-1" | 6' | \$10,867.10 |

| | | | | |
|----------|--------|-------|-------|-------------|
| SPS74080 | 11'-5" | 6'-2" | 2'-8" | \$8,668.05 |
| SPS74098 | 12'-4" | 6'-2" | 3'-3" | \$9,359.55 |
| SPS74120 | 13'-2" | 6'-2" | 4' | \$10,114.25 |
| SPS74150 | 14' | 6'-2" | 5' | \$10,572.70 |
| SPS74180 | 14'-6" | 6'-2" | 6' | \$11,231.96 |

| | | | | |
|----------|--------|-------|-------|-------------|
| SPS72080 | 11'-5" | 8'-3" | 2'-8" | \$9,116.08 |
| SPS72098 | 12'-4" | 8'-3" | 3'-3" | \$9,985.33 |
| SPS72120 | 13'-2" | 8'-3" | 4' | \$10,827.35 |
| SPS72150 | 14' | 8'-3" | 5' | \$11,230.70 |
| SPS72180 | 14'-6" | 8'-3" | 6' | \$11,961.68 |

SPINERAMP W/ PLATFORM



| | | | | |
|---------|--------|-------|-------|-------------|
| ST71080 | 14'-5" | 4'-1" | 2'-8" | \$9,651.71 |
| ST71098 | 15'-7" | 4'-1" | 3'-3" | \$10,082.92 |



| | | | | |
|---------|---------|-------|----|-------------|
| ST71120 | 15'-10" | 4'-1" | 4' | \$10,638.64 |
| ST71150 | 16'-6" | 4'-1" | 5' | \$11,203.73 |
| ST71180 | 17'-5" | 4'-1" | 6' | \$11,942.01 |

| | | | | |
|---------|---------|-------|-------|-------------|
| ST73080 | 14'-5" | 5'-1" | 2'-8" | \$9,862.72 |
| ST73098 | 15'-7" | 5'-1" | 3'-3" | \$10,430.11 |
| ST83120 | 15'-10" | 5'-1" | 4' | \$10,946.33 |
| ST73150 | 16'-6" | 5'-1" | 5' | \$11,539.49 |
| ST73180 | 17'-5" | 5'-1" | 6' | \$12,270.49 |

| | | | | |
|---------|---------|-------|-------|-------------|
| ST74080 | 14'-5" | 6'-2" | 2'-8" | \$10,073.75 |
| ST74098 | 15'-7" | 6'-2" | 3'-3" | \$10,777.30 |
| ST74120 | 15'-10" | 6'-2" | 4' | \$11,254.02 |
| ST74150 | 16'-6" | 6'-2" | 5' | \$11,875.25 |
| ST75180 | 17'-5" | 6'-2" | 6' | \$12,598.97 |

| | | | | |
|---------|---------|-------|-------|-------------|
| ST72080 | 14'-5" | 8'-3" | 2'-8" | \$10,495.78 |
| ST72098 | 15'-7" | 8'-3" | 3'-3" | \$11,471.69 |
| ST72120 | 15'-10" | 8'-3" | 4' | \$11,869.41 |
| ST72150 | 16'-6" | 8'-3" | 5' | \$12,546.77 |
| ST72180 | 17'-5" | 8'-3" | 6' | \$13,255.94 |



WALL RIDE

| | | | | |
|--------|------|------|-----|------------|
| WR0180 | 9'8" | 4'1" | 12' | \$8,964.06 |
|--------|------|------|-----|------------|

DESCRIPTION LENGTH WIDTH HEIGHT PRICE

CORNER BOWL 45° 5'R

| | | | | |
|----------|-------|--------|-------|------------|
| PE545060 | 4'-7" | 3'-7" | 2' | \$4,363.42 |
| PE545080 | 5' | 3'-11" | 2'-8" | \$4,824.90 |





| | | | | |
|----------|-------|-------|-------|------------|
| PE545098 | 5'-4" | 4'-1" | 3'-3" | \$5,305.01 |
| PE545120 | 5'-6" | 4'-3" | 4' | \$5,729.37 |
| PE545150 | 5'-8" | 4'-5" | 5' | \$6,374.48 |

CORNER BOWL 5'R



| | | | | |
|--------|-------|-------|-------|------------|
| PE5060 | 4'-7" | 4'-7" | 2' | \$4,844.67 |
| PE5080 | 5' | 5' | 2'-8" | \$5,359.64 |
| PE5098 | 5'-4" | 5'-4" | 3'-3" | \$5,899.15 |
| PE5120 | 5'-6" | 5'-6" | 4' | \$6,380.87 |
| PE5150 | 5'-8" | 5'-8" | 5' | \$7,116.44 |

CORNER BOWL 45° 7'R



| | | | | |
|----------|-------|-------|-------|------------|
| PE745098 | 6'-8" | 4'-7" | 3'-3" | \$5,849.48 |
| PE745120 | 7' | 5' | 4' | \$6,335.97 |
| PE745150 | 7'-6" | 5'-4" | 5' | \$7,096.82 |
| PE745180 | 7'-9" | 5'-7" | 6' | \$7,998.73 |

CORNER BOWL 7'R



| | | | | |
|--------|-------|-------|-------|------------|
| PE7098 | 6'-8" | 6'-8" | 3'-3" | \$6,703.87 |
| PE7120 | 7' | 7' | 4' | \$7,274.51 |
| PE7150 | 7'-6" | 7'-6" | 5' | \$7,962.17 |
| PE7180 | 7'-9" | 7'-9" | 6' | \$8,939.48 |

RADIUSED BANK BOWLED CORNER



| | | | | |
|-------|-------|-------|-------|------------|
| SE080 | 6'-6" | 6'-6" | 2'-8" | \$4,806.00 |
| SE098 | 7'-4" | 7'-4" | 3'-3" | \$5,412.00 |



| | | | | |
|-------|-------|-------|----|------------|
| SE120 | 8'4" | 6' | 4' | \$5,723.40 |
| SE150 | 9'-9" | 9'-9" | 5' | \$9,657.00 |

LARGE CORNER BOWL 7'R

| | | | | |
|---------|--------|--------|----|-------------|
| LPE7150 | 7'-10" | 9'-1" | 5' | \$8,422.05 |
| LPE7180 | 8'-1" | 9'-3" | 6' | \$9,441.18 |
| LPE7210 | 8'-3" | 12'-4" | 7' | \$10,929.20 |
| LPE7240 | 8'-3" | 12'-4" | 8' | \$11,867.74 |
| LPE7280 | 8'-3" | 12'-4" | 9' | \$12,918.92 |

LARGE CORNER BOWL 8'R

| | | | | |
|---------|------|--------|----|-------------|
| LPE8150 | 8' | 11'-3" | 5' | \$11,943.00 |
| LPE8180 | 8'3" | 11'-9" | 6' | \$12,465.00 |
| LPE8240 | 8'5" | 12'6" | 8' | \$13,050.00 |



LARGE CORNER BOWL 5'R

| | | | | |
|---------|-------|--------|-------|-------------|
| LPE5080 | 6'-7" | 14'-7" | 2'-8" | \$12,387.00 |
|---------|-------|--------|-------|-------------|



| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-------------|--------|-------|--------|-------|
|-------------|--------|-------|--------|-------|

1/4 VOLCANO 5'R

| | | | | |
|-------|-------|--------|-------|------------|
| KS080 | 6'-7" | 15'-2" | 2'-8" | \$6,990.00 |
|-------|-------|--------|-------|------------|



VOLCANO (price is for half of a full circle)

| | | | | |
|---------|--------|-------|-------|------------|
| KS098-1 | 14'-7" | 7'-3" | 3'-3" | \$7,094.95 |
| KS120-1 | 16'-4" | 8'-2" | 4' | \$7,877.95 |



VOLCANO (price is for one quarter of a full circle)

| | | | | |
|----------|-------|-------|-------|------------|
| KS098-14 | 7'-3" | 7'-3" | 3'-3" | \$4,672.40 |
| KS120-14 | 8'-2" | 8'-2" | 4' | \$5,187.94 |
| KS150-14 | 8'-7" | 8'-7" | 5' | \$5,605.94 |



TRANSITION CORNER 7'R

| | | | | |
|---------|-------|-------|-------|------------|
| PRT7080 | 5'-9" | 5'-9" | 2'-8" | \$3,984.71 |
| PRT7098 | 6'-2" | 6'-2" | 3'-3" | \$4,140.95 |
| PRT7120 | 6'-7" | 6'-7" | 4' | \$4,560.62 |
| PRT7150 | 7' | 7' | 5' | \$4,821.13 |
| PRT7180 | 7'-3" | 7'-3" | 6' | \$5,122.22 |



TRANSITION CORNER 8'R

| | | | | |
|---------|--------|--------|----|------------|
| PRT8120 | 7'-5" | 7'-5" | 4' | \$4,968.62 |
| PRT8150 | 7'-11" | 7'-11" | 5' | \$5,250.13 |
| PRT8180 | 8'-3" | 8'-3" | 6' | \$5,572.22 |



RAMP 7ft R. TO SPEEDRAMP CORNER

| | | | | |
|----------|-------|-------|-------|------------|
| RSCL7098 | 7'-4" | | 3'-3" | \$4,818.00 |
| RSCR7098 | 7'-4" | | 3'-3" | \$4,818.00 |
| RSCL7120 | 8'-4" | 6'-7" | 4' | \$5,594.70 |
| RSCR7120 | 8'-4" | 6'-7" | 4' | \$5,594.70 |
| RSCL7150 | 9'-9" | 7' | 5' | \$7,011.00 |
| RSCR7150 | 9'-9" | 7' | 5' | \$7,011.00 |



RAMP 8ft R. TO SPEEDRAMP CORNER

| | | | | |
|----------|--------|--------|----|------------|
| RSCL8180 | 7'-10" | 11'-3" | 6' | \$6,924.00 |
| RSCR8180 | 7'-10" | 11'-3" | 6' | \$6,924.00 |



RAMP 7ft R. TO SPEEDRAMP 45 DEGREE CORNER

| | | | | |
|-----------|-------|-------|-----|------------|
| RSC457120 | 8'-8" | 6'-7" | 4'H | \$6,243.00 |
| RSC457150 | 9'-9" | 7' | 5' | \$6,912.00 |



SPEEDRAMP VOLCANO (price is for one quarter of a full circle)

| | | | | |
|---------|-------|-------|--------|------------|
| SV098-1 | 7'-4" | 7'-4" | 3'-3"H | \$3,626.38 |
| SV120-1 | 8'-4" | 8'-4" | 4'H | \$4,056.21 |
| SV150-1 | | | 5'H | \$4,142.28 |



RADIUSED BANK HIPPED CORNER

| | | | | |
|-------|-------|-------|-------|------------|
| SC080 | 6'-6" | 6'-6" | 2'-8 | \$4,014.00 |
| SC098 | 7'-4" | 7'-4" | 3'-3" | \$4,422.00 |
| SC120 | 8'-4" | 8'-4" | 4' | \$4,872.00 |

| DESCRIPTION | LENGTH | WIDTH | HEIGHT | |
|-------------|--------|-------|--------|--|
|-------------|--------|-------|--------|--|

RAMP 7' RADIUS WITH 90° RADIUS CORNER

| | | | | |
|---------|-------|--------|------|------------|
| RKS7098 | | | 3'3" | \$8,828.82 |
| RKS7120 | 8'-2" | 16'-4" | 4' | \$9,858.00 |





| | | | | |
|---------|-------|--------|----|-------------|
| RKS7150 | 7'-6" | 15'-8" | 5' | \$10,288.95 |
| RKS7180 | | | 6' | \$12,224.52 |



TRANSITION W/ RADIUS BANK HIPPED CORNER

| | | | | |
|----------|--------|---------|-------|-------------|
| RRSC7080 | 5'-10" | 11'-8" | 2'-8" | \$9,430.44 |
| RRSC7098 | 6'-3" | 12'-1" | 3'-3" | \$9,919.56 |
| RRSC7120 | 6'-8" | 12'-6" | 4' | \$10,594.80 |
| RRSC7150 | 7'-1" | 12'-11" | 5' | \$11,275.80 |



TRANSITION 7'R W/ 90 DEGREE BOWLED CORNER

| | | | | |
|---------|-------|---------|-------|-------------|
| RPE7098 | 6'-8" | 14'-11" | 3'-3" | \$9,699.00 |
| RPE7120 | 7' | 15'-3" | 4' | \$10,773.00 |
| RPE7150 | 7'-6" | 15'-9" | 5' | \$11,889.00 |
| RPE7180 | 7'-9" | 16' | 6' | \$12,942.00 |

7'RADIUS BANK W/ LARGE BOWL

| | | | | |
|----------|-------|-----|----|-------------|
| RLPE7150 | 7'-6" | 13' | 5' | \$12,186.00 |
|----------|-------|-----|----|-------------|



RADIUS BANK W/ 90 DEGREE HIPPED CORNER

| | | | | |
|--------|-------|--------|-------|-------------|
| SSC080 | 6'-6" | 14'-9" | 2'-8" | \$9,419.40 |
| SSC098 | 7'-4" | 15'-7" | 3'-3" | \$9,981.84 |
| SSC120 | 8'-4" | 16'-7" | 4' | \$10,901.10 |



BANKCANO ROLLOVER (price is for one half of a full circle)

| | | | | |
|---------|-----|-------|----|-------------|
| BK090-1 | 17' | 8'-6" | 3' | \$16,092.00 |
|---------|-----|-------|----|-------------|



Rased Bankcano

| | | | | |
|----------|-------|-------|-------|--|
| RBK098-1 | 8'-6" | 8'-6" | 3'-6" | |
|----------|-------|-------|-------|--|



VOLCANO ROLLOVER (price is for one half of a full circle)

| | | | | |
|--------|--------|-------|----|------------|
| ROV030 | 10' | 5' | 1' | \$6,675.25 |
| ROV060 | 13'-2" | 6'-7" | 2' | \$7,934.94 |
| ROV090 | 14' | 7' | 3' | \$8,577.00 |

ROLLOVER

| | | | | |
|--------|-------|-------|----|------------|
| RO1030 | 10' | 4'-1" | 1' | \$5,546.43 |
| RO1060 | 13'2" | 4'-1" | 2' | \$6,807.75 |
| RO1090 | 14' | 4'-1" | 3' | \$7,611.75 |



| | | | | |
|--------|-------|-------|----|------------|
| RO2030 | 10' | 8'-3" | 1' | \$6,734.43 |
| RO2060 | 13'2" | 8'-3" | 2" | \$7,995.75 |
| RO2090 | 14' | 8'-3" | 3' | \$8,799.75 |



ROLLER COASTER



SMALL BENT PENNY

| | | | | |
|-----------|-------|-------|-------|------------|
| SBPL01 | 6'-7" | 7'-8" | 2'-5" | \$6,882.00 |
| SBPR01 | 6'-7" | 7'-8" | 2'-5" | \$6,882.00 |
| SBPL01-G1 | 6'-7" | 7'-8" | 2'-5" | \$6,882.00 |
| SBPR01-G1 | 6'-7" | 7'-8" | 2'-5" | \$6,882.00 |



BENT PENNY

| | | | | |
|-------|-------|-------|----|------------|
| BPL01 | 8'-3" | 9'-5" | 4' | \$8,313.00 |
| BPR01 | 8'-3" | 9'-5" | 4' | \$8,313.00 |



LARGE BENT PENNY (3 SECTIONS)

| | | | | |
|--------|-------|-------|----|------------|
| LBPL01 | 8'-5" | 8'-3" | 5' | \$8,061.00 |
| LBPR01 | 8'-6" | 8'-3" | 5' | \$8,082.00 |
| LBP02 | 9'-1" | 8'-3" | 5' | \$8,229.00 |



HALF MOON BANK

| | | | | |
|---------|--------|-----|-------|------------|
| HMB2030 | 5'-9" | 10' | 1' | \$8,460.00 |
| HMB2060 | 6'-10" | 10' | 2' | \$8,460.00 |
| HMB2070 | 8'-3" | 10' | 2'-3" | \$8,460.00 |
| HMB2080 | 8'-9" | 10' | 2'-8" | \$8,460.00 |
| HMB2090 | 8' | 10' | 3' | \$8,460.00 |



TACO

| | | | | |
|---------|--------|--------|-------|-------------|
| TAL01-1 | 7'-11" | 13'-3" | 3'-3" | \$10,269.00 |
| TAR01-1 | 7'-11" | 13'-3" | 3'-3" | \$10,269.00 |



MINI TACO

| | | | | |
|--------|-------|--------|-------|-------------|
| MTA001 | 8'-6" | 15'-8" | 2'-6" | \$11,868.00 |
|--------|-------|--------|-------|-------------|

CURVED TACO

| | | | | |
|---------|-------|--------|----|-------------|
| TAL02-1 | 6'-7" | 13'-6" | 3' | \$10,332.00 |
| TAR02-1 | 6'-7" | 13'-6" | 3' | \$10,332.00 |

CLAM SHELL

| | | | | |
|----------|-------|-------|----|-------------|
| SHL150-1 | 7'-2" | 7'-8" | 9' | \$21,732.00 |
|----------|-------|-------|----|-------------|

WATERFALL 7FT RADIUS TO 8FT RADIUS

| | | | | |
|----------|------|-----|---------|----------|
| WTL74240 | 8'5" | 12' | 5' - 8' | \$526.84 |
| WTR74240 | 8'5" | 12' | 5' - 8' | \$526.84 |



STREET COMPONENTS; edge protection not included in price



DESCRIPTION

LENGTH

WIDTH

HEIGHT

PRICE

CURB

CU001-1

8'

8"

5.5"

\$526.84

GRIND CURB

CU002-1

9'

8"

6"

\$574.29

PRISON BENCH

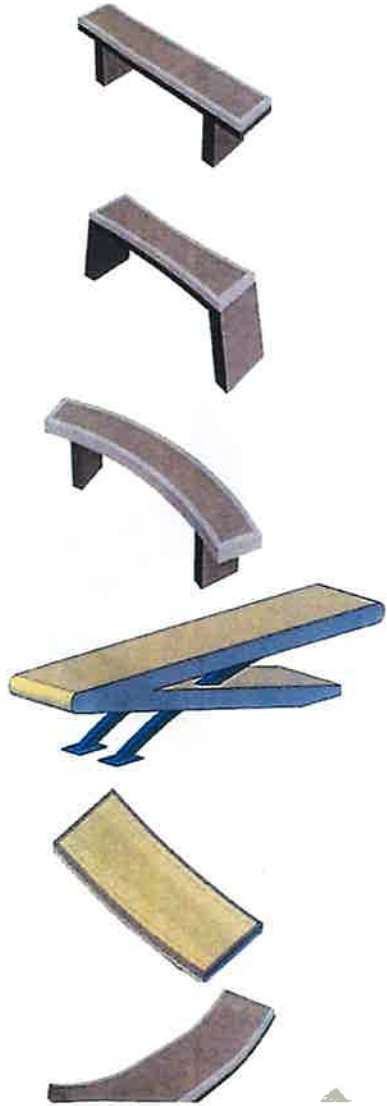
BB001-1

6'

1'-10"

1'-7"

\$2,790.48



PARK BENCH

BB001-12

8'

1'-8"

1'-5"

\$2,334.76

BB001-G12

8'

1'-8"

1'-5"

\$2,895.00

CONCAVE BENCH

BB002-1

7'

1'-10"

1'-7"

\$2,790.48

RADIUS BENCH

BB003-1

7'

1'-3"

1'-5"

\$2,493.00

LOVESIT BENCH

BB007-1

8'-3"

1'-8"

1'-4"

\$4,776.00

SUSHI MANI

SM001-1

10'

4'

1'

\$6,516.00

LONG SUSHI MANI

SM002-1

12'

4'

1'-7"

\$8,056.80



RAKED SUSHI MANI

SM003-1

12'

4"

1'-10"

\$9,046.80

MUSHROOM MANI

MU001-1

10'

4"

1'-4"

\$6,516.00



DESCRIPTION

LENGTH

WIDTH

HEIGHT

MANUAL PAD

OB001-1

8'-3"

5'

1'

\$4,299.75

OB011-1

10'

8'

1'

\$5,040.00



MANUAL PAD

OB001-12

8'-3"

5'

1'-6"

\$4,725.00



RAKED MANUAL PAD

OB002-1

8'-3"

5'

1'-8"

\$5,008.50





LAUNCH

OB002-11

8'-3"

5'

1'

\$4,279.50

2 STEP MANUAL

OB003-1

8'-3"

5'

2'

\$5,614.25

2 STEP MANUAL WITH CURVET BACK

OB007-1

8'-3"

5'

2'

\$5,926.10

3 STEP MANUAL

OB003-12

8'-3"

4' 6"

1' 6"

\$6,331.50



COUCH

COU10-1

8'

4'4"

2'8"

\$4,851.00

CURVED COUCH

COU20-1

10'

5'8"

2'

\$8,212.68

GRIND CORNER

GC001-1

8'-3"

8'-3"

1'

\$5,614.25

RAKED TRIANGLE PAD

RT091-1

6'-6"

7'

1'-8"

\$8,789.40

CURVED GRIND LEDGE



| | | | | |
|---------|-----|----|----|------------|
| CBC03-1 | 10' | 2' | 1' | \$2,708.57 |
|---------|-----|----|----|------------|

SLANTED CURVED LEDGE



| | | | | |
|-----------|----|----|-------|------------|
| SCBL060-1 | 8' | 2' | 1'-6" | \$5,256.00 |
| SBCR060-1 | 8' | 2' | 1'-6" | \$5,256.00 |



| DESCRIPTION | LENGTH | WIDTH | HEIGHT | |
|-------------|--------|-------|--------|--|
|-------------|--------|-------|--------|--|

HUBBA with FLAT

| | | | | |
|-------|-----|-------|-------|------------|
| HL080 | 13' | 1'-6" | 2'-8" | \$5,544.00 |
| HL098 | 13' | 1'-6" | 3'-3" | \$5,755.68 |
| HL120 | 13' | 1'-6" | 4' | \$5,967.36 |
| HL130 | 13' | 1'-6" | 4'-4" | \$6,221.38 |
| HL140 | 14' | 1'-6" | 4'-8" | \$6,551.49 |
| HL150 | 14' | 1'-6" | 5' | \$6,629.30 |
| HL180 | 15' | 1'-6" | 6' | \$7,222.32 |
| HL210 | 16' | 1'-6" | 7' | \$8,101.53 |
| HL240 | 18' | 2' | 8' | \$9,128.04 |
| | 16' | 1'-6" | 4' | \$8,467.20 |

HUBBA no FLAT



NARROW HUBBA

| | | | | |
|-----------|-------|----|-------|------------|
| HLN14-100 | 4'-7" | 9" | 2'-8" | \$1,179.18 |
|-----------|-------|----|-------|------------|



| | | | | |
|-----------|--------|----|-------|------------|
| HLN14-200 | 8'-6" | 9" | 3'-3" | \$2,230.73 |
| HLN14-300 | 10'-6" | 9" | 4' | \$2,940.03 |
| HLN20-100 | 5' | 9" | 2'-8" | \$1,186.27 |
| HLN20-200 | 7'-6" | 9" | 3'-3" | \$1,863.14 |
| HLN20-300 | 9'-2" | 9" | 4' | \$2,417.89 |
| HLN20-400 | 10'-9" | 9" | 4'-4" | \$2,785.66 |
| HLN20-500 | 12'-9" | 9" | 4'-8" | \$3,342.01 |
| HLN25-100 | 4'-7" | 9" | 2'-8" | \$1,036.49 |
| HLN25-200 | 6'-7" | 9" | 3'-3" | \$1,491.19 |
| HLN25-300 | 8' | 9" | 4' | \$1,907.22 |
| HLN25-400 | 9' | 9" | 4'-4" | \$2,148.85 |
| HLN25-500 | 9'-4" | 9" | 4'-8" | \$2,275.13 |
| HLN25-600 | 11'-1" | 9" | 5' | \$2,656.94 |
| HLN25-700 | 13' | 9" | 6' | \$3,293.47 |

STANDARD HUBBA

| | | | | |
|-----------|--------|-------|-------|------------|
| HLS14-100 | 4'-7" | 1'-6" | 2'-8" | \$1,665.36 |
| HLS14-200 | 8'-6" | 1'-6" | 3'-3" | \$3,176.26 |
| HLS14-300 | 10'-6" | 1'-6" | 4' | \$4,292.46 |
| HLS20-100 | 5' | 1'-6" | 2'-8" | \$1,616.55 |
| HLS20-200 | 7'-6" | 1'-6" | 3'-3" | \$2,592.28 |
| HLS20-300 | 9'-2" | 1'-6" | 4' | \$3,449.76 |
| HLS20-400 | 10'-9" | 1'-6" | 4'-4" | \$3,945.92 |
| HLS20-500 | 12'-9" | 1'-6" | 4'-8" | \$4,756.20 |
| HLS25-100 | 4'-7" | 1'-6" | 2'-8" | \$1,379.99 |
| HLS25-200 | 6'-7" | 1'-6" | 3'-3" | \$1,986.98 |
| HLS25-300 | 8' | 1'-6" | 4' | \$2,604.83 |
| HLS25-400 | 9' | 1'-6" | 4'-4" | \$2,936.89 |
| HLS25-500 | 9'-4" | 1'-6" | 4'-8" | \$3,139.07 |
| HLS25-600 | 11'-1" | 1'-6" | 5' | \$3,638.09 |
| HLS25-700 | 13' | 1'-6" | 6' | \$4,621.33 |

HUBBA w/ OVERHANG

| | | | | |
|-----------|-------|----|-------|------------|
| HLO14-100 | 5'-7" | 2' | 2'-8" | \$2,226.13 |
| HLO14-200 | 9'-6" | 2' | 3'-3" | \$3,902.19 |

| | | | | |
|-----------|--------|----|-------|------------|
| HLO14-300 | 11'-6" | 2' | 4' | \$5,195.01 |
| HLO20-100 | 6' | 2' | 2'-8" | \$2,111.97 |
| HLO20-200 | 8'-6" | 2' | 3'-3" | \$3,213.37 |
| HLO20-300 | 10'-2" | 2' | 4' | \$4,207.59 |
| HLO20-400 | 11'-9" | 2' | 4'-4" | \$4,735.72 |
| HLO20-500 | 13'-9" | 2' | 4'-8" | \$5,637.62 |
| HLO25-100 | 5'-7" | 2' | 2'-8" | \$1,820.57 |
| HLO25-200 | 7'-7" | 2' | 3'-3" | \$2,479.18 |
| HLO25-300 | 9' | 2' | 4' | \$3,192.03 |
| HLO25-400 | 10' | 2' | 4'-4" | \$3,555.08 |
| HLO25-500 | 10'-4" | 2' | 4'-8" | \$3,794.22 |
| HLO25-600 | 12'-1" | 2' | 5' | \$4,322.90 |
| HLO25-700 | 14' | 2' | 6' | \$5,453.49 |



CURVED HUBBA LEDGE

| | | | | |
|----------|----|----|----|------------|
| CHL150-1 | 9' | 2' | 5' | \$4,030.20 |
|----------|----|----|----|------------|



TRIANGLE HUBBA

| | | | | |
|--------|----|--|----|------------|
| THL120 | 9' | | 4' | \$4,030.20 |
|--------|----|--|----|------------|



GRIND LEDGE

| | | | | |
|---------|-----|-------|-------|------------|
| LG030-1 | 10' | 1'-6" | 1' | \$4,256.28 |
| LG060-1 | 10' | 1'-6" | 2' | \$4,920.40 |
| LG080-1 | 10' | 1'-6" | 2'-8" | \$4,960.65 |
| LG098-1 | 10' | 1'-6" | 3'-3" | \$5,205.80 |
| LG120-1 | 10' | 1'-6" | 4' | \$6,113.24 |
| LG150-1 | 10' | 1'-6" | 5' | \$6,998.73 |

CURVED GRIND LEDGE

| | | | | |
|---------|-----|----|----|------------|
| CL030-1 | 10' | 2' | 1' | \$5,385.60 |
| CL060-1 | 12' | 2' | 2' | \$7,664.40 |



LA HIGH WALL

| | | | | |
|---------|-----|-------|------|-------------|
| SL060-1 | 8' | 3'-6" | 2' | \$6,516.00 |
| SL080-1 | 15' | 4' | 2'8" | \$8,977.50 |
| SL120-1 | 12' | 5' | 4' | \$9,438.19 |
| SL150-1 | 12' | 6' | 5' | \$12,001.50 |



LA HIGH WALL WITH BRICK INLAY

| | | | | |
|----------|-----|-------|-------|-------------|
| SL060-B1 | 8' | 3'-6" | 2' | \$8,631.00 |
| SL080-B1 | 15' | 4' | 2'8" | \$10,867.50 |
| SL090-B1 | 15' | 4' | 3' | \$11,430.00 |
| SL098-B1 | 15' | 4'-3" | 3'-3" | \$11,970.00 |



FLAT DOWN LEDGE

| | | | | |
|---------|-----|----|-------|------------|
| FD030-1 | 12' | 3' | 1'-4" | \$8,514.00 |
|---------|-----|----|-------|------------|



FLAT UP LEDGE

| | | | | |
|---------|-----|----|--------|------------|
| FU060-1 | 12' | 3' | 1'-10" | \$8,514.00 |
|---------|-----|----|--------|------------|

| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-------------|--------|-------|--------|-------|
|-------------|--------|-------|--------|-------|

PLATFORM



| | | | | |
|-------|-------|-------|-------|------------|
| T0060 | 4'-1" | 4'-1" | 2' | \$4,127.54 |
| T0080 | 4'-1" | 4'-1" | 2'-8" | \$4,211.96 |
| T0098 | 4'-1" | 4'-1" | 3'-3" | \$4,292.79 |
| T0120 | 4'-1" | 4'-1" | 4' | \$4,596.36 |
| T0150 | 4'-1" | 4'-1" | 5' | \$4,722.10 |
| T0180 | 4'-1" | 4'-1" | 6' | \$4,883.77 |
| T0210 | 4'-1" | 4'-1" | 7' | \$5,047.23 |



| | | | | |
|-------|-------|-------|-------|------------|
| T2060 | 8'-3" | 4'-1" | 2' | \$4,902.78 |
| T2080 | 8'-3" | 4'-1" | 2'-8" | \$5,051.87 |
| T2098 | 8'-3" | 4'-1" | 3'-3" | \$5,186.59 |
| T2120 | 8'-3" | 4'-1" | 4' | \$5,323.10 |
| T2150 | 8'-3" | 4'-1" | 5' | \$5,698.52 |
| T2180 | 8'-3" | 4'-1" | 6' | \$5,953.59 |
| T2210 | 8'-3" | 4'-1" | 7' | \$6,246.38 |



| | | | | |
|-------|-------|-------|-------|------------|
| T3030 | 8'-3" | 8'-3" | 1' | \$5,967.00 |
| T3060 | 8'-3" | 8'-3" | 2' | \$6,912.73 |
| T3080 | 8'-3" | 8'-3" | 2'-8" | \$7,119.30 |
| T3098 | 8'-3" | 8'-3" | 3'-3" | \$7,316.88 |
| T3120 | 8'-3" | 8'-3" | 4' | \$7,426.78 |
| T3150 | 8'-3" | 8'-3" | 5' | \$8,045.51 |



| | | | | |
|-------|--------|-------|-------|-------------|
| T3180 | 8'-3" | 8'-3" | 6' | \$8,141.36 |
| T3210 | 8'-3" | 8'-3" | 7' | \$8,466.49 |
| T4060 | 16'-5" | 4'-1" | 2' | \$7,315.93 |
| T4080 | 16'-5" | 4'-1" | 2'-8" | \$7,522.50 |
| T4098 | 16'-5" | 4'-1" | 3'-3" | \$7,720.08 |
| T4120 | 16'-5" | 4'-1" | 4' | \$7,829.98 |
| T4150 | 16'-5" | 4'-1" | 5' | \$8,448.71 |
| T4180 | 16'-5" | 4'-1" | 5' | \$8,994.60 |
| T5060 | 16'-5" | 8'-3" | 2' | \$10,528.92 |
| T5080 | 16'-5" | 8'-3" | 2'-8" | \$10,814.55 |
| T5098 | 16'-5" | 8'-3" | 3'-3" | \$11,101.73 |
| T5120 | 16'-5" | 8'-3" | 4' | \$11,153.89 |
| T5150 | 16'-5" | 8'-3" | 5' | \$12,134.81 |
| T5180 | 16'-5" | 8'-3" | 6' | \$12,885.00 |

| DESCRIPTION | LENGTH | WIDTH | HEIGHT | PRICE |
|-------------|--------|-------|--------|-------|
|-------------|--------|-------|--------|-------|



STAIRS

| | | | | |
|--------|---------|-------|-------|------------|
| TR1030 | 3' | 4'-1" | 1' | \$3,973.20 |
| TR1060 | 5'-5" | 4'-1" | 2' | \$4,418.40 |
| TR1080 | 7'-3" | 4'-1" | 2'-8" | \$5,067.59 |
| TR1090 | 8' | 4'-1" | 3' | \$5,275.80 |
| TR1098 | 9' | 4'-1" | 3'-3" | \$5,608.83 |
| TR1120 | 10'-10" | 4'-1" | 4' | \$6,472.40 |
| TR1150 | 12'-8" | 4'-1" | 5' | \$7,196.92 |
| TR1180 | 14'-6" | 4'-1" | 6' | \$7,964.78 |



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|--------|---------|--------|-------|-------------|
| TR5030 | 5'-5" | 5'-1" | 2' | \$4,849.80 |
| TR5060 | 7'-3" | 5'-1" | 2'-8" | \$5,622.97 |
| TR5080 | 8' | 5'-1" | 3' | \$6,018.30 |
| TR5090 | 9' | 5'-1" | 3'-3" | \$6,425.57 |
| TR5120 | 10'-10" | 5'-1" | 4' | \$7,365.09 |
| TR5150 | 12'-8" | 5'-1" | 5' | \$8,253.83 |
| TR5180 | 14'-6" | 5'-1" | 6' | \$9,131.15 |
| TR6030 | 5'-5" | 6'-2" | 2' | \$5,197.20 |
| TR6060 | 7'-3" | 6'-2" | 2'-8" | \$5,812.94 |
| TR6080 | 8' | 6'-2" | 3' | \$6,357.60 |
| TR6090 | 9' | 6'-2" | 3'-3" | \$6,788.71 |
| TR6120 | 10'-10" | 6'-2" | 4' | \$7,711.79 |
| TR6150 | 12'-8" | 6'-2" | 5' | \$8,672.33 |
| TR6180 | 14'-6" | 6'-2" | 6' | \$9,566.72 |
| TR2030 | 5'-5" | 8'-3" | 1' | \$6,039.00 |
| TR2060 | 5'-5" | 8'-3" | 2' | \$6,444.90 |
| TR2080 | 7'-3" | 8'-3" | 2'-8" | \$7,099.20 |
| RT2090 | 8' | 8'-3" | 3' | \$7,326.00 |
| TR2098 | 9' | 8'-3" | 3'-3" | \$7,943.18 |
| TR2120 | 10'-10" | 8'-3" | 4' | \$9,047.33 |
| TR2150 | 12'-8" | 8'-3" | 5' | \$9,975.86 |
| TR2180 | 14'-6" | 8'-3" | 6' | \$11,034.45 |
| TR3030 | 5'-5" | 12'-4" | 1' | \$10,038.00 |
| TR3060 | 5'-5" | 12'-4" | 2' | \$10,404.30 |
| TR3080 | 7'-3" | 12'-4" | 2'-8" | \$11,534.88 |
| TR3090 | 8' | 12'-4" | 3' | \$11,721.00 |
| TR3098 | 9' | 12'-4" | 3'-3" | \$12,180.36 |
| TR3120 | 10'-10" | 12'-4" | 4' | \$13,512.90 |
| TR3150 | 12'-8" | 12'-4" | 5' | \$14,222.58 |
| TR3180 | 14'-6" | 12'-4" | 6' | \$15,678.54 |



| | | | | |
|--------|---------|--------|-------|-------------|
| TR4060 | 5'-5" | 16'-5" | 2' | \$12,472.80 |
| TR4080 | 7'-3" | 16'-5" | 2'-8" | \$13,779.60 |
| RT4090 | 8' | 16'-5" | 3' | \$14,037.00 |
| TR4098 | 7'9" | 16'-5" | 3'-3" | \$15,090.36 |
| TR4120 | 10'-10" | 16'-5" | 4' | \$16,373.40 |
| TR4150 | 12'-8" | 16'-5" | 5' | \$17,109.96 |
| TR4180 | 14'-6" | 16'-5" | 6' | \$18,099.96 |

CURVED STAIR

| | | | | |
|---------|-------|--------|-------|------------|
| CTR2060 | 8' | 9'-6" | 2' | \$6,354.00 |
| CTR2080 | 7'-3" | 10'-7" | 2'-8" | \$7,023.00 |
| CTR2120 | 9'-7" | 8'-7" | 4' | \$9,543.00 |

CUSTOM CONCRETE OPTIONS

CUSTOM MOLDS - ONE-OFF CUSTOM MOLDS PER PROJECT

| | |
|---------|-------------|
| MLD-100 | \$2,000.00 |
| MLD-200 | \$4,000.00 |
| MLD-300 | \$6,000.00 |
| MLD-400 | \$8,000.00 |
| MLD-500 | \$10,000.00 |

CUSTOM ELEMENTS - ONE-OFF CUSTOM ELEMENTS PER PROJECT

| | |
|--------|------------|
| CE-50 | \$1,000.00 |
| CE-100 | \$2,000.00 |
| CE-150 | \$3,000.00 |
| CE-200 | \$4,000.00 |
| CE-300 | \$6,000.00 |
| CE-400 | \$8,000.00 |

| | |
|----------------|--------------------|
| CE-500 | \$10,000.00 |
| CE-600 | \$12,000.00 |
| CE-700 | \$14,000.00 |
| CE-800 | \$16,000.00 |
| CE-900 | \$18,000.00 |
| CE-1000 | \$20,000.00 |

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| ANCILLARY SERVICES PRICE LIST | | |
|-------------------------------|---|--------------------|
| SPOHN RANCH, INC. | | |
| LINE ITEM PRODUCT CODE | DESCRIPTION | PRICE |
| DS-1 | Skatepark Conceptual Design Services | \$0.95 per sq. ft. |
| DS-2 | Skatepark Design Development Services | \$0.50 per sq. ft. |
| DS-3 | Skatepark Construction Documents Services | \$0.75 per sq. ft. |
| DS-4 | Start-Up Design Package | \$5,000 |
| DS-5 | CAD Drafting Services | \$100 per hour |
| DS-6 | Construction Administration | \$100 per hour |
| DS-7 | Cost Estimating | \$90 per hour |
| DS-8 | Design & Planning Principal | \$175 per hour |
| DS-9 | Rendering | \$75 per hour |
| GO-1 | Grand Opening Event Package - Tier 1 | \$750 |
| GO-2 | Grand Opening Event Package - Tier 2 | \$1,500 |
| GO-3 | Grand Opening Event Package - Tier 3 | \$3,000 |
| DR-1 | Aerial Survey/ Topographic Mapping - Drone Service | \$3000 plus travel |
| FR-1 | Additional Freight Surcharges for shipping to FL, NM, AZ, ID, WY | \$1 per mile |
| FR-2 | Freight for delivery of skatepark components | Quoted Per Project |
| INST-1 | Installation Services (Required) - labor and equipment | Quoted Per Project |
| PROF-1 | Professional Services (landscape architecture, engineering, surveying, geotechnical, testing, etc.) | Quoted Per Project |
| MAINT-1 | Maintenance and Repairs--materials & equipment | Quoted Per Project |
| SC-1 | Colored concrete for SpohnCrete modules | 6% |
| SC-2 | Textured concrete (brick pattern, etc.) for SpohnCrete modules | 15% |
| SP-1 | General Conditions/ Mobilization | 12% |
| SP-2 | Temporary Facilities | 10% |
| SP-3 | Site Preparation (includes clearing, grubbing, scarifying, compaction, importation & placement of fill) - labor & equipment | \$125/ man-hour |
| SP-4 | Demolition | \$125/ man-hour |
| SP-5 | Crack Re-sealing | \$125/ man-hour |
| SP-6 | Excavation - labor and equipment | \$165/ man-hour |
| SP-7 | Exportation of fill/ hauling - labor and equipment | \$125/ man-hour |
| SP-8 | Drain Piping | \$125/ linear foot |
| CON-1 | Sidewalks/ pathways | \$9/ square foot |
| CON-2 | Shotcrete | \$53/ square foot |
| CON-3 | Concrete Flatwork - 3" thick cap to existing slabs, specialty finish | \$10/ square foot |
| CON-4 | Concrete Flatwork - 4" thick, specialty finish | \$10/ square foot |
| CON-5 | Concrete Flatwork - 6" thick, specialty finish | \$12/ square foot |
| CON-6 | Concrete Cut-in to existing slabs - labor and equipment | \$90/ man-hour |
| CON-7 | Concrete Ledges, Steps, Turndown Walls | \$80/ cubic foot |
| CON-8 | Pool Coping & Tile | \$100/ linear foot |
| SP-9 | Rough Grading | \$3/ square foot |
| SP-10 | Fine Grading (skatepark contouring) | \$4/ square foot |
| SP-11 | Structural Foam - including installation | \$6/ square foot |
| SP-12 | Landscaping | Quoted Per Project |
| INST-2 | Crane for installation of SpohnCrete Skatepark elements | Quoted Per Project |
| SP-13 | Decorative boulders | Quoted Per Project |
| SP-14 | Site Staking & Layout | \$125/ man-hour |
| SP-15 | Welding | \$95/ man-hour |
| PW-1 | Prevailing wage | 25% |
| BOND | Bonding | 4% |
| SA-1 | Skatepark Security System | Quoted Per Project |
| MAINT-2 | Graffiti Removal | \$85/ man-hour |
| SA-2 | Fencing | Quoted Per Project |
| SA-3 | Shade Structures | Quoted Per Project |
| SS-1 | Specialty Steel - Angle Iron (Galvanized) | \$30/ linear foot |
| SS-1 | Specialty Steel - Coping (Galvanized) | \$30/ linear foot |
| SS-3 | Specialty Steel - Grind Rails (Galvanized) | \$30/ linear foot |
| SS-4 | CNC-Cut Screeds | Quoted Per Project |
| MO-1 | Professional Skatepark Management, Annually - Tier 1 | \$160,000 |
| MO-2 | Professional Skatepark Management, Annually - Tier 2 | \$195,000 |
| MO-3 | Professional Skatepark Management, Annually - Tier 3 | \$225,000 |
| MO-4 | Skatepark Safety Gear Package - 10 complete sets of helmets, elbow pads, knee pads | \$550 |
| INST-3 | Ramp Installation - TrueRide Steel Series | 10% |
| INST-4 | Ramp Installation - TrueRide HD Series | 20% |
| INST-5 | Ramp Installation - TrueRide Classic Series | 25% |
| SD-1 | Sound Dampening for all ramp series | 10% of purchase |
| RE-1 | Complete Equipment Enclosures for all ramp series | 10% of purchase |